

## Application

<b>Federal Award Identification Number (FAIN)</b>	ND-2021-017-01
<b>Temporary Application Number</b>	1153-2021-3
<b>Application Name</b>	ARP Section 5311 Rural NDDOT Operating Assistance and Project Administration
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/9/2021
<b>Original Period of Performance End Date</b>	9/30/2027
<b>Current Period of Performance End Date</b>	9/30/2027 Revision #: 0

### Part 1: Recipient Information

**Name: Transportation, North Dakota Dept Of**

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

Location Type	Address	City	State	Zip
Headquarters	600 E BOULEVARD AVE	BISMARCK	ND	585050601
Physical Address	608 E BOULEVARD AVE	BISMARCK	ND	58505
Mailing Address	608 E BOULEVARD AVE	BISMARCK	ND	58505

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: ARP Section 5311 Rural NDDOT Operating Assistance and Project Administration**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
ND-2021-017-01	Final Concurrence / Reservation	Grant	1/31/2022	1/31/2022	No

**Application Executive Summary**

Amendment #1:

Purpose: This amendment applies for the full apportionment of FFY2021 - ARP 5311 RTAP funds in the amount of \$78,573 (federal) for rural transit agency training. These RTAP funds are 100% federal match. No transit employees were furloughed throughout the emergency pandemic.

Activities to be performed with this amendment: Project #3 - 43.50.01 - RTAP - Training - \$78,573 (full federal apportionment)

Expected Outcomes: Transit agencies will attend in-state and out-of-state transit training to learn new federal regulations and remain in compliance.

Intended Beneficiaries: Transit agencies throughout the state will have access to funds for travel and learning at in-state and out-of-state training.

Subrecipient Activities: Attend training in ND and travel to transit conferences as they start opening up following the health emergency.

Application funding and milestones overlap with the training funding in other FTA applications (ND-2021-002 FFY2020 Section 5311), this is due to the need for additional funding for the training. Project date June 30, 2022 - June 30, 2026.

Program of Projects has been updated and is uploaded in the application documents.

Original

Purpose: This is an FFY2021 Section 5311 Rural ARP funding application for NDDOT for the partial amount of \$465,282 (remaining \$85,000 included in grant#ND-2021-011-00). This application applies 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

Activities to be performed:

Project#1 Operating Assistance for Rural Transit Agencies

Project#2 Project Administration for Rural Transit Agencies

Expected Outcomes: Funding to provide operating assistance to rural transit agencies who provide and coordinate with neighboring transit agencies to provide in their communities. These funds will be used to cover general administrative expense such salaries, marketing expenses, insurance premiums or payments, office supplies, facilities and equipment rental, standard overhead rates, and cost of administering drug and alcohol testing.

Intended Beneficiaries: Rural transit agencies staff and rural transit riders.

Subrecipient Activities: Rural transit agencies throughout North Dakota will receive ARP funds for operating assistance and project administration expenses.

This application does not include the 15% ICB requirement, grant ND-2021-011-00 includes the ARP 15% ICB requirement.

Program of Projects is uploaded in the application documents.

Per the ARP Act, the projects in this grant are not required to be programmed in the Statewide Transportation Improvement Program.

The NDDOT agrees that if it receives federal funding from Federal Emergency Management Agency (FEMA) or through a pass-through entity through 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.

**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 not using Pre-Award Authority.

**Does this application include suballocation funds?**

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

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

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

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

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

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Becky	Hanson	Transit Program Manager	bhanson@nd.gov	701-328-2542
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	\$543,855
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$543,855</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2021-017-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$232,641.00	\$0.00	\$232,641.00	1
ND-2021-017-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$232,641.00	\$0.00	\$232,641.00	1
ND-2021-017-02-01	620-00 (620-A1) PROJECT ADMINISTRATION	\$232,641.00	\$0.00	\$232,641.00	1
ND-2021-017-02-01	11.79.00 PROJECT ADMINISTRATION	\$232,641.00	\$0.00	\$232,641.00	1
ND-2021-017-03-01	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$78,573.00	\$0.00	\$78,573.00	1
ND-2021-017-03-01	43.50.01 TRAINING	\$78,573.00	\$0.00	\$78,573.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

## Project Title: Operating Assistance for Rural Transit Agencies

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2021-017-01-01	1153-2021-3-P1	1/31/2022	10/1/2023	6/30/2025

### Project Description

Amendment 1: No change to this project.

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Original:

NDDOT is requesting FFY2021 5311 Rural ARP Act funds (\$232,641) to provide operating assistance to ND rural transit agencies. The federal share of these funds will be 100%.

### Project Benefits

Funding for operations is essential for transit agencies in rural communities and the COVID-19 emergency has been especially hard in these areas. Many agencies have had to cut staff and hours due to decreased demands and will use these funds to get back to running as normal in the coming months.

These rural communities provide transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments. ND rural transit agencies also provide complementary and/or feeder services to other agencies in surrounding communities.

### Additional Information

*None provided.*

### Location Description

Statewide, ND

## Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

## Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project includes only operations with no substantial functional, location, or capacity change. Therefore, per the ARP Act 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	\$232,641
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$232,641</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2021-017-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$232,641.00	\$0.00	\$232,641.00	1
ND-2021-017-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$232,641.00	\$0.00	\$232,641.00	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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

Amendment 1: No change.

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Original:

Funding to provide operating assistance to rural transit agencies who provide transportation and coordinate with neighboring transit agencies to provide transportation in their communities. All of our rural transit agencies have been affected by the COVID-19 emergency and these funds will help them continue

to operate and when the crisis is over they will be able to get back to normal operations. Operating funds will cover expenses for existing service incurred beginning 10/1/2023 until 6/30/2025.

**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	\$232,641
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$232,641</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	NDDOT will use these funds to reimburse for current contracts and for future contracts. Once applications have been approved.
End Date	6/30/2025	NDDOT will close contracts and projects once all invoicing is completed. I am anticipating the date of completion, at this time is unsure what costs may increase.

## 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	

## Project Title: Project Administration for Rural Transit Agencies

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2021-017-02-01	1153-2021-3-P2	1/31/2022	10/1/2025	6/30/2027

### Project Description

Amendment 1: No change to this project.

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Original:

NDDOT is requesting FFY2021 5311 Rural ARP Act funds (\$232,641) for Project Administration for rural transit agencies to provide transportation services in ND. The federal share of these funds will be 100%.

### Project Benefits

Our agencies have been doing a very good job of keeping their agencies going during these emergency times. The ARP Act Project Administration funds will allow them to provide transportation services in their communities and get back to normal operations and include updated safety procedures.

### Additional Information

*None provided.*

### Location Description

Statewide, ND

## Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

## Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project includes only operations with no substantial functional, location, or capacity change. Therefore, per the ARP Act 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	\$232,641
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$232,641</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2021-017-02-01	620-00 (620-A1) PROJECT ADMINISTRATION	\$232,641.00	\$0.00	\$232,641.00	1
ND-2021-017-02-01	11.79.00 PROJECT ADMINISTRATION	\$232,641.00	\$0.00	\$232,641.00	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

Amendment 1: No change.

Original:

Requesting ARP Act funds for Project Administration for rural transit agencies to provide transportation services in ND for a time period starting 10/1/2025 through 6/30/27. These funds will be used to cover general administrative expense such salaries, marketing expenses, insurance premiums or payments, office supplies, facilities and equipment rental, standard overhead rates, and cost of administering drug and alcohol testing. All of our rural transit agencies have been affected by the COVID-19 emergency and these funds will help them continue to operate and when the crisis is over they will be able to get back to providing their regular services.

### 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	\$232,641
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$232,641</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	NDDOT will reimburse funds for future contracts.
End Date	6/30/2027	NDDOT will close this project and all associated contracts when all invoicing is completed. This is an approximation of when the funding will be expended and updates will be made on future milestones.

## 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	

## Project Title: RTAP - TRAINING

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2021-017-03-01	ND-2021-017-01-P4	1/31/2022	6/30/2022	6/30/2026

**Project Description**

Amendment 1:

This grant applies for the full apportionment of FFY2021 ARP RTAP funds in the amount of \$78,573 (federal) for rural transit agency training. RTAP funds are 100% federal match.

Application funding and milestones overlap with the training funding in other FTA applications (ND-2021-002 FFY2020 Section 5311), this is due to the need for additional funding for the training.

This is a new project, not part of the original application.

**Project Benefits**

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

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

**Additional Information**

*None provided.*

**Location Description**

Statewide, ND

**Project Location (Urbanized Areas)**

UZA Code	Area Name
380000	North Dakota

**Congressional District Information**

State	District	Representative
North Dakota	1	Kelly Armstrong

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

Date: 10/26/2021

Description: STIP approved on 10/26/2021. Transit pages are attached.

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$78,573

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$78,573</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2021-017-03-01	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$78,573.00	\$0.00	\$78,573.00	1
ND-2021-017-03-01	43.50.01 TRAINING	\$78,573.00	\$0.00	\$78,573.00	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 ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

### Extended Budget Description

Amendment 1:

FFY2021 ARPA - RTAP funds will be requested for training and technical support costs in the amount of \$78,573 (federal) at 100% federal funding, total project cost of \$78,573. No transit agency employees were furloughed during the emergency pandemic. Application funding and milestones overlap with the training funding in other FTA application (ND-2021-002 FFY2020 Section 5311), this is due to the need for additional funding for the training.

This is a new project, not part of the original application.

### 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	\$78,573
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$78,573</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2022	Begin Training Opportunity Search ,Application and Registrations
End Date	6/30/2026	Complete Training and Close Grant

## 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 **Callion Maddox**

Comment Type DOL Review for Information

Date	3/28/2022
Comment	1/31/2022 - - Amendment #1 - request the full apportionment of FFY2021 - ARP 5311 RTAP funds in the amount of \$78,573 (federal) for rural transit agency training. These RTAP funds are 100% federal match. No transit employees were furloughed throughout the emergency pandemic

## 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, North Dakota Dept Of

Recipient ID: 1153

UEI:

DUNS: 802742742

#### **Application Information**

Federal Award Identification Number: ND-2021-017-01

Application Name: ARP Section 5311 Rural NDDOT Operating Assistance and Project Administration

Application Start Date: 9/9/2021

Original Award End Date: 9/30/2027

Current Award End Date: 9/30/2027

Application Executive Summary: Amendment #1:

Purpose: This amendment applies for the full apportionment of FFY2021 - ARP 5311 RTAP funds in the amount of \$78,573 (federal) for rural transit agency training. These RTAP funds are 100% federal match. No transit employees were furloughed throughout the emergency pandemic.

Activities to be performed with this amendment: Project #3 - 43.50.01 - RTAP - Training - \$78,573 (full federal apportionment)

Expected Outcomes: Transit agencies will attend in-state and out-of-state transit training to learn new federal regulations and remain in compliance.

Intended Beneficiaries: Transit agencies throughout the state will have access to funds for travel and learning at in-state and out-of-state training.

Subrecipient Activities: Attend training in ND and travel to transit conferences as they start opening up following the health emergency.

Application funding and milestones overlap with the training funding in other FTA applications (ND-2021-002 FFY2020 Section 5311), this is due to the need for additional funding for the training. Project date June 30, 2022 - June 30, 2026.

Program of Projects has been updated and is uploaded in the application documents.

---

Original

Purpose: This is an FFY2021 Section 5311 Rural ARP funding application for NDDOT for the partial amount of \$465,282 (remaining \$85,000 included in grant#ND-2021-011-00). This application applies 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

Activities to be performed:

Project#1 Operating Assistance for Rural Transit Agencies

Project#2 Project Administration for Rural Transit Agencies

Expected Outcomes: Funding to provide operating assistance to rural transit agencies who provide and coordinate with neighboring transit agencies to provide in their communities. These funds will be used to cover general administrative expense such salaries, marketing expenses, insurance premiums or payments, office supplies, facilities and equipment rental, standard overhead rates, and cost of administering drug and alcohol testing.

Intended Beneficiaries: Rural transit agencies staff and rural transit riders.

Subrecipient Activities: Rural transit agencies throughout North Dakota will receive ARP funds for operating assistance and project administration expenses.

This application does not include the 15% ICB requirement, grant ND-2021-011-00 includes the ARP 15% ICB requirement.

Program of Projects is uploaded in the application documents.

Per the ARP Act, the projects in this grant are not required to be programmed in the Statewide Transportation Improvement Program.

The NDDOT agrees that if it receives federal funding from Federal Emergency Management Agency (FEMA) or through a pass-through entity through 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.

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 not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$543,855.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$78,573.00

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): \$543,855.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$543,855
Local			\$0
Local/In-Kind			\$0
State			\$0



State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$543,855</b>

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

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

Review Decision: Special Warranty  
Original Certification Date: 9/9/2021

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

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

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

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

**EXECUTION OF THE GRANT AGREEMENT**

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

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

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

Executed By:

*Transportation, North Dakota Dept Of*