

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OH-2023-004-01
<b>Temporary Application Number</b>	1225-2023-1
<b>Award Name</b>	Ohio Mobility Management 5310/5311 Super Grant
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	3/2/2023			
<b>Original Period of Performance End Date</b>	3/30/2027			
<b>Current Period of Performance End Date</b>	3/30/2028	Revision #: 0	Approved?: No	

### Part 1: Recipient Information

**Name: OHIO DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	809174402

Location Type	Address	City	State	Zip
Headquarters	30 E BROAD ST	COLUMBUS	OH	432153414
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

### Union Information

<b>Union Name</b>	<b>Ohio Civil Service Employee Association</b>
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110

City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Joachim Bean
Telephone	(614) 387-7631
Fax	
E-mail	joachim.bean@dot.ohio.gov
Website	1980 W Broad St.

<b>Union Name</b>	<b>Ohio Civil Service Employees Association</b>
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Carly Coe
Telephone	(614) 387-7631
Fax	(614) 728-9609
E-mail	carly.coe@dot.ohio.gov
Website	transportation.ohio.gov/transit

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION</b>
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>INTERNATIONAL ASSOC. OF MACHINISTS &amp; AEROSPACE WORKERS</b>
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	

Fax	
E-mail	
Website	

<b>Union Name</b>	<b>TRANSPORT WORKERS UNION</b>
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>TRANSPORT WORKERS UNION OF AMERICA LOCAL 208</b>
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS</b>
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	
City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

<b>Title: Ohio Mobility Management 5310/5311 Super Grant</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2023-004-01	Final Concurrence / Reservation	Grant	Region 5	5/7/2024	5/7/2024	No

### Application Executive Summary

#### AMENDMENT 1:

ODOT is seeking a grant amendment to add FFY2023 Section 5311 funds in the amount of \$2,489,948; FFY2023 Small Urban Section 5310 funds in the amount of \$1,143,375; FFY2023 Rural Section 5310 funds in the amount of \$850,634; and lapsing FFY2022 Dayton Section 5310 funds in the amount of \$144,000. In total there will be \$4,627,957 in federal funds being added to this grant which will result in total federal funds of \$6,945,301. To match these additional federal funds, there will be additional local match of \$1,156,988 used for a total of \$1,736,331 for the grant. The sources of local match include but are not limited to revenue from human service contracts, local cash, local senior services levy and foundation funds. This federal funding will be used for mobility management projects.

\*FFY2023 Section 5311 funds- \$2,489,948  
Total FFY2023 Section 5311 Funds Unobligated: \$7,970,277

\*FFY2023 Small Urban Section 5310 funds- \$1,143,375  
Total FFY2023 Small Urban Section 5310 Funds Unobligated: \$734,734

\*FFY2023 Rural Section 5310 funds- \$850,634  
Total FFY2023 Rural Section 5310 Funds Unobligated: \$2,748,911

\*FFY2022 Dayton UZA Section Lapsing 5310 funds- \$144,000  
Total FFY2022 Dayton UZA Section 5310 Funds Unobligated: \$604,726

Projects 2, 3, 4 and 5 (5310) are included in locally developed coordinated public transit human services transportation plans. Allocation Percentages can be found in the attached documentation, all splits meet or exceed the minimum requirement of the 55% Traditional projects to 45% Other projects.

Supporting documents attached to the Application Documents section of this grant application include:

- Program of Projects
- Department of Labor Assurance letter
- 2024-2027 STIP documentation and approval letter

All projects in this grant are included in the 5310 and 5311 group projects listed in Chapter 9 of the STIP in Figure 9.1.

#### ORIGINAL:

This application is to request \$781,528 in Section 5310 funds (FY 2021-\$135,674 and FY 2022-\$645,854) and \$1,535,816 in FY 2021 5311 federal funds apportioned to ODOT totaling \$2,317,344 for Mobility Management. The Ohio Mobility Management activities will connect customers to the transportation options that are most responsive to their needs. All subrecipients are eligible 5310 or 5311 entities. The 20% Local share is \$579,343 and will be provided by the sub-recipients. The sources of Local match include but are not limited to revenue from human service contracts, local cash, local senior services levy

and foundation funds.

Breakdown in funding by apportionment year:

TOTAL 5310 APPORTIONMENT \$781,528

-FFY 2021 Rural 5310 Apportionment- \$135,674 (Lapsing 2024), Local share-\$33,919

-FFY 2022 Rural 5310 Apportionment- \$320,192, Local share-\$80,050

-FFY 2022 Small Urban 5310 Apportionment- \$253,662, Local share-\$63,416

-FFY 2022 Dayton UZA 5310 Apportionment- \$72,000, Local share-\$18,000

Projects 1, 2, 3, and 4 (5310) are included in locally developed coordinated public transit human services transportation plans. Allocation Percentages can be found in the attached documentation, all splits meet or exceed the minimum requirement of the 55% Traditional Projects to 45 % Other projects.

TOTAL 5311 APPORTIONMENT- \$1,535,816 (Lapsing 2024)

-FFY 2021 Rural 5311- \$1,535,816, Local share-\$383,958

PID IDs: This grant will include 5 projects, 5311 (Project 1), 5310 (Projects 2-5). All five projects will be mobility management.

5311-117968- Project 01

5310-117967

-Small Urban- Project 02

-Rural (FY 2021 funds)- Project 03

-Rural (FY 2022 funds)- Project 04

-Dayton UZA- Project 05

Attachments to the grant include:

-STIP- Transit Projects

-STIP Approval Documentation

-Program of Projects

-Unified Planning Work Programs

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

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

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

Yes, this Grant will use Lapsing Funds.

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

This award 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.

## Award Description

**Purpose**

Amendment 1:

The Ohio Mobility Management Program increases access to mobility for Ohioans by increasing understanding and awareness of transportation needs, coordination of transportation options to meet needs, and building sustainable and healthy communities by integrating transportation into planning and programs for the period January 1, 2020 through June 30, 2025.

**Activities to be performed:**

The Statewide Mobility Coordinator and ODOT's role is to administer funds to the subrecipients, serve as a liaison between FTA and state agencies, and oversee the mobility managers in the state to ensure they are adhering to the program's rules and regulations.

**Expected outcomes:**

The outcomes and goals of the Ohio Mobility Management Program include increase understanding and awareness of community transportation needs, increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Intended beneficiaries:**

The intended beneficiaries of mobility management include the elderly, people with disabilities, and low-income individuals; however, can also serve the general public.

**Subrecipient Activities:**

Eligible subrecipients are private non-profit organizations and state or local government authorities. These subrecipients serve as policy coordinators, operations service brokers, and customer travel navigators. As policy coordinators, mobility managers help communities develop coordination plans, programs, and policies, and build local partnerships to improve the reach, efficiency, and affordability of public transportation service. A complete list of activities can be found under the budget narrative in each project.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879
Alex	Ewers	Federal Grants Manager	alex.ewers@dot.ohio.gov	(614) 728-5629

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,025,764

5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$2,919,537
Local			\$1,736,331
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>\$8,681,632</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-01-01	600-00 (600-A4) OTHER PROGRAM COSTS	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-01-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-02-01	641-00 (641-A2) 5310 PROJECTS	\$1,397,037.00	\$349,260.00	\$1,746,297.00	16
OH-2023-004-02-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$1,397,037.00	\$349,260.00	\$1,746,297.00	16
OH-2023-004-03-01	641-00 (641-A3) 5310 PROJECTS	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-03-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-04-01	641-00 (641-A1) 5310 PROJECTS	\$1,170,826.00	\$292,707.00	\$1,463,533.00	12
OH-2023-004-04-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$1,170,826.00	\$292,707.00	\$1,463,533.00	12
OH-2023-004-05-01	641-00 (641-A5) 5310 PROJECTS	\$216,000.00	\$54,000.00	\$270,000.00	2

OH-2023-004-05-01		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$216,000.00	\$54,000.00	\$270,000.00	2
OH-2023-004-06-01	600-00 (600-A6)	OTHER PROGRAM COSTS	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43
OH-2023-004-06-01		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 Mobility Management - FFY2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-01-01	1225-2023-1-P1	5/7/2024	12/31/2022	10/31/2024

#### Project Description

ODOT will be using the Lapsing FFY 2021 5311 Mobility Management Apportionment to fund Mobility Management projects for fourteen agencies.

#### Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

#### Additional Information

This project will assist 19 counties in the state of Ohio.

#### Location Description

Refer to Project Description or attached POP

## Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

## Congressional District Information

District	State
2	Ohio
5	Ohio
6	Ohio



7	Ohio
9	Ohio
10	Ohio
12	Ohio

## Program Plan Information

### STIP/TIP

Date: 7/1/2020

Description: Chapter 9, Sections 3, 4, and 5, pages 34-36

### 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	\$1,535,816
Local			\$383,958
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>\$1,919,774</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-01-01	600-00 OTHER PROGRAM (600-A4) COSTS	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-01-01	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT ( 5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	14

### Extended Budget Description

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117968, Project 1

The FFY 2021 5311 federal funds will be awarded as follows:

Local Match- \$383,958

FTA Funding Total- \$1,535,816 (Lapsing FY2024)

Community Action Agency of Columbiana County-\$81,865

Community Action Commission of Fayette County- \$68,155

Community Action Committee of Pike County- \$60,438

Coshocton County- \$67,320

FRS Transportation Inc.- \$56,128

Great Lakes Community Action Partnership- \$336,412

Knox County- \$76,323

Perry County Commissioners/JFS- \$241,651

Pickaway County Community Action Organization- \$81,764

RTC Industries- \$85,184

South East Area Transit- \$70,268

Hancock Hardin Wyandot Putnam Community Action Commission- \$79,200

Hocking Athens Perry Community Action Partnership Perry- \$156,000

Morgan County Commissioners- \$75,108

### 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	\$1,535,816
Local			\$383,958
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>\$1,919,774</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final Closeout of 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	14	\$1,535,816.00	\$1,919,774.00

## Project Title: 5310 Small Urban Mobility Management- FFY2022 & Forward

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-02-01	1225-2023-1-P2	5/7/2024	12/31/2022	10/31/2024

### Project Description

ODOT will be using part of the FFY 2022 & forward 5310 Small Urban apportionments to fund mobility management projects for multiple agencies.

### Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

### Additional Information

This project will assist 8 counties in the state of Ohio

### Location Description

Refer to Project Description or attached POP

## Project Location (Urbanized Areas)

UZA Code	Area Name
392200	Mansfield, OH
392380	Lima, OH
399670	Lorain-Elyria, OH

## Congressional District Information

District	State
4	Ohio
9	Ohio
12	Ohio

## Program Plan Information

### STIP/TIP

Date: 7/1/2020

Description: Chapter 9, Sections 3, 4, and 5, pages 34-36

### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,397,037
Local			\$349,260
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>\$1,746,297</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-02-01	641-00 (641-A2) 5310 PROJECTS	\$1,397,037.00	\$349,260.00	\$1,746,297.00	16
OH-2023-004-02-01	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$1,397,037.00	\$349,260.00	\$1,746,297.00	16

## 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
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	16

### Extended Budget Description

#### AMENDMENT 1:

This amendment will add FFY2023 Small Urban Section 5310 funds in the amount of \$1,143,375 for the period of January 1, 2020 through June 30, 2025 as well as local funds in the amount of \$285,844. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of

transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

- Period of Performance End Date: 6/30/2025
- Final Expenditure Submitted: 9/15/2025
- Grant Closeout: 12/15/2025

Project details can be found in the attached program of projects. Grant Project #2

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP Administrative Modification 4/18/2024

**ORIGINAL:**

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 2

The FY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$63,416
- FTA Funding Total- \$253,662
- Richland County Regional Planning Commission- \$65,662.00
- Area on Aging 3 Urban-\$96,000.00
- Lorain United Way- \$92,000.00

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,397,037
Local			\$349,260
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>\$1,746,297</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	16	\$1,397,037.00	\$1,746,297.00

### Project Title: 5310 Rural Mobility Management- FFY2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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OH-2023-004-03-01

1225-2023-1-P3

5/7/2024

12/31/2022

10/31/2024

**Project Description**

ODOT will be using the Lapsing 5310 FFY 2021 Mobility Management apportionment to fund Mobility Management projects for two agencies.

**Project Benefits**

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Additional Information**

This project will assist 7 counties in the state of Ohio

**Location Description**

Refer to Project Description or POP report

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390000	Ohio

**Congressional District Information**

District	State
2	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
16	Ohio
8	Ohio

**Program Plan Information**

**STIP/TIP**

Date: 7/1/2020

Description: Attachments:

-STIP (Refer to Chapter 9, Section 3 and 4, pages 34-36)

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$135,674
Local			\$33,919
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>\$169,593</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-03-01	641-00 (641-A3) 5310 PROJECTS	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-03-01	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$135,674.00	\$33,919.00	\$169,593.00	2

## 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
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

### Extended Budget Description

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers,

assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.  
 PID# 117967, Project 3

The FFY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$33,919
- FTA Funding Total- \$135,674 (Lapsing 2024)
- Area on Aging 3-\$64,000
- Community Action of Wayne Medina- \$71,674

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$135,674
Local			\$33,919
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>\$169,593</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Project Closeout	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final Closeout of 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	2	\$135,674.00	\$169,593.00

**Project Title: 5310 Rural Mobility Management- FFY2022 & Forward**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-04-01	1225-2023-1-P4	5/7/2024	12/31/2022	10/31/2024

**Project Description**

ODOT will be using part of the FFY 2022 & forward 5310 Rural apportionments to fund mobility management projects for multiple agencies.

**Project Benefits**

The projects goals and outcomes are to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Additional Information**

This project will assist 6 counties in the state of Ohio

**Location Description**

See Project Description or attached POP

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390000	Ohio

**Congressional District Information**

District	State
2	Ohio
4	Ohio
5	Ohio
6	Ohio
8	Ohio

## Program Plan Information

### STIP/TIP

Date: 7/1/2020

Description: Chapter 9, Section 3, 4 and 5, pages 34-36

### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,170,826
Local			\$292,707
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>\$1,463,533</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-04-01	641-00 (641-A1) 5310 PROJECTS	\$1,170,826.00	\$292,707.00	\$1,463,533.00	12
OH-2023-004-04-01	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$1,170,826.00	\$292,707.00	\$1,463,533.00	12

## 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
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	#			
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT ( 5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	12

### Extended Budget Description

#### AMENDMENT 1:

This amendment will add FFY2023 Rural Section 5310 funds in the amount of \$850,634 for the period January 1, 2022 through June 30, 2025 as well as local funds in the amount of \$212,657. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

- Period of Performance End Date: 6/30/2025
- Final Expenditure Submitted: 9/15/2025
- Grant Closeout: 12/15/2025

Project details can be found in the attached program of projects. Grant Project #4

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP Administrative Modification 4/18/2024

#### ORIGINAL:

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 4

The FFY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$80,050
- FTA Funding Total- \$320,192
- Community Action of Wayne Medina- \$28,326

-Ross County Health District- \$90,602.00  
 -Jackson Vinton Community Action- \$123,848.00  
 -Gallia County Job and Family Services- \$77,416.00

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,170,826
Local			\$292,707
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>\$1,463,533</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Period of performance start date.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of 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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	12	\$1,170,826.00	\$1,463,533.00

### Project Title: 5310 Dayton UZA Mobility Management- FFY2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-05-01	1225-2023-1-P5	5/7/2024	12/31/2022	10/31/2024

#### Project Description

ODOT will be using part of the FFY 2022 5310 Dayton UZA apportionment to fund mobility management projects for one agency in the urbanized area.

#### Project Benefits

The projects goals and outcomes are to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

#### Additional Information

This project will assist 1 county in the state of Ohio.

#### Location Description

See Project Description or attached POP

### Project Location (Urbanized Areas)

UZA Code	Area Name
390350	Dayton, OH

### Congressional District Information

District	State
10	Ohio

### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$216,000
Local			\$54,000
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>\$270,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-05-01	641-00 (641-A5) 5310 PROJECTS	\$216,000.00	\$54,000.00	\$270,000.00	2
OH-2023-004-05-01	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$216,000.00	\$54,000.00	\$270,000.00	2

## 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
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

### Extended Budget Description

#### AMENDMENT 1:

This amendment will add lapsing FFY2022 Dayton UZA Section 5310 funds in the amount of \$144,000 for the period January 1, 2023 through June 30, 2025 as well as local funds in the amount of \$36,000. The sources of local match include contract revenue, local cash, local senior services levy and foundation



funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

- Period of Performance End Date: 6/30/2025
- Final Expenditure Submitted: 9/15/2025
- Grant Closeout: 12/15/2025

Project details can be found in the attached program of projects. Grant Project #5.

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP Administrative Modification 4/18/2024

ORIGINAL:

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: assisting with person centered transportation, creating tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), short range planning for new transportation services; including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 5

The FFY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$18,000
- FTA Funding- \$72,000
- Dayton UZA- Greene CATS Public Transit- \$72,000

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$216,000
Local			\$54,000
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>\$270,000</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Period of performance start date.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	2	\$216,000.00	\$270,000.00

## Project Title: 5311 Mobility Management - FFY2023 & Forward

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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OH-2023-004-06-01

OH-2023-004-01-P6

5/7/2024

6/21/2024

12/15/2025

**Project Description**

AMENDMENT 1 New Project:

ODOT will be using part of the FFY 2023 & forward 5311 apportionments to fund mobility management projects for multiple agencies.

**Project Benefits**

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Additional Information**

This project will assist 19 counties in the state of Ohio.

**Location Description**

Refer to Project Description or attached POP

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390000	Ohio

**Congressional District Information**

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

**Program Plan Information**

**STIP/TIP**

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 4/18/2024

**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	\$2,489,948
Local			\$622,487
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>\$3,112,435</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-06-01	600-00 OTHER PROGRAM COSTS (600-A6)	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43
OH-2023-004-06-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43

**Project Budget Activity Line Items**

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	43

**Extended Budget Description**

**AMENDMENT 1 New ALI:**

This amendment will add FFY2023 Section 5311 funds in the amount of \$2,489,948 for the period January 1, 2021 through June 30, 2025 as well as local funds in the amount of \$622,487. The sources of local match include but are not limited to contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Project details can be found in the attached program of projects. Grant Project #6.

All projects are on PID 117968 and are part of the 5311 statewide line item.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,489,948
Local			\$622,487
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>\$3,112,435</b>

Milestone Name	Est. Completion Date	Description
Subrecipient Contracts Executed	6/21/2024	All contracts will be signed by subrecipients.
Subrecipient Period of Performance End Date	6/30/2025	Period of performance for contract activities will be complete.
Subrecipient Final Drawdown	9/15/2025	Final payments to subrecipients will be made.
Award Close Out	12/15/2025	Projects will be completed, and grant will be closed out.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	43	\$2,489,948.00	\$3,112,435.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Deidre Wesley

Comment Type	DOL Review for Information
Date	6/24/2024
Comment	Submission to DOL Review for Certification.