

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2023-010-02
Temporary Application Number	1225-2022-3
Award Name	OHIO DOT Section 5311(f) Intercity Bus Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	4/13/2023		
Original Period of Performance End Date	3/30/2027		
Current Period of Performance End Date	3/30/2028	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: TRANSPORTATION, OHIO DEPARTMENT OF

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

Union Name	Ohio Civil Service Employee Association
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.

Union Name	Ohio Civil Service Employees Association
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

Union Name	AMALGAMATED TRANSIT UNION
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	

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

Fax	
E-mail	
Website	

Union Name	TRANSPORT WORKERS UNION
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	

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

Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
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

Title: OHIO DOT Section 5311(f) Intercity Bus Grant
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2023-010-02	Final Concurrence / Reservation	Grant	Region 5	5/20/2024	5/20/2024	No

Application Executive Summary

AMENDMENT 2:

This amendment is to request the remaining un-obligated FFY2022 Section 5311 Rural lapsing funds in the amount of \$4,618,519 and FFY2023 Section 5311 funds in the amount of \$932,844 for a total of \$5,551,363 in federal funds being added to the grant for an overall total of \$10,015,839 in federal funds in the grant. Local match in the amount of \$4,850,452 from agency in-kind match funds which is consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) will be added for a total of \$9,314,928 in local match in the grant. Additionally, Transportation Development Credits (TDC) in the amount of \$140,184 will be used. This funding will be used for intercity operating and administration projects.

*FFY2022 Section 5311 lapsing funds- \$4,618,519

*FFY2023 Section 5311 funds- \$932,844

Total FFY2023 Section 5311 Funds Unobligated: \$7,037,433

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
- In-kind match documentation
- TDC usage documentation

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

AMENDMENT 1:

This amendment is to request the remaining un-obligated FFY2021 Section 5311 Rural lapsing funds in the amount of \$2,658,709 and FFY2022 Section 5311 funds in the amount of \$396,182 for a total of \$3,054,891 in federal funds being added to the grant. This funding will be used for intercity operating projects. Local match in the amount of \$3,054,891 from agency in-kind match funds which is consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) will be utilized.

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

- Program of Projects
- Department of Labor Assurance letter
- 2021-2024 STIP documentation and approval letter
- In-kind match documentation

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP and in Figures 9.5 & 9.6.

ORIGINAL GRANT:

This grant will use part of the un-obligated FFY2021 Section 5311(f) Rural lapsing funds in the amount of \$1,409,585. For this grant, local match in the amount of \$1,409,585 from agency in-kind match funds which is consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) will be utilized. The total amount of funds in this grant will be \$2,819,170. The attached Program of Projects

provides a list of individual projects that make up the grant. The remaining \$2,658,709 in unobligated FFY2021 Section 5311(f) funds lapsing in FFY2024 will be used for an upcoming amendment to this grant.

Supporting documents attached to the Application Documents section of this grant application include:
Program of Projects
Department of Labor Assurance letter
2021-2024 STIP documentation and approval letter
In-kind match documentation

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP and in Figures 9.5 & 9.6.

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

To support the day-to-day operations of transit systems that provide intercity bus operations and related services to the rural communities in the state of Ohio.

Activities to be performed:

In this award, there are two rural public transit systems (Hocking Athens Perry Community Action-(HAPCAP) dba GoBus Rural Intercity Bus Program & South East Area Transit (SEAT)) being awarded funds for intercity operating and/or administration expenses.

Expected outcomes:

Transit operators will continue the provision of intercity bus service to Ohio.

Intended beneficiaries:

Two rural public transit systems, HAPCAP & SEAT) that provides intercity bus service as well as the citizens of Ohio who will be able to utilize said service.

Subrecipient Activities:

All the work under this grant will be performed by the sub-recipients HAPCAP & SEAT.

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	\$10,015,839
Local			\$0
Local/In-Kind			\$9,314,928
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$140,184
Adjustment			\$0
Total Eligible Cost			\$19,330,767

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-010-01-02	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,068,294.00	\$4,068,294.00	\$8,136,588.00	1
OH-2023-010-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$4,068,294.00	\$4,068,294.00	\$8,136,588.00	1
OH-2023-010-02-02	634-00 (634-00) INTERCITY BUS TRANSPORTATION	\$5,246,634.00	\$5,246,634.00	\$10,493,268.00	3

	A2)						
OH-2023-010-02-02		30.09.01	UP TO 50% FEDERAL SHARE	\$5,246,634.00	\$5,246,634.00	\$10,493,268.00	3
OH-2023-010-03-02	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$700,911.00	\$0.00	\$700,911.00	4
OH-2023-010-03-02		11.79.00	PROJECT ADMINISTRATION	\$700,911.00	\$0.00	\$700,911.00	4

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311(f) Intercity Bus Transportation-non TDC: FFY2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-010-01-02	1225-2022-3-P1	5/20/2024	1/24/2022	8/31/2024

Project Description

This is funding to assist with the operation of the Rural Intercity Bus Program in Ohio.

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

The intercity bus service is provided through the state on six separate routes and stops in multiple rural areas in order to connect them to urban areas and the greater intercity transportation network.

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
16	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: 2021-2024-STIP, Administrative Modification 5/18/2023

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,068,294
Local			\$0
Local/In-Kind			\$4,068,294
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,136,588

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-010-01-02	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,068,294.00	\$4,068,294.00	\$8,136,588.00	1
OH-2023-010-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$4,068,294.00	\$4,068,294.00	\$8,136,588.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

AMENDMENT 1:

Adding \$2,658,709 in lapsing Section 5311 (f) FFY2021 funds for Operating Assistance for the provision of service to HAPCAP. The operations will be provided through the use of 3rd party service providers under a multi-year contract to HAPCAP for use in the GoBus Rural Intercity Bus Program. Certification of local match from in-kind match in the amount of \$2,658,709 was provided to ODOT by the subrecipient HAPCAP. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP as a State Line Item in Figures 9.5 & 9.6. The projects for this grant are on PID 117229.

Revised Milestones:

- Complete contract obligation: 6/30/2024
- Sub recipient final draw down: 11/15/2024
- Award Close out: 2/28/2025

2024-2027 Ohio STIP Administrative Modification 3/21/2024

ORIGINAL:

Providing \$1,409,585 in FFY2021 Section 5311(f) lapsing federal funds for Operating Assistance for the provision of service to HAPCAP. The operations will be provided through the use of 3rd party service providers under a multi-year contract to HAPCAP for use in the GoBus Rural Intercity Bus Program. Certification of local match from in-kind match in the amount of \$1,409,585 was provided to ODOT by the subrecipient HAPCAP. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP as a State Line Item in Figures 9.5 & 9.6.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,068,294
Local			\$0
Local/In-Kind			\$4,068,294
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,136,588

Milestone Name	Est. Completion Date	Description
Executed Contract	1/24/2022	ODOT signed and executed contract with sub recipient HAPCAP.
Complete contract obligation	12/31/2023	Sub recipient concludes Intercity Bus services to complete the contract obligation.
Sub recipient final draw down	5/15/2024	Sub recipient completes final invoice and draw down of final funds
Award Close-out	8/31/2024	All projects completed and ready for closeout.

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
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INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$4,068,294.00	\$8,136,588.00
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<p>Project Title: Section 5311(f) Intercity Bus Transportation-Non TDC Projects: FFY2022 & FFY2023</p>

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-010-02-02	OH-2023-010-01-P2	5/20/2024	4/20/2023	2/28/2025

Project Description

This is funding to assist with the operations of the Rural Intercity Bus Program in Ohio.

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

The intercity bus service is provided through the state on six separate routes and stops in multiple rural areas in order to connect them to urban areas and the greater intercity transportation network.

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 3/21/2024

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	\$5,246,634
Local			\$0
Local/In-Kind			\$5,246,634
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,493,268

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-010-02-02	634-00 INTERCITY BUS TRANSPORTATION (634-A2)	\$5,246,634.00	\$5,246,634.00	\$10,493,268.00	3
OH-2023-010-02-02	30.09.01 UP TO 50% FEDERAL SHARE	\$5,246,634.00	\$5,246,634.00	\$10,493,268.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	3

Extended Budget Description

AMENDMENT 2:

This amendment will add Section 5311(f) funds in the amount of \$4,850,452 for intercity operating assistance. The operations will be provided through the use of 3rd party service providers under a multi-year contract to HAPCAP for use in the GoBus Rural Intercity Bus Program. Certification of local match from in-kind match in the amount of \$4,850,452 was provided to ODOT by the subrecipient HAPCAP. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

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

Milestones for this ALI are being revised as follows:

- Complete contract obligation: 6/30/2025
- Sub recipient final draw down: 9/30/2025
- Award Close-out: 12/31/2025

All projects are on PID 117229 and are part of the 5311 statewide line item.

2024-2027 Ohio STIP Administrative Modification 3/21/2024

AMENDMENT 1:

Adding \$396,182 in Section 5311 (f) FFY2022 funds for Operating Assistance for the provision of service to HAPCAP. The operations will be provided through the use of 3rd party service providers under a multi-year contract to HAPCAP for use in the GoBus Rural Intercity Bus Program. Certification of local match from in-kind match in the amount of \$396,182 was provided to ODOT by the subrecipient HAPCAP. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP as a State Line Item in Figures 9.5 & 9.6. The projects for this grant are on PID 117229.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,246,634
Local			\$0
Local/In-Kind			\$5,246,634
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$10,493,268

Milestone Name	Est. Completion Date	Description
Executed Contract	4/20/2023	ODOT signed and executed contract with sub recipient HAPCAP.
Complete contract obligation	6/30/2024	Sub recipient concludes Intercity Bus services to complete the contract obligation.
Sub recipient final draw down	11/15/2024	Sub recipient completes final invoice and draw down of final funds
Award Close-out	2/28/2025	All projects completed and ready for closeout.

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	3	\$5,246,634.00	\$10,493,268.00

Project Title: Section 5311(f) Intercity Bus Transportation- TDC Projects: FFY2022 & FFY2023

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-010-03-02	OH-2023-010-02-P3	5/20/2024	4/12/2024	12/31/2025

Project Description

Amendment 2-New Project:

This is to provide funding for the project administration of the Rural Intercity Bus Program in Ohio.

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

The intercity bus service is provided through the state on six separate routes and stops in multiple rural areas in order to connect them to urban areas and the greater intercity transportation network.

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 3/21/24

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	\$700,911
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$140,184
Adjustment			\$0
Total Eligible Cost			\$700,911

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-010-03-02	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$700,911.00	\$0.00	\$700,911.00	4
OH-2023-010-03-02	11.79.00 PROJECT ADMINISTRATION	\$700,911.00	\$0.00	\$700,911.00	4

Project Budget Activity Line Items**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	4

Extended Budget Description

AMENDMENT 2-New ALI:

This amendment will add Section 5311(f) funds in the amount of \$700,911 for project administration (

HAPCAP) and ticketing (SEAT) projects for Hocking Athens Perry Community Action (HAPCAP) and South East Area Transit (SEAT). The local match for these federal funds is provided through Transportation Development Credits in the amount of \$140,184.

Project details can be found in the attached program of projects. Grant Project #3.

All projects are on PID 117229 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	\$700,911
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$140,184
Adjustment			\$0
Total Eligible Cost			\$700,911

Milestone Name	Est. Completion Date	Description
Create and Receive signed Contract	4/12/2024	The date when ODOT finished executing contracts with subrecipients.
Subrecipient Period of Performance End Date	6/30/2025	Subrecipient period of performance for the project will end.
Sub recipient final draw down	9/30/2025	Sub recipient completes final invoice and draw down of final funds.
Award Close-out	12/31/2025	All projects completed and ready for closeout.

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
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	4	\$700,911.00	\$700,911.00

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 Information.