

Application

Federal Award Identification Number (FAIN)	IN-2024-008-00
Temporary Application Number	1189-2024-2
Award Name	Section 5311 Operating Assistance, Intercity Bus, RTAP, and Section 5339 Replacement Vehicles
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2029		
Current Period of Performance End Date	3/31/2029	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2029

Part 1: Recipient Information

Name: INDIANA DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1189	State Agency	INDIANA DEPARTMENT OF TRANSPORTATION	JGG2ZJCXBM3	824799555

Location Type	Address	City	State	Zip
Headquarters	200 W WA St Ste 206	Indianapolis	IN	462042731
Physical Address	100 N SENATE AVE	INDIANAPOLIS	IN	46204
Mailing Address	100 N SENATE AVE RM N749	INDIANAPOLIS	IN	46204

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Operating Assistance, Intercity Bus, RTAP, and Section 5339 Replacement Vehicles

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IN-2024-008-00	Final Concurrence / Reservation	Grant	Region 5	5/31/2024	5/31/2024	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the State of Indiana in the amount of \$10,847,737 and Section 5339 funds apportioned to the State of Indiana in the amount of \$3,750,335.

This grant to the Indiana Department of Transportation (INDOT) will utilize FFY 2022 and FFY 2023 Section 5311 Funds and FY 2023 and FY 2024 Section 5339 Funds. INDOT is the Designated Recipient, and no funds are being sub-allocated. The funds will be used for operating assistance for 41 rural transit providers, operating assistance for 3 intercity bus providers, and 42 replacement vehicles.

This grant application is for a total of \$25,768,946, with \$14,598,072 federal and \$11,170,874 local match. The federal funds are from the following programs:

Section 5311 2022 \$4,607,691 Rural Transit Operating Assistance
Section 5311 2023 \$1,523,124 Rural Transit Operating Assistance
Section 5311 2023 \$4,378,235 - Intercity Operating Assistance
Section 5311 2023 \$338,687 - RTAP (b)(3)
Section 5339 2023 \$2,394,582 Replacement Vehicles
Section 5339 2024 \$1,355,753 Replacement Vehicles

Total Federal Funding: \$14,598,072

In executing this grant, INDOT agrees to abide by Section 3011 of the FAST ACT (49 U.S.C 5323 (J)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA - assisted transit vehicle award using he required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for vehicle procurement.

By executing this grant, we certify that projects funded in this grant are included in the 2018 TAM plan investment prioritization section.

The local match for these projects will come from city and county governments, local agencies general funds, Title III, Medicaid, and the state Public Mass Transportation Fund (PMTF). The local match for the

3 Intercity Projects will be in-kind match provided by Greyhound.

Attachments to this application include STIP documentation with federal approval date of 9/1/2023, Program of Projects (Operating POP #1 and Vehicle POP #2, Section 5311/5339 State Management Plan, DOL Letter of Assurance, DOL spreadsheet, INDOT Intercity Bus Study, Intercity Bus In-Kind Match support documentation, and the INDOT 2023 Transit Asset Management Plan.

The award date is the same as the date of award. The award end date is 3/31/2029.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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

Yes, this application requires E.O. 12372 Review

State Application ID: Section 5311 - 93953 / Section 5339 -93954

Date Received by State: 4/17/2024 8:00 PM EDT

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this award is to provide operating assistance and technical assistance to rural transit operators around Indiana and provide replacement transit vehicles.

Activities to be performed:

The activities to be performed are providing operating assistance to our rural transit systems, technical assistance, and the procurement of transit vehicles.

Expected outcomes:

The expected outcome is to provide funding for operating assistance and replacement transit vehicles to our rural transit systems around Indiana.

Intended beneficiaries:

The intended beneficiaries are the citizens in rural areas around the state of Indiana.

Subrecipient Activities:

The subrecipient activities are to provide public transit service in rural areas and maintaining compliance with all FTA rules and regulations.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Daryl	Harper	General Engineer	daryl.harper@dot.gov	(312) 886-3704
Larry	Buckel	Manager	lbuckel@indot.in.gov	(317) 728-6250
Cecilia	Godfrey	Community Planner	cecilia.godfrey@dot.gov	(312) 705-1268

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,847,737
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$3,750,335
Local			\$6,792,639
Local/In-Kind			\$4,378,235
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,768,946

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2024-008-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,378,235.00	\$4,378,235.00	\$8,756,470.00	1
IN-2024-008-01-00	30.09.01 UP TO 50% FEDERAL	\$4,378,235.00	\$4,378,235.00	\$8,756,470.00	1

SHARE						
IN-2024-008-02-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$338,687.00	\$0.00	\$338,687.00	1
IN-2024-008-02-00	43.50.02	TECHNICAL ASSISTANCE	\$338,687.00	\$0.00	\$338,687.00	1
IN-2024-008-03-00	111-00 (111-A3)	BUS - ROLLING STOCK	\$3,750,335.00	\$661,824.00	\$4,412,159.00	42
IN-2024-008-03-00	11.12.04	BUY REPLACEMENT <30 FT BUS	\$3,750,335.00	\$661,824.00	\$4,412,159.00	42
IN-2024-008-04-00	600-00 (600-A4)	OTHER PROGRAM COSTS	\$6,130,815.00	\$6,130,815.00	\$12,261,630.00	1
IN-2024-008-04-00	30.09.01	UP TO 50% FEDERAL SHARE	\$6,130,815.00	\$6,130,815.00	\$12,261,630.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY 2023 Section 5311 Intercity Bus Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2024-008-01-00	1189-2024-2-P2	5/31/2024	1/1/2025	12/31/2026

Project Description

The INDOT is utilizing FFY 2023 Section 5311 Apportionment funds in the amount of \$4,378,235 for intercity bus operating assistance. The funding is for operating assistance, such as driver salaries, fuel, insurance, and maintenance.

Project Benefits

The project benefit is to help offset operating cost for Indiana's intercity bus providers around the state.

Additional Information

The operating assistance will help offset operating cost for Indiana's three intercity bus providers. These providers operate ten intercity bus routes that serve numerous rural cities around the state. The operating cost includes labor and fringe benefits, services, materials, supplies, utilities, insurance, and other operating cost.

Location Description

This grant will provide operating assistance to three intercity bus providers that serve Indiana citizens all around the State of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

District	State
1	Indiana
2	Indiana
3	Indiana
4	Indiana
5	Indiana
6	Indiana
7	Indiana
8	Indiana
9	Indiana

Program Plan Information

STIP/TIP

Date: 9/1/2023

Description: The State Transportation Improvement Program (STIP) was approved by FTA/FHWA on September 1, 2023. The STIP documentation attachment includes the project listing and the approval letter from FTA/FHWA. See Appendix D.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: Indiana Department of Transportation Long-Range Transportation Plan 2018- 2045

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,378,235
Local			\$0
Local/In-Kind			\$4,378,235
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$8,756,470

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2024-008-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,378,235.00	\$4,378,235.00	\$8,756,470.00	1
IN-2024-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,378,235.00	\$4,378,235.00	\$8,756,470.00	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

The INDOT is utilizing FFY 2023 Section 5311 Funds in the amount of \$4,378,235 for Intercity Bus Operating Assistance for the period of January 1, 2025, through December 31, 2026.

Operating assistance includes labor, fringe, services, materials, supplies, utilities, casualty, and liability insurance, purchased transportation and other operating assistance.

The INDOT Intercity Bus Study is attached to this application. INDOT has awarded three intercity bus operating grants. The intercity bus providers are Miller Transportation, Barons Bus, and Greyhound. Miller Transportation provides service to 4 routes in Indiana, Barons Bus provides service to 5 routes in Indiana, and Greyhound provides service for 1 one route. All the routes serve the rural areas and provide meaningful connections.

This project is consistent with allowable activities outlined in C9040.1G, page III-11 and Appendix C, respectively.

The local share will be provided by in-kind match from Greyhound (See the attached in-kind match documentation).

DES # DOT-24-002

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	\$4,378,235
Local			\$0
Local/In-Kind			\$4,378,235
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,756,470

Milestone Name	Est. Completion Date	Description
Intercity Bus Operating Assistance Start Date	1/1/2025	Start Intercity Bus Operating Assistance
Complete Intercity Bus Operating Assistance	6/30/2026	Complete Intercity Bus Operating Assistance
Closeout Intercity Contracts	9/30/2026	Closeout Intercity Contracts
Project Closeout	12/31/2026	Closeout Intercity Bus Project

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-	30.09.01	UP TO 50% FEDERAL	1	\$4,378,235.00	\$8,756,470.00

00)

SHARE

Project Title: FFY 2023 Section 5311(b)(3) Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2024-008-02-00	1189-2024-2-P3	5/31/2024	1/1/2025	12/31/2026

Project Description

The INDOT is utilizing FFY 2023 Section 5311(b)(3) Apportionment funds in the amount of \$338,687 for the Rural Technical Assistance Program. The funding is to provide Rural Technical Assistance to Indianas rural and specialized transportation providers. The project is being funded at 100% federal share.

Project Benefits

The funding is to support the Rural Transit Technical Assistance Program (RTAP) which provides technical assistance to Indianas rural transit systems and specialized transportation providers around the state.

Additional Information

The Indiana RTAP program will be administered by a consultant to provide technical assistance to Indiana rural transit systems and specialized transportation providers.

Location Description

The technical assistance is for rural transit systems and specialized transportation providers all around the state.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

District	State
1	Indiana
2	Indiana
3	Indiana
4	Indiana
5	Indiana
6	Indiana
7	Indiana
8	Indiana
9	Indiana

Program Plan Information

STIP/TIP

Date: 9/1/2023

Description: The State Transportation Improvement Program (STIP) was approved by FTA/FHWA on September 1, 2023. The STIP documentation attachment includes the project listing and the approval letter from FTA/FHWA. See Appendix D.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: Indiana Department of Transportation Long-Range Transportation Plan 2018- 2045

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$338,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$338,687

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2024-008-02-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$338,687.00	\$0.00	\$338,687.00	1
IN-2024-008-02-00	43.50.02 TECHNICAL ASSISTANCE	\$338,687.00	\$0.00	\$338,687.00	1

Project Budget Activity Line Items**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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RURAL TRANSIT ASSISTANCE PROGRAM (635-00) 43.50.02 TECHNICAL ASSISTANCE RURAL TRANSIT ASST PROGRAM 1

Extended Budget Description

The INDOT is utilizing FFY 2023 Section 5311 RTAP Funds in the amount of \$338,687 for the Indiana RTAP Program.

The RTAP funds will be used at 100 percent federal funds.

DES # DOT-24-002

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	\$338,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$338,687

Milestone Name	Est. Completion Date	Description
Start RTAP Technical Assistance	1/1/2025	Start RTAP Technical Assistance
Complete RTAP Technical Assistance	6/30/2026	Complete RTAP Technical Assistance
Closeout RTAP Contract	9/30/2026	Closeout RTAP Contract
Project Closeout	12/31/2026	Closeout RTAP Project

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$338,687.00	\$338,687.00

Project Title: FFY 2023 and 2024 Section 5339 Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2024-008-03-00	1189-2024-2-P4	6/3/2024	11/12/2019	12/31/2026

Project Description

The INDOT is utilizing FFY 2023 and 2024 Section 5339 Funds (Statewide Rural Apportionment) in the amount of \$3,750,335 to purchase 42 replacement transit vehicles.

Section 5339 2023 \$2,394,582 (Statewide Rural Apportionment)

Section 5339 2024 \$1,355,753 (Statewide Rural Apportionment)

The transit vehicles being purchased will replace transit vehicles currently that have reached their useful life of 4 years and/or 100,000 miles. All the vehicles have reached their useful life (4 years and/or 100,000 miles).

The useful life of the transit vehicles will be 4 years and/or 100,000 miles as per FTA Circular 5010.1E.

The local match for all replacement vehicles will be provided by the sub-grantees general funds, donations and/or city/county funds. The local agencies and the local match are listed on the attached program of projects. The local match for the replacement vehicles will require a 15% local match for the acquisition of vehicles for the purposes of complying with or maintaining compliance with the ADA (FTA Circular 5100 page III-8, paragraph 8 b (1)).

DES NUMBER: DOT-24-003

Project Benefits

The new vehicles will provide dependable, reliable, safer, and efficient service for our transportation provider around the state.

Additional Information

This grant will provide 42 replacement vehicles for rural transit systems around the state. The vehicles will be operated by 19 transit systems in rural areas around the state that have minimal transportation options. The transit vehicles being purchased will replace vehicles that have reached their useful life of 4 years and/or 100,000 miles.

Location Description

The transit vehicles will be used by 19 agencies for rural public transit around the state of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

District	State
1	Indiana
2	Indiana
3	Indiana
4	Indiana
5	Indiana
6	Indiana
7	Indiana
8	Indiana
9	Indiana

Program Plan Information

STIP/TIP

Date: 9/1/2023

Description: The State Transportation Improvement Program (STIP) was approved by FTA/FHWA on September 1, 2023. The STIP documentation attachment includes the project listing and the approval letter from FTA/FHWA. See Appendix D.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: Indiana Department of Transportation Long-Range Transportation Plan 2018- 2045

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$3,750,335
Local			\$661,824
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$4,412,159

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2024-008-03-00	111-00 (111-A3) BUS - ROLLING STOCK	\$3,750,335.00	\$661,824.00	\$4,412,159.00	42
IN-2024-008-03-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$3,750,335.00	\$661,824.00	\$4,412,159.00	42

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	42

Extended Budget Description

The INDOT is utilizing FFY 2023 and 2024 Section 5339 Funds (Statewide Rural Apportionment) in the amount of \$3,750,335 to purchase 42 replacement transit vehicles.

Section 5339 2023 \$2,394,582 (Statewide Rural Apportionment)

Section 5339 2024 \$1,355,753 (Statewide Rural Apportionment)

The transit vehicles being purchased will replace transit vehicles currently that have reached their useful life of 4 years and/or 100,000 miles. All the vehicles have reached their useful life (4 years and/or 100,000 miles).

The useful life of the transit vehicles will be 4 years and/or 100,000 miles as per FTA Circular 5010.1E.

The local match for all replacement vehicles will be provided by the sub-grantee's general funds, donations and/or city/county funds. The local agencies and the local match are listed on the attached program of projects. The local match for the replacement vehicles will require a 15% local match for the acquisition of vehicles for the purposes of complying with or maintaining compliance with the ADA (FTA Circular 5100 page III-8, paragraph 8 b (1)).

DES NUMBER: DOT-24-003

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
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N/A

Gasoline

New

Less than 30 foot Vans

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$3,750,335
Local			\$661,824
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,412,159

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/12/2019	The vehicles will be procured through a State Contract and the contract is for multiple years. The RFP was issued in 2019 and will be used to procure these vehicles.
Contract Award Date	4/29/2020	The State Vehicle Contract was awarded to Mid-West Transit. The vehicles will be procured through a State Contract and the contract is for multiple years. The Contract award was in 2020 and will be used to procure these vehicles.
Initial Delivery Date	6/30/2025	The first vehicle(s) will be delivered
Final Delivery Date	9/30/2026	The final vehicle(s) will be delivered
Contract Completion Date	12/31/2026	The contract will be closed

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	42	\$3,750,335.00	\$4,412,159.00

Project Title: FFY 2022 and FFY 2023 Section 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2024-008-04-00	1189-2024-2-P5	7/10/2024	1/1/2025	12/31/2026

Project Description
 The INDOT is utilizing FFY 2022 (\$4,607,691) and FFY 2023 (\$1,523,124) Section 5311 Apportionment Funding. The funding is for operating assistance, such as driver salaries, fuel, insurance, and maintenance to Indiana's 41 rural transit systems.

Project Benefits
 The project benefit is to help offset operating cost for Indiana's rural transit agencies around the state.

Additional Information
 The operating assistance will help offset operating cost for Indiana's 41 rural transit agencies. These agencies will provide over 2.5 million passenger trips in rural areas around the State of Indiana. The operating cost includes labor and fringe benefits, services, materials, supplies, utilities, insurance, and other operating cost.

Location Description
 This grant will provide operating assistance to rural transit systems all around the state of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

District	State
1	Indiana
2	Indiana
3	Indiana
4	Indiana
5	Indiana
6	Indiana
7	Indiana

8	Indiana
9	Indiana

Program Plan Information

STIP/TIP

Date: 9/1/2023

Description: Description: The State Transportation Improvement Program (STIP) was approved by FTA/FHWA on September 1, 2023. The STIP documentation attachment includes the project listing and the approval letter from FTA/FHWA. See Appendix D,

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: Indiana Department of Transportation Long-Range Transportation Plan 2018- 2045

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,130,815
Local			\$6,130,815
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,261,630

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2024-008-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$6,130,815.00	\$6,130,815.00	\$12,261,630.00	1
IN-2024-008-04-00	30.09.01 UP TO 50% FEDERAL SHARE	\$6,130,815.00	\$6,130,815.00	\$12,261,630.00	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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

The INDOT is utilizing FFY 2022 (\$4,607,691) and FFY 2023 (\$1,523,124) Section 5311 for operating assistance to 41 rural transit agencies. The Section 5311 sub grantees are listed on the attached Program of Projects - POP #1.

Operating assistance includes labor, fringe, services, materials, supplies, utilities, casualty, and liability insurance, purchased transportation and other operating assistance.

This project is consistent with allowable activities outlined in C9040.1G, page III-11 and Appendix C respectively.

The local match for these projects will come from city and county governments, local agencies general funds, Title III, Medicaid, and the Public Mass Transportation Fund (PMTF).

DES NUMBER DOT-24-002

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	\$6,130,815
Local			\$6,130,815
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,261,630

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2025	Start Operating Assistance
Closeout local contracts	6/30/2026	Closeout local contracts
Project Closeout	12/31/2026	Closeout Operating Assistance Project

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$6,130,815.00	\$12,261,630.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	713
	B. Spares	10
	C. Total (A+B)	723
	D. Spare Ratio (B/A)	1.4%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	43
	C. Total (A+B)	43
III.	Total (I.C and II.C)	766

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Cecilia Godfrey

Comment Type DOL Review for Certification

Date 7/28/2024

Comment Please review for DOL certification

Application Review Comments

Comment By Cecilia Godfrey

Comment Type Pre-Award Manager Returns Application

Date 7/10/2024

Comment Please see email and update