

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ME-2024-015-00
Temporary Application Number	1346-2024-6
Award Name	5311 Rural Administration, Operating, and Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

Part 1: Recipient Information

Name: MAINE DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1346	State Agency	MAINE DEPARTMENT OF TRANSPORTATION	MP59EXMVEMJ7	809045966

Location Type	Address	City	State	Zip
Mailing Address	24 Child St	AUGUSTA	ME	04330
Physical Address	24 CHILD ST	AUGUSTA	ME	04330

Union Information

Union Name	AMALGAMATED TRANSIT UNION
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Address 1	10000 New Hampshire Avenue
Address 2	
City	Silver Spring
State	MD
Zipcode	20903
Contact Name	John A Costa
Telephone	(301) 431-7100
Fax	(301) 431-7117
E-mail	jcostaatu@gmail.com
Website	https://www.atu.org/union/contact
Union Name	LOCAL 481, COUNCIL 93, AMERICAN FEDERATION OF STATE, COUNTY AND MUNICI
Address 1	20 Winter Street
Address 2	
City	Augusta
State	ME
Zipcode	04330
Contact Name	James Mackie
Telephone	(207) 622-6191
Fax	(207) 622-6550
E-mail	jmackey@afscmecouncil93.org
Website	afscmecouncil93.org/maine
Union Name	SEIU LOCAL 1989
Address 1	65 State Street
Address 2	
City	Augusta
State	ME
Zipcode	04330
Contact Name	Alec Maybarduk
Telephone	(207) 622-3151
Fax	(207) 623-4916
E-mail	mseaseiu@mseaseiu.org
Website	http://www.mseaseiu.org/

Part 2: Application Information

Title: 5311 Rural Administration, Operating, and Capital

FAIN	Application Status	Award	Application Cost	Date	Last Updated	From
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		Type	Center	Created	Date	TEAM?
ME-2024-015-00	Final Concurrence / Reservation	Grant	Region 1	7/22/2024	7/22/2024	No

Application Executive Summary

This application is to request Section 5311 formula funds apportioned to the State of Maine in the amount of \$15,870,919 through the Federal Fiscal Year 2022 and partial Federal Fiscal Year 2024 allocation. MaineDOT is requesting \$10,188,221 from FFY22 funding and \$5,682,698 from FFY24 funding.

Section 5311 funding will be obligated for the following:

- Transit Administration and Operations
- Capital Preventive Maintenance
- Capital Miscellaneous Expense
- Capital Vehicle Purchase
- Intercity Operations
- Rural Technical Assistance Program (RTAP)

This is a Maine Department of Transportation (MaineDOT) grant application for \$15,870,919 of Section 5311 formula funds from FFY2022 and FFY2024 (Partial funds - 1/2 year) for a program of capital projects, preventive maintenance, administration, operating assistance and RTAP.

These funds will be used for: (1) \$192,507 to continue MaineDOT's successful Rural Transit Assistance Program (RTAP); (2) \$400,000 state administration; (3) \$1,499,358 Intercity Operating Assistance with a 50% local match; (4) \$4,059,656 Project Administration with a 20% local match; (5) \$681,080 Capital Projects; and (6) \$9,038,318 statewide operating assistance to fourteen (14) regional transit authorities operating in totally or partially rural areas of Maine. Details of the services funded under this application are provided in the Extended Budget Descriptions. MaineDOT will be requesting both of the FY2024 RTAP and FY2024 15% Intercity funds next year when we request the balance of FY2024 funds with FY2025. MaineDOT is requesting the FY2022 15% Intercity funds with 1346-2024-6 grant application.

MaineDOT is charged with managing all modes of transportation within the State of Maine and will assume any/all responsibility associated with the award of the funds to sub-recipients, as applicable.

Source of Local Match see extended budget descriptions for source of local match.

Attached - Program of Projects

Attached - STIP

Ridership - Attached is a description and ridership for each Provider. During the Covid-19 Pandemic ridership had declined but is rebounding throughout the state.

MaineDOT's annual Certifications and Assurances were executed March 6, 2024. MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. All administrative and statutory requirements have been met.

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

The purpose of this award is to provide the state of Maine and its subrecipients and contractors assistance for general public transportation and intercity bus service, and for the rural transit assistance program (RTAP).

Activities to be performed:

Funds will be used for eligible transit related expenses performed by subrecipients, intercity bus operations, and eligible RTAP activities such as training and technical assistance.

Expected outcomes:

Continued safe and effective operation of transit services for rural areas of Maine.

Intended beneficiaries:

Residents and visitors using Maine transit services.

Subrecipient Activities:

Continued operation for rural and intercity bus service.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Karla	Chase	Rural Grant Manager	karla.e.chase@maine.gov	(207) 624-3004
Sean	McGrath	General Engineer	sean.mcgrath@dot.gov	
Kirstie	Hostetter	Community Planner	kirstie.hostetter@dot.gov	617-494-4927

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$15,870,919
Local			\$10,171,975
Local/In-Kind			\$975,360
State			\$600,275
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,618,529

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2024-015-01-00	111-00 (111-A8) BUS - ROLLING STOCK	\$120,000.00	\$30,000.00	\$150,000.00	1
ME-2024-015-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$120,000.00	\$30,000.00	\$150,000.00	1
ME-2024-015-01-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$20,000.00	\$5,000.00	\$25,000.00	0
ME-2024-015-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$20,000.00	\$5,000.00	\$25,000.00	0
ME-2024-015-01-00	117-00 (117-A7) OTHER CAPITAL ITEMS (BUS)	\$541,080.00	\$135,270.00	\$676,350.00	0
ME-2024-015-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$541,080.00	\$135,270.00	\$676,350.00	0
ME-2024-015-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$9,038,318.00	\$9,038,318.00	\$18,076,636.00	0
ME-2024-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$9,038,318.00	\$9,038,318.00	\$18,076,636.00	0
ME-2024-015-01-00	610-00 (610- STATE / PROGRAMS ADMINISTRATION	\$400,000.00	\$0.00	\$400,000.00	0

	A4)						
ME-2024-015-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$400,000.00	\$0.00	\$400,000.00	0
ME-2024-015-01-00	620-00 (620-A2)		PROJECT ADMINISTRATION	\$4,059,656.00	\$1,039,664.00	\$5,099,320.00	0
ME-2024-015-01-00		11.79.00	PROJECT ADMINISTRATION	\$4,059,656.00	\$1,039,664.00	\$5,099,320.00	0
ME-2024-015-01-00	634-00 (634-A1)		INTERCITY BUS TRANSPORTATION	\$1,499,358.00	\$1,499,358.00	\$2,998,716.00	0
ME-2024-015-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,499,358.00	\$1,499,358.00	\$2,998,716.00	0
ME-2024-015-01-00	635-00 (635-A5)		RURAL TRANSIT ASSISTANCE PROGRAM	\$192,507.00	\$0.00	\$192,507.00	0
ME-2024-015-01-00		43.50.01	TRAINING	\$192,507.00	\$0.00	\$192,507.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Rural 5311 Admin, Operating, Capital, & RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ME-2024-015-01-00	1346-2024-6-P1	7/30/2024	9/8/2022	12/31/2026

Project Description

These funds will be used for: (1) \$192,507 to continue MaineDOT's successful Rural Transit Assistance Program (RTAP); (2) \$400,000 state administration; (3) \$1,499,358 Intercity Operating Assistance with a 50% local match; (4) \$9,038,318 Operating Assistance with a 50% local match; (5) \$4,059,656 Project Administration with a 20% local match; (6) \$681,080 Capital Projects; and (7) \$463,217 statewide operating assistance and \$137,058 statewide administrative assistance to fourteen (14) regional transit authorities operating in totally or partially rural areas of Maine. Details of the services funded under this application are provided in the Extended Budget Descriptions.

Project Benefits

Continuation of funding for Statewide Rural Transit.

Additional Information

None provided.

Location Description
Rural Maine

Project Location (Urbanized Areas)

UZA Code	Area Name
230000	Maine

Congressional District Information

District	State
1	Maine
2	Maine

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Please see administrative modification to STIP, dated 8/5/24.

Also attached is the Errata sheet which moved projects from 2025 back to 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	\$15,870,919
Local			\$10,171,975
Local/In-Kind			\$975,360
State			\$600,275
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,618,529

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2024-015-01-00	111-00 (111-A8)	BUS - ROLLING STOCK	\$120,000.00	\$30,000.00	\$150,000.00	1
ME-2024-015-01-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$120,000.00	\$30,000.00	\$150,000.00	1
ME-2024-015-01-00	114-00 (114-A6)	BUS: SUPPORT EQUIP AND FACILITIES	\$20,000.00	\$5,000.00	\$25,000.00	0
ME-2024-015-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$20,000.00	\$5,000.00	\$25,000.00	0
ME-2024-015-01-00	117-00 (117-A7)	OTHER CAPITAL ITEMS (BUS)	\$541,080.00	\$135,270.00	\$676,350.00	0
ME-2024-015-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$541,080.00	\$135,270.00	\$676,350.00	0
ME-2024-015-01-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$9,038,318.00	\$9,038,318.00	\$18,076,636.00	0
ME-2024-015-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$9,038,318.00	\$9,038,318.00	\$18,076,636.00	0
ME-2024-015-01-00	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION	\$400,000.00	\$0.00	\$400,000.00	0
ME-2024-015-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$400,000.00	\$0.00	\$400,000.00	0
ME-2024-015-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$4,059,656.00	\$1,039,664.00	\$5,099,320.00	0
ME-2024-015-01-00		11.79.00 PROJECT ADMINISTRATION	\$4,059,656.00	\$1,039,664.00	\$5,099,320.00	0

ME-2024-015-01-00	634-00 (634-A1)	INTERCITY BUS TRANSPORTATION	\$1,499,358.00	\$1,499,358.00	\$2,998,716.00	0
ME-2024-015-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,499,358.00	\$1,499,358.00	\$2,998,716.00	0
ME-2024-015-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$192,507.00	\$0.00	\$192,507.00	0
ME-2024-015-01-00	43.50.01	TRAINING	\$192,507.00	\$0.00	\$192,507.00	0

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	1

Extended Budget Description

Vehicle Purchase that is a 12+2 cutaway bus for West's Transportation Inc. The vehicle will have a useful life of 5 years or 150,000 miles.

The vehicle being replaced is their 2008 Ford Startrans, VIN# 1FD3E35L38DA92336, that had 323,401 miles reported as of the end of June 2024 and is beyond its useful life.

MaineDOT will go out to competitive bid on this bus or add on to an existing bid. This vehicle is being acquired to comply with or maintain compliance with ADA requirements. This procurement complies with Buy America Requirements.

MaineDOT will follow the disposition requirements for this vehicle, as outlined in FTA Circular 5010.

Additional Info: MaineDOT went out to bid for 12+2 cutaways in September of 2022 and awarded the bid in October of 2022. The time period for these contracts is for a 5-year period. Therefore, MaineDOT will be adding on to an existing bid for this new cutaway. MaineDOT will place these funds into a new delivery order for this 12+2 after the grant is awarded. MaineDOT does not order vehicles until grant funding is in place. Therefore, the estimate for the delivery date (December 2025) is based on a projection of at least a year out from an estimated order date.

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.)
N/A	Gasoline	New	21-22 Feet

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$30,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/8/2022	
Contract Award Date	10/24/2022	
Initial Delivery Date	12/31/2025	
Final Delivery Date	12/31/2025	
Contract Completion Date	1/31/2026	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Preventive Maintenance for four transit providers; BSOOB Transit, KVCAP, RTP, and YCCAC. Examples of routine maintenance will include but not limited to oil changes, tire rotation, safety inspections, etc.. Local match will be provided from eligible sources. RTP will provide local match thru municipal funds, eligible DHHS funds and eligible CDS funds. KVCAP and YCCAC will provide local match from eligible sources which may include municipal funds and private donations. BSOOB will provide local match thru municipal funds.

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	\$541,080
Local			\$135,270
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$676,350

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	
End Date	12/31/2025	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

For WaldoCAP to purchase computer equipment and Samsung Galaxy Tablets for drivers to use in fleet vehicles for reviewing transportation software routes, etc on larger screens.

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	\$20,000
Local			\$5,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	
End Date	12/31/2026	

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE	43.50.01	TRAINING	RURAL TRANSIT ASST	0

PROGRAM (635-00)

PROGRAM

Extended Budget Description

Rural Transit Assistance Program (RTAP) (5311(b)(2)) to support training for rural providers statewide. MaineDOT continues to use the annual RTAP funding to provide successful support and trainings to the statewide rural programs and projects. Sponsored trainings and conferences: Customer Driven Service; Tri-State Transit Conference; CTAA Conference & Expo; FTA Drug & Alcohol Conference; PASS Training; and Safety trainings.

No match is required for RTAP funds.

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	\$192,507
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$192,507

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2024	MaineDOT will continue to use the annual RTAP funding to provide successful support and trainings to the statewide rural programs and projects. Fund use begins on this date.
End Date	12/31/2026	MaineDOT will continue to use the annual RTAP funding to provide successful support and trainings to the statewide rural programs and projects. Fund use ends on this date.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

State and Program Administration for staff salaries and wages; transit studies; and planning for projects. State administration, planning, and technical assistance may be funded up to 100% federal share. The total requested does not exceed 10% of the annual apportionment.

No match is required for State Administration funds.

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	\$400,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	
End Date	12/31/2025	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Extended Budget Description

5311 Operating Assistance to support fifteen (15) Rural Transit Providers Statewide for the period of January 1, 2025 through December 31, 2026. Aroostook Regional Transportation Systems \$918,152; Bath City Bus (operated by WMTS) \$150,0380; Biddeford-Saco-Old Orchard Beach Transit Committee \$174,273; Casco Bay Island Transit District \$680,670; Downeast Community Partners, Inc. \$194,952; Downeast Transportation, Inc. \$793,454; Kennebec Valley Community Action Program \$400,000; Penquis \$1,158,365; Regional Transportation Program \$710,516; Waldo Community Action Partners \$1,300,314; Western Maine Transportation Services, Inc. \$1,807,803; York County Community Action Corp. \$622,407; West's Transportation, Inc. \$42,374; Isle Au Haut Boat Service \$60,000; Town of Cranberry Isle \$25,000.

A combination of State Funds (Multimodal Funds), eligible Local Matching Funds from the providers will be provided from non-federal funding sources.

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	\$9,038,318
Local			\$8,575,101
Local/In-Kind			\$0
State			\$463,217

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$18,076,636

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Operating Assistance for 5311 Rural Transit Providers to continue providing transit for people living in Maine's rural areas begins. This assistance helps transit agencies fill an important and valuable need for Maine's rural population.
End Date	12/31/2026	Operating Assistance for 5311 Rural Transit Providers to continue providing transit for people living in Maine's rural areas ends for these funds. This assistance helps transit agencies fill an important and valuable need for Maine's rural population.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Project Administration funding to support twelve (12) Rural Transit Providers Statewide Programs and Projects. Project Administration funding supporting twelve (12) Rural Transit Providers Statewide: Aroostook Regional Transportation Systems \$393,493; Bath CityBus \$64,302; Biddeford, Saco, OOB Transit Committee (Public) \$33,000; Casco Bay Island Transit District \$291,717; Downeast Community Partners, Inc. \$83,551; Downeast Transportation, Inc. \$340,051; Kennebec Valley Community Action Program \$220,665; Penquis \$496,443; Regional Transportation Program \$435,009; Waldo Community Action Partners \$565,850; Western Maine Transportation Services \$774,773; York County Community Action Corp. \$329,602; and West's Transportation, Inc. \$31,200.

A combination of State Funds (Multimodal Funds), eligible Local Matching Funds from the providers, and/or volunteer in-kind will be used for match.

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	\$4,059,656
Local			\$902,606
Local/In-Kind			\$0
State			\$137,058
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$5,099,320

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Administrative funding to support 5311 Rural transit providers. A combination of State Funds (Multimodal Funds), eligible Local Matching Funds from the providers, and/or volunteer in-kind will be used for match.
End Date	12/31/2026	Administrative funding to support 5311 Rural transit providers. A combination of State Funds (Multimodal Funds), eligible Local Matching Funds from the providers, and/or volunteer in-kind will be used for match.

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	0

Extended Budget Description

Intercity Bus Service Operating Funds to support five (5) Intercity services statewide during the period of January 1, 2025 through December 31, 2026. Intercity Operating funds continue to support five (5) established intercity bus service routes: BSOOB service from Biddeford to Portland; Cyr Bus service from Bangor to Caribou; West's Transportation service from Calais to Bangor; Concord Coach Lines service from Midcoast Maine to Portland, service from Inland Maine to Portland; and Greyhound Lines, Inc. service from Portland to Bangor.

In-kind match is being provided by Concord Coach and Greyhound Lines as described in the attached approval letter from FTA.

This Intercity Bus funding meets the requirement for 5311 funds as it is 15% of FY22 funds. MaineDOT will apply for 15% of the FY24 funds with next years grant, when the balance of the FY25 funds are requested.

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	\$1,499,358
Local			\$523,998
Local/In-Kind			\$975,360
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$2,998,716

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	Operating fund support begins
End Date	12/31/2026	Operating fund support ends for these funds

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	0	\$1,499,358.00	\$2,998,716.00

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$4,059,656.00	\$5,099,320.00

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

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$9,038,318.00	\$18,076,636.00

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

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$400,000.00	\$400,000.00

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

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Date Description	Date
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)	43.50.01	TRAINING	0	\$192,507.00	\$192,507.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$20,000.00	\$25,000.00

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

Class Level Description

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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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$541,080.00	\$676,350.00

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

Class Level Description

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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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BUS - ROLLING STOCK (111-00) 11.12.04 BUY REPLACEMENT <30 FT BUS 1 \$120,000.00 \$150,000.00

Part 4: Fleet Details

Fleet Type: Waterbourne

Fleet Comments

Reviewed; no updates needed

8/5/2024 - Existing Fleet is accurate.

5/20/2016 - Fleet State Report updated; transit providers updated data with their FFY 2016 5311 Grant Applications.

5/3/2016 - Fleet data does not appear to have transferred over into TrAMS; updating data.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	7
	B. Spares	2
	C. Total (A+B)	9
	D. Spare Ratio (B/A)	28.57%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	Total (I.C and II.C)	10

Fleet Type: Other

Fleet Comments

Reviewed; no changes needed

5/20/2016 - Fleet State Report updated; transit providers updated data with their FFY 2016 5311 Grant Applications.

5/3/2016 - Fleet data does not appear to have transferred over into TrAMS; updating data. Other = Demand Response & Flex Route data. Copy of FFY 2015 Fleet Status Report added to Project Documents.

Data entered:

Fixed Route for DTI

Paratransit for YCCAC

Waterbourne for CBITD

Other (Demand Response) for ARTS

FFY2013 Fleet Status Data for all Maine Transit Providers is detailed in the attached document.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	239
	B. Spares	54
	C. Total (A+B)	293
	D. Spare Ratio (B/A)	22.59%
II.	Inactive Fleet	
	A. Other	6
	B. Pending Disposal	24
	C. Total (A+B)	30
III.	Total (I.C and II.C)	323

Fleet Type: Paratransit

Fleet Comments

Reviewed; no changes needed

5/20/2016 - Fleet State Report updated; transit providers updated data with their FFY 2016 5311 Grant Applications. The State of Maine has gone to a non-emergency medical brokerage service which has drastically reduced the number of Paratransit services needed.

5/3/2016 - fleet details do not appear to have transferred over into TrAMS; updating data. Uploaded copy of FFY 2015 Fleet Status Report.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	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)	2

Fleet Type: Fixed Route

Fleet Comments

Reviewed; no changes needed

5/20/2016 - Fleet State updated; transit providers updated data with their 5311 Grant Applications.

5/3/2016 - Fleet data does not appear to have transferred over into TrAMS; updating data. Uploaded FFY 2015 Fleet Status Report.

No rolling stock will be purchased with these funds.

The sub-recipients within this application fleets are less than 50 vehicles and are not subject to the guidelines, however they remain committed to adhering as closely as possible to the FTA guidelines.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	6
	B. Spares	4
	C. Total (A+B)	10
	D. Spare Ratio (B/A)	66.67%
II.	Inactive Fleet	
	A. Other	1
	B. Pending Disposal	1
	C. Total (A+B)	2
III.	Total (I.C and II.C)	12

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kirstie Hostetter

Comment Type	DOL Review for Information
Date	8/30/2024
Comment	Per DOL's guidelines FTA is transmitting this grant application for informational purposes through TrAMS to the Department so the Department can notify the labor organizations representing potentially affected employees of the grants approval and their rights under the Special Warranty Arrangement.

Application Review Comments

Comment By Margaret Griffin

Comment Type	Application Details
Date	8/29/2024
Comment	Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list . Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.

In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.