

## Application

<b>Federal Award Identification Number (FAIN)</b>	MO-2021-039-01
<b>Temporary Application Number</b>	1814-2021-6
<b>Award Name</b>	5311 Rural Operating - Emergency Relief Funds for COVID 19
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/23/2021
<b>Original Period of Performance End Date</b>	3/30/2025
<b>Current Period of Performance End Date</b>	3/30/2025 Revision #: 0 Approved?: No

### Part 1: Recipient Information

**Name: TRANSPORTATION, MISSOURI DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1814	State Agency	MISSOURI DEPARTMENT OF TRANSPORTATION	HZLXE71YNQ7	025280335

Location Type	Address	City	State	Zip
Mailing Address	105 WEST CAPITOL AVENUE	JEFFERSON CITY	MO	65102
Physical Address	105 W CAPITOL AVE	JEFFERSON CITY	MO	65101

### Union Information

<b>Union Name</b>	NONE
<b>Address 1</b>	

Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Application Information

**Title: 5311 Rural Operating - Emergency Relief Funds for COVID 19**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MO-2021-039-01	Final Concurrence / Reservation	Grant	Region 7	6/26/2024	6/26/2024	No

### Application Executive Summary

Amendment 1 06/24/24

The purpose of this amendment is to de-obligate \$261,428 of Emergency Relief Funding (ER) that was not expended prior to the deadline and MoDOT requests to convert it to regular Section 5311 funding to be used for operating expenses at 50/50. Once the funds have been de-obligated and converted to regular Section 5311 funding, the lapse year will need to be extended to allow MoDOT time to get the funds put back in an amendment to grant MO-2019-024.

### 5311 - Emergency Relief Funds for COVID 19

This application is applying for \$500,000 of FY2019 5311 funds that were de-obligated from formula 5311 funding in grant MO-2019-024. We requested to transfer the \$500,000 from the regular 5311 to 5311 Emergency Relief funding at 100% federal participation. The Emergency Relief Funds for COVID 19 Operating expenses will cover a period that began after January 20, 2020. These funds will only be used for expenses directly related to COVID 19 Emergency relief.

### Purpose of Award:

The purpose of this award is to provide extra Operating funding to our 5311 Rural providers for 100% - COVID-19 ER Response funding.

### Activities:

The Activities will include, but are not limited to, Transit bus Driver barriers that have been or will be installed on Cutaway buses, PPE (facemasks, gloves), enhanced cleaning and sanitizing supplies, staff wages, outside contract services, fuel, equipment, and personal protective equipment, service changes specifically related to Emergency Response.

### Outcomes:

The outcomes will be cleaner buses and a safer environment for all the passengers.

### Beneficiaries:

The beneficiaries would be transit riders throughout the state of Missouri. These funds will help increase ridership and promote public transportation in the state of Missouri.

MoDOT has invoices to pay for several sub recipients including SMTS \$300,000, OATS \$150,000 and Cape Girardeau County Transit \$50,000 for ER Operating activities.

Missouri Department of Transportation agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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

Annual

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

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is 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?**

Yes, this Grant will use Lapsing Funds.

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

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

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

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## **Award Description**

**Purpose**

Amendment 1 - MoDOT is requesting moved \$261,428 back to MO-2019-024 (X040). Originally, when ER funding was available, MoDOT amended MO-2019-024 moving \$500,000 from budget line item 30.09.01 to MO-2021-039 as ER funding for (SMTS) and (CTGA). MoDOT is requesting to deobligate \$261,428 from MO-2021-039 budget line item 30.09.08 and move back to the original grant, MO-2019-024 to be used for operating expenses.

**Activities to be performed:**

Amendment 1 - MoDOT is requesting to move \$261,428 back to MO-2019-024 (X040) to be used for

operating expenses.

**Expected outcomes:**

Amendment 1 - MoDOT will provide operating assistance to subrecipients for day-to-day operating expenses.

**Intended beneficiaries:**

Amendment 1 - MoDOT will provide operating assistance to subrecipients for day-to-day operating expenses.

**Subrecipient Activities:**

Provide safe and efficient transportation for those using their services.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Jeremiah	Shuler	Transportation Program Specialist	jeremiah.shuler@dot.gov	(816) 329-3940
Kelleen	Broxterman	Grants Management Specialist	kelleen.broxterman@dot.gov	
Bryan	Heckman	Senior Multimodal Ops Specialist	bryan.heckman@modot.mo.gov	5737517481

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$238,572
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$238,572</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2021-039-01-01	300-00 (300- OPERATING ASSISTANCE	\$238,572.00	\$0.00	\$238,572.00	0

	A1)						
MO-2021-039-01-01		30.09.08	AMENDMENT 1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$238,572.00	\$0.00	\$238,572.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 - Emergency Relief Funds for COVID 19

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MO-2021-039-01-01	1814-2021-6-P1	6/26/2024	1/20/2020	1/20/2022

#### Project Description

Amendment 1 - 6-25-2024 MoDOT is requesting to reduce this line item from \$500,000 to \$238,572 and to de-obligate \$261,428 from this grant. Once the funds are de-obligated, MoDOT has requested they be converted to Section 5311 funding and that the lapse year be extended to allow MoDOT to create an amendment to MO-2019-024 (X040).

Original grant - This application is applying for funds that were de-obligated from formula 5311 funding. We are moving \$500,000 from the original grant awarded (MO-2019-024-00) 5311 Formula funds 50/50 operating to 100% - COVID-19 ER Response funding source in this grant the scope will be 300-00 and the ALLI will be 30.09.08 Operating Assist - 100% Fed Share Emergency Relief Funds for COVID 19 expenses occurring after Jan 20, 2020. These funds will only be used for expenses directly related to COVID 19 relief.

#### Project Benefits

The beneficiaries would be a cleaner bus and a safer environment for all the passengers. These funds will assist with increase ridership and promote public transportation.

#### Additional Information

Original Grant - The purpose of this award is to provide extra Operating funding to our 5311 Rural providers for 100% - COVID-19 ER Response funding.

The Activities will include, but are not limited to, enhanced cleaning and sanitizing supplies, staff wages, outside contract services, fuel, equipment, and personal protective equipment, service changes specifically related to Emergency Response.

The outcomes will be cleaner buses and a safer environment for all the passengers.

#### Location Description

Rural areas in the state of Missouri.

## Project Location (Urbanized Areas)

UZA Code	Area Name
290000	Missouri

## Congressional District Information

District	State
1	Missouri
2	Missouri
3	Missouri
4	Missouri
5	Missouri
6	Missouri
7	Missouri
8	Missouri

## Program Plan Information

### STIP/TIP

Date: 7/16/2019

Description: FHWA/FTA Approval of the Statewide (Non MPO) Portion of the Missouri FY 2020-2024 State Transportation Improvement Program (STIP) and MoDOT Annual Self Certification

### 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 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$238,572
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$238,572</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2021-039-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$238,572.00	\$0.00	\$238,572.00	0
MO-2021-039-01-01	30.09.08 AMENDMENT 1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$238,572.00	\$0.00	\$238,572.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - AMENDMENT 1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

Amendment 1 - MoDOT is requesting to reduce this line item from \$500,000 to \$238,572 and to de-obligate \$261,428 from this grant. Once the funds are de-obligated, MoDOT has requested they be converted to Section 5311 funding and that the lapse year be extended to allow MoDOT to create an amendment to MO-2019-024 (X040). Originally, when ER funding was available, MoDOT amended MO-2019-024 moving \$500,000 from budget line item 30.09.01 to MO-2021-039 as ER funding for (SMTS) and (CTGA). MoDOT is requesting to deobligate \$261,428 from MO-2021-039 budget line item 30.09.08 and move back to the original grant, MO-2019-024.

This application is requesting 5311 Operating funds that were de-obligated from MO-2019-024 and transferred to Emergency Relief 5311 funding at 100% . The Emergency Relief Funds requested for COVID 19 Operating expenses are for activities that have occurred after Jan 20, 2020. These funds are expected to cover the period starting 1/20/2020 through 1/20/22. These funds will only be used for expenses directly related to COVID 19 relief.

### 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 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$238,572
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$238,572</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Date expected to begin covering Operating expenses related to Covid-19
End Date	1/20/2022	Date expected funding requested will run out to cover Operating expenses related to Covid-19

## 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	8/13/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	AMENDMENT 1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$238,572.00	\$238,572.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL



**Comment By Kelleen Broxterman**

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Comment Type DOL Review for Information

Date 8/14/2024

Comment Sending to DOL for Information.

## Application Review Comments

**Comment By Gerri Doyle**

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Comment Type Environmental Findings

Date 8/13/2024

Project Title 5311 - Emergency Relief Funds for COVID 19

Project Number MO-2021-039-01-01

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).