

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2024-037-00
<b>Temporary Application Number</b>	6803-2024-1
<b>Award Name</b>	ARP Act - FY 2021 Section 5311 TTP Discretionary - Fixed Route Bus Service
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	4/30/2025		
<b>Current Period of Performance End Date</b>	4/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	4/30/2025		

### Part 1: Recipient Information

**Name: KENAITZE INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6803	Indian Tribe	KENAITZE INDIAN TRIBE	UWLMMPTKNZN1	149211364

Location Type	Address	City	State	Zip
Mailing Address	PO BOX 988	KENAI	AK	99611
Physical Address	150 N WILLOW ST	KENAI	AK	99611

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: ARP Act - FY 2021 Section 5311 TTP Discretionary - Fixed Route Bus Service</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-037-00	Final Concurrence / Reservation	Grant	Region 10	11/30/2023	11/30/2023	No

### Application Executive Summary

This application includes \$1,129,019.00 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for the expansion of a pilot fixed route bus services connecting the communities of Nikiski, Kenai, Soldotna, and Sterling; operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road.

### OTHER GRANTS

Temporary FAIN 6803-2024-3

### SPECIAL CONDITION FOR EMERGENCY RELATED FUNDING

The Recipient 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.

### SPECIAL LANGUAGE FOR FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The FY 2024 Indirect Cost Rate federally approved on 07/25/2024 and a copy of the approved Indirect Cost Rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 33.98% is Fixed Carry Forward and should not have any significant changes. Any future approved rates will be applied to the applicable activity line descriptions.

**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 application is to expand transportation access and options with a pilot fixed-route Bus service connecting the communities of Nikiski, Kenai, Soldotna, and Sterling, operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road

**Activities to be performed:**

Activities to be performed are operating assistance, training, purchase of equipment, supplies for bus operations, and supplies / construction materials for bus stop construction.

**Expected outcomes:**

The expected outcomes are to connect un'ina (Dena'ina word for those who come for service) in the communities of Soldotna, Kenai, Nikiski and across the Kenaitze ANVSA.

**Intended beneficiaries:**

The intended beneficiaries are the low-income un'ina to services and the public.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aurora	Rogers	Grants Assistant	ahawkins@kenaitze.org	907-335-7207
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$1,129,019
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>\$1,129,019</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,129,019.00	\$0.00	\$1,129,019.00	14
AK-2024-037-01-00	11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$80,866.00	\$0.00	\$80,866.00	1
AK-2024-037-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$25,647.00	\$0.00	\$25,647.00	1
AK-2024-037-01-00	11.43.20 CONSTRUCT - MISC. EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$3,600.00	\$0.00	\$3,600.00	9
AK-2024-037-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$117,216.00	\$0.00	\$117,216.00	1
AK-2024-037-01-00	11.7D.02 EMPLOYEE EDUCATION/ TRAINING - (ARP Act - FY 2021 Section 5311 TTP	\$7,260.00	\$0.00	\$7,260.00	1

AK-2024-037-01-00	30.09.01	Discretionary) (100:0) (00) OPERATING ASSISTANCE - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$894,430.00	\$0.00	\$894,430.00	1
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## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-RPTC-011	Piloting a Fixed-Route Transit Service on the Central Kenai Peninsula (Bus Pilot) [Cap \$43,134; Op \$1,129,019] (2 of 2)	\$1,129,019	AK-2024-037-00

## Part 3: Project Information

### Project Title: ARP Act - FY 2021 Section 5311 TTP Discretionary - Fixed Route Bus Service

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-037-01-00	6803-2024-1-P1	11/30/2023	6/30/2023	1/31/2025

#### Project Description

This project includes \$1,129,019.00 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for the expansion of a pilot fixed route bus services connecting the communities of Nikiski, Kenai, Soldotna, and Sterling; operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road.

#### OTHER GRANTS

Temporary FAIN 6803-2024-3

#### SPECIAL CONDITION FOR EMERGENCY RELATED FUNDING

The Recipient 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.

#### SPECIAL LANGUAGE FOR FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

#### Project Benefits

Increase passenger capacity.  
Increase service reliability.  
Sustain reliable transit services.

**Additional Information**

None provided.

**Location Description**

Kenaitze Alaska Native Village Statistical area, to include Kenai, Soldotna, and Nikiski in Alaska.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

District	State
1	Alaska

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$1,129,019
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>\$1,129,019</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,129,019.00	\$0.00	\$1,129,019.00	14
AK-2024-037-01-00	11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$80,866.00	\$0.00	\$80,866.00	1
AK-2024-037-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$25,647.00	\$0.00	\$25,647.00	1
AK-2024-037-01-00	11.43.20 CONSTRUCT - MISC. EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$3,600.00	\$0.00	\$3,600.00	9
AK-2024-037-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$117,216.00	\$0.00	\$117,216.00	1
AK-2024-037-01-00	11.7D.02 EMPLOYEE EDUCATION/ TRAINING - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$7,260.00	\$0.00	\$7,260.00	1
AK-2024-037-01-00	30.09.01 OPERATING ASSISTANCE - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$894,430.00	\$0.00	\$894,430.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.43.20 - CONSTRUCT - MISC. EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.20	CONSTRUCT - MISC. EQUIPMENT	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	9

### Extended Budget Description

This activity line item includes \$3,600 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for construction of nine (9) bus stop signs located along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road, Alaska. Using skids; no ground disturbance. Tribal staff in-house will be doing the construction and installation.

### MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

### STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

### 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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$3,600
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>\$3,600</b>

Milestone Name	Est. Completion Date	Description
Start Date of Project	6/30/2023	Start Date of project
End Date of Project	1/31/2025	Stop / end of project

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM 11.42.20 ACQUIRE - MISC ACQUISITION OF BUS  
 COSTS (600-00) SUPPORT EQUIPMENT SUPPORT EQUIP/FACILITIES 1

**Extended Budget Description**

This activity line item includes \$25,647 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for bus equipment, including SurfacePro tablet, wet/dry fac, first-aid and winter-weather kits, replacement tires, tire chains, and uniforms for drivers.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**USEFUL LIFE**

The expected useful life for the bus equipment is 5 years.

**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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$25,647
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>\$25,647</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	4/15/2024	RFP/IFB Issued Date
Contract Award Date	6/17/2024	Contract Award Date
Initial Delivery Date	9/16/2024	Initial Delivery Date
Final Delivery/Installation Date	10/30/2024	Final Delivery/Installation Date
Contract Completion Date	11/29/2024	Contract Completion Date

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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	#			
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

This activity line item includes \$894,430 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for operating assistance for the time period of 06/30/2023-01/30/2025.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$894,430
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>\$894,430</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	6/30/2023	Start Date
Operating Assistance End Date	1/31/2025	End Date

**Budget Activity Line Item: 11.7D.02 - EMPLOYEE EDUCATION/TRAINING - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7D.02	EMPLOYEE EDUCATION/TRAINING	TRAINING - OTHER PROGRAM COSTS	1

**Extended Budget Description**

This activity line item includes \$7,260 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for training for the time period of 05/01/2024 - 01/31/2025.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$7,260
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>\$7,260</b>

Milestone Name	Est. Completion Date	Description
Training Start Date	5/1/2024	Start Date
Training End Date	1/31/2025	End Date

**Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLL EQUIP - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

This activity line item includes \$80,866 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for the fare-processing system and fees.

**OTHER GRANTS**

Temporary FAIN 6803-2024-3

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

TIP) Requirement.

**USEFUL LIFE**

The expected useful life for the fare-processing system is four (4) years.

**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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$80,866
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>\$80,866</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	4/15/2024	RFP/IFB Issued Date
Contract Award Date	6/21/2024	Contract Award Date
Initial Delivery Date	9/27/2024	Initial Delivery Date
Final Delivery/Installation Date	10/31/2024	Final Delivery/Installation Date
Contract Completion Date	11/30/2024	Contract Completion Date

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

This activity line item includes \$117,216.00 in ARP Act - FY 2021 Section 5311 TTP Discretionary (D2022-RTPC-011) funding for indirect expenses for the time period of 06/30/2023-01/30/2025.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$117,216
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>\$117,216</b>

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	6/30/2023	Start Date
Indirect Costs End Date	1/31/2025	End Date

**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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-	11.79.00	PROJECT ADMINISTRATION - Indirect - (ARP Act - FY 2021 Section 5311 TTP Discretionary)	1	\$117,216.00	\$117,216.00

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(100:0) (00)

**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$80,866.00	\$80,866.00

**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description	Date
	Class IIc CE Approved	

Scope Name /	Line Item	Line Item Name	Quantity	FTA	Total
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Code	Number		Amount	Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$7,260.00 \$7,260.00

**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$894,430.00	\$894,430.00

**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date

Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$25,647.00	\$25,647.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	8/28/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.20	CONSTRUCT - MISC. EQUIPMENT - (ARP Act - FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	9	\$3,600.00	\$3,600.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Deborah Ensor

Comment Type	DOL Review for Certification
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Date	9/13/2024
Comment	LAPSING - DOL CERTIFICATION The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.

## Application Review Comments

**Comment By** Deborah Ensor

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Comment Type Pre-Award Manager Returns Application

Date	9/5/2024
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Comment Return to change funding source.