

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2024-033-00
Temporary Application Number	1225-2024-2
Award Name	ODOT 5311/5339/Low-No Super Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2031		
Current Period of Performance End Date	3/30/2031	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/30/2031

Part 1: Recipient Information

Name: OHIO DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	809174402

Location Type	Address	City	State	Zip
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

Union Information

Union Name	Ohio Civil Service Employee Association
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Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Joachim Bean
Telephone	(614) 387-7631
Fax	
E-mail	joachim.bean@dot.ohio.gov
Website	1980 W Broad St.

Union Name	Ohio Civil Service Employees Association
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Carly Coe
Telephone	(614) 387-7631
Fax	(614) 728-9609
E-mail	carly.coe@dot.ohio.gov
Website	transportation.ohio.gov/transit

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	
Website	

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

Contact Name	GEORGE KOURPIAS
Telephone	
Fax	
E-mail	
Website	

Union Name	TRANSPORT WORKERS UNION
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	

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

Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	
City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: ODOT 5311/5339/Low-No Super Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2024-033-00	Final Concurrence / Reservation	Grant	Region 5	5/13/2024	5/13/2024	No

Application Executive Summary

ODOT is seeking a grant to add FFY2024 Section 5311 STBG flex funds in the amount of \$3,286,130; FFY2022 Section 5339 State Formula funds in the amount of \$2,124,431; FFY2023 Section 5339 State Formula funds in the amount of \$3,334,836; and FFY2023 Section 5339c: Low-No funds in the amount of \$10,971,484. In total there will be \$19,716,881 in federal funds being used for this grant. To match these federal funds, there will be local match of \$1,624,803 as well as Transportation Development Credits (TDC) in the amount of \$2,643,547. The sources of local match include but are not limited to contract revenue, agency funds, advertising and tax revenue.

*FFY2024 Section 5311 STBG flex funds- \$3,286,130
Total FFY2024 Section 5311 STBG flex funds Unobligated: \$0

*FFY2022 Section 5339 funds- \$2,124,431
*FFY2023 Section 5339 funds- \$3,334,836
Total FFY2023 Section 5339 Funds Unobligated: \$665,164

*FFY2023 Section 5339c: Low-No funds- \$10,971,484
Total FFY2023 Section 5339c: Low-No funds Unobligated: \$0

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

- Program of Projects
- Department of Labor Assurance letter
- 2024-2027 STIP documentation and approval letter
- FFY2023 Low-No Split Letter
- Vehicle Replacement List
- TDC documentation
- Flex Fund Transfer documentation
- SFY2025 State Work Program

All projects in this grant are included in the 5339, discretionary, and flex group projects listed in Chapter 9 of the STIP in Figure 9.1.

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?

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

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 grant is to provide funding for public transportation projects in the rural regions of Ohio. These projects include capital projects, workforce development related activities, and low and no emission projects.

Activities to be performed:

Funds will be used to cover capital and planning costs for the purchase of vehicles, equipment, training, and other activities.

Expected outcomes:

Continued safe and effective operation of transit services as well as to improve positive health outcomes, decrease health disparities, increase job access and work opportunities, improve the air quality, and support the local economies in the rural parts of the state.

Intended beneficiaries:

Public transit systems that provides rural transit service as well as the citizens of Ohio who will be able to utilize said service.

Subrecipient Activities:

All the work under this grant, excluding workforce development provided by CALSTART and NEORide, will be performed by the various sub-recipients who will be outlined in the program of projects.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879
Alex	Ewers	Federal Grants Manager	alex.ewers@dot.ohio.gov	(614) 728-5629

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$10,971,484
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$5,459,267
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$3,286,130
Local			\$1,624,803
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$2,643,547
Adjustment			\$0
Total Eligible Cost			\$21,341,684

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-01-00	111-00 (111-A8) BUS - ROLLING STOCK	\$8,581,453.00	\$0.00	\$8,581,453.00	36
OH-2024-033-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$8,581,453.00	\$0.00	\$8,581,453.00	36
OH-2024-033-01-00	114-00 (114-A9) BUS: SUPPORT EQUIP AND FACILITIES	\$657,600.00	\$0.00	\$657,600.00	5
OH-2024-033-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$657,600.00	\$0.00	\$657,600.00	5
OH-2024-033-01-00	115-00 (115-B1) ELECTRIFICATION/POWER DIST (BUS)	\$339,000.00	\$0.00	\$339,000.00	3
OH-2024-033-01-00	11.52.20 PURCHASE MISC ELEC/POWER EQUIP	\$339,000.00	\$0.00	\$339,000.00	3
OH-2024-033-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$1,393,431.00	\$177,115.00	\$1,570,546.00	3
OH-2024-	11.79.00 PROJECT	\$280,000.00	\$0.00	\$280,000.00	1

033-01-00		ADMINISTRATION				
OH-2024-033-01-00		11.7D.02 EMPLOYEE EDUCATION/ TRAINING	\$1,113,431.00	\$177,115.00	\$1,290,546.00	2
OH-2024-033-02-00	111-00 (111-A2)	BUS - ROLLING STOCK	\$3,755,691.00	\$938,923.00	\$4,694,614.00	51
OH-2024-033-02-00		11.12.15 BUY REPLACEMENT VAN	\$3,282,531.00	\$820,633.00	\$4,103,164.00	44
OH-2024-033-02-00		11.13.15 BUY VAN FOR SVC EXPANSION	\$473,160.00	\$118,290.00	\$591,450.00	7
OH-2024-033-03-00	111-00 (111-A3)	BUS - ROLLING STOCK	\$436,027.00	\$48,449.00	\$484,476.00	4
OH-2024-033-03-00		11.12.15 BUY REPLACEMENT VAN	\$436,027.00	\$48,449.00	\$484,476.00	4
OH-2024-033-04-00	111-00 (111-A4)	BUS - ROLLING STOCK	\$1,267,549.00	\$0.00	\$1,267,549.00	10
OH-2024-033-04-00		11.12.15 BUY REPLACEMENT VAN	\$764,614.00	\$0.00	\$764,614.00	4
OH-2024-033-04-00		11.13.15 BUY VAN FOR SVC EXPANSION	\$502,935.00	\$0.00	\$502,935.00	6
OH-2024-033-05-00	600-00 (600-A5)	OTHER PROGRAM COSTS	\$1,789,261.00	\$447,316.00	\$2,236,577.00	26
OH-2024-033-05-00		11.12.15 BUY REPLACEMENT VAN	\$1,145,811.00	\$286,453.00	\$1,432,264.00	18
OH-2024-033-05-00		11.13.15 BUY VAN FOR SVC EXPANSION	\$291,690.00	\$72,923.00	\$364,613.00	3
OH-2024-033-05-00		11.42.07 ACQUIRE - ADP HARDWARE	\$39,376.00	\$9,844.00	\$49,220.00	2
OH-2024-033-05-00		44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$312,384.00	\$78,096.00	\$390,480.00	3
OH-2024-033-06-00	600-00 (600-A6)	OTHER PROGRAM COSTS	\$117,000.00	\$13,000.00	\$130,000.00	2
OH-2024-		11.12.15 BUY	\$117,000.00	\$13,000.00	\$130,000.00	2

033-06-00		REPLACEMENT VAN				
OH-2024-033-07-00	600-00 (600-A7)	OTHER PROGRAM COSTS	\$1,379,869.00	\$0.00	\$1,379,869.00	11
OH-2024-033-07-00		11.12.15 BUY REPLACEMENT VAN	\$1,209,869.00	\$0.00	\$1,209,869.00	9
OH-2024-033-07-00		11.13.15 BUY VAN FOR SVC EXPANSION	\$170,000.00	\$0.00	\$170,000.00	2

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-LWNO-051	LWNO	\$10,971,484	OH-2024-033-00

Part 3: Project Information

Project Title: FFY2023 5339c: Low-No Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2024-033-01-00	1225-2024-2-P1	5/13/2024	7/1/2023	12/31/2028

Project Description

This is funding for the purchase of low or no emission vehicles, equipment, training and other activities.

Project Benefits

Continued safe and effective operation of transit services as well as to improve positive health outcomes, decrease health disparities, increase job access and work opportunities, improve the air quality, and support the local economies in the rural parts of the state.

Additional Information

None provided.

Location Description

These funds will be used for activities in Crawford, Geauga, Huron, Ottawa, Perry, Ross and Seneca counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
2	Ohio

5	Ohio
9	Ohio
14	Ohio
12	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 5/16/2024

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
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$10,971,484
Local			\$177,115
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$2,052,606
Adjustment			\$0
Total Eligible Cost			\$11,148,599

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-01-00	111-00 (111-A8) BUS - ROLLING STOCK	\$8,581,453.00	\$0.00	\$8,581,453.00	36
OH-2024-033-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$8,581,453.00	\$0.00	\$8,581,453.00	36
OH-2024-033-01-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$657,600.00	\$0.00	\$657,600.00	5

	(114-A9)						
OH-2024-033-01-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$657,600.00	\$0.00	\$657,600.00	5
OH-2024-033-01-00	115-00 (115-B1)		ELECTRIFICATION/POWER DIST (BUS)	\$339,000.00	\$0.00	\$339,000.00	3
OH-2024-033-01-00		11.52.20	PURCHASE MISC ELEC/POWER EQUIP	\$339,000.00	\$0.00	\$339,000.00	3
OH-2024-033-01-00	117-00 (117-A1)		OTHER CAPITAL ITEMS (BUS)	\$1,393,431.00	\$177,115.00	\$1,570,546.00	3
OH-2024-033-01-00		11.79.00	PROJECT ADMINISTRATION	\$280,000.00	\$0.00	\$280,000.00	1
OH-2024-033-01-00		11.7D.02	EMPLOYEE EDUCATION/ TRAINING	\$1,113,431.00	\$177,115.00	\$1,290,546.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This ALI will use FFY2023 Section 5339c Low-No funds in the amount of \$280,000 for project management for NEORide to help support the acquisition of and transition to low and no emission vehicles. 20% match in the amount of \$56,000 is being provided from TDC. Project details can be found in the attached program of projects.

All projects are on PID 121153 and are part of the discretionary statewide group project list as outlined in Chapter 9 of the STIP.

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
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$280,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$56,000
Adjustment	\$0
Total Eligible Cost	\$280,000

Milestone Name	Est. Completion Date	Description
Subrecipient Contract Completion	9/30/2024	Date all subrecipient contracts will be executed with ODOT.
Subrecipient Vendor Contract	1/15/2025	All subrecipient contracts with vendors will be executed.
Grant Closeout	12/31/2028	All projects completed and grant is ready for closeout.

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	36

Extended Budget Description

This ALI will use FFY2023 Section 5339c Low-No funds in the amount of \$8,581,453 for the purchase of low and no emission expansion vehicles. 20% match in the amount of \$1,716,291 is being provided using TDC. Project details can be found in the attached program of projects.

The estimated useful life of all new vehicles is as follows: AV is 6 years & 150,000 miles; LTV is 7 years & 180,000 miles.

All projects are on PID 121153 and are part of the discretionary statewide group project list as outlined in Chapter 9 of the STIP.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$8,581,453
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,716,291
Adjustment			\$0

Total Eligible Cost	\$8,581,453
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Milestone Name	Est. Completion Date	Description
Vehicle Contract Effective Date	7/1/2023	The date that the vehicle term contracts that will be used was effective.
Subrecipient Contract Completion	9/30/2024	The date all subrecipient contracts will be executed.
Initial Delivery Date	9/30/2026	The date the first vehicle will be delivered.
Final Delivery Date	12/31/2027	The date the last vehicle will be delivered.
Grant Closeout	12/31/2028	All projects completed and grant is ready for closeout.

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	5

Extended Budget Description

This ALI will use FFY2023 Section 5339c Low-No funds in the amount of \$657,600 for purchase of equipment to help support the acquisition of and transition to low and no emission vehicles. 20% match in the amount of \$131,520 is being provided from TDC. Project details can be found in the attached program of projects.

Chillicothe, Perry, & Seneca-Crawford equipment is charging equipment for electric vehicles. Ottawa & Laketrans (Geauga) equipment is fueling tanks and equipment for low emission vehicles.

The estimated useful life for these projects will be 5 years.

All projects are on PID 121153 and are part of the discretionary statewide group project list as outlined in Chapter 9 of the STIP.

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
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$657,600
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$131,520
Adjustment			\$0
Total Eligible Cost			\$657,600

Milestone Name	Est. Completion Date	Description
Subrecipient Contract Completion	9/30/2024	The date all subrecipient contracts will be executed with ODOT.
Subrecipient Vendor Contract	9/30/2025	All subrecipient contracts with vendors will be executed
Grant Closeout	12/31/2028	All projects completed and grant is ready for closeout.

Budget Activity Line Item: 11.52.20 - PURCHASE MISC ELEC/POWER EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.20	PURCHASE MISC ELEC/ POWER EQUIP	AQUISITION 3	

Extended Budget Description

This ALI will use FFY2023 Section 5339c Low-No funds in the amount of \$339,000 for electrical upgrades to help support the acquisition of and transition to no emission vehicles. These updates will be to increase electrical capacity, resilience, and reliability in order to power the chargers for the new electric vehicles in Perry, Ross, & Seneca counties as well as to accommodate any needed changes as recommended by utility companies so as to avoid issues of power outages. 20% match in the amount of \$67,800 is being provided from TDC. Project details can be found in the attached program of projects.

All projects are on PID 121153 and are part of the discretionary statewide group project list as outlined in Chapter 9 of the STIP.

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
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$339,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$67,800
Adjustment			\$0
Total Eligible Cost			\$339,000

Milestone Name	Est. Completion Date	Description
Subrecipient Contract Completion	9/30/2024	Date all subrecipient contracts will be executed with ODOT.
Subrecipient Vendor Contract	9/30/2025	All subrecipient contracts with vendors will be executed
Grant Closeout	12/31/2028	All projects completed and grant is ready for closeout.

Budget Activity Line Item: 11.7D.02 - EMPLOYEE EDUCATION/TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	TRAINING - CAPITAL BUS	2

Extended Budget Description

This ALI will use FFY2023 Section 5339c Low-No funds in the amount of \$1,113,431 for employee training and education provided by CALSTART and NEORide to help support the acquisition of and transition to low and no emission vehicles. This training and education will serve to meet the workforce development component for this funding. 20% match in the amount of \$80,995 is being provided from TDC as well as \$ 177,115 in 20% local funds.

The full ALI amounts are the combination of the 2 projects for workforce (1 urban and 1 rural). The urban project is for \$708,460 federal (80%) and \$177,115 local (20%) for a total project amount of \$885,575. The rural project is for \$404,971 federal (80%) and \$80,995 TDC (20%). The combination of the two projects is \$1,113,431 federal, \$177,115 local, and \$80,995 TDC with a total project cost of \$1,290,546. Project details can be found in the attached program of projects.

All projects are on PID 121153 and are part of the discretionary statewide group project list as outlined in Chapter 9 of the STIP.

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
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$1,113,431
Local			\$177,115
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$80,995
Adjustment			\$0
Total Eligible Cost			\$1,290,546

Milestone Name	Est. Completion Date	Description
Contract Completion	9/30/2024	Date contract will be executed between ODOT and NEORide
Vendor Contract	1/15/2025	Date contract between NEORide and CALSTART will be executed.
Grant Closeout	12/31/2028	All projects completed and grant is ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	2	\$1,113,431.00	\$1,290,546.00

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 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)	11.13.15	BUY VAN FOR SVC EXPANSION	36	\$8,581,453.00	\$8,581,453.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	5	\$657,600.00	\$657,600.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.20	PURCHASE MISC ELEC/ POWER EQUIP	3	\$339,000.00	\$339,000.00

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 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 CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	1	\$280,000.00	\$280,000.00

Project Title: FFY2022 & Forward 5339: Formula - No TDC

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2024-033-02-00	1225-2024-2-P2	5/13/2024	7/1/2023	12/31/2028

Project Description

This project is to add funds for sub-recipient replacement and expansion vehicles.

Project Benefits

The expansion of fleets as well as the replacement of old vehicles will improve transit operations in rural areas of the state and benefit transit systems as well as the public.

Additional Information

None provided.

Location Description

These projects will occur in Adams, Athens, Brown, Carroll, Champaign, Columbiana, Coshocton, Crawford, Fayette, Guernsey, Hancock, Hardin, Henry, Highland, Huron, Knox, Logan, Madison, Marion, Morgan, Morrow, Muskingum, Noble, Perry, Preble, Seneca, Scioto, Tuscarawas, and Wyandot counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
1	Ohio
2	Ohio

3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 3/21/2024

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$3,755,691
Local			\$938,923
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,694,614

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$3,755,691.00	\$938,923.00	\$4,694,614.00	51
OH-2024-033-02-00	11.12.15 BUY REPLACEMENT VAN	\$3,282,531.00	\$820,633.00	\$4,103,164.00	44
OH-2024-033-02-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$473,160.00	\$118,290.00	\$591,450.00	7

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	44

Extended Budget Description

Providing Section 5339 State Formula funds in the amount of \$3,282,531 with 20% local match in the amount of \$820,633. These funds will be used for the purchase of replacement vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

All vehicles being replaced have met or exceeded their useful life and the estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121144 and are part of the 5339 statewide group project list as outlined in Chapter 9 of the STIP.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$3,282,531
Local			\$820,633
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$4,103,164

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	7

Extended Budget Description

Providing Section 5339 State Formula funds in the amount of \$473,160 with 20% local match in the amount of \$118,290. These funds will be used for the purchase of expansion vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

The estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121144 and are part of the 5339 statewide group project list as outlined in Chapter 9 of the STIP.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$473,160
Local			\$118,290
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$591,450
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Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	5/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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)	11.12.15	BUY REPLACEMENT VAN	44	\$3,282,531.00	\$4,103,164.00
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	7	\$473,160.00	\$591,450.00

Project Title: FFY2022 & Forward 5339: Formula - TDC 90%

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2024-033-03-00	1225-2024-2-P3	5/13/2024	7/1/2023	12/31/2028

Project Description

This project is to add funds for sub-recipient replacement vehicles.

Project Benefits

The replacement of old vehicles will improve transit operations in rural areas of the state and benefit transit systems as well as the public.

Additional Information

None provided.

Location Description

These projects will occur in Ashland, Athens, Hancock, Hardin, and Wyandot counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 3/21/2024

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$436,027
Local			\$48,449
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$48,449
Adjustment			\$0
Total Eligible Cost			\$484,476

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-03-00	111-00 (111-A3) BUS - ROLLING STOCK	\$436,027.00	\$48,449.00	\$484,476.00	4
OH-2024-033-03-00	BUY 11.12.15 REPLACEMENT VAN	\$436,027.00	\$48,449.00	\$484,476.00	4

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Providing Section 5339 State Formula funds in the amount of \$436,027 with 20% local match in the amount of \$48,449 as well as TDC in the amount of \$48,449. These funds will be used for the purchase of replacement vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

All vehicles being replaced have met or exceeded their useful life and the estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121144 and are part of the 5339 statewide group project list as outlined in Chapter 9 of the STIP.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$436,027
Local			\$48,449
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$48,449
Adjustment			\$0
Total Eligible Cost			\$484,476

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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)	11.12.15	BUY REPLACEMENT VAN	4	\$436,027.00	\$484,476.00

Project Title: FFY2022 & Forward 5339: Formula - TDC 100%

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2024-033-04-00	1225-2024-2-P4	5/13/2024	7/1/2023	12/31/2028

Project Description

This project is to add funds for sub-recipient replacement and expansion vehicles as well as to add funds for a contingency against future vehicle price increases.

Project Benefits

The expansion of fleets as well as the replacement of old vehicles will improve transit operations in rural areas of the state and benefit transit systems as well as the public.

Additional Information

None provided.

Location Description

These projects will occur in Gallia and Miami counties as well as in other counties as determined by any future vehicle price increases.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio

6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 3/21/2024

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$1,267,549
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$253,514
Adjustment			\$0
Total Eligible Cost			\$1,267,549

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$1,267,549.00	\$0.00	\$1,267,549.00	10
OH-2024-033-04-00	11.12.15 BUY REPLACEMENT VAN	\$764,614.00	\$0.00	\$764,614.00	4
OH-2024-033-04-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$502,935.00	\$0.00	\$502,935.00	6

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Providing Section 5339 State Formula funds in the amount of \$764,614 with 20% match in the amount of \$152,924 from TDC. These funds will be used for the purchase of replacement vehicles that will be operated in the rural areas of the state as well as a contingency in the event of price increases. Please see attached POP for further details on the projects.

All vehicles being replaced have met or exceeded their useful life and the estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121144 and are part of the 5339 statewide group project list as outlined in Chapter 9 of the STIP.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$764,614
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$152,924
Adjustment		\$0
Total Eligible Cost		\$764,614

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	6

Extended Budget Description

Providing Section 5339 State Formula funds in the amount of \$502,935 with 20% match in the amount of \$100,590 from TDC. These funds will be used for the purchase of expansion vehicles that will be operated in the rural areas of the state as well as a contingency in the event of price increases. Please see attached POP for further details on the projects.

The estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121144 and are part of the 5339 statewide group project list as outlined in Chapter 9 of the STIP.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$502,935
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$100,590
Adjustment		\$0
Total Eligible Cost		\$502,935

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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)	11.12.15	BUY REPLACEMENT VAN	4	\$764,614.00	\$764,614.00
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	6	\$502,935.00	\$502,935.00

Project Title: FFY2024 & Forward 5311: Flex- No TDC

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2024-033-05-00	1225-2024-2-P5	5/13/2024	7/1/2023	12/31/2028

Project Description

This project is to add funds for sub-recipient replacement and expansion vehicles, equipment, and planning.

Project Benefits

The expansion of fleets as well as the replacement of old vehicles, the purchase of new equipment, and system planning will improve transit operations in rural areas of the state and benefit transit systems as well as the public.

Additional Information

None provided.

Location Description

These projects will take place in Adams, Ashtabula, Brown, Crawford, Henry, Highland, Huron, Miami, Ottawa, Pike, Perry Sandusky, and Seneca counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 5/16/2024

UPWP

Date: 7/15/2024

Description: SFY2025 State Work Program

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,789,261
Local			\$447,316
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,236,577

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-05-00 600-00 (600-A5)	OTHER PROGRAM COSTS	\$1,789,261.00	\$447,316.00	\$2,236,577.00	26
OH-2024-033-05-00	11.12.15 BUY REPLACEMENT VAN	\$1,145,811.00	\$286,453.00	\$1,432,264.00	18
OH-2024-033-05-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$291,690.00	\$72,923.00	\$364,613.00	3
OH-2024-033-05-00	11.42.07 ACQUIRE - ADP HARDWARE	\$39,376.00	\$9,844.00	\$49,220.00	2
OH-2024-033-05-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$312,384.00	\$78,096.00	\$390,480.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	18

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$1,145,811 with 20% local match in the amount of \$286,453. These funds will be used for the purchase of replacement vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

All vehicles being replaced have met or exceeded their useful life and the estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121143 and are part of the flex transfer statewide group project list as outlined in Chapter 9 of the STIP.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,145,811
Local			\$286,453
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,432,264

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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#				
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$291,690 with 20% local match in the amount of \$72,923. These funds will be used for the purchase of expansion vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

The estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121143 and are part of the flex transfer statewide group project list as outlined in Chapter 9 of the STIP.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$291,690
Local			\$72,923
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$364,613

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$39,376 with 20% local match in the amount of \$9,844. These funds will be used for the purchase of computer hardware for transit systems in the rural areas of the state. Please see attached POP for further details on the projects.

The useful life of the computer hardware will be 5 years.

All projects are on PID 121143 and are part of the flex transfer statewide group project list as outlined in Chapter 9 of the STIP.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$39,376
Local			\$9,844
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,220

Milestone Name	Est. Completion Date	Description
Subrecipient Contract Completion	6/30/2024	Date all subrecipient contracts will be executed.
Subrecipient Vendor Contract	3/31/2025	All subrecipient contracts with vendors will be executed
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	3

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$312,384 with 20% local match in the amount of \$78,096. These funds will be used for transit planning projects for transit systems in the rural areas of the state. Please see attached POP for further details on the projects.

All projects are on PID 121143 and are part of the flex transfer statewide group project list as outlined in Chapter 9 of the STIP. These projects are also in the SFY2025 Work Program which is attached.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$312,384
Local			\$78,096
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$390,480

Milestone Name	Est. Completion Date	Description
Subrecipient Contract Completion	9/30/2024	Date all ODOT contract with subrecipient will be executed.
Vendor Contract Completion	3/31/2025	Date all subrecipient contracts with consultants who will be assisting subrecipients with planning activities will be executed.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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 PROGRAM	11.12.15	BUY	18	\$1,145,811.00	\$1,432,264.00

COSTS (600-00)

REPLACEMENT
VAN

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
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	3	\$291,690.00	\$364,613.00

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 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 PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	2	\$39,376.00	\$49,220.00

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 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
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	3	\$312,384.00	\$390,480.00

Project Title: FFY2024 & Forward 5311: Flex- TDC 90%

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2024-033-06-00	1225-2024-2-P6	5/13/2024	7/1/2023	12/31/2028

Project Description

This project is to add funds for sub-recipient replacement vehicles.

Project Benefits

The replacement of old vehicles will improve transit operations in rural areas of the state and benefit transit systems as well as the public.

Additional Information

None provided.

Location Description

These projects will occur in Tuscarawas County.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 5/16/2024

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$117,000
Local			\$13,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$13,000
Adjustment			\$0

Total Eligible Cost	\$130,000
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-06-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$117,000.00	\$13,000.00	\$130,000.00	2
OH-2024-033-06-00	BUY 11.12.15 REPLACEMENT VAN	\$117,000.00	\$13,000.00	\$130,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$117,000 with 20% local match in the amount of \$13,000 as well as TDC in the amount of \$13,000. These funds will be used for the purchase of replacement vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

All vehicles being replaced have met or exceeded their useful life and the estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121143 and are part of the flex statewide group project list as outlined in Chapter 9 of the STIP.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$117,000
Local			\$13,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$13,000
Adjustment	\$0
Total Eligible Cost	\$130,000

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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 PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	2	\$117,000.00	\$130,000.00

Project Title: FFY2024 & Forward 5311: Flex- TDC 100%

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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OH-2024-033-07-00

1225-2024-2-P7

5/13/2024

7/1/2023

12/31/2028

Project Description

This project is to add funds for sub-recipient replacement and expansion vehicles.

Project Benefits

The expansion of fleets as well as the replacement of old vehicles will improve transit operations in rural areas of the state and benefit transit systems as well as the public.

Additional Information

None provided.

Location Description

These projects will occur in Clinton, Geauga, Meigs and Morrow counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 5/16/2024

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,379,869
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$275,978
Adjustment			\$0
Total Eligible Cost			\$1,379,869

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2024-033-07-00	600-00 (600-A7) OTHER PROGRAM COSTS	\$1,379,869.00	\$0.00	\$1,379,869.00	11
OH-2024-033-07-00	11.12.15 BUY REPLACEMENT VAN	\$1,209,869.00	\$0.00	\$1,209,869.00	9
OH-2024-033-07-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$170,000.00	\$0.00	\$170,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	9

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$1,209,869 with 20% match in the amount of \$241,978 from TDC. These funds will be used for the purchase of replacement vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

All vehicles being replaced have met or exceeded their useful life and the estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6 years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121143 and are part of the flex statewide group project list as outlined in Chapter 9 of the STIP.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,209,869
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$241,978
Adjustment			\$0
Total Eligible Cost			\$1,209,869

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Providing FY2024 Section 5311 STBG flex funds in the amount of \$170,000 with 20% match in the amount of \$34,000 from TDC. These funds will be used for the purchase of expansion vehicles that will be operated in the rural areas of the state. Please see attached POP for further details on the projects.

The estimated useful life of all new vehicles is as follows: MMV is 5 years & 130,000 miles; AV & LTN is 6

years & 150,000 miles; LTL & LTV is 7 years & 180,000 miles.

All projects are on PID 121143 and are part of the flex statewide group project list as outlined in Chapter 9 of the STIP.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$170,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$34,000
Adjustment			\$0
Total Eligible Cost			\$170,000

Milestone Name	Est. Completion Date	Description
State Term Effective Date	7/1/2023	The date that the state term vehicle contract was effective.
Contract Award Date	6/30/2024	The date all contracts with subrecipients will be executed.
Initial Delivery Date	7/15/2025	The date the first vehicle will be delivered.
Final Delivery Date	7/31/2026	The date the last vehicle will be delivered.
Award Closeout	12/31/2028	The date that all projects will be completed, and the grant will be ready for closeout.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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 PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	9	\$1,209,869.00	\$1,209,869.00
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$170,000.00	\$170,000.00

Part 4: Fleet Details

Fleet Type: Paratransit

Fleet Comments

This is a replacement vehicle for an 5311 rural transit agency.

		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

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deidre Wesley

Comment Type DOL Review for Certification

Date 9/9/2024

Comment Submission to DOL Review for Certification.

Application Review Comments

Comment By Deidre Wesley

Comment Type Pre-Award Manager Returns Application

Date 8/6/2024

Comment This grant application is being returned to the recipient to clarify milestones and to address the inclusion of Transportation Development Credits as match that were not included in the application that was submitted to TPM and approved with hard match only.