

Sub-part 6101 – Public Transit

Chapter 53017 Monitoring and Evaluation

Purpose

- 100 Provide general guidance on requirements for monitoring and evaluation of project funded with FTA funds.
- 101 Describes and illustrates the Public Transit Division’s monitoring and evaluation requirements that are applicable to Section 5311 Rural General Public and Section 5310 Elderly and Persons with Disabilities transportation projects funded with Federal Transit Administration funds.
- 102 As the State Agency designated to administer Federal Transit Administration Programs, the MDOT has the responsibilities to:
1. ensure that sub recipients are aware of the requirements imposed on them by state laws, administrative procedures, federal statutes and regulations; and
 2. ensure compliance with various state and federal requirements
- 103 The MDOT has adopted monitoring procedures for all Section 5311 and Section 5310 Transportation Program projects. Chapter XI of the most recent version of the State Management Plan for Federal Transit Administration funded transportation programs, Parts A-C describes in detail the monitoring requirements and procedures used for the Section 5311 and Section 5310 sub recipient projects.
- 104 There are several regulatory and administrative requirements that compel the MDOT, to ensure sub recipient compliance with federal requirements. The most prominent are the most recent versions of the following:
- MDOT’s State Management Plan for Federal Transit Administration Funded Transportation Programs (available from MDOT’s Public Transit Division)
 - FTA Circular 5010.1E “ Grants Management Guidelines”
 - FTA Circular 9040.1E “Nonurbanized Area Formula Program Guidance”
 - FTA Circular 9070.1E “ Elderly and Persons with Disabilities Program Guidance (These FTA circulars are available from the FTA website - www.fta.dot.gov)
 - 49 C.F.R. Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements. (This circular is available form the Office of Management and Budget website - www.whitehouse.gov)
- 105 All Section 5310 and 5311 projects will be required to submit information on project performance as well as expenditures and revenues to assist in the evaluation of the effectiveness and efficiency of the project. Such information shall be submitted in accordance with schedules and formats prescribed by the most recent version of the State Management Plan for Federal Transit Administration funded Transportation Programs and

the most current administrative guidance issued by the Public Transit Division., but at least semi-annually.