

## Application

|   |   |
|---|---|
| <b>Federal Award Identification Number (FAIN)</b> | VA-2020-019-01  |
| <b>Temporary Application Number</b>               | 1459-2020-2   |
| <b>Application Name</b>                           | Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Operating |
| <b>Application Status</b>                         | Final Concurrence / Reservation   |
| <b>Application Budget Number</b>                  | 0   |

|  |                         |
|--|-------------------------|
| <b>Period of Performance Start Date</b>        | 5/14/2020               |
| <b>Original Period of Performance End Date</b> | 6/30/2022               |
| <b>Current Period of Performance End Date</b>  | 6/30/2022 Revision #: 0 |

### Part 1: Recipient Information

**Name: Rail And Public Transportation, Virginia Department Of**

| Recipient ID | Recipient OST Type | Recipient Alias                                       | Recipient DUNS |
|--------------|--------------------|---|----------------|
| 1459         | State Agency       | VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION | 809875305      |

| Location Type    | Address                | City     | State | Zip       |
|------------------|------------------------|----------|-------|-----------|
| Headquarters     | 1111 E BROAD ST FL 3   | RICHMOND | VA    | 232191934 |
| Physical Address | 600 E MAIN ST STE 2102 | RICHMOND | VA    | 23219     |
| Mailing Address  | 600 E. MAIN STREET     | RICHMOND | VA    | 23219     |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Operating**

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| VA-2020-019-01 | Final Concurrence / Reservation | Grant                   | 7/16/2020           | 7/16/2020                | No                |

**Application Executive Summary**

Amendment #1 (July 2020):

This amendment will add FFY 2020 5311 CARES Act Grant funds in the amount of \$271,390 to this grant, thereby increasing the Federal share to \$32,519,270. This request does not change the current award period of performance end date.

Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT). The remaining balance of \$18,857,904 of Section 5311 funding and all of the Appalachian Development Public Transportation Assistance Program (ADTAP) allocation will be requested in future grants or amendments.

Original Application:

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for a portion of the Section 5311 CARES Act funding in the amount of \$32,247,880 for the State of Virginia to support the operating costs of the rural and intercity transit providers identified as sub-recipients for the period of January 20, 2020 through March 31, 2022.

Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT). The remaining balance of \$19,129,294 of Section 5311 funding and all of the Appalachian Development Public Transportation Assistance Program (ADTAP) allocation will be requested in future grants or amendments.

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.

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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

Quarterly

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

Quarterly

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**

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.

**Application Point of Contact Information**

| First Name | Last Name | Title                             | E-mail Address                   | Phone          |
|------------|-----------|-----------------------------------|----------------------------------|----------------|
| Jason      | Yucis     | Financial Analyst                 | jason.yucis@dot.gov              | (215) 656-7256 |
| David      | Nigrelli  | Lead Financial Compliance Analyst | david.nigrelli@drpt.virginia.gov | 804-786-7451   |
| Michele    | DeAngelis | Transportation Program Specialist | Michele.DeAngelis@dot.gov        | (215) 656-7246 |

**Application Budget Control Totals**

| Funding Source                        | Section of Statute | CFDA Number | Amount              |
|---------------------------------------|--------------------|-------------|---------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5             | 20509       | \$32,519,270        |
| 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>\$32,519,270</b> |

## Application Budget

| Project Number    | Budget Item  | FTA Amount      | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-----------------|----------------|-----------------------|----------|
| VA-2020-019-01-01 | 300-00 (300-A1) OPERATING ASSISTANCE                                       | \$24,812,694.00 | \$0.00         | \$24,812,694.00       | 0        |
| VA-2020-019-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSISTANCE - 100% Fed Share               | \$24,812,694.00 | \$0.00         | \$24,812,694.00       | 0        |
| VA-2020-019-01-01 | 634-00 (634-A2) INTERCITY BUS TRANSPORTATION                               | \$7,706,576.00  | \$0.00         | \$7,706,576.00        | 0        |
| VA-2020-019-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - GRTC ROANOKE    | \$1,147,283.00  | \$0.00         | \$1,147,283.00        | 0        |
| VA-2020-019-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - Virginia Breeze | \$6,559,293.00  | \$0.00         | \$6,559,293.00        | 0        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: Section 5311 CARES Act Operating**

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| VA-2020-019-01-01 | 1459-2020-2-P1           | 7/16/2020    | 1/20/2020  | 6/30/2022 |

**Project Description**

Section 5311 CARES Act Operating Assistance to rural transit providers from the period spanning January 20, 2020 through March 31, 2022.

The Federal share is 100%.

### **Project Benefits**

Projects funded in this grant will enable rural transit agencies throughout Virginia to address critical transit agency needs and to continue to provide transit service to the public during the COVID-19 pandemic.

### **Additional Information**

*None provided.*

### **Location Description**

Projects funded will provide relief funding to transit operators in non-urbanized areas of Virginia.

## **Project Location (Urbanized Areas)**

| <b>UZA Code</b> | <b>Area Name</b> |
|-----------------|------------------|
| 510000          | Virginia         |

## **Congressional District Information**

| <b>State</b> | <b>District</b> | <b>Representative</b> |
|--------------|-----------------|-----------------------|
| Virginia     | 1               | Robert J Wittman      |
| Virginia     | 3               | Robert C Scott        |
| Virginia     | 8               | Donald S Beyer        |
| Virginia     | 9               | H. M Griffith         |
| Virginia     | 10              | Jennifer Wexton       |
| Virginia     | 6               | Ben Cline             |
| Virginia     | 7               | Abigail Spanberger    |
| Virginia     | 2               | Elaine Luria          |
| Virginia     | 4               | Donald McEachin       |
| Virginia     | 5               | Denver Riggleman      |

## **Program Plan Information**

### **STIP/TIP**

Date: Not Provided

Description: This projects includes only operations projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### **UPWP**

Date: N/A  
 Description: N/A

**Long Range Plan**

Date: N/A  
 Description: N/A

**Project Control Totals**

| Funding Source                        | Section of Statute | CFDA Number | Amount              |
|---------------------------------------|--------------------|-------------|---------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5             | 20509       | \$32,519,270        |
| 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>\$32,519,270</b> |

**Project Budget**

| Project Number    | Budget Item   | FTA Amount      | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-----------------|----------------|-----------------------|----------|
| VA-2020-019-01-01 | 300-00 (300-A1) OPERATING ASSISTANCE                                    | \$24,812,694.00 | \$0.00         | \$24,812,694.00       | 0        |
| VA-2020-019-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSISTANCE - 100% Fed Share            | \$24,812,694.00 | \$0.00         | \$24,812,694.00       | 0        |
| VA-2020-019-01-01 | 634-00 (634-A2) INTERCITY BUS TRANSPORTATION                            | \$7,706,576.00  | \$0.00         | \$7,706,576.00        | 0        |
| VA-2020-019-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - GRTC ROANOKE | \$1,147,283.00  | \$0.00         | \$1,147,283.00        | 0        |

|                   |          |   |                |        |                |   |
|-------------------|----------|---|----------------|--------|----------------|---|
| VA-2020-019-01-01 | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share - Virginia Breeze | \$6,559,293.00 | \$0.00 | \$6,559,293.00 | 0 |
|-------------------|----------|---|----------------|--------|----------------|---|

## Project Budget Activity Line Items

|  |
|--|
| <b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSISTANCE - 100% Fed Share</b> |
|--|

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

### Extended Budget Description

Amendment #1 (July 2020)

This Activity Line Item is increased to provide FFY 2020 5311 CARES Act funding in the amount of \$271,390 for a revised federal total of \$24,812,694. The additional funding will allow Operating assistance for Central Shenandoah Planning District Commission (CSPDC) for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See the rural recipients Calculation of Operating Expense Worksheet attached under Application Documents.

Please see the POP which is attached to this grant under Project Budget for additional details.

Original Budget Description:

Operating Assistance from CARES Act at 100% federal share due to COVID-19 impacts for the following transit agencies providing rural service:

- AASC/Four County Transit
- District Three Governmental Cooperative
- Mountain Empire Older Citizens, Inc.
- Town of Bluefield-Graham Transit
- Greene County Transit, Inc.
- Greensville County
- STAR Transit
- Town of Chincoteague
- Williamsburg Area Transport Authority
- Danville Transit System
- Farmville Area Bus
- Town of Altavista
- Pulaski Area Transit

Central Shenandoah Planning District Commission  
 Bay Aging  
 Blackstone Area Bus System  
 JAUNT, Inc.  
 Lake Country Area Agency on Aging  
 RADAR  
 Virginia Regional Transit (VRT)-Culpeper, Staunton, Loudoun

Operating assistance for twenty (20) rural recipients will be utilized for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See the rural recipients Calculation of Operating Expense Worksheet attached under Application Documents.

Please see the POP which is attached to this grant under Project Budget for additional details.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

| Funding Source                        | Section of Statute | CFDA Number | Amount              |
|---------------------------------------|--------------------|-------------|---------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5             | 20509       | \$24,812,694        |
| 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>\$24,812,694</b> |

| Milestone Name               | Est. Completion Date | Description |
|------------------------------|----------------------|-------------|
| Initial Expenditure - Year 1 | 1/20/2020            |             |
| Initial Expenditure - Year 2 | 1/19/2021            |             |
| Initial Expenditure - Year 2 | 1/20/2021            |             |
| Final Expenditure - Year 2   | 3/31/2022            |             |
| Project Closeout             | 6/30/2022            |             |



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

| Scope Name / Code                     | Line Item # | Line Item Name                                  | Activity             | Quantity |
|---------------------------------------|-------------|---|----------------------|----------|
| INTERCITY BUS TRANSPORTATION (634-00) | 30.09.08    | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 0        |

**Extended Budget Description**

Operating Assistance from CARES Act at 100% federal share due to COVID-19 impacts on Greater Roanoke Transit Company (GRTC) providing rural service:

Operating assistance will be utilized for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See GRTC ROANOKE's Calculation of Operating Expense Worksheet attached under Application Documents.

See attached Program of Projects.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

| Funding Source                        | Section of Statute | CFDA Number | Amount             |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5             | 20509       | \$1,147,283        |
| 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>\$1,147,283</b> |

| Milestone Name               | Est. Completion Date | Description |
|------------------------------|----------------------|-------------|
| Initial Expenditure - Year 1 | 1/20/2020            |             |
| Final Expenditure - year 1   | 1/19/2021            |             |
| Initial Expenditure - Year 2 | 1/20/2021            |             |
| Final Expenditure - Year 2   | 3/31/2022            |             |

|                  |           |
|------------------|-----------|
| Project Closeout | 6/30/2022 |
|------------------|-----------|

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

| Scope Name / Code                        | Line Item # | Line Item Name  | Activity                | Quantity |
|--|-------------|---|-------------------------|----------|
| INTERCITY BUS<br>TRANSPORTATION (634-00) | 30.09.08    | EMER RELIEF -<br>OPERATING ASSIST -<br>100% Fed Share | OPERATING<br>ASSISTANCE | 0        |

**Extended Budget Description**

Operating Assistance from CARES Act at 100% federal share due to COVID-19 impacts on the Virginia Breeze providing rural service:

Operating assistance will be utilized for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See Virginia Breeze's Calculation of Operating Expense Worksheet attached under Application Documents.

See attached Program of Projects.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

| Funding Source                        | Section of Statute | CFDA Number | Amount             |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5             | 20509       | \$6,559,293        |
| 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>\$6,559,293</b> |

| Milestone Name               | Est. Completion Date | Description |
|------------------------------|----------------------|-------------|
| Initial Expenditure - Year 1 | 1/20/2020            |             |
| Final Expenditure - year 1   | 1/19/2021            |             |

|                              |           |  |
|------------------------------|-----------|--|
| Initial Expenditure - Year 2 | 1/20/2021 |  |
| Final Expenditure - Year 2   | 3/31/2022 |  |
| Project Closeout             | 6/30/2022 |  |

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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 |      |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Michele DeAngelis

Comment Type DOL Review for Information

Date 7/31/2020

Comment N/A

## Part 6: Agreement

**FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

**Recipient Information**

Recipient Name: Rail And Public Transportation, Virginia Department Of

Recipient ID: 1459

DUNS No: 809875305

**Application Information**

Federal Award Identification Number: VA-2020-019-01

Application Name: Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Operating

Application Start Date: 5/14/2020

Original Award End Date: 6/30/2022

Current Award End Date: 6/30/2022

Application Executive Summary: Amendment #1 (July 2020):

This amendment will add FFY 2020 5311 CARES Act Grant funds in the amount of \$271,390 to this grant, thereby increasing the Federal share to \$32,519,270. This request does not change the current award period of performance end date.

Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT). The remaining balance of \$18,857,904 of Section 5311 funding and all of the Appalachian Development Public Transportation Assistance Program (ADTAP) allocation will be requested in future grants or amendments.

Original Application:

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for a portion of the Section 5311 CARES Act funding in the amount of \$32,247,880 for the State of Virginia to support the operating costs of the rural and intercity transit providers identified as sub-recipients for the period of January 20, 2020 through March 31, 2022.

Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT). The remaining balance of \$19,129,294 of Section 5311 funding and all of the Appalachian Development Public Transportation Assistance Program (ADTAP) allocation will be requested in future grants or amendments.

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.

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

**Application Budget**

Total Application Budget: \$32,519,270.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$271,390.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$32,519,270.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

| <b>Funding Source</b>                 | <b>Section of Statute</b> | <b>CFDA Number</b> | <b>Amount</b>       |
|---------------------------------------|---------------------------|--------------------|---------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5                    | 20509              | \$32,519,270        |
| 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>\$32,519,270</b> |

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### **U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

### **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

### **EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Rail And Public Transportation, Virginia Department Of*