

Application

Federal Award Identification Number (FAIN)	VA-2022-048-00
Temporary Application Number	1459-2022-7
Application Name	Virginia Dept. of Rail and Public Transportation (VDRPT) FFY 22 Section 5311 Funds for Shelters
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: RAIL AND PUBLIC TRANSPORTATION, VIRGINIA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1459	State Agency	VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION	EMU7L25FKNE9	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 ST STE 2102	RICHMOND	VA	23219

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Virginia Dept. of Rail and Public Transportation (VDRPT) FFY 22 Section 5311 Funds for Shelters</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
VA-2022-048-00	Final Concurrence / Reservation	Grant	5/27/2022	5/27/2022	No

Application Executive Summary

The Virginia Department of Rail and Public Transportation (VDRPT) is applying for FFY 2022 Section 5311 Nonurbanized Area Formula Program funds in the amount of \$108,403 to support the states Section 5311 Program of Projects (POP).

The projects include capital assistance (\$108,403 unrestricted Federal) for two (2) sub recipients. The subrecipients provide fixed route and/or demand response transportation services.

All projects in the POP are in Category A status and are for traditional Section 5311 projects.

The FTA approved the Section 5311 State Management Plan on 9/11/2020.

The non-Federal share will be provided by the Commonwealth of Virginia and the sub-recipients.

Purpose: The projects are for capital assistance to purchase and install bus shelters.

Activities to be Performed: Purchase and install bus shelters

Expected Outcomes: Continued safe and effective operation of transit services for the rural areas of Virginia.

Intended Beneficiaries: Rural transit agencies serving Greensville County and the Town Of Blackstone and their passengers.

Subrecipient Activities: The following recipients will receive capital funding under this grant:

Greensville County

Town of Blackstone/Blackstone Area Bus System

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 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
Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656-7246
Cordelia	Akompong	Senior Grants Financial Analyst	cordelia.akompong@drpt.virginia.gov	(804) 225-4069

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$108,403
Local			\$5,420
Local/In-Kind			\$0
State			\$21,681
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$135,504

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2022-048-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$108,403.00	\$27,101.00	\$135,504.00	10
VA-2022-048-01-00	11.32.10 ACQUIRE BUS SHELTERS - GREENSVILLE COUNTY	\$30,000.00	\$7,500.00	\$37,500.00	3
VA-2022-048-01-00	11.32.10 ACQUIRE BUS SHELTERS - TOWN OF BLACKSTONE	\$78,403.00	\$19,601.00	\$98,004.00	7

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Capital Projects for Shelters
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2022-048-01-00	1459-2022-7-P1	5/27/2022	7/1/2022	12/31/2023

Project Description

The Virginia Department of Rail and Public Transportation is supporting public transportation in areas with populations of less than 50,000 with funding in this application through capital projects.

Project Benefits

Projects funded in the grant will improve transit mobility for two rural communities.

Additional Information

None provided.

Location Description

Projects funded in this project include expenditures to provide transit services to non-urbanized areas of Virginia.

Project Location (Urbanized Areas)

UZA Code	Area Name
510000	Virginia

Congressional District Information

State	District	Representative
Virginia	7	Abigail Spanberger
Virginia	4	Donald McEachin

Program Plan Information

STIP/TIP

Date: 9/30/2020

Description: VA STIP FFY2021-FFY2024

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	5311-1A	20509	\$108,403
Local			\$5,420
Local/In-Kind			\$0
State			\$21,681
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$135,504

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2022-048-01-00	113-00 BUS - STATION/STOPS/TERMINALS (113-A1)	\$108,403.00	\$27,101.00	\$135,504.00	10
VA-2022-048-01-00	11.32.10 ACQUIRE BUS SHELTERS - GREENSVILLE COUNTY	\$30,000.00	\$7,500.00	\$37,500.00	3
VA-2022-048-01-00	11.32.10 ACQUIRE BUS SHELTERS - TOWN OF BLACKSTONE	\$78,403.00	\$19,601.00	\$98,004.00	7

Project Budget Activity Line Items

Budget Activity Line Item: 11.32.10 - ACQUIRE BUS SHELTERS - TOWN OF BLACKSTONE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	7

Extended Budget Description

This Activity Line Item funds the following projects:

The Town of Blackstone/Blackstone Area Bus will purchase seven (7) bus shelters for \$98,004 (\$78,403 Federal). The locations are identified in the attached document for Blackstone

The project is Category A and included in the FY21-FY24 STIP on the Rural summary which is attached to this grant under Application Documents.

See the POP which is attached to this grant under Application Documents for additional details.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$78,403
Local			\$3,920
Local/In-Kind			\$0
State			\$15,681
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,004

Milestone Name	Est. Completion Date	Description
RFP	7/1/2022	
Contract Award	8/1/2022	
NTP	9/1/2022	
Contract Complete	12/31/2022	
Project Closeout	3/31/2023	

Budget Activity Line Item: 11.32.10 - ACQUIRE BUS SHELTERS - GREENSVILLE COUNTY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	3

Extended Budget Description

This Activity Line Item funds the following projects:

Greensville County will purchase three (3) bus shelters for \$37,500 (\$30,000 Federal). The locations are identified in the attached document for Greensville.

The project is Category A and is included in the FY21-FY24 STIP on the Rural summary which is attached to this grant under Application Documents.

See the POP which is attached to this grant under Application Documents for additional details.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$30,000
Local			\$1,500
Local/In-Kind			\$0
State			\$6,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,500

Milestone Name	Est. Completion Date	Description
RFP	7/1/2022	
Contract Award Date	8/1/2022	
NTP	10/1/2022	
Contract Completion Date	9/30/2023	
Project Closeout	12/31/2023	

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	8/16/2022

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 9/16/2022

Comment N/A

Application Review Comments

Comment By Lynn Bailey

Comment Type Application Details

Date 8/16/2022

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <https://www.access-board.gov/ada/> Specifically, your agency must comply with the ADA Standards for Transportation Facilities.

The following is a non-exhaustive list of ADA standards: Requirements to Remember for: New Construction of Facilities • As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.

- As required under DOT ADA Standard 810.10, for rail projects, your agency must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, your agency must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

Comment

- As required under DOT ADA Standard 406.8, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, your agency must ensure that station platforms must be coordinated with the vehicle floor height. Requirements to Remember for: Alterations or Additions to Facilities
- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to

FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. • As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

Title VI Requirements for Facilities: DETERMINATION OF SITE OR LOCATION OF FACILITIES. Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc.

In order to comply with the regulations: a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.

b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.

c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less Chap. III-12 FTA C 4702.1B of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.