

## Application

<b>Federal Award Identification Number (FAIN)</b>	VA-2021-008-00
<b>Temporary Application Number</b>	1459-2021-1
<b>Application Name</b>	Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/31/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### 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

<p><b>Title: Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Capital</b></p>
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<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-2021-008-00	Final Concurrence / Reservation	Grant	11/4/2020	11/4/2020	No

**Application Executive Summary**

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for the remaining Section 5311 CARES Act funding in the amount of \$7,326,213 for the State of Virginia. 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 Section 5311 Appalachian development public transportation assistance program (ADTAP) funding to the Virginia Department of Rail and Public Transportation (DRPT).

The application scope of work includes Capital assistance for seventeen (17) subrecipients (\$7,326,213 federal), and Appalachian funding \$1,150,000 federal).

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 Section 5311 Appalachian development public transportation assistance program (ADTAP) funding to the Virginia Department of Rail and Public Transportation (DRPT).

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	\$8,476,213
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>\$8,476,213</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-008-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$5,809,752.00	\$0.00	\$5,809,752.00	64
VA-2021-008-01-	11.12.04 BUY REPLACEMENT <30 FT BUS	\$5,043,040.00	\$0.00	\$5,043,040.00	56

00							
VA-2021-008-01-00	11.12.04	BUY REPLACEMENT <30 FT BUS	\$201,726.00	\$0.00	\$201,726.00		2
VA-2021-008-01-00	11.12.09	BUY REPLACEMENT TROLLEY BUS	\$243,250.00	\$0.00	\$243,250.00		2
VA-2021-008-01-00	11.12.15	BUY REPLACEMENT VAN	\$35,000.00	\$0.00	\$35,000.00		1
VA-2021-008-01-00	11.12.40	BUY ASSOC CAP MAINT ITEMS	\$60,000.00	\$0.00	\$60,000.00		0
VA-2021-008-01-00	11.13.04	BUY <30-FT BUS FOR EXPANSION	\$85,000.00	\$0.00	\$85,000.00		1
VA-2021-008-01-00	11.13.15	BUY VAN FOR SVC EXPANSION	\$141,736.00	\$0.00	\$141,736.00		2
VA-2021-008-01-00	113-00 (113-A2)	BUS - STATION/STOPS/TERMINALS	\$117,098.00	\$0.00	\$117,098.00		0
VA-2021-008-01-00	11.32.09	ACQUIRE - BUS ROUTE SIGNAGE	\$4,300.00	\$0.00	\$4,300.00		0
VA-2021-008-01-00	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$100,798.00	\$0.00	\$100,798.00		0
VA-2021-008-01-00	11.34.01	REHAB/RENOVATE - BUS TERMINAL	\$12,000.00	\$0.00	\$12,000.00		0
VA-2021-008-01-00	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$1,100,350.00	\$0.00	\$1,100,350.00		7
VA-2021-008-01-00	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$24,000.00	\$0.00	\$24,000.00		0
VA-2021-008-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$165,938.00	\$0.00	\$165,938.00		0
VA-2021-008-01-00	11.42.09	ACQUIRE - MOBILE SURVEILLANCE/SECURITY EQUIPMENT	\$187,362.00	\$0.00	\$187,362.00		0
VA-2021-008-01-00	11.42.10	ACQUIRE - MOBILE FARE COLLECTION EQUIPMENT	\$38,750.00	\$0.00	\$38,750.00		0
VA-2021-	11.42.11	ACQUIRE - SUPPORT	\$265,000.00	\$0.00	\$265,000.00		7

008-01-00		VEHICLES				
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (BAY AGING)	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (FARMVILLE AREA BUS)	\$10,500.00	\$0.00	\$10,500.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)	\$55,000.00	\$0.00	\$55,000.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)	\$75,000.00	\$0.00	\$75,000.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (PULASKI AREA TRANSIT)	\$15,000.00	\$0.00	\$15,000.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)	\$10,000.00	\$0.00	\$10,000.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (BLACKSTONE)	\$8,800.00	\$0.00	\$8,800.00	0
VA-2021-008-01-00		REHAB/RENOVATE - ADMIN/MAINT FACILITY (VRT)	\$45,000.00	\$0.00	\$45,000.00	0
VA-2021-008-01-00	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$3,500.00	\$0.00	\$3,500.00	0
VA-2021-008-01-00	11.62.03	PURCHASE RADIOS	\$3,500.00	\$0.00	\$3,500.00	0
VA-2021-008-01-00	117-00 (117-A5)	OTHER CAPITAL ITEMS (BUS)	\$295,513.00	\$0.00	\$295,513.00	0
VA-2021-008-01-00	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$295,513.00	\$0.00	\$295,513.00	0
VA-2021-008-02-00	648-00 (648-A6)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,150,000.00	\$0.00	\$1,150,000.00	15
VA-2021-008-02-00	11.12.04	BUY REPLACEMENT <30 FT BUS	\$1,150,000.00	\$0.00	\$1,150,000.00	15

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Section 5311 CARES Act Capital Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2021-008-01-00	1459-2021-1-P1	11/4/2020	7/1/2020	12/31/2022

#### Project Description

Section 5311 CARES Act Capital Assistance to rural transit providers for the period July 1, 2020 through December 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)

UZA Code	Area Name
510000	Virginia

## Congressional District Information

State	District	Representative
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 project includes only operations, 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	\$7,326,213
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,326,213</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-008-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$5,809,752.00	\$0.00	\$5,809,752.00	64
VA-2021-	11.12.04 BUY REPLACEMENT <30 FT BUS	\$5,043,040.00	\$0.00	\$5,043,040.00	56

008-01-00							
VA-2021-008-01-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$201,726.00	\$0.00	\$201,726.00	2
VA-2021-008-01-00		11.12.09	BUY REPLACEMENT TROLLEY BUS	\$243,250.00	\$0.00	\$243,250.00	2
VA-2021-008-01-00		11.12.15	BUY REPLACEMENT VAN	\$35,000.00	\$0.00	\$35,000.00	1
VA-2021-008-01-00		11.12.40	BUY ASSOC CAP MAINT ITEMS	\$60,000.00	\$0.00	\$60,000.00	0
VA-2021-008-01-00		11.13.04	BUY <30-FT BUS FOR EXPANSION	\$85,000.00	\$0.00	\$85,000.00	1
VA-2021-008-01-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$141,736.00	\$0.00	\$141,736.00	2
VA-2021-008-01-00	113-00 (113-A2)		BUS - STATION/STOPS/TERMINALS	\$117,098.00	\$0.00	\$117,098.00	0
VA-2021-008-01-00		11.32.09	ACQUIRE - BUS ROUTE SIGNAGE	\$4,300.00	\$0.00	\$4,300.00	0
VA-2021-008-01-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$100,798.00	\$0.00	\$100,798.00	0
VA-2021-008-01-00		11.34.01	REHAB/RENOVATE - BUS TERMINAL	\$12,000.00	\$0.00	\$12,000.00	0
VA-2021-008-01-00	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$1,100,350.00	\$0.00	\$1,100,350.00	7
VA-2021-008-01-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$24,000.00	\$0.00	\$24,000.00	0



VA-2021-008-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$165,938.00	\$0.00	\$165,938.00	0
VA-2021-008-01-00	11.42.09	ACQUIRE - MOBILE SURVEILLANCE/SECURITY EQUIPMENT	\$187,362.00	\$0.00	\$187,362.00	0
VA-2021-008-01-00	11.42.10	ACQUIRE - MOBILE FARE COLLECTION EQUIPMENT	\$38,750.00	\$0.00	\$38,750.00	0
VA-2021-008-01-00	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$265,000.00	\$0.00	\$265,000.00	7
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (BAY AGING)	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (FARMVILLE AREA BUS)	\$10,500.00	\$0.00	\$10,500.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)	\$55,000.00	\$0.00	\$55,000.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)	\$75,000.00	\$0.00	\$75,000.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (PULASKI AREA TRANSIT)	\$15,000.00	\$0.00	\$15,000.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)	\$10,000.00	\$0.00	\$10,000.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-008-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (BLACKSTONE)	\$8,800.00	\$0.00	\$8,800.00	0
VA-2021-	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$45,000.00	\$0.00	\$45,000.00	0

008-01-00		(VRT)				
VA-2021-008-01-00	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$3,500.00	\$0.00	\$3,500.00	0
VA-2021-008-01-00		11.62.03 PURCHASE RADIOS	\$3,500.00	\$0.00	\$3,500.00	0
VA-2021-008-01-00	117-00 (117-A5)	OTHER CAPITAL ITEMS (BUS)	\$295,513.00	\$0.00	\$295,513.00	0
VA-2021-008-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$295,513.00	\$0.00	\$295,513.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	0

#### Extended Budget Description

This Activity Line Item funds the following project:

Town of Altavista will be purchasing a radio system for its fleet to improve rider safety and facilitate distanced communication for \$3,500 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$3,500
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$3,500</b>

Milestone Name	Est. Completion Date	Description
RFP	7/1/2020	
Contract Award Date	8/1/2020	
NTP	9/1/2020	
Contract Complete	3/31/2021	
Project Closeout	6/30/2021	

**Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) Bay Aging will continue the Middle-Peninsula/Northern Neck Mobility Management program initiated in 2009. The Mobility Manager will continue to provide technical assistance to transit providers including route development and coordination of resources and purchased services outside of Bay Transit's normal operating hours and service area. The cost of the program is \$109,703 Federal.
- 2) JAUNT, Inc. will continue the Mobility Management program which addresses the identification of specific services available and coordinates efforts to provide new transportation options to disadvantaged populations and customers including older adults, people with disabilities, and individuals with lower incomes thereby reducing transportation related barriers to accessing services. The cost of the program is \$84,431 Federal.
- 3) MEOC will allow the continuation of the Mobility Manager to assist individuals with trip planning within its service area and to plan and implement transportation coordination and travel training to new riders or to riders with a change in mobility status. The cost of the program is \$53,120 Federal.
- 4) Pulaski Area Transit will continue the operation of the Mobility Coordination Program created in 2011 which assists seniors, individuals with disabilities and the economically disadvantaged with transportation services. The cost of the program is \$48,259 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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 (CARES Act)	5311-5	20509	\$295,513
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>\$295,513</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/1/2021	
Final Expenditure	9/30/2021	
Project Closeout	12/31/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (FARMVILLE AREA BUS)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Farmville Area Bus will be replacing 18 year old worn out tile flooring in their administration/maintenance building located at 502 Doswell St., Farmville, VA 23901 and replace it with new tile for easier cleaning and sanitation at a cost of \$10,500 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$10,500
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>\$10,500</b>

Milestone Name	Est. Completion Date	Description
RFP	2/1/2021	
Contract Award Date	3/1/2021	
NTP	3/31/2021	
Contract Complete	6/30/2021	
Project Closeout	9/30/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

JAUNT, Inc. will reconfigure their parking lot at their admin/maintenance facility to ensure handicap spaces meet ADA requirements for building access. The project will include creation of curb cuts and sidewalk repairs. The facility is located at 104 Keystone Place, Charlottesville, VA 22902. The cost of the project is \$55,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$55,000

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>\$55,000</b>

Milestone Name	Est. Completion Date	Description
RFP	2/1/2021	
Contract Award Date	4/1/2021	
NTP	4/30/2021	
Contract Complete	5/31/2021	
Project Closeout	8/31/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

JAUNT, Inc. will complete repaving project at their admin/maintenance facility located at 104 Keystone Place, Charlottesville, VA 22902. This will extend current repaving to the entire rear lot. The cost of the project is \$75,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$75,000
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>\$75,000</b>

Milestone Name	Est. Completion Date	Description
RFP	2/1/2021	
Contract Award Date	3/1/2021	
NTP	4/1/2021	
Contract Complete	5/31/2021	
Project Closeout	8/31/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (PULASKI AREA TRANSIT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Pulaski Area Transit will purchase and install fencing to secure bus lot vehicles and to reduce contact with pedestrian traffic at their administration/maintenance facility located at 141 E. Main St., Pulaski, VA 24301. The cost of the project is \$15,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$15,000
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>\$15,000</b>

Milestone Name	Est. Completion Date	Description
RFP	1/1/2021	
Contract Award Date	2/1/2021	
NTP	3/1/2021	
Contract Complete	4/30/2021	
Project Closeout	7/31/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

STAR Transit will complete the construction of a second bathroom which will meet all ADA requirements at their administration/maintenance facility located at 21250 Cooperative Way, Tasley, VA 23441. This will also help facilitate social distancing among customers. The cost of the project is \$10,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$10,000
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>\$10,000</b>
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Milestone Name	Est. Completion Date	Description
RFP	12/1/2020	
Contract Award Date	2/1/2021	
NTP	3/1/2021	
Contract Complete	6/30/2021	
Project End Date	9/30/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

STAR Transit will continue the parking area expansion project around building to enhance vehicle storage capabilities and safety at their administration/maintenance facility located at 21250 Cooperative Way, Tasley, VA 23441. This upgrade will consist of the removal of portions of a sidewalk, grading of the area to the south and north of the facility, power installation to light poles, curb & gutter installation and asphalt installation. The cost of the project is \$100,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
RFP	1/1/2021	
Contract Award Date	3/1/2021	
NTP	4/1/2021	
Contract Complete	5/31/2021	
Project Closeout	8/31/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (BLACKSTONE)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Town of Blackstone/Blackstone Area Bus will replace existing exterior lighting with LED lighting along the front and rear of the admin/maintenance facility located at 101 BABS Lane, Blackstone, VA 23824. The updated lighting will help decrease operating costs which is crucial with strained revenues due to COVID-19 and allow drivers to see better upon arrival and departure. The cost of the project is \$8,800 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$8,800
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>\$8,800</b>

Milestone Name	Est. Completion	Description
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Date	
RFP	1/1/2021
Contract Award Date	2/1/2021
NTP	2/28/2021
Project Closeout	12/31/2021
Contract Complete	3/31/2022

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (VRT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Virginia Regional Transit will replace five (5) rooftop HVAC units at their admin/maintenance facility located at 1099 Brandy Knoll Ct., Culpeper, VA. The units being replaced are 12 years old. These will be modern units that have better filtration. The project cost is \$45,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$45,000
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>\$45,000</b>

Milestone Name	Est. Completion Date	Description
RFP	7/1/2020	

Contract Award Date	8/1/2020	
NTP	9/1/2020	
Contract Complete	6/30/2021	
Project Closeout	9/30/2021	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (BAY AGING)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Bay Aging will be performing mechanical and structural repairs at its Gloucester admin/maintenance facility located at 5873 Fiddler Green Road, Gloucester, VA 23061 and at its Warsaw admin/maintenance facility located at 111 Commerce Pkwy, Warsaw, VA 22572. The project follows recommendations from an engineering assessment. Repairs will first be made to walls damaged by water leakage and to the HVAC systems at both facilities. The cost of the project is \$100,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee's ability to proceed with this urgent planned project would be endangered without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
RFP	4/1/2021	
Contract Award Date	7/1/2021	

NTP	8/1/2021
Contract Complete	3/31/2022
Project Closeout	6/30/2022

**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	2

**Extended Budget Description**

This Activity Line Item funds the following project:

Bay Aging will purchase two (2) expansion raised roof vans with wheelchair lifts. The total cost will be \$141,736 Federal. The new vehicles will have a useful life of 5 years and/or 50,000 miles per FTA Circular 5010.1E.

The two vehicles are needed due to an increase in ridership for their Non-Emergency Medical Transportation service in the Middle Peninsula and Northern Neck regions. This will also help comply with social distancing recommendations.

Expansion vehicle funding is eligible under FY2020 CARES Act Section 5311. Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Less than 30-feet in length

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$141,736
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>\$141,736</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2021	
Contract Award Date	3/1/2021	
NTP	5/1/2021	
First Vehicle Delivered	7/31/2021	
All Vehicles Delivered	8/31/2021	
Contract Completion Date	9/30/2021	
Project Closeout	12/31/2021	

**Budget Activity Line Item: 11.32.09 - ACQUIRE - BUS ROUTE SIGNAGE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNING	ACQUISITION - BUS STATIONS/TERMINALS	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Farmville Area Bus will purchase fifty (50) bus signs to replace those which have become old and faded or have been stolen at a cost of \$2,300 Federal.

Town of Blackstone will purchase twenty (20) bus signs to replace the existing signs with the new Blackstone Area Bus logo and branding at a total cost of \$2,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,300
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>\$4,300</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP	1/1/2021	
Contract Award Date	2/1/2021	
NTP	2/28/2021	
Contract Complete Date	12/31/2021	
Project Closeout	3/31/2022	

**Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	0

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) Bay Aging will purchase and install three (3) bus shelters at transfer points and along its deviated fixed routes at a total project cost of \$38,298 Federal.
- 2) STAR Transit will purchase and install three (3) bus shelters along an existing route at a total project cost of \$10,000 Federal.
- 3) Town of Blackstone will purchase and install seven (7) bus shelters at major stops along the Blackstone Route at a total project cost of \$52,500 Federal.

There are no historic properties that could potentially be affected and no new ground disturbance apparent. Documentation is attached under application documents

Due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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

<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	\$100,798
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>\$100,798</b>

Milestone Name	Est. Completion Date	Description
RFP	10/1/2020	
Contract Award Date	12/1/2020	
NTP	1/1/2021	
Contract Complete	3/31/2022	
Project Closeout	6/30/2022	

**Budget Activity Line Item: 11.34.01 - REHAB/RENOVATE - BUS TERMINAL**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.01	REHAB/RENOVATE - BUS TERMINAL	REHAB/RENOVATE BUS STATIONS	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Danville Transit will replace the existing tile flooring with porcelain tile for improved sanitation and cleaning at their Transfer Center, located at 515 Spring St., Danville, VA 24541 for \$12,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned projects without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$12,000
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>\$12,000</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP	1/1/2021	
Contract Award	2/1/2021	
NTP	2/28/2021	
Contract Complete	12/31/2021	
Project Closeout	3/31/2022	

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) District Three Government Cooperative will purchase one (1) Stationary Reaction Safety Testing Machine to replace current obsolete machine for \$9,500 Federal.
- 2) Farmville Area Bus will purchase one (1) replacement pressure washer for its maintenance facility for \$4,500 Federal. This will increase the cleaning capacity.
- 3) Virginia Regional Transit will purchase two (2) JPRO Commercial Fleet Diagnostics systems along with related software for its two maintenance facilities for a total of \$10,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned projects without CARES funding.

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?**

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

<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	\$24,000
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>\$24,000</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP	7/1/2020	
Contract Award	10/1/2020	
NTP	11/1/2020	
Contract Complete	6/30/2021	
Project Closeout	9/30/2021	

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) Bay Aging will purchase six (6) replacement desktop and laptop computers used for dispatching and scheduling for \$9,000 Federal.
- 2) Danville Transit System will purchase twelve (12) replacement tablets used for mobile dispatching for \$13,470 Federal.
- 3) JAUNT, Inc. will purchase one (1) Mitel Call Recorder to be used by supervisors for call monitoring and quality control for \$8,026 Federal.
- 4) JAUNT, Inc. will purchase 120 replacement tablets used in their revenue vehicles for \$51,000 Federal.
- 5) JAUNT, Inc. will purchase a real time scheduling and dispatch system for 16 vehicles which service Greene County for \$60,320 Federal.
- 6) JAUNT, Inc. will purchase four (4) replacement computer workstations used for scheduling and dispatching for \$6,800 Federal.
- 7) RADAR UHSTS will purchase one (1) replacement multi-function copier and file server for their main office for \$17,322 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$165,938
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>\$165,938</b>

Milestone Name	Est. Completion Date	Description
RFP	10/1/2020	
Contract Award Date	12/1/2020	
NTP	1/1/2021	
Contract Complete	9/30/2021	
Project Closeout	12/31/2021	

**Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURVEILLANCE/SECURITY EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) JAUNT, Inc. will purchase and install two (2) motorized gates to control vehicle and pedestrian access which will reduce unnecessary contact with the public at its main facility for \$117,362 Federal.
- 2) RADAR UHSTS will purchase and install a replacement closed circuit security camera system at its facility for \$30,000 Federal.
- 3) STAR Transit will purchase and install a keyless door code security system for ten (10) doors at its transit facility for \$40,000 Federal.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned projects without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$187,362
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>\$187,362</b>

Milestone Name	Est. Completion Date	Description
RFP	10/1/2020	
Contract Award Date	1/1/2021	
NTP	3/1/2021	
Contract Complete	12/31/2021	
Project Closeout	3/31/2022	

**Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLLECTION EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This Activity Line Item funds the following project:

Central Shenandoah PDC will purchase and install a Mobile Data Collection System (MDCS) on all buses as the first phase of a full ITS system. The MDCS will consist of mobile data terminals on buses, and visual interface software for dispatch and management staff. The system will track bus location, and assist bus operators with counting and classifying passengers. The cost is \$38,750 Federal.

The total project cost for the Mobile Data Collection System project is \$125,000 (\$107,750 Federal share). Please see the Project Funding Summary attached to this grant under Application Documents.

Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$38,750
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>\$38,750</b>

Milestone Name	Est. Completion Date	Description
RFP	10/1/2020	
Contract Award Date	1/1/2021	
NTP	3/1/2021	
Contract Complete Date	5/31/2021	
Project Closeout	8/31/2021	

**Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	7

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) Danville Transit System will purchase one (1) pickup truck to be used for road calls and to support revenue vehicle service needs. The total cost will be \$40,000 Federal.
- 2) District Three Governmental Cooperative will purchase one (1) small or mid-sized SUV as a support vehicle to be used by road supervisors to cover its four dispatch areas. The total cost is \$35,000 Federal.
- 3) JAUNT, Inc. will purchase four (4) small to mid-size SUVs which will be used by road supervisors and to serve as utility vehicles for roadside maintenance. The total cost is \$145,000 Federal.
- 4) Virginia Regional Transit will purchase one (1) heavy-duty pickup truck to be used as a safety/maintenance vehicle. The total cost will be \$45,000 Federal.

The new vehicles will have a useful life of 4 years and/or 100,000 miles per FTA Circular 5010.1E.

Due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$265,000
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>\$265,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	
Contract Award Date	9/1/2020	
NTP	10/1/2020	
First Vehicle Delivered	2/1/2021	
All Vehicles Delivered	1/31/2022	
Contract Completion Date	2/28/2022	
Project Closeout	5/31/2022	

**Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

This Activity Line Item funds the following project:

Virginia Regional Transit will purchase one (1) less than 30-foot body on chassis vehicle with a wheelchair lift as an expansion vehicle to their Foothills Express route. This vehicle will also help with social distancing recommendations. The cost will be \$85,000 Federal. The new vehicle will have a useful life of 5 years and/or 50,000 miles per FTA Circular 5010.1E.

VRT operates the Foothills Express providing three days of service per week, three round trips per day providing additional stops in rural areas such as Madison and Green Counties to connect passengers with medical services in Albemarle County. During 2020, the Foothills Express route provided 1,338 rides (even during the pandemic) and traveled over 42,000 miles. Without this service, many in the community would

lack a connection to medical care.

Expansion vehicle funding is eligible under FY2020 CARES Act Section 5311. Due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Less than 30-feet

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$85,000
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>\$85,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	
Contract Award Date	10/1/2020	
NTP	11/1/2020	
First Vehicle Delivered	4/30/2021	
All Vehicles Delivered	4/30/2021	
Contract Completion Date	9/30/2021	
Project Closeout	12/31/2021	

**Budget Activity Line Item: 11.12.09 - BUY REPLACEMENT TROLLEY BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.09	BUY REPLACEMENT TROLLEY BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

This Activity Line Item funds the following trolley projects:

- 1) Town of Altavista will purchase one (1) trolley bus for \$77,600 Federal.
- 2) Town of Chincoteague will purchase (1) bus trolley for \$165,650 Federal.

The vehicle being replaced has met its useful life of 7 years or 200,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 7 years and/or 200,000 miles per FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

Replacement vehicle funding is eligible under FY2020 CARES Act Section 5311. The vehicle purchases allow the rural transit providers to maintain their core services during the pandemic and due to revenue shortfalls as a result of the coronavirus, and the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$243,250
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>\$243,250</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	
Contract Award Date	8/1/2020	
NTP	8/31/2020	
First Vehicle Delivery Date	11/30/2020	
All Vehicles Delivered	1/31/2021	
Contract Completion Date	2/28/2021	
Project Closeout	5/31/2021	



<b>Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN</b>
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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	1

**Extended Budget Description**

This Activity Line Item funds the following project:

Lake County AAA will purchase one (1) replacement raised roof paratransit van with a wheelchair lift for \$35,000 Federal.

The vehicle being replaced has met its useful lives of 4 years or 100,000 miles per FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

The useful life for the new replacement vans is 4 years and/or 100,000 miles per FTA Circular 5010.1E.

Replacement vehicle funding is eligible under FY2020 CARES Act Section 5311. The vehicle purchases allow the rural transit providers to maintain their core services during the pandemic and due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned projects without CARES funding.

Please see the attachment listing the Vehicle Identification Number (VIN) and mileage of the vehicles being replaced.

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?**

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$35,000
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>\$35,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2020	
NTP	11/1/2020	
Contract Award Date	12/31/2020	
First Vehicle Delivery Date	6/30/2021	
All Vehicles Delivered	6/30/2021	
Contract Complete	7/31/2021	
Project Closeout	10/31/2021	

**Budget Activity Line Item: 11.12.40 - BUY ASSOC CAP MAINT ITEMS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	BUY REPLACEMENTS - CAPITAL BUS	0

**Extended Budget Description**

This Activity Line Item funds the purchase of Associated Capital Maintenance (ACM) for the following projects:

1) JAUNT, Inc. will purchase six (6) replacement bus transmissions for \$48,000 Federal for six of the less than 30-foot buses in their fleet.

VDRPT has verified that the cost is accurate and exceeds the .5% Fair Market Value (FMV) of the vehicle.

2) Virginia Regional Transit will purchase one (1) replacement bus transmission and one (1) replacement bus engine for \$12,000 for the following vehicles:

- a) One transmission for \$3,600 Federal for a less than 30-foot bus.
- b) One engine for \$8,400 Federal for a less than 30-foot bus.

VDRPT has verified that the cost is accurate and exceeds the .5% Fair Market Value (FMV) of the vehicle. Please see the attached Capital Spare Parts form for each grantee attached to this grant.

These purchases allow the rural transit providers to maintain their core services during the pandemic. Due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$60,000
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>\$60,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2021	
Contract Award Date	3/1/2021	
NTP	3/31/2021	
Contract Completion Date	12/31/2021	
Project Closeout	3/31/2022	

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	56

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) AASC/Four County Transit will purchase one (1) less than 30 foot body on chassis vehicle with wheelchair lift for \$38,000 Federal.
- 2) Bay Aging will purchase four (4) less than 30-foot body on chassis vehicles with wheelchair lifts for \$307,928 Federal.
- 3) Danville Transit System will purchase three (3) less than 30-foot body on chassis vehicles with wheelchair lifts for \$395,112 Federal.
- 4) District Three Governmental Cooperative will purchase four (4) less than 30-foot body on chassis vehicles with wheelchair lifts \$392,000 Federal.
- 5) JAUNT, Inc. will purchase twenty-eight (28) less than 30-foot body on chassis vehicles with wheelchair lifts for \$2,681,000 Federal.
- 6) Pulaski Area Transit will purchase two (2) less than 30-foot body on chassis vehicles with wheelchair lifts for \$140,000 Federal.

7) RADAR UHSTS will purchase seven (7) less than 30-foot body on chassis vehicles with wheelchair lifts for \$490,000 Federal.

8) STAR Transit will purchase two (2) less than 30-foot body on chassis vehicles for \$200,000 Federal.

9) Town of Blackstone/Blackstone Area Bus will purchase one (1) less than 30-foot body on chassis vehicle for \$80,000 Federal.

10) Town of Bluefield/Graham Transit will purchase one (1) less than 30-foot body on chassis vehicle for \$67,000 Federal.

11) Virginia Regional Transit will purchase three (3) less than 30-foot body on chassis vehicle for \$252,000 Federal.

The vehicles being replaced have met their useful life of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E. and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

Replacement vehicle funding is eligible under FY2020 CARES Act Section 5311. The vehicle purchases allow the rural transit providers to maintain their core services during the pandemic and due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects without CARES funding.

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?**

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	N/A	Less than 30 feet in length

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$5,043,040
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>\$5,043,040</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	
Contract Award Date	9/1/2020	

NTP	10/1/2020
First Vehicle Delivery Date	3/1/2021
All Vehicles Delivered	9/30/2022
Contract Completion Date	9/30/2022
Project Closeout	12/31/2022

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

This Activity Line Item funds the purchase two (2) less than 30-foot body on chassis propane vehicles with wheelchair lifts for \$201,726 Federal for Bay Aging.

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

Replacement vehicle funding is eligible under FY2020 CARES Act Section 5311. The vehicle purchases allow the rural transit providers to maintain their core services during the pandemic and due to revenue shortfalls as a result of the coronavirus, the grantee would not be able to proceed with the planned project without CARES funding.

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?**

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Liquefied Natural Gas	New	Less than 30-feet

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$201,726
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>\$201,726</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2021	
Contract Award Date	3/1/2021	
NTP	3/31/2021	
First Vehicle Delivery Date	7/31/2021	
All Vehicles Delivered	8/31/2021	
Contract Completion Date	9/30/2021	
Project Closeout	12/31/2021	

## 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 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)	11.12.04	BUY REPLACEMENT	56	\$5,043,040.00	\$5,043,040.00

### 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 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 - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	2	\$201,726.00	\$201,726.00

**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 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 - ROLLING STOCK (111-00)	11.12.09	BUY REPLACEMENT TROLLEY BUS	2	\$243,250.00	\$243,250.00

**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 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	1	\$35,000.00	\$35,000.00

**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 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)	11.12.40	BUY ASSOC CAP MAINT ITEMS	0	\$60,000.00	\$60,000.00

**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 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)	11.13.04	BUY	1	\$85,000.00	\$85,000.00

**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 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	2	\$141,736.00	\$141,736.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNAGE	0	\$4,300.00	\$4,300.00
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**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	12/18/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	0	\$100,798.00	\$100,798.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS -	11.34.01	REHAB/RENOVATE -	0	\$12,000.00	\$12,000.00

STATION/STOPS/TERMINALS  
(113-00)

BUS TERMINAL

**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 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$24,000.00	\$24,000.00

**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 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$165,938.00	\$165,938.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURVEILLANCE/SECURITY EQUIPMENT	0	\$187,362.00	\$187,362.00

**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 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLLECTION EQUIPMENT	0	\$38,750.00	\$38,750.00

**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 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	7	\$265,000.00	\$265,000.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (BAY AGING)	0	\$100,000.00	\$100,000.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (FARMVILLE AREA BUS)	0	\$10,500.00	\$10,500.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)	0	\$55,000.00	\$55,000.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (JAUNT)	0	\$75,000.00	\$75,000.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (PULASKI AREA TRANSIT)	0	\$15,000.00	\$15,000.00

**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 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)	0	\$10,000.00	\$10,000.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (STAR TRANSIT)	0	\$100,000.00	\$100,000.00

**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 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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (BLACKSTONE)	0	\$8,800.00	\$8,800.00

**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 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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (VRT)	0	\$45,000.00	\$45,000.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	0	\$3,500.00	\$3,500.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$295,513.00	\$295,513.00

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

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2021-008-02-00	1459-2021-1-P2	11/4/2020	10/1/2020	9/30/2022

**Project Description**

The Virginia Department of Rail and Public Transportation will fund the following projects:

Purchase of fifteen (15) Replacement Body on Chassis Vehicles

The total number of sub-recipients funded in the Program of Projects (POP) is two (2). The sub-recipients for these capital projects are:

Appalachian Agency for Senior Citizens (AASC)/Four County Transit  
Mountain Empire Older Citizens, Inc. (MEOC)

**Project Benefits**

Funds assist eligible recipients in rural Virginia to provide needed transportation services per 49 U.S.C. 5311(c)(2).

**Additional Information**

*None provided.*

**Location Description**

The two eligible sub-recipients serve the rural population of southwest Virginia.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
510000	Virginia

**Congressional District Information**

State	District	Representative
Virginia	9	H. M Griffith

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: This project includes only operations, 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	\$1,150,000

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>\$1,150,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-008-02-00	648-00 APPALACHIAN DEV PUB TRANSIT ASSIST (648-A6)	\$1,150,000.00	\$0.00	\$1,150,000.00	15
VA-2021-008-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$1,150,000.00	\$0.00	\$1,150,000.00	15

## Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - BUS ROLLING STOCK APPALACHIAN	15	

### Extended Budget Description

This Activity Line Item funds the following projects:

- 1) AASC will purchase nine (9) less than 30 foot body on chassis vehicles with wheelchair lifts for \$736,000 Federal.
- 2) MEOC will purchase six (6) less than 30 foot body on chassis vehicles with wheelchair lifts for \$414,000 Federal.

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

Replacement vehicle funding is eligible under FY2020 CARES Act Section 5311. The vehicle purchases allow the rural transit providers to maintain their core services during the pandemic and due to revenue shortfalls as a result of the coronavirus, the grantees would not be able to proceed with the planned projects.

AASC and MEOC are located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,150,000
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>\$1,150,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2020	
Contract Award Date	2/1/2021	
NTP	3/1/2021	
First Vehicle Delivered	6/30/2021	
All Vehicles Delivered	3/31/2022	
Contract Completion Date	6/30/2022	
Project Closeout	9/30/2022	

**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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.04	BUY REPLACEMENT	15	\$1,150,000.00	\$1,150,000.00

## 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 2/3/2021

Comment N/A

### Application Review Comments

Comment By **Lynn Bailey**

Comment Type Application Details

Date 1/12/2021

Requirements to Remember for ADA Compliance in Construction Projects  
The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).  
DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)

- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

#### Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, 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). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be 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. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

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#### Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

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 as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

## Application Review Comments

**Comment By Michele DeAngelis**

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Comment Type Pre-Award Manager Returns Application

Date 1/26/2021

Comment return via email and phone call

**Comment By Michele DeAngelis**

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Comment Type Pre-Award Manager Returns Application

Date 1/28/2021

Comment

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-27, October 1, 2020)**

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(27), October 1, 2020, <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-2021-008-00

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

Application Start Date: N/A

Original Award End Date: 12/31/2022

Current Award End Date: N/A

Application Executive Summary: This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for the remaining Section 5311 CARES Act funding in the amount of \$7,326,213 for the State of Virginia. 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 Section 5311 Appalachian development public transportation assistance program (ADTAP) funding to the Virginia Department of Rail and Public Transportation (DRPT).

The application scope of work includes Capital assistance for seventeen (17) subrecipients (\$7,326,213 federal), and Appalachian funding \$1,150,000 federal).

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 Section 5311 Appalachian development public transportation assistance program (ADTAP) funding to the Virginia Department of Rail and Public Transportation (DRPT).

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: \$8,476,213.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,476,213.00

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): \$8,476,213.00

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	\$8,476,213
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>\$8,476,213</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*