

## Application

<b>Federal Award Identification Number (FAIN)</b>	VA-2021-017-00
<b>Temporary Application Number</b>	1459-2021-6
<b>Application Name</b>	Virginia Dept. of Rail and Public Transportation (VDRPT) FFY19, FFY20, and FFY21 Section 5311 and ADTAP Funds
<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>	12/31/2023
<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

<b>Title: Virginia Dept. of Rail and Public Transportation (VDRPT) FFY19, FFY20, and FFY21 Section 5311 and ADTAP Funds</b>
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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-2021-017-00	Final Concurrence / Reservation	Grant	4/8/2021	4/8/2021	No

### Application Executive Summary

The Virginia Department of Rail and Public Transportation (VDRPT) is applying for FY 2019, FY 2020, and FY2021 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$13,550,582. The breakdown is as follows:

FY 2019 5311 (Rural Unrestricted): \$703,524  
FY 2020 5311 (Rural Unrestricted): \$12,241,046  
FY 2020 5311 (RTAP): \$303,006  
FY 2021 5311 (RTAP): \$303,006  
TOTAL: \$13,550,582

VDRPT is also applying for FFY 2019, FFY 2020, and FFY 2021 Section 5311 Appalachian funding in the amount of \$1,358,176, for rural capital assistance for four (4) rural operators:

FY 2019 5311 (Appalachian): \$134,994  
FY 2020 5311 (Appalachian): \$1,150,000  
FY 2021 5311 (Appalachian): \$73,182  
TOTAL: \$1,358,176

The projects include operating assistance (\$9,328,321 Federal) for nineteen (19) rural operators and one (1) intercity bus operator (\$158,312 Federal); Rural Transit Assistance Program (RTAP) (\$606,012 Federal) (\$303,006 Federal in FFY 2020 and \$303,006 Federal in FFY 2021) for training and technical assistance, State Administration funds (\$100,000), and capital assistance (\$3,357,937 Federal). The total number of recipients funded in the POP include: twenty (20) sub-recipients that include nineteen (19) rural operators and one (1) intercity bus operator. All subrecipients provide fixed route and/or demand response transportation services.

All projects in the current POP are either in Category A or B status.

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

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

### Frequency of Milestone Progress Reports (MPR)

Annual

### Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

### Pre-Award Authority

This award is not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Yes, this Grant will 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	5311-1A	20509	\$14,908,758
Local			\$9,722,440
Local/In-Kind			\$0
State			\$943,228
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$25,574,426</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-017-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$2,958,824.00	\$739,709.00	\$3,698,533.00	47
VA-2021-017-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$2,694,079.00	\$673,521.00	\$3,367,600.00	42
VA-2021-017-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$84,532.00	\$21,134.00	\$105,666.00	1
VA-2021-017-01-00	11.12.15 BUY REPLACEMENT VAN	\$161,013.00	\$40,254.00	\$201,267.00	4
VA-2021-017-01-00	11.12.40 BUY ASSOC CAP MAINT ITEMS	\$19,200.00	\$4,800.00	\$24,000.00	0
VA-2021-017-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$112,185.00	\$28,047.00	\$140,232.00	3
VA-2021-017-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$22,322.00	\$5,581.00	\$27,903.00	0
VA-2021-017-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$28,644.00	\$7,161.00	\$35,805.00	0
VA-2021-017-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$45,920.00	\$11,480.00	\$57,400.00	0
VA-2021-017-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$15,299.00	\$3,825.00	\$19,124.00	3
VA-2021-017-01-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$286,928.00	\$71,733.00	\$358,661.00	0
VA-2021-017-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$219,384.00	\$54,846.00	\$274,230.00	0
VA-2021-017-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$67,544.00	\$16,887.00	\$84,431.00	0
VA-2021-017-01-00	300-00 (300- OPERATING ASSISTANCE	\$9,328,321.00	\$9,328,321.00	\$18,656,642.00	0

	A4)						
VA-2021-017-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$9,328,321.00	\$9,328,321.00	\$18,656,642.00	0
VA-2021-017-01-00	610-00 (610-B1)		STATE / PROGRAMS ADMINISTRATION	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-017-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-017-01-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$158,312.00	\$158,312.00	\$316,624.00	0
VA-2021-017-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$158,312.00	\$158,312.00	\$316,624.00	0
VA-2021-017-02-00	111-00 (111-A6)		BUS - ROLLING STOCK	\$1,238,636.00	\$309,660.00	\$1,548,296.00	21
VA-2021-017-02-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$1,076,636.00	\$269,160.00	\$1,345,796.00	18
VA-2021-017-02-00		11.12.15	BUY REPLACEMENT VAN	\$162,000.00	\$40,500.00	\$202,500.00	3
VA-2021-017-02-00	114-00 (114-A7)		BUS: SUPPORT EQUIP AND FACILITIES	\$35,909.00	\$8,978.00	\$44,887.00	0
VA-2021-017-02-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$35,909.00	\$8,978.00	\$44,887.00	0
VA-2021-017-02-00	117-00 (117-A8)		OTHER CAPITAL ITEMS (BUS)	\$83,631.00	\$20,908.00	\$104,539.00	0
VA-2021-017-02-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$83,631.00	\$20,908.00	\$104,539.00	0
VA-2021-017-03-00	435-00 (435-A9)		RURAL TRANSIT ASST PROGRAM	\$606,012.00	\$0.00	\$606,012.00	0
VA-2021-017-03-00		43.50.01	TRAINING	\$606,012.00	\$0.00	\$606,012.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Section 5311 Operating Assistance and Capital Projects</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2021-017-01-00	1459-2021-6-P1	4/8/2021	7/1/2021	12/31/2023

### Project Description

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

### Project Benefits

Projects funded in the grant will improve transit mobility throughout the rural communities in Virginia.

### Additional Information

*None provided.*

### Location Description

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

## Project Location (Urbanized Areas)

UZA Code	Area Name
510000	Virginia

## Congressional District Information

State	District	Representative
Virginia	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	Bob Good
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### Program Plan Information

**STIP/TIP**

Date: 9/30/2020  
 Description: FFY 2021-2024 VA STIP

**UPWP**

Date: N/A  
 Description: N/A

**Long Range Plan**

Date: N/A  
 Description: N/A

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$12,944,570
Local			\$9,654,530
Local/In-Kind			\$0
State			\$671,592
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,270,692</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-017-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$2,958,824.00	\$739,709.00	\$3,698,533.00	47
VA-2021-017-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$2,694,079.00	\$673,521.00	\$3,367,600.00	42

VA-2021-017-01-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$84,532.00	\$21,134.00	\$105,666.00	1
VA-2021-017-01-00		11.12.15	BUY REPLACEMENT VAN	\$161,013.00	\$40,254.00	\$201,267.00	4
VA-2021-017-01-00		11.12.40	BUY ASSOC CAP MAINT ITEMS	\$19,200.00	\$4,800.00	\$24,000.00	0
VA-2021-017-01-00	114-00 (114-A2)		BUS: SUPPORT EQUIP AND FACILITIES	\$112,185.00	\$28,047.00	\$140,232.00	3
VA-2021-017-01-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$22,322.00	\$5,581.00	\$27,903.00	0
VA-2021-017-01-00		11.42.07	ACQUIRE - ADP HARDWARE	\$28,644.00	\$7,161.00	\$35,805.00	0
VA-2021-017-01-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$45,920.00	\$11,480.00	\$57,400.00	0
VA-2021-017-01-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$15,299.00	\$3,825.00	\$19,124.00	3
VA-2021-017-01-00	117-00 (117-A3)		OTHER CAPITAL ITEMS (BUS)	\$286,928.00	\$71,733.00	\$358,661.00	0
VA-2021-017-01-00		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$219,384.00	\$54,846.00	\$274,230.00	0
VA-2021-017-01-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$67,544.00	\$16,887.00	\$84,431.00	0
VA-2021-017-01-00	300-00 (300-A4)		OPERATING ASSISTANCE	\$9,328,321.00	\$9,328,321.00	\$18,656,642.00	0
VA-2021-		30.09.01	UP TO 50% FEDERAL SHARE	\$9,328,321.00	\$9,328,321.00	\$18,656,642.00	0



017-01-00						
VA-2021-017-01-00	610-00 (610-B1)	STATE / PROGRAMS ADMINISTRATION	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-017-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$100,000.00	\$0.00	\$100,000.00	0
VA-2021-017-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$158,312.00	\$158,312.00	\$316,624.00	0
VA-2021-017-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$158,312.00	\$158,312.00	\$316,624.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

#### Extended Budget Description

This Activity Line Item funds eligible state administration costs associated with the Section 5311 program compliance reviews.

In accordance with FTA Circular 9040.1G, up to 10 percent of the State's Section 5311 program funds may be used to provide administration, planning and technical assistance. These costs may be funded at 100 percent Federal share.

This project is included in the FY21-FY24 STIP on the Operating - Rural summary page and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	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
Year 1 Initial Expenditure	10/1/2021	
Year 1 Final Expenditure	9/30/2022	
Year 2 Initial Expenditure	10/1/2022	
Year 2 Final Expenditure	9/30/2023	
Project Closeout	12/31/2023	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This Activity Line Item funds operating assistance for nineteen (19) rural recipients for the period 10/1/2021 to 9/30/2022. The reason for the overlap with operating is that there are some sub- recipients expending their available funds at different rates and use different FY cycles.

- The recipients are:
- AASC/Four County Transit
  - District Three Governmental Cooperative
  - Mountain Empire Older Citizens, Inc.
  - Town of Bluefield-Graham Transit
  - Greensville County
  - STAR Transit
  - Town of Chincoteague
  - Williamsburg Area Transport Authority
  - Danville Transit System
  - Farmville Area Bus
  - Town of Altavista
  - Pulaski Area Transit
  - Central Shenandoah Planning District Commission (STIP project CSPDC01, Cat. A)
  - Bay Aging
  - Blackstone Area Bus System
  - JAUNT, Inc. (STIP project JNT0001, Cat. A)

Lake Country Area Agency on Aging  
 RADAR  
 Virginia Regional Transit (VRT) - Culpeper, Staunton, Loudoun

Operating expenses include wages & benefits, fuel & tires, parts, supplies and administrative expenses.

Please see the Project Funding Summary attached to this grant under Application Documents.

Except where noted, these projects are included in the FY21-FY24 STIP on the Operating - Rural summary page and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,328,321
Local			\$9,328,321
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>\$18,656,642</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2021	
Final Expenditure	9/30/2022	
Project Closeout	12/31/2022	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This Activity Line Item funds intercity bus operating expenses of \$316,624 (\$158,312 Federal) for the Greater Roanoke Transit Company (GRTC) for the period of 10/1/2021 to 9/30/2022.

Operating expenses include wages & benefits, fuel & tires, parts, supplies and administrative expenses.

See GRTC's operating expense spreadsheet attached under application documents.

This project is included in the FY21-FY24 STIP under project GRT0001, Cat. A, and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$158,312
Local			\$158,312
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>\$316,624</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2021	
Final Expenditure	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	42

**Extended Budget Description**

This Activity Line Item funds the following projects:

1) Bay Aging will purchase eight (8) less than 30-foot body on chassis vehicles with wheelchair lifts for \$266,054 (\$212,843 Federal).

The total project cost for the vehicle purchase is \$617,237 (\$493,789 Federal). To date, FTA has provided \$280,946; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

2) Danville Transit System will purchase three (3) less than 30-foot body on chassis vehicles with wheelchair lifts for \$359,757 (\$287,804 Federal).

3) JAUNT, Inc. will purchase twenty-three (23) less than 30-foot body on chassis vehicle with wheelchair lifts for \$2,112,790 (\$1,690,232 Federal).

The total project cost for the vehicle purchase is \$2,256,500 (\$1,805,200 Federal). To date, FTA has provided \$114,968; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

4) Lake Country AAA will purchase two (2) less than 30-foot body on chassis vehicles with wheelchair lifts for \$130,000 (\$104,000 Federal).

5) Star Transit will purchase two (2) less than 30-foot body on chassis vehicles with wheelchair lifts for \$170,000 (\$136,000 Federal).

6) Town of Blackstone will purchase one (1) less than 30-foot body on chassis vehicles with a wheelchair lift for \$80,000 (\$64,000 Federal).

7) Virginia Regional Transit will purchase three (3) less than 30-foot body on chassis vehicles with wheelchair lifts for \$249,000 (\$199,200 Federal).

The vehicles being replaced have met their useful life of 5 years or 100,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 50,000 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 JAUNT project is included in the FY21-FY24 STIP under JNT0002 and is Cat. A ; all of the others are on the Capital - Rural summary. Both are attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,694,079
Local			\$134,703
Local/In-Kind			\$0
State			\$538,818
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,367,600</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	8/1/2021	

NTP	9/1/2021	
First Vehicle Delivery Date	4/30/2022	
All Vehicles Delivery Date	1/31/2023	
Contract Completion Date	2/28/2023	
Project Closeout	5/31/2023	

**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	1

**Extended Budget Description**

Bay Aging will purchase one (1) replacement less than 30-foot body on chassis vehicle with a wheelchair lift for \$105,666 (\$84,352 Federal). The vehicle will run on propane fuel.

The vehicle being replaced has met its useful life of 5 years or 100,000 miles per FTA Circular 5010.1E. The new vehicle will have a useful life of 5 years and/or 50,000 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 project is included in the FY21-FY24 STIP on the Rural summary and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$84,532
Local			\$4,227
Local/In-Kind			\$0
State			\$16,907
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$105,666</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2022	
Contract Award Date	2/1/2022	
NTP	3/1/2022	
Vehicle Delivery Date	10/31/2022	
Contract Completion Date	11/30/2022	
Project Closeout	2/28/2023	

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

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

**Extended Budget Description**

This Activity Line Item funds the following projects:

- 1) Danville Transit System will purchase one (1) replacement raised roof paratransit van for \$77,967 (\$62,373 Federal).
- 2) Farmville Area Bus will purchase one (1) replacement paratransit van for \$53,300 (\$42,640 Federal).
- 3) Lake Country AAA will purchase two (2) replacement paratransit vans for \$70,000 (\$56,000 Federal).

The vehicles being replaced have met their useful life of 4 years or 100,000 miles per FTA Circular 5010.1E. The useful life for a new replacement van is 4 years and/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.

This project is included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

**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	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$161,013
Local			\$8,051
Local/In-Kind			\$0
State			\$32,203

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$201,267</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	8/1/2021	
NTP	11/1/2021	
First Vehicle Delivery Date	5/31/2022	
All Vehicles Delivery Date	1/31/2023	
Contract Completion Date	2/28/2023	
Project Closeout	5/31/2023	

**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) STAR Transit will purchase one (1) replacement bus transmission and one (1) replacement bus engine for \$12,000 (\$9,600 Federal) for the following vehicles:

- a) One transmission for \$6,000 (\$4,800 Federal) for a less than 30-foot bus.
- b) One engine for \$6,000 (\$4,800 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.

2) Virginia Regional Transit will purchase one (1) replacement bus transmission and one (1) replacement bus engine for \$12,000 (\$9,600 Federal) for the following vehicles:

- a) One transmission for \$3,100 (\$2,480 Federal) for a less than 30-foot bus.
- b) One engine for \$8,900 (\$7,120 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. The calculations are attached under Application Documents.

This project is included in FY21-FY24 STIP on the Rural summary page and is attached to this grant.



**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	5311-1A	20509	\$19,200
Local			\$960
Local/In-Kind			\$0
State			\$3,840
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$24,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2021	
Contract Award Date	1/1/2022	
NTP	2/1/2022	
Contract Completion Date	9/30/2022	
Project Closeout	12/31/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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) Bay Aging will purchase a transmission fluid exchange machine for its Warsaw maintenance facility for \$3,903 (\$3,122 Federal).
- 2) Virginia Regional Transit will purchase a pressure washer system with a trailer to be used at remote locations for \$9,000 (\$7,200 Federal).
- 3) Virginia Regional Transit will purchase a front end alignment machine for its Culpeper facility for \$15,000 (\$12,000 Federal).

These projects are included in FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

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	5311-1A	20509	\$22,322
Local			\$1,116
Local/In-Kind			\$0
State			\$4,465
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$27,903</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	9/1/2021	
NTP	10/1/2021	
Contract Complete Date	6/30/2022	
Project Closeout	9/30/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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 replace seven (7) desktop and laptop computers used in dispatching and scheduling for \$11,700 (\$9,360 Federal).
- 2) JAUNT will replace eighteen (18) workstations and laptops for \$14,105 (\$11,284 Federal).
- 3) RADAR will upgrade and replace ten (10) vehicle on-board tablets for \$5,000 (\$4,000 Federal) and five (5) dispatch/scheduling computers for \$5,000 (\$4,000 Federal).

These projects are included in the FY21-FY24 STIP, JAUNT under JNT0006 and the others on the Rural summary, attached to this grant under Application Documents.

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	5311-1A	20509	\$28,644
Local			\$1,432
Local/In-Kind			\$0
State			\$5,729
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$35,805</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	8/1/2021	
NTP	9/1/2021	
Contract Complete Date	12/31/2022	
Project Closeout	3/31/2023	

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This activity line item funds the following projects:

- 1) JAUNT will purchase a warranty extension contract for their servers for \$27,400 (\$21,920 Federal).
- 2) JAUNT will purchase an upgrade to their Microsoft operating software for all office workstations for \$30,000 (\$24,000 Federal).

These projects are included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$45,920
Local			\$2,296
Local/In-Kind			\$0
State			\$9,184
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$57,400</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	8/1/2021	
NTP	9/1/2021	
Contract Complete Date	10/31/2021	
Project Closeout	1/31/2022	

**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	3

**Extended Budget Description**

This Activity Line Item funds the following projects:

1) JAUNT, Inc. will purchase one (1) support vehicle, a small to mid-sized SUV, to be used by staff for road service calls for \$3,215 (\$2,572 Federal) . This type of vehicle is necessary for easy staff access, and for vehicle maneuvering in rural and inclement road conditions.

The total project cost for the vehicle is \$35,000 (\$28,000 Federal). To date, FTA has provided \$25,428; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

2) Virginia Regional Transit will purchase two (2) support vehicles, mid-sized SUVs, to be used by managers and supervisors for roadside service and maintenance for \$15,909 (\$12,727 Federal).

The total project cost for the vehicle purchase is \$66,000 (\$52,800 Federal). To date, FTA has provided \$40,073; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

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

The JAUNT project is included in the FY21-FY24 STIP under project JNT0015 and VRT is on the Rural summary page, attached to this grant under Application Documents.

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	5311-1A	20509	\$15,299
Local			\$766
Local/In-Kind			\$0
State			\$3,059
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$19,124</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2021	
Contract Award Date	11/1/2021	
NTP	11/15/2021	
First Vehicle Delivery Date	2/1/2022	
All Vehicles Delivery Date	5/31/2022	
Contract Completion Date	6/30/2022	
Project Closeout	9/30/2022	

**Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS	11.71.12	CAPITAL COST OF 3RD PARTY	3RD PARTY	0

(BUS) (117-00)

CONTRACTING

CONTRACTS

**Extended Budget Description**

This Activity Line Item funds Capital Cost of Contracting:

Central Shenandoah Planning District Commission (CSPDC) contracts with Virginia Regional Transit, which provides vehicles, maintenance, and transit service for fixed-route and demand responsive service for persons who are unable to use the fixed route service. For the State Fiscal Year 2022, CSPDC has programmed \$281,894 to fund capital costs for contracting Virginia Regional Transit's fixed route and paratransit service.

In accordance with FTA Circular 9040.1G, FTA capital assistance may be used to fund the cost of the capital portions of service or maintenance provided under contract. FTA allows 50% of the cost of Turnkey Contract Services (contractor provides vehicles, maintenance and transit service), such as Virginia Regional Transit's service, to be funded with Section 5311 Formula Grants for Rural Areas (per Circular 9040.1G, Section III, page 9 and Appendix F).

The amount allowable is calculated as follows:

Total Contract Value \$563,787  
X 0.50 (Eligible Percent - 50%)

Maximum Amount Eligible = \$281,894 (Total). Thus \$274,230 (Total) and \$219,384 (Federal) included in this grant is fully eligible. The remaining 50% of the contract is charged to operating.

This project is included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$219,384
Local			\$10,969
Local/In-Kind			\$0
State			\$43,877
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$274,230</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2022	
Final Expenditure	9/30/2022	

**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 funds the following projects:

JAUNT will spend \$84,431 (\$67,544 Federal) for a Mobility Management position to address the need to identify specific services and coordination efforts that can provide new options for transportation to disadvantaged populations and customers, including older adults, people with disabilities, and individuals with lower incomes thereby reducing transportation related barriers to accessing services.

This project is included in the FY21-FY24 STIP under project JNT0019 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$67,544
Local			\$3,377
Local/In-Kind			\$0
State			\$13,510
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,431</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	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
	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	42	\$2,694,079.00	\$3,367,600.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	1	\$84,532.00	\$105,666.00

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

**Class Level Description**

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



with other environmental laws.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	4	\$161,013.00	\$201,267.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	0	\$19,200.00	\$24,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 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	\$22,322.00	\$27,903.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$28,644.00	\$35,805.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment,

within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$45,920.00	\$57,400.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	3	\$15,299.00	\$19,124.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the

facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$219,384.00	\$274,230.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$67,544.00	\$84,431.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$9,328,321.00	\$18,656,642.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$158,312.00	\$316,624.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$100,000.00	\$100,000.00

### Project Title: Section 5311 ADTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2021-017-02-00	1459-2021-6-P2	4/8/2021	10/1/2021	1/31/2023

#### Project Description

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

Purchase of eighteen (18) Replacement Buses <30 ft. in Length  
Purchase of three (3) Replacement Paratransit Vans  
Purchase of Shop Equipment  
Fund two (2) Mobility Management Positions

The total number of sub-recipients funded in the Program of Projects (POP) is four (4). The sub-recipients for these capital projects are:

Appalachian Agency for Senior Citizens (AASC)/Four County Transit  
District Three Governmental Cooperative  
Mountain Empire Older Citizens, Inc. (MEOC)  
Pulaski Area Transit

The projects are included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

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

#### 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 four 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: 9/30/2020

Description: FFY 2021-2024 VA STIP

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,358,176
Local			\$67,910
Local/In-Kind			\$0
State			\$271,636
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,697,722</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-017-02-00	111-00 (111-A6) BUS - ROLLING STOCK	\$1,238,636.00	\$309,660.00	\$1,548,296.00	21

VA-2021-017-02-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$1,076,636.00	\$269,160.00	\$1,345,796.00	18
VA-2021-017-02-00		11.12.15	BUY REPLACEMENT VAN	\$162,000.00	\$40,500.00	\$202,500.00	3
VA-2021-017-02-00	114-00 (114-A7)		BUS: SUPPORT EQUIP AND FACILITIES	\$35,909.00	\$8,978.00	\$44,887.00	0
VA-2021-017-02-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$35,909.00	\$8,978.00	\$44,887.00	0
VA-2021-017-02-00	117-00 (117-A8)		OTHER CAPITAL ITEMS (BUS)	\$83,631.00	\$20,908.00	\$104,539.00	0
VA-2021-017-02-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$83,631.00	\$20,908.00	\$104,539.00	0

## 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
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	18

#### Extended Budget Description

This Activity Line Item funds the following projects:

1) AASC/Four County Transit will purchase eight (8) less than 30 foot body on chassis vehicles for \$631,911 (\$505,529 Federal).

The total cost of the vehicle purchase is \$712,096 (\$569,676 Federal) To date, FTA has provided \$64,147; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

2) District Three will purchase four (4) less than 30 foot body on chassis vehicles for \$286,764 (\$229,411 Federal).

The total cost of the vehicle purchase is \$400,000 (\$320,000 Federal). To date, FTA has provided \$90,589; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

3) Mountain Empire Older Citizens, Inc. (MEOC) will purchase five (5) less than 30 foot body on chassis vehicles for \$355,121 (\$284,096 Federal).



4) Pulaski Area Transit will purchase one (1) less than 30 foot body on chassis vehicles for \$72,000 (\$57,600 Federal).

The vehicles being replaced have met their useful life of 5 years 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.

The useful life for the new replacement buses <30 ft. in length is 5 years and/or 150,000 miles per FTA Circular 5010.1E.

These projects are included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

AASC/Four County Transit, MEOC, District Three Governmental Cooperative, and Pulaski Area Transit 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 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.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,076,636
Local			\$53,832
Local/In-Kind			\$0
State			\$215,328
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,345,796</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2021	
Contract Award Date	11/1/2021	
NTP	12/1/2021	
First Vehicle Delivery Date	5/31/2022	
All Vehicles Delivery Date	9/30/2022	
Contract Completion Date	10/31/2022	

Project Closeout	1/31/2023
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<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	3

**Extended Budget Description**

This Activity Line Item funds the purchase of three (3) replacement vans for MEOC for \$202,500 (\$162,000 Federal).

The vehicles being replaced have met their useful life 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 a new replacement van is 4 years and/or 100,000 miles per FTA Circular 5010.1E.

This project is included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

MEOC is located within the Rural Appalachian Region, and this makes them eligible for Appalachian 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.

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	5311-1A	20509	\$162,000
Local			\$8,100
Local/In-Kind			\$0
State			\$32,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$202,500</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2021	

Contract Award Date	11/1/2021	
NTP	12/1/2021	
First Vehicle Delivery Date	7/31/2022	
All Vehicle Delivery Date	9/30/2022	
Contract Completion Date	10/31/2022	
Project Closeout	1/31/2023	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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 purchase of a vehicle lift system for District Three Governmental Cooperative's maintenance garage in Marion, VA.

The total cost of the shop equipment is \$50,000 (\$40,000 Federal). To date, FTA has provided \$4,091; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

This project is included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

District Three Governmental Cooperative is located within the Rural Appalachian Region, and this makes them eligible for Appalachian 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?**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$35,909
Local			\$1,796
Local/In-Kind			\$0
State			\$7,182
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$44,887</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/1/2021	
Contract Award Date	1/1/2022	
NTP	2/1/2022	
Contract Completion Date	6/30/2022	
Project Closeout	9/30/2022	

**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 funds the following projects:

MEOC will spend \$53,120 (\$42,496 Federal) for a Mobility Management position to address the need to identify specific services and coordination efforts that can provide new options for transportation to disadvantaged populations and customers, including older adults, people with disabilities, and individuals with lower incomes thereby reducing transportation related barriers to accessing services.

Pulaski Area Transit will spend \$51,419 (\$41,135 Federal) for a Mobility Management position to address the need to identify specific services and coordination efforts that can provide new options for transportation to disadvantaged populations and customers, including older adults, people with disabilities, and individuals with lower incomes thereby reducing transportation related barriers to accessing services.

This project is included in the FY21-FY24 STIP on the Rural summary page and is attached to this grant under Application Documents.

MEOC and Pulaski Area Transit 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 Application Documents for additional details.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$83,631
Local			\$4,182
Local/In-Kind			\$0
State			\$16,726
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$104,539</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2021	
Final Expenditure	9/30/2022	
Project Closeout	12/31/2022	

## 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
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	18	\$1,076,636.00	\$1,345,796.00

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

#### Class Level Description

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

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or

equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	3	\$162,000.00	\$202,500.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$35,909.00	\$44,887.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$83,631.00	\$104,539.00

### Project Title: Section 5311 RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2021-017-03-00	1459-2021-6-P3	4/8/2021	10/1/2021	12/31/2022

#### Project Description

This project funds RTAP training for Virginia rural transit providers.

#### Project Benefits

This Project funds safety education materials and management training seminars.

#### Additional Information

*None provided.*

#### Location Description

Provides safety education and management training seminars to rural providers in the State 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	Bob Good

## Program Plan Information

### STIP/TIP

Date: 9/30/2020

Description: FFY 2021-2024 VA STIP

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$606,012
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>\$606,012</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2021-017-03-00	435-00 (435-A9) RURAL TRANSIT ASST PROGRAM	\$606,012.00	\$0.00	\$606,012.00	0
VA-2021-017-03-00	43.50.01 TRAINING	\$606,012.00	\$0.00	\$606,012.00	0



## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

This Activity Line Item funds safety education materials and management training seminars. This includes support of conferences, in-state and Mid-Atlantic RTAP training programs and peer to peer network activities.

See the 5311 Operating & Intercity Bus Tab on the POP which is attached to this grant under Application Documents for additional details.

This project is in Category B status.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$606,012
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>\$606,012</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2021	
Final Expenditure	9/30/2022	
Project Closeout	12/31/2022	

## 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 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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	0	\$606,012.00	\$606,012.00

## 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 4/29/2021

Comment N/A

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-017-00

Application Name: Virginia Dept. of Rail and Public Transportation (VDRPT) FFY19, FFY20, and FFY21 Section 5311 and ADTAP Funds

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

Application Executive Summary: The Virginia Department of Rail and Public Transportation (VDRPT) is applying for FY 2019, FY 2020, and FY2021 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$13,550,582. The breakdown is as follows:

FY 2019 5311 (Rural Unrestricted): \$703,524  
FY 2020 5311 (Rural Unrestricted): \$12,241,046  
FY 2020 5311 (RTAP): \$303,006  
FY 2021 5311 (RTAP): \$303,006  
TOTAL: \$13,550,582

VDRPT is also applying for FFY 2019, FFY 2020, and FFY 2021 Section 5311 Appalachian funding in the

amount of \$1,358,176, for rural capital assistance for four (4) rural operators:

FY 2019 5311 (Appalachian): \$134,994  
FY 2020 5311 (Appalachian): \$1,150,000  
FY 2021 5311 (Appalachian): \$73,182  
TOTAL: \$1,358,176

The projects include operating assistance (\$9,328,321 Federal) for nineteen (19) rural operators and one (1) intercity bus operator (\$158,312 Federal); Rural Transit Assistance Program (RTAP) (\$606,012 Federal) (\$303,006 Federal in FFY 2020 and \$303,006 Federal in FFY 2021) for training and technical assistance, State Administration funds (\$100,000), and capital assistance (\$3,357,937 Federal). The total number of recipients funded in the POP include: twenty (20) sub-recipients that include nineteen (19) rural operators and one (1) intercity bus operator. All subrecipients provide fixed route and/or demand response transportation services.

All projects in the current POP are either in Category A or B status.

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

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

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$25,574,426.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,908,758.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,665,668.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,908,758.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,665,668.00

### **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	5311-1A	20509	\$14,908,758
Local			\$9,722,440
Local/In-Kind			\$0
State			\$943,228

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$25,574,426</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*