

Application

Federal Award Identification Number (FAIN)	GA-2022-021-01
Temporary Application Number	1002-2022-4
Award Name	State Fiscal Year 2023 ARP Section 5307, 5311, and 5311(f) Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	7/10/2022	
Original Period of Performance End Date	3/30/2029	
Current Period of Performance End Date	3/30/2029	Revision #: 0

Part 1: Recipient Information

Name: TRANSPORTATION, GEORGIA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1002	State Agency	GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS	DEKQU1ZMTF89	019548796

Location Type	Address	City	State	Zip
Headquarters	600 W Peachtree St NW	Atlanta	GA	303083607
Physical Address	600 W Peachtree St Fl 23	ATLANTA	GA	30308
Mailing Address	600 W Peachtree St Fl 23	ATLANTA	GA	30308

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: State Fiscal Year 2023 ARP Section 5307, 5311, and 5311(f) Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
GA-2022-021-01	Final Concurrence / Reservation	Grant	Region 4	8/9/2023	8/9/2023	No

Application Executive Summary

AMENDMENT #1, PROJECT 2 - AUGUST 2023 - A RAST

The purpose of this amendment is to provide GDOT's Section 5311 subrecipients with funding for capital projects.

Activities to be performed: Purchase of revenue vehicles and support vehicles for the state of Georgia's Section 5311 subrecipients to provide public transit services across the state.

Expected Outcomes: The continued safe operation of transit services for rural areas in the State of Georgia.

Intended Beneficiaries: Transit agencies and transit riders in rural Georgia.

Subrecipient Activities: Purchase of vehicle capital for rural subrecipients.

GDOT requests the use of unspent FFY2021 ARP 5311 Operating dollars to fund GDOT's SFY2022 vehicle capital purchases as detailed in the vehicle list and revised program of projects included in the application documents. This request will involve the addition of two new line items in this grant, and will result in a zero dollar balance in Operating funds. This request does not involve the use of 5311(f) Intercity Bus Operating dollars.

In total this amendment requests the use of \$1,324,130 (FED) in FFY2021 Section 5311 ARP Operating funding to purchase 53 revenue vehicles and 3 support vehicles for Georgia's Section 5311 subrecipients. The funding plan is as follows:

MOVE \$1,301,162 FROM SCOPE 300-00 (FPC 04) ALI 30.09.01 TO SCOPE 111-00 (FPC 00) ALI 11.12.15

MOVE \$22,968 FROM SCOPE 300-00 (FPC 04) ALI 30.09.01 TO SCOPE 114-00 ALI (FPC 00) 11.42.11 \$22,968

TTHE NET CHANGE IN SCOPE 300-00 IS (\$1,324,130)

THE NET CHANGE IN SCOPE 111-00 IS \$1,301,162

THE NET CHANGE IN SCOPE 114-00 IS \$22,968

THIS IS A ZERO DOLLAR AMENMENT

ORIGINAL APPLICATION

This application is to request, as the designated recipient, ARP funding for the Georgia Department of

Transportation (GDOT) Section 5311(f) Intercity Bus ARP, 5311 RTAP ARP, 5311 ARP, and Section 5307 ARP funds apportioned to the Small UZAs in Georgia. In addition to the \$3,343,600 ARP specific apportionment, 15% of the 5311 apportionments in the amount of \$233,670 is set aside for the ARP intercity bus.

The funding plan (\$17,248,704 federal) for the 5311 and 5307 activities are as follows:

FY2021 5307 ARP - \$12,169,515 Federal
FY2021 5311(f) ARP Intercity bus - \$3,343,600 Federal
FY2021 5311(f) ARP Intercity bus 15% - \$233,670 Federal
FY2021 5311 ARP RTAP 177,789 Federal
FY2021 5311 ARP - \$1,324,130

Total \$17,248,704 ARP Federal

Purpose: This grant will enable GDOT to provide additional 5311 operating assistance for rural public transit systems which provide transportation services to 114 counties in the State of Georgia. As required by the American Rescue Plan Act, funds will be awarded to eligible recipients or eligible sub-recipients of Urbanized Area Formula funds or Rural Area Formula funds that, as a result of the Coronavirus disease 2019 (COVID19), require additional assistance.

The 5307 UZAs for which GDOT is applying within this project are Albany, Athens, Cartersville, Gainesville, Hinesville, Macon, Rome, and Valdosta.

Activities to be performed: The ARP resources in this project will be used for costs related to operations, personnel, cleaning, and sanitization combating the spread of pathogens on transit systems, and debt service payments incurred to maintain operations and avoid layoffs and furloughs during the COVID-19 pandemic for the management of Albany Transit System, Athens-Clarke Transit System, Cartersville Transit System, Gainesville Transit System, Hinesville Transit System, Macon Transit System, Rome Transit System, and Valdosta Transit System.

This grant will enable GDOT to continue to provide RTAP-eligible assistance to its sub-recipients utilizing 2021 RTAP ARP funds in the amount of \$177,789.

GDOT will maintain satisfactory continuing control over all FTA-funded assets, as well as maintain inventory for all FTA assets.

Subrecipients will follow the new Transit Asset Management Plan as adopted by GDOT.

GDOT will ensure equal access for persons with disabilities and ADA equivalency analyses are performed for any purchase of vehicles with no lift.

Where applicable, sub-recipients will follow all third-party procurement policies as defined in FTA C4220.1F and GDOT will ensure no parties contracted have been debarred or suspended.

Expected Outcomes: Funding will ensure the sub-recipients meet applicable planning requirements and future projects are appropriately programmed into local MPO documents.

Intended Beneficiaries: Transit agencies and transit system riders across the State of Georgia.

Subrecipient Activities: Funds in this project will be used for operating costs associated with the management of the Albany Transit System, Athens-Clarke County Transit System, Cartersville Transit, Gainesville-Hall Transit, Hinesville Transit, Macon-Bibb County Transit Authority, the City of Rome Transit System, and Valdosta, as well as the recipients of the 5311 ARP funding after awards, are made from a call for operating projects.

The Program of Projects (PROGRAM OF PROJECTS) attached to this application will provide a full list of all of the items and activities to be provided under this project.

GDOT agrees that if we receive 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, GDOT 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.

GDOT certifies that GDOT, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

GDOT certifies the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. The projects in this application do not lead to a functional, location, or capacity change.

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 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.

Award Description

Purpose

This grant will enable GDOT to provide additional 5311 assistance for rural public transit systems which provide transportation services to 114 counties in the State of Georgia. As required by the American Rescue Plan Act, funds will be awarded to eligible recipients or eligible sub-recipients of Urbanized Area

Formula funds or Rural Area Formula funds that, as a result of the Coronavirus disease 2019 (COVID-19), require additional assistance.

Activities to be performed:

The ARP resources in this project will be used for costs related to the COVID-19 pandemic and increased costs due to supply chain issues.

Expected outcomes:

Safe and reliable transit services in the State of Georgia.

Intended beneficiaries:

Transit providers and riders in the State of Georgia.

Subrecipient Activities:

Outlined in the budget line items and project milestones.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Courtney	Roberts	Transportation Program Specialist	courtney.roberts@dot.gov	(404) 865-5478
Patricia	Smith	Transit Program Manager	psmith@dot.ga.gov	(404) 347-0527

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$12,169,515
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$1,324,130
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$177,789
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$3,577,270
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,248,704

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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GA-2022-021-01-01	300-00 (300-A1)	OPERATING ASSISTANCE	\$12,169,515.00	\$0.00	\$12,169,515.00	8
GA-2022-021-01-01	30.09.08	SERIAL #206 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ALBANY	\$1,492,588.00	\$0.00	\$1,492,588.00	1
GA-2022-021-01-01	30.09.08	SERIAL #301 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ATHENS	\$7,170,185.00	\$0.00	\$7,170,185.00	1
GA-2022-021-01-01	30.09.08	SERIAL #401 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - CARTERSVILLE	\$533.00	\$0.00	\$533.00	1
GA-2022-021-01-01	30.09.08	SERIAL #501 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - GAINESVILLE	\$313,875.00	\$0.00	\$313,875.00	1
GA-2022-021-01-01	30.09.08	SERIAL #603 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - HINESVILLE	\$175,816.00	\$0.00	\$175,816.00	1
GA-2022-021-01-01	30.09.08	SERIAL #705 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - MACON	\$2,075,064.00	\$0.00	\$2,075,064.00	1
GA-2022-021-	30.09.08	SERIAL #802 -	\$923,867.00	\$0.00	\$923,867.00	1

01-01			5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ROME					
GA-2022-021-01-01		30.09.08	SERIAL #901 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - VALDOSTA	\$17,587.00	\$0.00	\$17,587.00		1
GA-2022-021-02-01	111-00 (111-A6)		BUS - ROLLING STOCK	\$1,301,162.00	\$0.00	\$1,301,162.00		53
GA-2022-021-02-01		11.12.15	BUY REPLACEMENT VAN 11.12.15	\$1,301,162.00	\$0.00	\$1,301,162.00		53
GA-2022-021-02-01	114-00 (114-A7)		BUS: SUPPORT EQUIP AND FACILITIES	\$22,968.00	\$0.00	\$22,968.00		3
GA-2022-021-02-01		11.42.11	ACQUIRE - SUPPORT VEHICLES 11.42.11	\$22,968.00	\$0.00	\$22,968.00		3
GA-2022-021-02-01	300-00 (300-A3)		OPERATING ASSISTANCE	\$0.00	\$0.00	\$0.00		1
GA-2022-021-02-01		30.09.08	5311 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08	\$0.00	\$0.00	\$0.00		1
GA-2022-021-02-01	635-00 (635-A4)		RURAL TRANSIT ASSISTANCE PROGRAM	\$177,789.00	\$0.00	\$177,789.00		1
GA-2022-021-02-01		43.50.04	5311 RTAP - EMER RELIEF - RELATED SUPPORT SERVICES - 100% Fed Share 43.50.04	\$177,789.00	\$0.00	\$177,789.00		1
GA-2022-021-	634-		INTERCITY BUS	\$3,343,600.00	\$0.00	\$3,343,600.00		2

03-01	00 (634-A2)	TRANSPORTATION					
GA-2022-021-03-01		30.09.08	5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$2,507,700.00	\$0.00	\$2,507,700.00	1
GA-2022-021-03-01		30.09.08	5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$835,900.00	\$0.00	\$835,900.00	1
GA-2022-021-04-01	300-00 (300-A5)	OPERATING ASSISTANCE		\$233,670.00	\$0.00	\$233,670.00	2
GA-2022-021-04-01		30.09.08	30.09.08 - 5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$175,253.00	\$0.00	\$175,253.00	1
GA-2022-021-04-01		30.09.08	30.09.08 - 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$58,417.00	\$0.00	\$58,417.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: State Fiscal Year 2023 - 5307 ARP Operating Assistance
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- Project 1

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2022-021-01-01	1002-2022-4-P1	8/9/2023	7/1/2022	6/30/2023

Project Description

ORIGINAL PROJECT - Project 1

This application is to request, as the designated recipient, ARP funding for the Georgia Department of Transportation (GDOT) Section 5307 ARP funds apportioned to the Small UZAs in Georgia.

The funding plan 5307 activities IS as follows:

SFY 2023 OPERATING - ALBANY \$1,492,588 (FED)
SFY 2023 OPERATING - ATHENS CLARKE COUNTY \$7,170,185 (FED)
SFY 2023 OPERATING - CARTERSVILLE \$533 (FED)
SFY 2023 OPERATING - GAINESVILLE \$313,875 (FED)
SFY 2023 OPERATING - HINESVILLE \$175,816 (FED)
SFY 2023 OPERATING - MACON \$2,075,064 (FED)
SFY 2023 OPERATING - ROME \$923,867 (FED)
SFY 2023 OPERATING - VALDOSTA \$17,587 (FED)

TOTAL SFY 2023 OPERATING - \$12,169,515 (FED)

Activities to be performed: The ARP resources in this project will be used for costs related to operations, personnel, cleaning, and sanitization combating the spread of pathogens on transit systems, and debt service payments incurred to maintain operations and avoid layoffs and furloughs during the COVID-19 pandemic for the management of Albany Transit System, Athens-Clarke Transit System, Cartersville Transit System, Gainesville Transit System, Hinesville Transit System, Macon Transit System, Rome Transit System, and Valdosta Transit System.

GDOT will maintain satisfactory continuing control over all FTA-funded assets, as well as maintain inventory for all FTA assets.

Subrecipients will follow the new Transit Asset Management Plan as adopted by GDOT.

GDOT will ensure equal access for persons with disabilities and ADA equivalency analyses are performed for any purchase of vehicles with no lift.

Where applicable, sub-recipients will follow all third-party procurement policies as defined in FTA C4220. 1F and GDOT will ensure no parties contracted have been debarred or suspended.

The Program of Projects (PROGRAM OF PROJECTS) attached to this application will provide a full list of all of the items and activities to be provided under this project.

The TIP documents for the 5307 recipients are attached to this application.

Project Benefits

The ARP resources in this project will be used for costs related to operations, personnel, cleaning, and sanitization combating the spread of pathogens on transit systems, and debt service payments incurred to maintain operations and avoid layoffs and furloughs during the COVID-19 pandemic for the management of Albany Transit System, Athens-Clarke Transit System, Cartersville Transit System, Gainesville Transit System, Hinesville Transit System, Macon Transit System, Rome Transit System, and Valdosta Transit System.

Additional Information

None provided.

Location Description

All activities will take place in Albany, Athens-Clarke, Cartersville, Gainesville, Hinesville, Macon, Rome, and Valdosta UZAs.

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia
131570	Macon, GA
132220	Albany, GA
132920	Gainesville, GA
133030	Athens-Clarke County, GA
133770	Rome, GA
133990	Valdosta, GA
134480	Hinesville, GA
131850	Cartersville, GA

Congressional District Information

State	District	Representative
Georgia	1	Earl L Carter
Georgia	2	Sanford D Bishop
Georgia	8	Austin Scott
Georgia	9	Doug Collins
Georgia	11	Barry Loudermilk
Georgia	14	Tom Graves

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$12,169,515
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,169,515

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2022-021-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$12,169,515.00	\$0.00	\$12,169,515.00	8
GA-2022-021-01-01	30.09.08 SERIAL #206 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ALBANY	\$1,492,588.00	\$0.00	\$1,492,588.00	1
GA-2022-021-01-01	30.09.08 SERIAL #301 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ATHENS	\$7,170,185.00	\$0.00	\$7,170,185.00	1
GA-2022-021-01-01	30.09.08 SERIAL #401 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - CARTERSVILLE	\$533.00	\$0.00	\$533.00	1
GA-2022-021-01-01	30.09.08 SERIAL #501 - 5307 - EMER RELIEF -	\$313,875.00	\$0.00	\$313,875.00	1

GA-2022-021-01-01	30.09.08	OPERATING ASSIST - 100% Fed Share 30.09.08 - GAINESVILLE SERIAL #603 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - HINESVILLE	\$175,816.00	\$0.00	\$175,816.00	1
GA-2022-021-01-01	30.09.08	OPERATING ASSIST - 100% Fed Share 30.09.08 - MACON SERIAL #705 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - MACON	\$2,075,064.00	\$0.00	\$2,075,064.00	1
GA-2022-021-01-01	30.09.08	OPERATING ASSIST - 100% Fed Share 30.09.08 - ROME SERIAL #802 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ROME	\$923,867.00	\$0.00	\$923,867.00	1
GA-2022-021-01-01	30.09.08	OPERATING ASSIST - 100% Fed Share 30.09.08 - VALDOSTA SERIAL #901 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - VALDOSTA	\$17,587.00	\$0.00	\$17,587.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - SERIAL #206 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ALBANY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Albany - Operating Assistance - \$1,492,588 Total (\$1,492,588 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$1,492,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,492,588

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

Budget Activity Line Item: 30.09.08 - SERIAL #301 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ATHENS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Athens and Operating Assistance - \$7,170,185 Total (\$7,170,185 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$7,170,185
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$7,170,185

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

Budget Activity Line Item: 30.09.08 - SERIAL #401 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - CARTERSVILLE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Cartersville - Operating Assistance - \$533 Total (\$533 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$533
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$533

Milestone Name	Est. Completion Date	Description
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Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date- EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

Budget Activity Line Item: 30.09.08 - SERIAL #501 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - GAINESVILLE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Gainesville - Operating Assistance - \$313,875 Total (\$313,875 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$313,875
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$313,875

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

ASSIST		
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Budget Activity Line Item: 30.09.08 - SERIAL #603 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - HINESVILLE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Hinesville - Operating Assistance - \$175,816 Total (\$175,816 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$175,816
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$175,816

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date- EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

Budget Activity Line Item: 30.09.08 - SERIAL #705 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - MACON

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Macon - Operating Assistance - \$2,075,064 Total (\$2,075,064 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$2,075,064
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,075,064

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

Budget Activity Line Item: 30.09.08 - SERIAL #802 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ROME

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Rome - Operating Assistance - \$923,867 Total (\$923,867 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$923,867

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$923,867

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date - - EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

Budget Activity Line Item: 30.09.08 - SERIAL #901 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - VALDOSTA

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description
This is an ARPA-funded ALI at a 100% Federal share for FY2023 activities. This grant will increase operating assistance for Valdosta - Operating Assistance - \$17,587 Total (\$17,587 Fed).

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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$17,587
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$17,587
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Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	Operating funds will - aside from very rare exceptions - always assist the jurisdictions in ensuring the safe, efficient, and punctual operating of their public transit system. Included in operating funding is the payment of salaries to employees, employee fringes, fuel costs, and maintenance expenses, as well as fixed expenses such as insurance and rent.
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2023	All operating expenses related to COVID 19 have been invoiced and reimbursed.

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
OPERATING ASSISTANCE (300-00)	30.09.08	SERIAL #206 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ALBANY	1	\$1,492,588.00	\$1,492,588.00

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
OPERATING ASSISTANCE (300-00)	30.09.08	SERIAL #301 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ATHENS	1	\$7,170,185.00	\$7,170,185.00

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
OPERATING ASSISTANCE (300-00)	30.09.08	SERIAL #401 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - CARTERSVILLE	1	\$533.00	\$533.00

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)	30.09.08	SERIAL #501 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - GAINESVILLE	1	\$313,875.00	\$313,875.00

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)	30.09.08	SERIAL #603 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - HINESVILLE	1	\$175,816.00	\$175,816.00

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)	30.09.08	SERIAL #705 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - MACON	1	\$2,075,064.00	\$2,075,064.00

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)	30.09.08	SERIAL #802 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - ROME	1	\$923,867.00	\$923,867.00

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)	30.09.08	SERIAL #901 - 5307 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08 - VALDOSTA	1	\$17,587.00	\$17,587.00

Project Title: State Fiscal Year 2023 - 5311 RTAP ARP & 5311 ARP Operating Call for Projects - Project 2

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2022-021-02-01	1002-2022-4-P2	8/9/2023	7/1/2022	6/30/2025

Project Description

AMENDMENT #1, PROJECT 2 - AUGUST 2023 - A RAST

The purpose of this amendment is to provide GDOT's Section 5311 subrecipients with funding for capital projects.

Activities to be performed: Purchase of revenue vehicles and support vehicles for the state of Georgia's Section 5311 subrecipients to provide public transit services across the state.

Expected Outcomes: The continued safe operation of transit services for rural areas in the State of Georgia.

Intended Beneficiaries: Transit agencies and transit riders in rural Georgia.

Subrecipient Activities: Purchase of vehicle capital for rural subrecipients.

GDOT requests the use of unspent FFY2021 ARP 5311 Operating dollars to fund GDOT's SFY2022 vehicle capital purchases as detailed in the vehicle list and revised program of projects included in the application documents. This request will involve the addition of two new line items in this grant, and will result in a zero dollar balance in Operating funds. This request does not involve the use of 5311(f) Intercity Bus Operating dollars.

In total this amendment requests the use of \$1,324,130 (FED) in FFY2021 Section 5311 ARP Operating funding to purchase 53 revenue vehicles and 3 support vehicles for Georgia's Section 5311 subrecipients. The funding plan is as follows:

MOVE \$1,301,162 FROM SCOPE 300-00 (FPC 04) ALI 30.09.01 TO SCOPE 111-00 (FPC 00) ALI 11.12.15

MOVE \$22,968 FROM SCOPE 300-00 (FPC 04) ALI 30.09.01 TO SCOPE 114-00 ALI (FPC 00) 11.42.11 \$22,968

TTHE NET CHANGE IN SCOPE 300-00 IS (\$1,324,130)
THE NET CHANGE IN SCOPE 111-00 IS \$1,301,162
THE NET CHANGE IN SCOPE 114-00 IS \$22,968

THIS IS A ZERO DOLLAR AMENMENT

ORIGINAL PROJECT 2

As the designated recipient, the Georgia Department of Transportation will utilize ARP funding for Section 5311 RTAP ARP and 5311 ARP funds apportioned to the State of Georgia. This Super Grant will be used to fund a call for operating projects for 5311 subrecipients as well as enable GDOT to provide RTAP-eligible technical assistance to its subrecipients. The 15% for the intercity bus is set aside for intercity bus.

The funding plan for this project is as follows:

- FY2021 5311 ARP RTAP – 177,789 Federal
- FY2021 5311 ARP - \$1,324,130

Total Federal: \$1,501,919

GDOT will ensure equal access for persons with disabilities and an ADA equivalency analysis is performed for any purchase of non-lift equipped vehicles.

All awarded subrecipients will follow all third-party procurement policies as defined in FTA C4220.1F and GDOT will ensure no parties contracted have been debarred or suspended.

Project Benefits

The ARP resources in this project will be used for costs related to operations, personnel, cleaning, and sanitization combating the spread of pathogens on transit systems, and debt service payments incurred to maintain operations and avoid layoffs and furloughs during the COVID-19 pandemic as well as provide RTAP-eligible technical assistance to GDOT's subrecipients.

Additional Information

None provided.

Location Description

All activities will take place in Georgia's rural counties as well as the Albany, Athens-Clarke, Cartersville, Gainesville, Hinesville, Macon, Rome, and Valdosta UZAs.

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia
131570	Macon, GA

132220	Albany, GA
132920	Gainesville, GA
133030	Athens-Clarke County, GA
133770	Rome, GA
133990	Valdosta, GA
134480	Hinesville, GA
131850	Cartersville, GA

Congressional District Information

State	District	Representative
Georgia	1	Earl L Carter
Georgia	2	Sanford D Bishop
Georgia	8	Austin Scott
Georgia	9	Doug Collins
Georgia	11	Barry Loudermilk
Georgia	14	Tom Graves

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (ARPA)	5311-10	20509	\$1,324,130
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$177,789
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$1,501,919

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2022-021-02-01	111-00 (111-A6) BUS - ROLLING STOCK	\$1,301,162.00	\$0.00	\$1,301,162.00	53
GA-2022-021-02-01	11.12.15 BUY REPLACEMENT VAN 11.12.15	\$1,301,162.00	\$0.00	\$1,301,162.00	53
GA-2022-021-02-01	114-00 (114-A7) BUS: SUPPORT EQUIP AND FACILITIES	\$22,968.00	\$0.00	\$22,968.00	3
GA-2022-021-02-01	11.42.11 ACQUIRE - SUPPORT VEHICLES 11.42.11	\$22,968.00	\$0.00	\$22,968.00	3
GA-2022-021-02-01	300-00 (300-A3) OPERATING ASSISTANCE	\$0.00	\$0.00	\$0.00	1
GA-2022-021-02-01	30.09.08 5311 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08	\$0.00	\$0.00	\$0.00	1
GA-2022-021-02-01	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$177,789.00	\$0.00	\$177,789.00	1
GA-2022-021-02-01	43.50.04 5311 RTAP - EMER RELIEF - RELATED SUPPORT SERVICES - 100% Fed Share 43.50.04	\$177,789.00	\$0.00	\$177,789.00	1

Project Budget Activity Line Items

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

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

Purchase 3 replacement vehicles for GDOT 5311 subrecipients as detailed in the vehicle list located in the application documents.

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 (ARPA)	5311-10	20509	\$22,968
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,968

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/9/2023	RFP issued.
Award Date	7/1/2023	Contract awarded
Initial Delivery Date	2/1/2024	Anticipated date of first vehicle delivery
Final Delivery Date	3/1/2024	Anticipated date of final vehicle delivery.
Contract Completion Date	6/30/2025	Contract ends and final invoice received.

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN 11.12.15

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	53

Extended Budget Description

Purchase 53 replacement vehicles for GDOT 5311 subrecipients as detailed in the vehicle list located in the application documents.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	Less than 30 FT

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$1,301,162
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,301,162

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/9/2023	RFP Issued
Contract Award Date	7/1/2023	Date the contract was awarded
Initial Delivery Date	2/1/2024	Anticipated date of the first vehicle delivery.
Final Delivery Date	3/1/2024	Anticipated date of the final vehicle delivery
Contract Completion Date	6/3/2025	Contract complete and final invoice received.

Budget Activity Line Item: 30.09.08 - 5311 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

EMER RELIEF - OPERATING ASSIST SFY 2023 (Call for Projects)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$0

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	EMER RELIEF - OPERATING ASSIST (Call for Projects)
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2023	End of grant work

Budget Activity Line Item: 43.50.04 - 5311 RTAP - EMER RELIEF - RELATED SUPPORT SERVICES - 100% Fed Share 43.50.04

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Provide extensive training to staff and subrecipients on FTA compliance guidelines and managing transit-related projects.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$177,789
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$177,789

Milestone Name	Est. Completion Date	Description
Start RTAP Activities	7/1/2022	
End RTAP Activities	6/30/2023	

Project Environmental Findings

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

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

Categorical Exclusion Description

Type 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)	30.09.08	5311 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share 30.09.08	1	\$0.00	\$0.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	5311 RTAP - EMER RELIEF - RELATED SUPPORT SERVICES - 100% Fed Share 43.50.04	1	\$177,789.00	\$177,789.00

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 11.12.15	53	\$1,301,162.00	\$1,301,162.00

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)	11.42.11	ACQUIRE - SUPPORT VEHICLES 11.42.11	3	\$22,968.00	\$22,968.00

Project Title: State Fiscal Year 2023 - 5311(f) Intercity Bus ARP

Operating Costs - Project 3

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2022-021-03-01	1002-2022-4-P3	8/9/2023	7/1/2022	12/31/2023

Project Description

ORIGINAL PROJECT 3

This application is to request, as the designated recipient, ARP funding for the Georgia Department of Transportation (GDOT) Section 5311(f) Intercity Bus ARP.

The funding plan for this project is as follows:

SFY 2023 Operating Costs (\$2,507,700 FED) Greyhound Bus Line
SFY 2023 Operating Costs (\$835,900) Southeastern Stages Bus Line

GDOT will maintain satisfactory continuing control over all FTA-funded assets, as well as maintain inventory for all FTA assets.

Subrecipients will follow the new Transit Asset Management Plan as adopted by GDOT.

GDOT will ensure equal access for persons with disabilities and ADA equivalency analyses are performed for any purchase of vehicles with no lift.

Where applicable, sub-recipients will follow all third-party procurement policies as defined in FTA C4220.

1F and GDOT will ensure no parties contracted have been debarred or suspended.

Project Benefits

The ARP resources in this project will be used for costs related to operations, personnel, cleaning, and sanitization combating the spread of pathogens on transit systems, and debt service payments incurred to maintain operations and avoid layoffs and furloughs during the COVID-19 pandemic for the management of Albany Transit System, Athens-Clarke Transit System, Cartersville Transit System, Gainesville Transit System, Hinesville Transit System, Macon Transit System, Rome Transit System, and Valdosta Transit System.

Additional Information

None provided.

Location Description

Operating activities in the State of Georgia

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia
130200	Atlanta, GA
131570	Macon, GA
132220	Albany, GA
132920	Gainesville, GA
133030	Athens-Clarke County, GA
133760	Brunswick, GA
133770	Rome, GA
133980	Dalton, GA

133990	Valdosta, GA
134480	Hinesville, GA
131850	Cartersville, GA
131220	Savannah, GA
130970	Chattanooga, TN-GA
133890	Warner Robins, GA
139520	Columbus, GA-AL
139540	Augusta-Richmond County, GA-SC

Congressional District Information

State	District	Representative
Georgia	1	Buddy Carter
Georgia	2	Sanford D Bishop Jr.
Georgia	4	Henry C Johnson Jr.
Georgia	5	Nikema Williams
Georgia	7	Carolyn Bordeaux
Georgia	8	Austin Scott
Georgia	9	Andrew S. Clyde
Georgia	10	Jody B Hice
Georgia	11	Barry Loudermilk
Georgia	12	Rick W Allen
Georgia	13	David Scott
Georgia	14	Marjorie Taylor Green
Georgia	6	Lucy McBath
Georgia	3	Drew Ferguson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$3,343,600
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,343,600

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2022-021-03-01	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$3,343,600.00	\$0.00	\$3,343,600.00	2
GA-2022-021-03-01	30.09.08 5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$2,507,700.00	\$0.00	\$2,507,700.00	1
GA-2022-021-03-01	30.09.08 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$835,900.00	\$0.00	\$835,900.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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INTERCITY BUS 30.09.08 EMER RELIEF - OPERATING OPERATING
 TRANSPORTATION (634-00) ASSIST - 100% Fed Share ASSISTANCE 1

Extended Budget Description

SFY 2023 Operating funds awarded to Greyhound Bus Lines.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,507,700
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,507,700

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	
End Date - EMER RELIEF - OPERATING ASSIST	12/31/2023	

Budget Activity Line Item: 30.09.08 - 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

SFY 2023 OPERATING FUNDS AWARDED TO SOUTHEASTERN STAGES BUS LINE

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$835,900
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$835,900

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2022	
End Date - EMER RELIEF - OPERATING ASSIST	12/31/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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)	30.09.08	5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	1	\$2,507,700.00	\$2,507,700.00

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

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	1	\$835,900.00	\$835,900.00

Project Title: State Fiscal Year 2023 - 5311(f) Intercity Bus 15% ARP Operating Costs - Project 4

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2022-021-04-01	1002-2022-4-P4	8/9/2023	7/1/2023	6/30/2024

Project Description
ORIGINAL PROJECT 4

This application is to request, as the designated recipient, ARP funding for the Georgia Department of Transportation (GDOT) Section 5311(f) Intercity Bus ARP.

The funding plan for this project is as follows:
 SFY 2023 Operating Costs (\$175,253 FED) Greyhound Bus Line
 SFY 2023 Operating Costs (\$58,417) Southeastern Stages Bus Line

GDOT will maintain satisfactory continuing control over all FTA-funded assets, as well as maintain inventory for all FTA assets.
 Subrecipients will follow the new Transit Asset Management Plan as adopted by GDOT.
 GDOT will ensure equal access for persons with disabilities and ADA equivalency analyses are performed for any purchase of vehicles with no lift.
 Where applicable, sub-recipients will follow all third-party procurement policies as defined in FTA C4220. 1F and GDOT will ensure no parties contracted have been debarred or suspended.

Project Benefits

The ARP resources in this project will be used for costs related to operations, personnel, cleaning, and

sanitization combating the spread of pathogens on transit systems, and debt service payments incurred to maintain operations and avoid layoffs and furloughs during the COVID-19 pandemic for the management of Albany Transit System, Athens-Clarke Transit System, Cartersville Transit System, Gainesville Transit System, Hinesville Transit System, Macon Transit System, Rome Transit System, and Valdosta Transit System.

Additional Information

None provided.

Location Description

Operating activities in the State of Georgia

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia
130200	Atlanta, GA
131570	Macon, GA
132220	Albany, GA
132920	Gainesville, GA
133030	Athens-Clarke County, GA
133760	Brunswick, GA
133770	Rome, GA
133980	Dalton, GA
133990	Valdosta, GA
134480	Hinesville, GA
131850	Cartersville, GA
131220	Savannah, GA
130970	Chattanooga, TN-GA
133890	Warner Robins, GA
139520	Columbus, GA-AL
139540	Augusta-Richmond County, GA-SC

Congressional District Information

State	District	Representative
Georgia	1	Buddy Carter
Georgia	2	Sanford D Bishop Jr.
Georgia	4	Henry C Johnson Jr.
Georgia	5	Nikema Williams
Georgia	7	Carolyn Bordeaux
Georgia	8	Austin Scott
Georgia	9	Andrew S. Clyde
Georgia	10	Jody B Hice

Georgia	11	Barry Loudermilk
Georgia	12	Rick W Allen
Georgia	13	David Scott
Georgia	14	Marjorie Taylor Green
Georgia	6	Lucy McBath
Georgia	3	Drew Ferguson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$233,670
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,670

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2022-021-04-01	300-00 (300-A5) OPERATING ASSISTANCE	\$233,670.00	\$0.00	\$233,670.00	2

GA-2022-021-04-01	30.09.08	30.09.08 - 5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$175,253.00	\$0.00	\$175,253.00	1
GA-2022-021-04-01	30.09.08	30.09.08 - 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	\$58,417.00	\$0.00	\$58,417.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 30.09.08 - 5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

SFY 2023 OPERATING FUNDS AWARDED TO GREYHOUND BUS LINE

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$175,253
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$175,253

Milestone Name	Est. Completion	Description
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Date		
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2023	Start Date - EMER RELIEF - OPERATING ASSIST
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2024	End Date - EMER RELIEF - OPERATING ASSIST

Budget Activity Line Item: 30.09.08 - 30.09.08 - 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

30.09.08 - 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$58,417
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$58,417

Milestone Name	Est. Completion Date	Description
Start Date - EMER RELIEF - OPERATING ASSIST	7/1/2023	Start Date - EMER RELIEF - OPERATING ASSIST
End Date - EMER RELIEF - OPERATING ASSIST	6/30/2024	End Date - EMER RELIEF - OPERATING ASSIST

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
OPERATING ASSISTANCE (300-00)	30.09.08	30.09.08 - 5311(f) ARP - EMER RELIEF - GREYHOUND BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	1	\$175,253.00	\$175,253.00

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)	30.09.08	30.09.08 - 5311(f) ARP - EMER RELIEF - SOUTHEASTERN STAGES BUS LINES OPERATING ASSIST - 100% Fed Share 30.09.08	1	\$58,417.00	\$58,417.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	550
	B. Spares	0
	C. Total (A+B)	550
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	140
	C. Total (A+B)	140
III.	Total (I.C and II.C)	690

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Courtney Roberts

Comment Type DOL Review for Certification

Date 9/5/2023

Comment Sent to DOL 9/5/2023

Application Review Comments

Comment By Courtney Roberts

Comment Type Application Details

Date 8/28/2023

Executive Summary please incorporate a statement in the Executive Summary describing how the 15% intercity bus set-aside requirement has been satisfied in the original application.

Comment 11.42.11 because this ALI involves vehicle replacements, it must have a minimum of five milestones.
 11.12.15 - because this ALI involves vehicle replacements, it must have a minimum of five milestones.
 30.09.08 because this ALI is using 3rd party contractors, please incorporate one

additional milestone to meet the 3rd party milestone requirement.
30.09.08 please revise the EBD to include the start/end dates which must match the initial and final milestones. For example, it appears the start and end date for OA is 7/1/2022 6/30/2023.

Application Review Comments

Comment By Courtney Roberts

Comment Type Pre-Award Manager Returns Application

Date 8/28/2023

Comment