

Application

Federal Award Identification Number (FAIN)	GA-2019-009-00
Temporary Application Number	1002-2019-5
Application Name	SFY 2020 Section 5311 Rural Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Georgia Department Of

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

Location Type	Address	City	State	Zip
Headquarters	600 W PEACHTREE ST NW	ATLANTA	GA	30308
Physical Address	600 W PEACHTREE ST FL 23	ATLANTA	GA	30308
Mailing Address	600 WEST PEACHTREE STREET NW	ATLANTA	GA	30308

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NONE
Telephone	

Fax	
E-mail	
Website	

Part 2: Application Information

Title: SFY 2020 Section 5311 Rural Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
GA-2019-009-00	Final Concurrence / Reservation	Grant	1/9/2019	1/9/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/29/2024

Application Executive Summary

The Georgia Department of Transportation is the Designated Recipient for Section 5311 - Formula Grant for Rural Areas. This Section 5311 resources will be used to fund capital, operating, and administrative expenses for the Rural Public Transit Systems, which provides transportation services to 114 counties in Georgia. This application will include FY 2018 remaining 5311 apportionment in the amount of \$13,483,258, FY 2019 - 5311 partial apportionment in the amount of \$199,043, FY 2019 Rural - Appalachian partial apportionment in the amount of \$589,529, and FY 2019 - RTAP funds in the amount of \$386,280. In addition, GDOT will use the remaining FY 2018 - RTAP funds in the amount of \$221,447 and the remaining FY 2018 Rural - Appalachian funds in the amount of \$309,710.

As required by law, Georgia Department of Transportation is requesting 15% of FY 2019 -5311(f) apportionment in the amount of \$3,678,686 to be used to fund the intercity bus program.

A portion of the funds (\$2,423,486) under the intercity bus program will be used to support the rehab and renovation of the Greyhound intermodal bus facility located on 232 Forsyth St SW in downtown Atlanta. Since 1995 Greyhound has operated from a temporary modular building at 232 Forsyth St SW in downtown Atlanta, after losing its lease at its previous downtown terminal shortly before the 1996 Olympic Summer Games. This facility will be a small scale intermodal facility to link MARTA commuter rail and transit bus service with Greyhound and Southeastern Stages intercity bus service. It will include a newly renovated 12,000 SF passenger terminal with 11 intercity bus slips, 2 MARTA bus stops and a direct pedestrian connection to MARTA rail.

Project plans, site photos, NEPA determination, and a detailed budget have been attached to this application. The rehab/renovation project was approved as a CE9 on July 11, 2016 under the NEPA requirements.

The design phase of this project has been funded from an old TEAM grant - GA 18-X033.

The remaining \$1,255,200 under the intercity bus program will fund replacement motor coaches for Greyhound and Southeastern Stages that have exceeded its useful life.

Furthermore, this grant will enable GDOT to continue to provide State administrative and technical assistance in the amount of \$3,687,279 to its subrecipients, salaries and training for its staff, as well as cost associated with travel, registration, and training materials. This includes the remaining FY 2018

apportionment for State administration in the amount of \$1,234,821 and the full 10% apportionment of FY 2019 State Administration in the amount of \$2,452,458.

This application totals \$22,555,232. This include the remaining 5311- FY 2018 (\$15,249,236) Federal dollars and partial apportionment of 5311- FY 2019 (\$7,305,966) Federal dollar.

GDOT will maintain satisfactory continuing control over all FTA assets, as well as maintaining 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 an ADA equivalency analysis is performed for any purchase of non-lift equipped vehicles.

All subrecipients will follow all third-party procurement policies as defined in FTA C 4220.1F and GDOT will ensure no parties contracted have been suspended or debarred.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pat	Downs	Grants & Contracts Manager	pdowns@dot.ga.gov	(404) 631-1238
Holly	Liles	Community Planner	holly.liles@dot.gov	404-865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$22,555,232
Local			\$14,334,646
Local/In-Kind			\$605,872
State			\$80,115
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,575,865

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2019-009-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$35,911.00	\$8,978.00	\$44,889.00	1
GA-2019-009-01-00	11.12.15 BUY REPLACEMENT VAN - Jones County	\$35,911.00	\$8,978.00	\$44,889.00	1
GA-2019-009-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$204,228.00	\$51,058.00	\$255,286.00	24
GA-2019-009-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$40,748.00	\$10,188.00	\$50,936.00	16
GA-2019-009-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$163,480.00	\$40,870.00	\$204,350.00	8
GA-2019-009-01-00	116-00 (116-A3) SIGNAL & COMM EQUIPMENT (BUS)	\$32,320.00	\$8,080.00	\$40,400.00	4
GA-2019-009-01-00	11.62.03 PURCHASE RADIOS	\$32,320.00	\$8,080.00	\$40,400.00	4

GA-2019-009-01-00	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$368,210.00	\$92,054.00	\$460,264.00	4
GA-2019-009-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$368,210.00	\$92,054.00	\$460,264.00	4
GA-2019-009-01-00	300-00 (300-A5)	OPERATING ASSISTANCE	\$13,041,732.00	\$13,041,732.00	\$26,083,464.00	64
GA-2019-009-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$13,041,732.00	\$13,041,732.00	\$26,083,464.00	64
GA-2019-009-01-00	610-00 (610-A9)	STATE / PROGRAMS ADMINISTRATION	\$3,687,279.00	\$0.00	\$3,687,279.00	1
GA-2019-009-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$3,687,279.00	\$0.00	\$3,687,279.00	1
GA-2019-009-01-00	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$3,678,686.00	\$919,672.00	\$4,598,358.00	4
GA-2019-009-01-00		11.12.08 BUY REPLACEMENT INTERCITY BUS	\$1,255,200.00	\$313,800.00	\$1,569,000.00	3
GA-2019-009-01-00		11.34.11 TERMINAL, INTERMODAL (INTERCITY BUS)	\$2,423,486.00	\$605,872.00	\$3,029,358.00	1
GA-2019-009-01-00	635-00 (635-A7)	RURAL TRANSIT ASSISTANCE PROGRAM	\$607,627.00	\$0.00	\$607,627.00	1
GA-2019-009-01-00		43.50.02 TECHNICAL ASSISTANCE	\$607,627.00	\$0.00	\$607,627.00	1
GA-2019-009-01-00	648-00 (648-A8)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$899,239.00	\$899,059.00	\$1,798,298.00	5
GA-2019-009-01-00		11.62.03 PURCHASE RADIOS	\$240.00	\$60.00	\$300.00	2
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Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 - Section 5311 Rural Program
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2019-009-01-00	1002-2019-5-P1	4/21/2019	3/31/2019	10/29/2024

Project Description

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for any purchase of non-lift equipped vehicles.

All subrecipients will follow all third-party procurement policies as defined in FTA C 4220.1F and GDOT will ensure no parties contracted have been suspended or debarred.

Project Benefits

Access to public transportation allow the elderly, disabled, low-income, and transit-minded individuals to use public transportation for critical transportation needs such as medical, shopping, pharmacy, employment, social, and other quality of life needs. Local communities derive economic benefits when they have public transit systems available for their residents. Having reliable, public transportation available may reduce the use of single occupant vehicles and assist in reducing congestion on Georgia roads.

Additional Information

None provided.

Location Description

This grant will fund projects throughout all congressional districts in Georgia for the purpose of a 5311 public transit program. Georgia models include county and regional networks for direct application of public bodies. This particular application will fund 30 county programs in rural Georgia locations.

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
139520	Columbus, GA-AL
139540	Augusta-Richmond County, GA-SC

Congressional District Information

State	District	Representative
Georgia	1	Earl L Carter

Georgia	2	Sanford D Bishop
Georgia	4	Henry C Johnson
Georgia	5	John Lewis
Georgia	6	Lucy McBath
Georgia	3	Drew Ferguson

Program Plan Information

STIP/TIP

Date: 8/16/2017

Description: The Statewide Transportation Improvement Program (STIP), is Georgia's four-year transportation and capital improvements program. The STIP lists federally-funded transportation projects that are located outside Metropolitan Planning Organization (MPO) boundaries. The STIP is developed in coordination with the citizens of Georgia, interested stakeholders, and in direct cooperation with local governments. Projects listed in the STIP are identified through the Department's ongoing planning processes in keeping with the Governor's strategic goals for Georgia to provide a lean and responsive state government that allows communities, individuals, and businesses to prosper.

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	\$22,555,232
Local			\$14,334,646
Local/In-Kind			\$605,872
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State/In-Kind			\$0
Other Federal			\$0
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Adjustment			\$0
Total Eligible Cost			\$37,575,865

Project Budget

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GA-2019-009-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$13,041,732.00	\$13,041,732.00	\$26,083,464.00	64
GA-2019-009-01-00	610-00 (610-A9)	STATE / PROGRAMS ADMINISTRATION	\$3,687,279.00	\$0.00	\$3,687,279.00	1

GA-2019-009-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$3,687,279.00	\$0.00	\$3,687,279.00	1
GA-2019-009-01-00	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$3,678,686.00	\$919,672.00	\$4,598,358.00	4
GA-2019-009-01-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$1,255,200.00	\$313,800.00	\$1,569,000.00	3
GA-2019-009-01-00		11.34.11	TERMINAL, INTERMODAL (INTERCITY BUS)	\$2,423,486.00	\$605,872.00	\$3,029,358.00	1
GA-2019-009-01-00	635-00 (635-A7)		RURAL TRANSIT ASSISTANCE PROGRAM	\$607,627.00	\$0.00	\$607,627.00	1
GA-2019-009-01-00		43.50.02	TECHNICAL ASSISTANCE	\$607,627.00	\$0.00	\$607,627.00	1
GA-2019-009-01-00	648-00 (648-A8)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$899,239.00	\$899,059.00	\$1,798,298.00	5
GA-2019-009-01-00		11.62.03	PURCHASE RADIOS	\$240.00	\$60.00	\$300.00	2
GA-2019-009-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$898,999.00	\$898,999.00	\$1,797,998.00	3

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	1

Extended Budget Description

This state administration will be used for staff salaries and overhead expenses associated with the administration of the rural program

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	\$3,687,279
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,687,279

Milestone Name	Est. Completion Date	Description
Tracking Eligible program administration will start	7/1/2019	Start tracking staff salaries and overhead expenses associated with the administration of the rural program.
Close-out program administration of staff salaries and overhead cost	6/30/2021	Close-out program administration

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.62.03	PURCHASE RADIOS	ACQUIRE - BUS SIGNAL/COMM APPALACHIAN	2

Extended Budget Description

Purchase 2 radios for Hart County

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	\$240
Local			\$30
Local/In-Kind			\$0
State			\$30

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$300

Milestone Name	Est. Completion Date	Description
Start Date - Purchase radios	9/1/2019	Purchase radios under the micro-purchase guidelines of C4220.1F
Issue PO for radios	11/1/2019	Issue PO through micro-purchase guidelines
End Date - Radios have been procured	6/30/2020	Radios have been procured and in service

Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

Replace over the road motor coaches for the Intercity Bus Program. These buses have exceeded useful life of 12 years and/or 500,000 miles.

GDOT current contract for over the road motor coaches is due to expire in August. GDOT will issue a new RFP/IFB for the procurement of buses. GDOT will enforce the approved written procurement plan and Circular 4220.1F as it relates to the procurement of buses.

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	\$1,255,200
Local			\$313,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,569,000

Milestone Name	Est. Completion Date	Description
Issue a New State RFP/IFB for Over the Road Motor Coaches	11/1/2019	The State will issue a new RFP/IFB for over the road motor coaches for the intercity bus program
GDOT will evaluate and select a over the road motor coach manufacturer	3/1/2020	GDOT will evaluate and select an over the road motor coach manufacturer for the intercity bus program.
GDOT has a 5-year contract for intercity buses	10/30/2024	GDOT has a 5 year contract for intercity buses. GDOT will purchase buses on behalf of Greyhound and Southeastern Stages over the next five years
Initial Delivery Date	11/1/2020	Earliest Delivery Date
Final Delivery Date	12/30/2020	Latest Delivery Date

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Provide extensive training to staff and subrecipients on FTA compliance 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 Area Formula	5311-1A	20509	\$607,627
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$607,627

Milestone Name	Est. Completion Date	Description
Start Rural Transit Assistance	7/1/2019	Staff training and technical assistance to sub-recipients

Complete training for staff and technical assistance to sub-recipients	6/30/2021	Complete training for staff and technical assistance to sub-recipients
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Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	3

Extended Budget Description

Provide 50% eligible operating assistance to three (3) Appalachian counties: Catoosa County, Heard County, and North GA Community Action (MATS)

Catossa County - \$275,165
 Heard County - \$73,834
 NGCA (MATS) - \$550,000

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	\$898,999
Local			\$898,999
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,797,998

Milestone Name	Est. Completion Date	Description
Operating Assistance contrat preparation and execution	7/1/2019	Contract executed for subrecipients operating assistance
End Date - Contract close-out for operating assistance	6/30/2020	Operating contract close-out

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN - Jones County

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Purchase a shuttle van without lift. This shuttle van has exceeded useful life and/or mileage. The replacement van will be a 2020 Ford E450 Cutaway Chassis with a useful life of 5 years or 150,000 miles per the State Management Plan.

The shuttle van Jones County is replacing:

2011 Ford/Goshen Asset # 3186 Mileage 116,958 Purchased 2/8/2011

GDOT has obtained Jones County ADA equivalency analysis for the purchase of the non-lift equipped shuttle van

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	15-passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$35,911
Local			\$4,489
Local/In-Kind			\$0
State			\$4,489
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,889

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date - Jones County Shuttle van on State Contract	9/1/2019	Initiate purchase order to procure Jones County shuttle van. Vehicles are currently on an active State Contract.
Contract Award Date - Jones County	12/1/2019	Issue purchase order to bus manufacturer to begin the manufacturer of a shuttle van
Initial Delivery Date - Jones County	9/1/2020	Earliest Delivery Date
Final Delivery Date - Jones County	11/1/2020	Latest delivery date

Contract Completion Date - Jones County	12/1/2020	Shuttle van received, inspected, and accepted. Invoice approved for payment
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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	16

Extended Budget Description

Purchase computers and computer-related equipment is for 10 subrecipients: Ben Hill - 1, Clay - 1, Crisp - 1, Lincoln - 1, LCRTA - 1, Tift -1, Wilcox - 1, Cherokee -3, Whitfield - 5, and Elbert - 1

Each item will not exceed \$5,000.

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	\$40,748
Local			\$5,094
Local/In-Kind			\$0
State			\$5,094
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,936

Milestone Name	Est. Completion Date	Description
Start Date to procure computers and computer-related equipment	7/1/2019	Conduct independent cost estimate for micro-purchases and issue purchase order to purchase computers and computer-related equipment
Issue PO to procure computers and computer-related equipment	10/1/2019	Purchase order submitted to vendor to procure computers and computer -related equipment
End Date - Computers and computer related items have been received and accepted	6/30/2020	All computers and computer-related equipment have been purchased and accounted for in inventory

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	8

Extended Budget Description

To purchase a new security systems and to replace security cameras on buses to endure safety oversight. Cherokee County - 3 security system, Clay County -1, Lowndes County -1 , SWGARC - 3 security systems

Some of the equipment will exceed the \$5,000 threshold with a useful life of 5 years. Formal solicitations will be issued to ensure open and fair competition. GDOT will ensure sub-recipients adhere to the procurement policy and Circular 4220.1F

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	\$163,480
Local			\$20,435
Local/In-Kind			\$0
State			\$20,435
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$204,350

Milestone Name	Est. Completion Date	Description
Start Date - Procure security system and security - related cameras/components	9/1/2019	Initiate the RFP/IFP to purchase the security system and security-related cameras/components
Issue PO to purchase security system and security-related cameras/components	12/1/2019	All security system and security-related cameras/components will be procured and installed.
End Date - Security system and security-related cameras/components delivered and installed	6/30/2020	All security system and security-related cameras/components have been installed.

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	4

Extended Budget Description

Purchase two-way radio system and radios for dispatch; Columbia County - Radio system \$27,200, Augusta, GA, \$9,200, Troup County (2) \$4,000 (100% dollars)

GDOT will ensure sub-recipients follow procurement policy as it relates to Circular 4220.1F. Radio system and radios will have a useful life of 5 years.

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	\$32,320
Local			\$4,040
Local/In-Kind			\$0
State			\$4,040
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,400

Milestone Name	Est. Completion Date	Description
Start Date - Issue IFB on radio system and radios	10/1/2019	Issue IFB on two-way radio system and radios. Subrecipients will issue a RFP/IFB for fair and open competition according to Circular 4220.1F and GDOT procurement policy
Issue PO to procure two-way radio systems and radios	12/1/2019	Purchase order submitted to vendor to procure two-way radio systems and radios
End Date - Two-way radio systems and radios delivered and installed	6/30/2020	Two-way radio systems and radios have been procured, installed, and functional.

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)	4

Extended Budget Description

Mobility Management consist of short-range planning and management activities and project for improving coordination among public transportation and other transportation service providers carried out by subrecipients.

Three Rivers \$108,000
 CRC \$135,200
 Middle GA \$48,000
 River Valley \$77,010

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	\$368,210
Local			\$46,027
Local/In-Kind			\$0
State			\$46,027
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$460,264

Milestone Name	Est. Completion Date	Description
Short-range planning and management	7/1/2019	Short-range planning to improve coordination among public transportation providers
Process contract closeout for mobility management	6/30/2020	Projects for improving coordination among public transportation and other transportation service providers

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	64

Extended Budget Description

Provide 50% of eligible operating assistance to 67 rural systems in Georgia. See the Program of Project for the 64 rural systems in GA.

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
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5311 - Rural Area Formula	5311-1A	20509	\$13,041,732
Local			\$13,041,732
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,083,464

Milestone Name	Est. Completion Date	Description
Operating Assistance contract preparation and execution	10/1/2019	Contracts prepared and submitted for execution to subrecipients
Contract Close-out	6/30/2020	Operating assistance contract close-out within 90 days of contract end date

Budget Activity Line Item: 11.34.11 - TERMINAL, INTERMODAL (INTERCITY BUS)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.34.11	TERMINAL, INTERMODAL (INTERCITY BUS)	REHAB/RENOVATE BUS STATIONS	1

Extended Budget Description

Greyhound Lines, Inc will have a small scale intermodal facility link to MARTA commuter rail and transit bus service. The proposed facility will be adjacent to MARTA's Garnett St. Station and Greyhound's interim bus terminal at 232 Forsyth Street SW would include a new 12,000 SF passenger terminal with 11 intercity bus slips, 2 MARTA bus stops and a direct pedestrian connection to MARTA rail.

The useful life of this facility will be 40 years. Greyhound purchased property and it has been valued at \$2.45 million. Proceeds of this sale will be used as in-kind for construction.

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	\$2,423,486
Local			\$0
Local/In-Kind			\$605,872
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,029,358

Milestone Name	Est. Completion Date	Description
Start Date- Project Validation, Schematic design, design development	4/1/2019	Project is planned in two phases to allow current operations to remain functional during construction of new facility. The first month of the project will include a complete survey of site, geotechnical tests, site challenges, construction phasing, and site design and building location.
End Date - Project Validation, Schematic design, design development	10/30/2019	Survey of site, geotechnical test, and site challenges will be complete.
Plan Review/Permitting	3/31/2020	Site plan and zoning
Bidding and construction	5/30/2021	Project will be let for bidding and construction will start on or before May 1, 2020

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN - Jones County	1	\$35,911.00	\$44,889.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

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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	16	\$40,748.00	\$50,936.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	8	\$163,480.00	\$204,350.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	4	\$32,320.00	\$40,400.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	4	\$368,210.00	\$460,264.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

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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	64	\$13,041,732.00	\$26,083,464.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.34.11	TERMINAL, INTERMODAL (INTERCITY BUS)	1	\$2,423,486.00	\$3,029,358.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	3	\$1,255,200.00	\$1,569,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 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)	43.50.02	TECHNICAL ASSISTANCE	1	\$607,627.00	\$607,627.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	3	\$898,999.00	\$1,797,998.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.62.03	PURCHASE RADIOS	2	\$240.00	\$300.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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STATE / PROGRAMS
ADMINISTRATION (610- 11.80.00
00)

STATE OR PROGRAM
ADMINISTRATION 1

\$3,687,279.00 \$3,687,279.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date 5/17/2019

11.62.03; 11.42.07; 11.42.09; 11.632.03 Yes for 3rd party contractors is checked; please add 3 milestones for any contracts.
11.42.07; 11.42.09; 11.62.03 If any items are over \$5,000, please state useful life in EBD or POP.

Comment For 11.34.11, Design is typically one line item and construction is another. Construction may need to be in a separate project. There is little information on this project. Please attach project plans, site photos, a detailed budget for this project, and any other details. Is NEPA and Section 106 complete? If so, please attach. if not, please fill out the checklists located at <https://www.transit.dot.gov/about/regional-offices/region-4/environmentnepa-resources> Will there be property acquisition? Etc. More details are needed. Please include the useful life in the EBD.

Application Review Comments

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 5/3/2019

Comment Return per grantee request for changes

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 5/17/2019

Comment Please address comments.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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: Transportation, Georgia Department Of

Recipient ID: 1002

DUNS No: 019548796

Application Information

Federal Award Identification Number: GA-2019-009-00

Application Name: SFY 2020 Section 5311 Rural Program

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/29/2024

Application Executive Summary: The Georgia Department of Transportation is the Designated Recipient for Section 5311 - Formula Grant for Rural Areas. This Section 5311 resources will be used to fund capital, operating, and administrative expenses for the Rural Public Transit Systems, which provides transportation services to 114 counties in Georgia. This application will include FY 2018 remaining 5311 apportionment in the amount of \$13,483,258, FY 2019 - 5311 partial apportionment in the amount of \$199,043, FY 2019 Rural - Appalachian partial apportionment in the amount of \$589,529, and FY 2019 - RTAP funds in the amount of \$386,280. In addition, GDOT will use the remaining FY 2018 - RTAP funds in the amount of \$221,447 and the remaining FY 2018 Rural - Appalachian funds in the amount of \$309,710.

As required by law, Georgia Department of Transportation is requesting 15% of FY 2019 -5311(f) apportionment in the amount of \$3,678,686 to be used to fund the intercity bus program.

A portion of the funds (\$2,423,486) under the intercity bus program will be used to support the rehab and renovation of the Greyhound intermodal bus facility located on 232 Forsyth St SW in downtown Atlanta. Since 1995 Greyhound has operated from a temporary modular building at 232 Forsyth St SW in downtown Atlanta, after losing its lease at its previous downtown terminal shortly before the 1996 Olympic Summer Games. This facility will be a small scale intermodal facility to link MARTA commuter rail and transit bus service with Greyhound and Southeastern Stages intercity bus service. It will include a newly renovated 12,000 SF passenger terminal with 11 intercity bus slips, 2 MARTA bus stops and a direct pedestrian connection to MARTA rail.

Project plans, site photos, NEPA determination, and a detailed budget have been attached to this application. The rehab/renovation project was approved as a CE9 on July 11, 2016 under the NEPA requirements.

The design phase of this project has been funded from an old TEAM grant - GA 18-X033.

The remaining \$1,255,200 under the intercity bus program will fund replacement motor coaches for Greyhound and Southeastern Stages that have exceeded its useful life.

Furthermore, this grant will enable GDOT to continue to provide State administrative and technical assistance in the amount of \$3,687,279 to its subrecipients, salaries and training for its staff, as well as cost associated with travel, registration, and training materials. This includes the remaining FY 2018 apportionment for State administration in the amount of \$1,234,821 and the full 10% apportionment of FY 2019 State Administration in the amount of \$2,452,458.

This application totals \$22,555,232. This include the remaining 5311- FY 2018 (\$15,249,236) Federal dollars and partial apportionment of 5311- FY 2019 (\$7,305,966) Federal dollar.

GDOT will maintain satisfactory continuing control over all FTA assets, as well as maintaining 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 an ADA equivalency analysis is performed for any purchase of non-lift equipped vehicles.

All subrecipients will follow all third-party procurement policies as defined in FTA C 4220.1F and GDOT will ensure no parties contracted have been suspended or debarred.

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

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

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

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

Application Budget

Total Application Budget: \$37,575,865.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$22,555,232.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,020,633.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$22,555,232.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,020,633.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$22,555,232
Local			\$14,334,646
Local/In-Kind			\$605,872
State			\$80,115
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,575,865

(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:

Transportation, Georgia Department Of