

Application

Federal Award Identification Number (FAIN)	VA-2019-023-00
Temporary Application Number	1459-2019-3
Application Name	FFY 2018 and FFY 2019 Section 5311, ADTAP, Administrative Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Rail And Public Transportation, Virginia Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1459	State Agency	VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION	809875305

Location Type	Address	City	State	Zip
Headquarters	1111 E BROAD ST 3RD FL	RICHMOND	VA	23219
Physical Address	600 E MAIN ST STE 2102	RICHMOND	VA	23219
Mailing Address	600 E. MAIN STREET	RICHMOND	VA	23219

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2018 and FFY 2019 Section 5311, ADTAP, Administrative Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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VA-2019-023-00	Final Concurrence / Reservation	Grant	5/23/2019	5/23/2019	No
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Application Start Date

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

Application End Date

12/30/2021

Application Executive Summary

The Virginia Department of Rail and Public Transportation (VDRPT) is applying for FFY 2018 and FFY 2019 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$19,778,002 (\$2,234,047 in FFY 2018 funds and \$17,543,955 in FFY 2019) to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance (\$12,669,306 Federal) for twenty-one (21) Rural operators and two (2) Intercity Bus Operators (\$2,540,386 Federal); Rural Transit Assistance Program (RTAP) (\$296,566 Federal in FFY 2019) for training and technical assistance, Capital Assistance (\$2,600,779 Federal) and State Administration funds (\$220,000). The total number of recipients funded in the POP include: twenty-three (23) sub-recipients that include twenty-one (21) rural operators and two (2) Intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

VDRPT is also applying for FFY 2018 and FFY 2019 Section 5311 Appalachian funding in the amount of (\$1,450,965 Federal) (\$435,959 in FFY 2018 funds and \$1,015,006 in FFY 2019 funds) for rural capital assistance for four (4) rural operators.

This grant also includes additional funds (adjustment) of \$9,769 (\$7,815 Federal). The grant adjustment amount is from insurance proceeds from a District Three Governmental Cooperative vehicle. The FTA approval letter dated 3/7/2019 for the use of these proceeds is attached to the grant application in TrAMS. District Three Governmental Cooperative will use these funds towards a new vehicle purchase as described in the extended budget.

All projects in the current POP are either in Category A or Category B status and are for traditional Section 5311 projects. .

The FTA approved the Section 5311 State Management Plan on 8/15/17.

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

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is 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
David	Nigrelli	Lead Financial Compliance Analyst	david.nigrelli@drpt.virginia.gov	804-786-7451
Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656-7246
Karen	Roscher	Transportation Program Specialist	Karen.Roscher@dot.gov	(215) 656-7002

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$19,778,002
Local			\$14,547,282
Local/In-Kind			\$0
State			\$810,349
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$9,769
Total Eligible Cost			\$35,135,633

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2019-023-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$1,829,650.00	\$457,413.00	\$2,287,063.00	32
VA-2019-023-01-00	11.12.04 BUY REPLACEMENT	\$1,429,866.00	\$357,467.00	\$1,787,333.00	26

VA-2019-023-01-00		11.12.04	BUY REPLACEMENT	\$158,584.00	\$39,646.00	\$198,230.00	2
VA-2019-023-01-00		11.12.15	BUY REPLACEMENT VAN	\$50,000.00	\$12,500.00	\$62,500.00	1
VA-2019-023-01-00		11.12.40	BUY ASSOC CAP MAINT ITEMS	\$19,200.00	\$4,800.00	\$24,000.00	0
VA-2019-023-01-00		11.13.04	BUY Less Than 30-FT BUS FOR EXPANSION	\$172,000.00	\$43,000.00	\$215,000.00	3
VA-2019-023-01-00	113-00 (113-A2)		BUS - STATION/STOPS/TERMINALS	\$1,339.00	\$335.00	\$1,674.00	3
VA-2019-023-01-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$1,339.00	\$335.00	\$1,674.00	3
VA-2019-023-01-00	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$477,088.00	\$119,272.00	\$596,360.00	7
VA-2019-023-01-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$63,384.00	\$15,846.00	\$79,230.00	0
VA-2019-023-01-00		11.42.07	ACQUIRE - ADP HARDWARE	\$25,200.00	\$6,300.00	\$31,500.00	0
VA-2019-023-01-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$37,600.00	\$9,400.00	\$47,000.00	0
VA-2019-023-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$3,200.00	\$800.00	\$4,000.00	0
VA-2019-023-01-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$165,780.00	\$41,445.00	\$207,225.00	7
VA-2019-023-01-00		11.43.05	CONSTRUCT - YARDS AND SHOPS	\$76,324.00	\$19,081.00	\$95,405.00	0
VA-2019-023-01-00		11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$20,000.00	\$5,000.00	\$25,000.00	0
VA-2019-023-01-00		11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$36,000.00	\$9,000.00	\$45,000.00	0

VA-2019-023-01-00		11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	\$1,600.00	\$400.00	\$2,000.00	0
VA-2019-023-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$20,000.00	\$5,000.00	\$25,000.00	0
VA-2019-023-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$28,000.00	\$7,000.00	\$35,000.00	0
VA-2019-023-01-00	115-00 (115-A4)		ELECTRIFICATION/POWER DIST (BUS)	\$48,800.00	\$12,200.00	\$61,000.00	0
VA-2019-023-01-00		11.52.04	PURCHASE VEHICLE LOCATOR SYSTEM	\$48,800.00	\$12,200.00	\$61,000.00	0
VA-2019-023-01-00	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$61,221.00	\$15,306.00	\$76,527.00	0
VA-2019-023-01-00		11.62.03	PURCHASE RADIOS	\$61,221.00	\$15,306.00	\$76,527.00	0
VA-2019-023-01-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$182,681.00	\$45,671.00	\$228,352.00	0
VA-2019-023-01-00		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$182,681.00	\$45,671.00	\$228,352.00	0
VA-2019-023-01-00	300-00 (300-A7)		OPERATING ASSISTANCE	\$12,669,306.00	\$12,669,306.00	\$25,338,612.00	0
VA-2019-023-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$12,669,306.00	\$12,669,306.00	\$25,338,612.00	0
VA-2019-023-01-00	610-00 (610-A9)		STATE / PROGRAMS ADMINISTRATION	\$220,000.00	\$0.00	\$220,000.00	0
VA-2019-023-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$220,000.00	\$0.00	\$220,000.00	0
VA-2019-023-01-00	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$2,540,386.00	\$1,675,386.00	\$4,215,772.00	0

VA-2019-023-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$865,000.00	\$0.00	\$865,000.00	0
VA-2019-023-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$603,476.00	\$603,476.00	\$1,206,952.00	0
VA-2019-023-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,071,910.00	\$1,071,910.00	\$2,143,820.00	0
VA-2019-023-02-00	111-00 (111-B1)		BUS - ROLLING STOCK	\$1,284,151.00	\$321,038.00	\$1,605,189.00	22
VA-2019-023-02-00		11.12.04	BUY REPLACEMENT	\$1,133,751.00	\$283,438.00	\$1,417,189.00	19
VA-2019-023-02-00		11.12.15	BUY REPLACEMENT VAN	\$150,400.00	\$37,600.00	\$188,000.00	3
VA-2019-023-02-00	114-00 (114-B2)		BUS: SUPPORT EQUIP AND FACILITIES	\$166,814.00	\$41,704.00	\$208,518.00	3
VA-2019-023-02-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$2,800.00	\$700.00	\$3,500.00	0
VA-2019-023-02-00		11.42.07	ACQUIRE - ADP HARDWARE	\$29,314.00	\$7,329.00	\$36,643.00	0
VA-2019-023-02-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$51,840.00	\$12,960.00	\$64,800.00	0
VA-2019-023-02-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$82,860.00	\$20,715.00	\$103,575.00	3
VA-2019-023-03-00	435-00 (435-B3)		RURAL TRANSIT ASST PROGRAM	\$296,566.00	\$0.00	\$296,566.00	0
VA-2019-023-03-00		43.50.01	TRAINING	\$296,566.00	\$0.00	\$296,566.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Operating Assistance and Capital Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2019-023-01-00	1459-2019-3-P1	5/23/2019	6/30/2019	12/30/2021

Project Description

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

Project Benefits

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

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
510000	Virginia

Congressional District Information

State	District	Representative
Virginia	1	Robert J Wittman
Virginia	3	Robert C Scott
Virginia	8	Donald S Beyer
Virginia	9	H. M Griffith
Virginia	10	Jennifer Wexton
Virginia	6	Ben Cline
Virginia	7	Abigail Spanberger
Virginia	2	Elaine Luria
Virginia	4	Donald McEachin
Virginia	5	Denver Riggleman

Program Plan Information

STIP/TIP

Date: 9/28/2017

Description: FFY 2018-2021 VA STIP

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,030,471
Local			\$14,474,733
Local/In-Kind			\$0
State			\$520,156
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,025,360

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2019-023-01-00 111-00 (111-A1)	BUS - ROLLING STOCK	\$1,829,650.00	\$457,413.00	\$2,287,063.00	32
VA-2019-023-01-00	11.12.04 BUY REPLACEMENT	\$1,429,866.00	\$357,467.00	\$1,787,333.00	26
VA-2019-023-01-00	11.12.04 BUY REPLACEMENT	\$158,584.00	\$39,646.00	\$198,230.00	2
VA-2019-023-01-00	11.12.15 BUY REPLACEMENT VAN	\$50,000.00	\$12,500.00	\$62,500.00	1
VA-2019-023-01-00	11.12.40 BUY ASSOC CAP MAINT ITEMS	\$19,200.00	\$4,800.00	\$24,000.00	0

VA-2019-023-01-00		11.13.04	BUY Less Than 30-FT BUS FOR EXPANSION	\$172,000.00	\$43,000.00	\$215,000.00	3
VA-2019-023-01-00	113-00 (113-A2)		BUS - STATION/STOPS/TERMINALS	\$1,339.00	\$335.00	\$1,674.00	3
VA-2019-023-01-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$1,339.00	\$335.00	\$1,674.00	3
VA-2019-023-01-00	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$477,088.00	\$119,272.00	\$596,360.00	7
VA-2019-023-01-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$63,384.00	\$15,846.00	\$79,230.00	0
VA-2019-023-01-00		11.42.07	ACQUIRE - ADP HARDWARE	\$25,200.00	\$6,300.00	\$31,500.00	0
VA-2019-023-01-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$37,600.00	\$9,400.00	\$47,000.00	0
VA-2019-023-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$3,200.00	\$800.00	\$4,000.00	0
VA-2019-023-01-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$165,780.00	\$41,445.00	\$207,225.00	7
VA-2019-023-01-00		11.43.05	CONSTRUCT - YARDS AND SHOPS	\$76,324.00	\$19,081.00	\$95,405.00	0
VA-2019-023-01-00		11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$20,000.00	\$5,000.00	\$25,000.00	0
VA-2019-023-01-00		11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$36,000.00	\$9,000.00	\$45,000.00	0

VA-2019-023-01-00		11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	\$1,600.00	\$400.00	\$2,000.00	0
VA-2019-023-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$20,000.00	\$5,000.00	\$25,000.00	0
VA-2019-023-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$28,000.00	\$7,000.00	\$35,000.00	0
VA-2019-023-01-00	115-00 (115-A4)		ELECTRIFICATION/POWER DIST (BUS)	\$48,800.00	\$12,200.00	\$61,000.00	0
VA-2019-023-01-00		11.52.04	PURCHASE VEHICLE LOCATOR SYSTEM	\$48,800.00	\$12,200.00	\$61,000.00	0
VA-2019-023-01-00	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$61,221.00	\$15,306.00	\$76,527.00	0
VA-2019-023-01-00		11.62.03	PURCHASE RADIOS	\$61,221.00	\$15,306.00	\$76,527.00	0
VA-2019-023-01-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$182,681.00	\$45,671.00	\$228,352.00	0
VA-2019-023-01-00		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$182,681.00	\$45,671.00	\$228,352.00	0
VA-2019-023-01-00	300-00 (300-A7)		OPERATING ASSISTANCE	\$12,669,306.00	\$12,669,306.00	\$25,338,612.00	0
VA-2019-023-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$12,669,306.00	\$12,669,306.00	\$25,338,612.00	0
VA-2019-023-01-00	610-00 (610-A9)		STATE / PROGRAMS ADMINISTRATION	\$220,000.00	\$0.00	\$220,000.00	0

VA-2019-023-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$220,000.00	\$0.00	\$220,000.00	0
VA-2019-023-01-00	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$2,540,386.00	\$1,675,386.00	\$4,215,772.00	0
VA-2019-023-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$865,000.00	\$0.00	\$865,000.00	0
VA-2019-023-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$603,476.00	\$603,476.00	\$1,206,952.00	0
VA-2019-023-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,071,910.00	\$1,071,910.00	\$2,143,820.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.05 - CONSTRUCT - YARDS AND SHOPS
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.05	CONSTRUCT - YARDS AND SHOPS	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This Activity Line Item funds the following project:

Danville Transit System will upgrade their existing underground propane refueling station located at 522 Spring St., Danville, VA 24541 for \$95,405 (\$76,324 Federal). All construction activities for the project will be entirely within the physical footprint of the existing facility.

The total project cost is \$203,000 (\$162,400 Federal). To date, FTA has provided \$86,076; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$76,324
Local			\$3,816
Local/In-Kind			\$0
State			\$15,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$95,405

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Contract Award Date	9/1/2019	
NTP	10/1/2019	
Contract Complete Date	6/30/2020	
Project Closeout	9/30/2020	

Budget Activity Line Item: 11.44.02 - REHAB/RENOVATE - MAINTENANCE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This Activity Line Item funds the following project:

Farmville Area Bus will repair the concrete in the bay area of the maintenance facility located at 502 Doswell St., Farmville, VA 23901 for \$2,000 (\$1,600 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,600
Local			\$80
Local/In-Kind			\$0

State			\$320
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,000

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Contract Award Date	8/1/2019	
NTP	9/1/2019	
Contract Complete Date	12/31/2019	
Project Closeout	3/31/2020	

Budget Activity Line Item: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This Activity Line Item funds the following project:

RADAR will purchase and install a new air handler unit at their administrative facility located at 2762 Shenandoah Ave., Roanoke, VA 24017, for \$45,000 (\$36,000 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$36,000
Local			\$1,800
Local/In-Kind			\$0
State			\$7,200
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$45,000

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Contract Award Date	10/1/2019	
NTP	11/1/2019	
Contract Complete	9/30/2020	
Project Closeout	12/31/2020	

Budget Activity Line Item: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This Activity Line Item funds the following project:

RADAR will be performing flooring repairs and upgrading the fire system at their administrative facility located at 2762 Shenandoah Ave., Roanoke, VA 24017 for \$25,000 (\$20,000 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,000
Local			\$1,000
Local/In-Kind			\$0
State			\$4,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	11/1/2019	
NTP	11/30/2019	
RFP	10/1/2019	
Contract Complete	12/31/2020	
Project Closeout	3/31/2021	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This Activity Line Item funds eligible state administration costs associated with a new Section 5311 Intercity Bus program.

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

This project is in Category B awaiting STIP approval.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$865,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$865,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	2/1/2020	

Final Expenditure	9/30/2021	
Project Closeout	12/31/2021	

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

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

Extended Budget Description

This Activity Line Item funds intercity bus operating expenses of \$2,143,820 (\$1,071,910 Federal) for a new Intercity bus program intended to serve rural portions of central Virginia in the Charlottesville/Lynchburg area, along with the possibility of other towns, for the period of 2/1/2020 to 9/30/2021.

This project is in Category B, awaiting STIP approval.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,071,910
Local			\$1,071,910
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,143,820

Milestone Name	Est. Completion Date	Description
Initial Expenditure	2/1/2020	
Final Expenditure	9/30/2021	
Project Closeout	12/31/2021	

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

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

Extended Budget Description

This Activity Line Item funds the following project:

Virginia Regional Transit will repair drainage issues in their Culpeper parking lot, located at 1099 Brandy Knoll Ct., Culpeper, VA for \$35,000 (\$28,000 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$28,000
Local			\$1,400
Local/In-Kind			\$0
State			\$5,600
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,000

Milestone Name	Est. Completion Date	Description
RFP	11/1/2019	
Contract Award Date	1/1/2020	
NTP	1/31/2020	
Contract Complete	6/30/2020	
Project Closeout	9/30/2020	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

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

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$220,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$220,000

Milestone Name	Est. Completion Date	Description
Year 1 Initial Expenditure	7/1/2019	
Project Closeout	9/30/2021	
Year 2 Final Expenditure	6/30/2021	
Year 1 Final Expenditure	6/30/2020	
Year 2 Initial Expenditure	7/1/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0

Extended Budget Description

This Activity Line Item funds Capital Cost of Contracting:

Central Shenandoah Planning District Commission (CSPDC) contracts with Virginia Regional Transit, which provides vehicles, maintenance, and transit service for fixed-route and demand responsive service for persons who are unable to use the fixed route service. For the State Fiscal Year 2020, CSPDC has programmed \$228,351 (\$182,681 Federal) to fund capital costs for contracting Virginia Regional Transit's fixed route and paratransit service.

In accordance with FTA Circular 9040.1G, FTA capital assistance may be used to fund the cost of the capital portions of service or maintenance provided under contract. FTA allows 50% of the cost of Turnkey Contract

Services (contractor provides vehicles, maintenance and transit service), such as Virginia Regional Transit's service, to be funded with Section 5311 Formula Grants for Rural Areas (per Circular 9040.1G, Section III, page 9 and Appendix F).

The amount allowable is calculated as follows:

Total Contract Value \$1,481,970

X 0.50 (Eligible Percent - 50%)

Maximum Amount Eligible = \$740,985 (Total); \$592,788 (Federal - 80% of \$740,985). Thus, the \$228,352 (Total) and \$182,681 (Federal) included in this grant is fully eligible. The remaining 50% of the contract is charged to operating.

This project is included in the FY18-FY21 STIP, page 69 under project CSPDC02, and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$182,681
Local			\$9,135
Local/In-Kind			\$0
State			\$36,536
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$228,352

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2019	
Final Expenditure	6/30/2020	
Project Closeout	9/30/2020	

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

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

Extended Budget Description

This Activity Line Item funds operating assistance for twenty one (21) rural recipients for the period 10/1/2019 to 9/30/2020.

The recipients are:

- AASC/Four County Transit
- District Three Governmental Cooperative
- Mountain Empire Older Citizens, Inc.
- Town of Bluefield-Graham Transit
- Greene County Transit, Inc.
- FRED-Caroline County (FY18-FY21 STIP, Page 21 Project FRT0001)
- Greensville County
- STAR Transit
- Town of Chincoteague
- Williamsburg Area Transport Authority (FY18-FY21 STIP, Page 31 Project WAT0001)
- Danville Transit System
- Farmville Area Bus
- Town of Altavista
- Pulaski Area Transit
- Central Shenandoah Planning District Commission (FY18-FY21 STIP, Page 69 Project CSPDC01)
- Bay Aging
- Blackstone Area Bus System
- JAUNT, Inc. (FY18-FY21 STIP, Page 16 Project JNT0001)
- Lake Country Area Agency on Aging
- RADAR
- Virginia Regional Transit (VRT)-Culpeper, Staunton, Loudoun

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

Except where noted, these projects are included in the FY18-FY21 STIP on the Rural summary page #80, and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$12,669,306
Local			\$12,669,306
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,338,612

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2019	
Final Expenditure	9/30/2020	
Project Closeout	12/31/2020	

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

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

Extended Budget Description

This Activity Line Item funds intercity bus operating expenses of \$1,206,952 (\$603,476 Federal) for Greater Roanoke Transit Company (GRTC) for the period of 10/1/2019 to 9/30/2020.

This project is included in the FY18-FY21 STIP, page 65 under Project GRT0001, and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$603,476
Local			\$603,476
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,206,952

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2019	
Final Expenditure	9/30/2020	
Project Closeout	12/31/2020	

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

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

Extended Budget Description

This Activity Line Item funds the following project:

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$61,221
Local			\$3,062
Local/In-Kind			\$0
State			\$12,244
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$76,527

Milestone Name	Est. Completion Date	Description
RFP	10/1/2019	
Contract Award Date	3/1/2020	
NTP	3/31/2020	
Contract Complete	9/30/2020	
Project Closeout	12/30/2020	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

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

Extended Budget Description

This Activity Line Item funds the following projects:

1) Bay Aging will purchase three (3) support vehicles to replace two 2003 model year sedans and a 2003 minivan which have met their useful lives of 4 years and/or 100,000 miles per FTA Circular 5010.1E. The

total cost will be \$62,225 (\$49,780 Federal).

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

2) The Town of Blackstone will purchase one (1) support vehicle to replace a 2004 minivan which has met its useful life of 4 years and/or 100,000 miles per FTA Circular 5010.1E. The total cost is \$50,000 (\$40,000 Federal).

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

3) Virginia Regional Transit will purchase two (2) support vehicles to replace a 2011 and a 2012 vehicle, both of which have met their useful lives of 4 years and/or 100,000 miles per FTA Circular 5010.1E. The total cost is \$65,000 (\$52,000 Federal).

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

The above projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

4) JAUNT will purchase one (1) support vehicle to replace a 2013 vehicle which has met its useful life of 4 years and/or 100,000 miles per FTA Circular 5010.1E. The new vehicle will be used for daily road supervision of evaluating drivers for the total cost of \$30,000 (\$24,000 Federal).

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

This project is included in the FY18-FY21 STIP, page 17 under JNT0015, and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$165,780
Local			\$8,289
Local/In-Kind			\$0
State			\$33,156
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$207,225

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	
Contract Award Date	8/1/2019	
NTP	8/31/2019	

First Vehicle Delivery Date	5/31/2020	
All Vehicles Delivered	8/31/2020	
Contract Complete	9/30/2020	
Project Closeout	12/31/2020	

Budget Activity Line Item: 11.52.04 - PURCHASE VEHICLE LOCATOR SYSTEM

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.04	PURCHASE VEHICLE LOCATOR SYSTEM	AQUISITION	0

Extended Budget Description

This Activity Line Item funds the following project:

Virginia Regional Transit will purchase a vehicle GPS system locator for tracking transit vehicles that will allow customers to receive real time updates on fixed route buses for \$61,000 (\$48,800 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$48,800
Local			\$2,440
Local/In-Kind			\$0
State			\$9,760
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,000

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Contract Award Date	8/1/2019	
NTP	8/31/2019	
Contract Complete	6/30/2020	
Project Closeout	9/30/2020	

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	0

Extended Budget Description

This Activity Line Item funds the following project:

Farmville Area Bus will upgrade and replace the current analog surveillance system to a digital system for \$4,000 (\$3,200 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,200
Local			\$160
Local/In-Kind			\$0
State			\$640
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,000

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Contract Award Date	8/1/2019	
NTP	8/31/2019	
Contract Complete Date	6/30/2020	
Project Closeout	9/30/2020	

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

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

Extended Budget Description

This Activity Line Item funds the following projects:

- 1) Blackstone Area Bus will purchase and upgrade MS Office and Exchange software to operate updated hardware for \$7,000 (\$5,600 Federal).
- 2) Virginia Regional Transit will purchase and install NewGen transit route mapping software for \$40,000 (\$32,000 Federal).

The projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$37,600
Local			\$1,880
Local/In-Kind			\$0
State			\$7,520
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$47,000

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Contract Award Date	8/1/2019	
NTP	8/31/2019	
Contract Complete Date	6/30/2020	
Project Closeout	9/30/2020	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

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

Extended Budget Description

This Activity Line Item funds the following projects:

- 1) Bay Aging will upgrade and replace six (6) computers for use in dispatching and scheduling for \$9,000 (\$7,200 Federal).
- 2) Bay Aging will replace one (1) board tablet for use in a vehicle for \$500 (\$400 Federal).
- 3) Blackstone Area Bus will upgrade and replace four (4) desktop computers, one (1) server and seven (7) telephones for the total cost of \$12,000 (\$9,600 Federal).
- 4) RADAR will upgrade and replace four (4) laptop computers, one (1) desktop computer and ten (10) on-board tablets for vehicles for \$10,000 (\$8,000 Federal).

These projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$25,200
Local			\$1,260
Local/In-Kind			\$0
State			\$5,040
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,500

Milestone Name	Est. Completion Date	Description
RFP	7/1/2019	
Project Closeout	3/31/2021	
Contract Award Date	8/1/2019	
NTP	8/31/2019	
Contract Complete Date	12/31/2020	

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

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

Extended Budget Description

This Activity Line Item funds the following project:

STAR Transit will upgrade the parking lot by extending the paved drive area and installing LED lighting at their administrative and maintenance facility located at 21250 Cooperative Way, Tasley, VA 23441, for \$25,000 (\$20,000 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,000
Local			\$1,000
Local/In-Kind			\$0
State			\$4,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
RFP	10/1/2019	
Contract Award Date	11/1/2019	
NTP	11/30/2019	
Contract Complete	3/31/2021	
Project Closeout	6/30/2021	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

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

Extended Budget Description

This Activity Line Item funds the following projects:

- 1) Bay Aging will purchase a replacement computerized diagnostic scanner for its Warsaw maintenance facility for \$16,555 (\$13,244 Federal).
- 2) Bay Aging will purchase a portable vehicle wheel alignment system for both of its maintenance facilities for \$8,675 (\$6,940 Federal).
- 3) Blackstone Area Bus will purchase replacement tools for its maintenance facility for \$5,000 (\$4,000 Federal).
- 4) Blackstone Area Bus will purchase a replacement pressure washer system for its maintenance facility for \$4,000 (\$3,200 Federal).
- 5) RADAR will purchase a replacement tire changer, tire balancer and a vehicle diagnostic kit for its maintenance facility for \$21,000 (\$16,800 Federal).
- 6) RADAR will purchase and install a two post lift for its maintenance facility for \$10,000 (\$8,000 Federal).
- 7) Virginia Regional Transit will purchase a zero turn radius lawn mower for its Loudoun facility for \$14,000 (\$11,200 Federal).

These projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$63,384
Local			\$3,169
Local/In-Kind			\$0
State			\$12,677
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,230

Milestone Name	Est. Completion Date	Description
RFP Issued	7/1/2019	
Project Closeout	12/31/2020	
Contract Award Date	8/1/2019	
NTP	8/31/2019	

Contract Complete Date	9/30/2020
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Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS

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

Extended Budget Description

This Activity Line Item funds the following project:

Virginia Regional Transit will purchase and install three (3) bus shelters for \$1,674 (\$1,339 Federal). The three shelters will be installed along the Warrenton Circuit Rider Route. The total project cost for the shelters is \$30,000 (\$24,000 Federal). To date, FTA has provided \$22,661; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,339
Local			\$67
Local/In-Kind			\$0
State			\$268
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,674

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	
Contract Award Date	8/1/2019	
NTP	8/31/2019	
Contract Complete Date	6/30/2020	
Project Closeout	9/30/2020	

Budget Activity Line Item: 11.13.04 - BUY Less Than 30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	3

Extended Budget Description

This Activity Line Item funds the following projects:

1) RADAR will purchase two (2) less than 30-foot body on chassis vehicles with wheelchair lifts due to increase demand for services in Roanoke County for \$130,000 (\$104,000 Federal).

2) STAR Transit will purchase one (1) less than 30-foot body on chassis vehicle with a wheelchair lift to provide a new fixed route service in Accomack County for \$85,000 (\$68,000 Federal). The new vehicle will have a useful life of 5 years and/or 50,000 miles per FTA Circular 5010.1E.

These projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$172,000
Local			\$8,600
Local/In-Kind			\$0
State			\$34,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$215,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2019	
Contract Award Date	11/1/2019	
First Vehicle Delivery Date	3/31/2020	
All Vehicles Delivered	6/30/2020	
Contract Completion Date	7/31/2020	
NTP	11/30/2019	
Project Closeout	10/31/2020	

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

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

Extended Budget Description

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

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

- a) One transmission for \$3,600 (\$2,880 Federal) for a less than 30-foot bus.
- b) One engine for \$8,400 (\$6,720 Federal) for a less than 30-foot bus.

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

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

- a) One transmission for \$3,600 (\$2,880 Federal) for a less than 30-foot bus.
- b) One engine for \$8,400 (\$6,720 Federal) for a less than 30-foot bus.

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

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$19,200
Local			\$960
Local/In-Kind			\$0
State			\$3,840
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	
Contract Award Date	8/1/2019	
NTP	8/31/2019	
Project Closeout	9/30/2020	
Contract Completion Date	6/30/2020	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

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

Extended Budget Description

This Activity Line Item funds the following project:

Greene County Transit, Inc. will purchase one (1) replacement raised roof paratransit van for \$62,500 (\$50,000 Federal).

The vehicle being replaced has met its useful life of 4 years or 100,000 miles per FTA Circular 5010.1E.

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

The project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$50,000
Local			\$2,500
Local/In-Kind			\$0
State			\$10,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$62,500
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	
Contract Award Date	8/1/2019	
Vehicle Delivery Date	4/30/2020	
Contract Completion Date	6/30/2020	
NTP	8/31/2019	
Project Closeout	9/30/2020	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

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

Extended Budget Description

This Activity Line Item funds the following project:

Bay Aging will purchase two (2) less than 30-foot body on chassis vehicles with wheelchair lifts for \$198,230 (\$158,584 Federal).

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E.

The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$158,584
Local			\$7,929
Local/In-Kind			\$0
State			\$31,717
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$198,230

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/1/2019	
Contract Award Date	1/1/2020	
First Vehicle Delivered	6/30/2020	
All Vehicles Delivered	10/31/2020	
Contract Completion Date	12/31/2020	
NTP	1/31/2020	
Project Closeout	3/31/2021	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	26

Extended Budget Description

This Activity Line Item funds the following projects:

1) Bay Aging will purchase six (6) less than 30-foot body on chassis vehicles with wheelchair lifts for \$162,418 (\$129,934 Federal).

The total project cost for the van purchase is \$464,772 (\$371,817 Federal). To date, FTA has provided \$241,883; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

2) Danville Transit System will purchase five (5) less than 30-foot body on chassis vehicles with wheelchair lifts and propane conversion equipment for \$577,417 (\$461,932 Federal).

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

3) Greene County Transit will purchase one (1) less than 30-foot body on chassis vehicle with a wheelchair lift for \$62,500 (\$50,000 Federal).

The vehicle being replaced has met its useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicle will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

4) RADAR will purchase ten (10) less than 30-foot body on chassis vehicles with wheelchair lifts for \$650,000 (\$520,000 Federal).

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

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

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

6) Blackstone Area Bus will purchase one (1) less than 30-foot body on chassis vehicle for \$80,000 (\$64,000 Federal).

The vehicle being replaced has met its useful life of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicle will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

7) Virginia Regional Transit will purchase one (1) less than 30-foot body on chassis vehicle for \$85,000 (\$68,000 Federal).

The vehicle being replaced has met its useful life of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicle will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

These projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,429,866
Local			\$71,494
Local/In-Kind			\$0
State			\$285,973
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,787,333

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	
Contract Award Date	8/1/2019	

First Vehicle Delivery Date	3/31/2020	
All Vehicles Delivery Date	10/31/2020	
Contract Completion Date	11/30/2020	
NTP	8/31/2019	
Project Closeout	2/28/2021	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	26	\$1,429,866.00	\$1,787,333.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	2	\$158,584.00	\$198,230.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	1	\$50,000.00	\$62,500.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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
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BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	0	\$19,200.00	\$24,000.00
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Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY Less Than 30-FT BUS FOR EXPANSION	3	\$172,000.00	\$215,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	3	\$1,339.00	\$1,674.00
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Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$20,000.00	\$25,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$63,384.00	\$79,230.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$25,200.00	\$31,500.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$37,600.00	\$47,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$3,200.00	\$4,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	7	\$165,780.00	\$207,225.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.04	PURCHASE VEHICLE LOCATOR SYSTEM	0	\$48,800.00	\$61,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	0	\$61,221.00	\$76,527.00

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)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$182,681.00	\$228,352.00

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$12,669,306.00	\$25,338,612.00

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$603,476.00	\$1,206,952.00

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$220,000.00	\$220,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$28,000.00	\$35,000.00

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

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,071,910.00	\$2,143,820.00

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
INTERCITY BUS TRANSPORTATION (634-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$865,000.00	\$865,000.00

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

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	0	\$20,000.00	\$25,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	0	\$36,000.00	\$45,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	0	\$1,600.00	\$2,000.00

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 01: Acquisition, installation, operation, evaluation, replacement, and improvement of discrete utilities and similar appurtenances (existing and new) within or adjacent to existing transportation right-of-way, such as: utility poles, underground wiring, cables, and information systems; and power substations and utility transfer stations.

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)	11.43.05	CONSTRUCT - YARDS AND SHOPS	0	\$76,324.00	\$95,405.00

Project Title: 5311 ADTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2019-023-02-00	1459-2019-3-P3	5/24/2019	6/30/2019	6/29/2021

Project Description

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

- Purchase of nineteen (19) Replacement Body on Chassis Vehicles
- Purchase of three (3) Paratransit Vans
- Purchase of Shop Equipment
- Purchase of Hardware
- Purchase of Surveillance/Security Equipment
- Purchase of three (3) Support Vehicles

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

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

All projects in this grant are listed as Category A. See the attached POP under Application Documents.

Project Benefits

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

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
510000	Virginia

Congressional District Information

State	District	Representative
Virginia	9	H. M Griffith

Program Plan Information

STIP/TIP

Date: 9/28/2017

Description: FFY 2018-2021 VA STIP

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,450,965
Local			\$72,549

Local/In-Kind		\$0
State		\$290,193
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$9,769
Total Eligible Cost		\$1,813,707

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2019-023-02-00	111-00 (111-B1) BUS - ROLLING STOCK	\$1,284,151.00	\$321,038.00	\$1,605,189.00	22
VA-2019-023-02-00	11.12.04 BUY REPLACEMENT	\$1,133,751.00	\$283,438.00	\$1,417,189.00	19
VA-2019-023-02-00	11.12.15 BUY REPLACEMENT VAN	\$150,400.00	\$37,600.00	\$188,000.00	3
VA-2019-023-02-00	114-00 (114-B2) BUS: SUPPORT EQUIP AND FACILITIES	\$166,814.00	\$41,704.00	\$208,518.00	3
VA-2019-023-02-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$2,800.00	\$700.00	\$3,500.00	0
VA-2019-023-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$29,314.00	\$7,329.00	\$36,643.00	0
VA-2019-023-02-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$51,840.00	\$12,960.00	\$64,800.00	0
VA-2019-023-02-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$82,860.00	\$20,715.00	\$103,575.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

BUS - ROLLING STOCK 11.12.04 BUY BUY REPLACEMENTS -
(111-00) REPLACEMENT CAPITAL BUS 19

Extended Budget Description

This Activity Line Item funds the following projects:

1) AASC will purchase eight (8) less than 30 foot body on chassis vehicles with wheelchair lifts for \$585,758 (\$468,606 Federal).

The total project cost for the vehicle purchase is \$680,000 (\$544,000 Federal). To date, FTA has provided \$75,394; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

2) District Three Governmental Cooperative will purchase four (4) less than 30 foot body on chassis vehicles with wheelchair lifts \$340,463 (\$272,370 Federal).

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

Additional funds of \$9,769 (\$7,815 Federal) were incorporated into the grant to fund this bus purchase. This adjustment is from the insurance proceeds from the District Three Governmental Cooperative vehicle.

3) MEOC will purchase five (5) less than 30 foot body on chassis vehicles with wheelchair lifts for \$337,200 (\$269,760 Federal).

The total project cost for the vehicle purchase is \$340,000 (\$272,000 Federal). To date, FTA has provided \$2,240; this line item increment fully funds the project. Please see the Project Funding Summary attached to this grant under Application Documents.

The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

4) Pulaski Area Transit will purchase two (2) less than 30 foot body on chassis vehicles with wheelchair lifts for \$144,000 (\$115,200 Federal). The vehicles being replaced have met their useful lives of 5 years or 150,000 miles per FTA Circular 5010.1E. The new vehicles will have a useful life of 5 years and/or 150,000 miles per FTA Circular 5010.1E.

The projects are included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,133,751
Local			\$56,688
Local/In-Kind			\$0
State			\$226,750
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$9,769
Total Eligible Cost			\$1,417,189

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	
Contract Award Date	1/1/2020	
First Vehicle Delivered	3/31/2020	
All Vehicles Delivered	9/30/2020	
Contract Completion Date	10/31/2020	
NTP	1/31/2020	
Project Closeout	1/31/2021	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

This Activity Line Item funds the following projects:

- 1) AASC will purchase one (1) replacement raised roof paratransit van with a wheelchair lift for \$80,000 (\$64,000 Federal).
- 2) AASC will purchase one (1) replacement minivan with a ramp for \$43,000 (\$34,400 Federal).
- 3) MEOC will purchase one (1) replacement raised roof paratransit van with a wheelchair lift for \$65,000 (\$52,000 Federal).

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

The vehicles being replaced have met their useful lives of 4 years or 100,000 miles per FTA Circular

5010.1E.

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

These projects are included in the FY18-FY21 STIP on the Rural summary page #80, and is attached to this grant under Application Documents.

AASC, District Three Governmental Cooperative, MEOC and Pulaski Area Transit are located within the Rural Appalachian Region, which makes them eligible for Appalachian funding.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$150,400
Local			\$7,520
Local/In-Kind			\$0
State			\$30,080
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$188,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2019	
Contract Award Date	11/1/2019	
First Vehicle Delivered	2/29/2020	
All Vehicles Delivered	1/31/2021	
Contract Completion Date	3/31/2021	
NTP	11/30/2019	
Contract Closeout	6/30/2021	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

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

Extended Budget Description

This Activity Line Item funds the following project:

District Three Governmental Cooperative will purchase one (1) replacement vision screener machine used to test and retest drivers for \$3,500 (\$2,800 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

District Three is located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,800
Local			\$140
Local/In-Kind			\$0
State			\$560
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,500

Milestone Name	Est. Completion Date	Description
RFP	11/1/2019	
Contract Award	12/1/2019	
NTP	12/31/2019	
Contract Complete	9/30/2020	
Project Closeout	12/31/2020	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

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

Extended Budget Description

This Activity Line Item funds the following project:

AASC will purchase and install replacement updated switches for their transit facility server room for \$36,643 (\$29,314 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80, and is attached to this grant under Application Documents.

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$29,314
Local			\$1,466
Local/In-Kind			\$0
State			\$5,863
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,643

Milestone Name	Est. Completion Date	Description
RFP	11/1/2019	
Contract Award	3/1/2020	
NTP	3/31/2020	
Contract Complete	8/31/2020	
Project Closeout	11/30/2020	

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

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

This Activity Line Item funds the following project:

District Three Governmental Cooperative will replace and upgrade their non-functioning surveillance system with an AngelTrax system for \$64,800 (\$51,840 Federal).

This project is included in the FY18-FY21 STIP on the Rural summary page #80 and is attached to this grant under Application Documents.

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

District Three Governmental Cooperative is located within the Rural Appalachian Region, and this makes it eligible for Appalachian funding.

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	\$51,840
Local			\$2,592
Local/In-Kind			\$0
State			\$10,368
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,800

Milestone Name	Est. Completion Date	Description
RFP	11/1/2019	
Contract Award	12/1/2019	
NTP	12/31/2019	
Contract Complete	9/30/2020	
Project Closeout	12/31/2020	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.11 ACQUIRE - SUPPORT VEHICLES ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 3

Extended Budget Description

This Activity Line Item funds the following projects:

- 1) AASC will purchase one (1) support vehicle to replace a 2012 vehicle which has met its useful life. The total cost will be \$44,000 (\$35,200 Federal).
- 2) District Three Governmental Cooperative will purchase one (1) support vehicle to replace a 2007 vehicle which has met its useful life. The total cost is \$29,075 (\$23,260 Federal).
- 3) MEOC will purchase one (1) support vehicle to replace a 2008 vehicle which has met its useful life. The total cost is \$30,500 (\$24,400 Federal).

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

The vehicles being replaced have met their useful lives of 4 years or 100,000 miles per FTA Circular 5010.1E.

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

These projects are included in the FY18-FY21 STIP on the Rural summary page #80, and is attached to this grant under Application Documents.

AASC, District Three Governmental Cooperative and MEOC are located within the Rural Appalachian Region which makes them eligible for Appalachian funding.

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	\$82,860
Local			\$4,143
Local/In-Kind			\$0
State			\$16,572
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$103,575

Milestone Name	Est. Completion Date	Description
RFP	10/1/2019	
Contract Award	11/1/2019	

NTP	11/30/2019	
First Vehicle Delivered	6/30/2020	
All Vehicles Delivered	8/31/2020	
Contract Complete	9/30/2020	
Project Closeout	12/31/2020	

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)	11.12.04	BUY REPLACEMENT	19	\$1,133,751.00	\$1,417,189.00

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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	3	\$150,400.00	\$188,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$2,800.00	\$3,500.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$29,314.00	\$36,643.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$51,840.00	\$64,800.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	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	3	\$82,860.00	\$103,575.00

Project Title: RTAP Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2019-023-03-00	1459-2019-3-P4	5/24/2019	9/30/2019	12/30/2020

Project Description

This project funds RTAP training for Virginia rural transit providers.

Project Benefits

This Project funds safety education materials and management training seminars.

Additional Information

None provided.

Location Description

Provides safety education and management training seminars to rural providers in the State of Virginia.

Project Location (Urbanized Areas)

UZA Code	Area Name
510000	Virginia

Congressional District Information

State	District	Representative
Virginia	1	Robert J Wittman
Virginia	3	Robert C Scott
Virginia	8	Donald S Beyer
Virginia	9	H. M Griffith
Virginia	10	Jennifer Wexton
Virginia	6	Ben Cline
Virginia	7	Abigail Spanberger
Virginia	2	Elaine Luria
Virginia	4	Donald McEachin
Virginia	5	Denver Riggleman

Program Plan Information

STIP/TIP

Date: 9/28/2017

Description: FFY 2018-2021 VA STIP

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$296,566
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$296,566

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2019-023-03-00	435-00 (435-B3) RURAL TRANSIT ASST PROGRAM	\$296,566.00	\$0.00	\$296,566.00	0
VA-2019-023-03-00	43.50.01 TRAINING	\$296,566.00	\$0.00	\$296,566.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

RURAL TRANSIT ASST PROGRAM (435-00) 43.50.01 TRAINING RURAL TRANSIT ASST PROGRAM 0

Extended Budget Description

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

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

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	\$296,566
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$296,566

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2019	
Final Expenditure	9/30/2020	
Project Closeout	12/31/2020	

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	0	\$296,566.00	\$296,566.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Michele DeAngelis

Comment Type	Application Details
Date	6/12/2019
Comment	<p>Recipients are required to report to FTA their transit vehicle manufacturer awards. Recipients must do this within thirty (30) days of making the award and must submit: (1) The name of the successful bidder; and (2) the total dollar value of the contract. Recipients must report this information at the time the purchase is finalized. In other words, report the award when the recipient knows who the vehicle manufacturer will be and the exact amount of the contract award. Please remember that only certified transit vehicle manufacturers (TVM) can bid and receive FTA-funded vehicle procurements. /Recipients may check the list of certified TVMs by visiting the FTA's website (see link below) or checking with a regional civil rights officer. In addition, for joint and cooperative procurements, each FTA recipient must separately report the information when they or a subrecipient execute a purchase order for the specific number of vehicles being purchased. Recipients may view the "Eligible TVM List" and report award information using the "Transit Vehicle Award Reporting Form" from the following link: https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list</p>

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: Rail And Public Transportation, Virginia Department Of

Recipient ID: 1459

DUNS No: 809875305

Application Information

Federal Award Identification Number: VA-2019-023-00

Application Name: FFY 2018 and FFY 2019 Section 5311, ADTAP, Administrative Funds

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

Application End Date: 12/30/2021

Application Executive Summary: The Virginia Department of Rail and Public Transportation (VDRPT) is applying for FFY 2018 and FFY 2019 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$19,778,002 (\$2,234,047 in FFY 2018 funds and \$17,543,955 in FFY 2019) to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance (\$12,669,306 Federal) for twenty-one (21) Rural operators and two (2) Intercity Bus Operators (\$2,540,386 Federal); Rural Transit Assistance Program (RTAP) (\$296,566 Federal in FFY 2019) for training and technical assistance, Capital Assistance (\$2,600,779 Federal) and State Administration funds (\$220,000). The total number of recipients funded in the POP include: twenty-three (23) sub-recipients that include twenty-one (21) rural operators and two (2) Intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

VDRPT is also applying for FFY 2018 and FFY 2019 Section 5311 Appalachian funding in the amount of (\$1,450,965 Federal) (\$435,959 in FFY 2018 funds and \$1,015,006 in FFY 2019 funds) for rural capital assistance for four (4) rural operators.

This grant also includes additional funds (adjustment) of \$9,769 (\$7,815 Federal). The grant adjustment amount is from insurance proceeds from a District Three Governmental Cooperative vehicle. The FTA approval letter dated 3/7/2019 for the use of these proceeds is attached to the grant application in TrAMS. District Three Governmental Cooperative will use these funds towards a new vehicle purchase as described in the extended budget.

All projects in the current POP are either in Category A or Category B status and are for traditional Section 5311 projects. .

The FTA approved the Section 5311 State Management Plan on 8/15/17.

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

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

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

Suballocation Funds: Recipient organization is 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: \$35,135,633.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$19,778,002.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,357,631.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$19,778,002.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,357,631.00

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	\$19,778,002
Local			\$14,547,282
Local/In-Kind			\$0
State			\$810,349
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$9,769
Total Eligible Cost	\$35,135,633

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Rail And Public Transportation, Virginia Department Of