

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NC-2019-021-00
Temporary Application Number	1112-2019-1
Application Name	5307 Capital & Operating; FAST, Fayetteville UZA, NC
Application Status	Application Submitted
Application Budget Number	0

Part 1: Recipient Information

Name: Fayetteville, City Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1112	City	CITY OF FAYETTEVILLE	040031700

Location Type	Address	City	State	Zip
Headquarters	433 HAY ST	FAYETTEVILLE	NC	283015537
Physical Address	433 HAY ST	FAYETTEVILLE	NC	28301
Mailing Address	433 HAY STREET	FAYETTEVILLE	NC	28301

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: 5307 Capital & Operating; FAST, Fayetteville UZA, NC
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NC-2019-021-00	Application Submitted	Grant	12/21/2018	12/21/2018	No

Application Start Date

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

Application End Date

3/30/2023

Application Executive Summary

The grant requests the use of \$3,306,280 of Section 5307 Urbanized Area Formula Program funds. The grant will use Section 5307 apportionments for 2017 (\$2,009,945) and 2018 (\$1,296,335).

A Program of Projects is attached.

The City of Fayetteville is the Designated Recipient for FTA Section 5307 funds for the Fayetteville, NC urbanized area.

FTA Certifications and Assurances for 2019 were reviewed and signed by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume. Mr. Hume has been authorized to PIIN the City's agreement in TrAMS.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The cognizant agency, "Housing and Urban Development" approved The City of Fayetteville's rate on July 22, 2010 and a copy of our organization's approved rate is attached. The approved rate of 9.93% will be applied when reimbursing preventative maintenance, ADA paratransit and operating assistance activities.

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
	john.crocker@dot.gov	Community Planner		
	guanying.lei@dot.gov	General Engineer		
Randy	Hume	Transit Director	rhume@ci.fay.nc.us	910-433-1011

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,306,280
Local			\$1,377,070
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,683,350

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2019-021-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$316,000.00	\$79,000.00	\$395,000.00	0
NC-2019-021-01-00	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$300,000.00	\$75,000.00	\$375,000.00	0
NC-2019-021-01-00	11.7D.02 EMPLOYEE EDUCATION/TRAINING	\$16,000.00	\$4,000.00	\$20,000.00	0
NC-2019-021-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$772,000.00	\$772,000.00	\$1,544,000.00	0
NC-	30.09.03 SPECIAL RULE -	\$772,000.00	\$772,000.00	\$1,544,000.00	0

2019-021-01-00			OPERATING ASSISTANCE /1 - 75 BUSES				
NC-2019-021-01-00	442-00 (442-A3)		METROPOLITAN PLANNING	\$52,800.00	\$13,200.00	\$66,000.00	0
NC-2019-021-01-00		44.21.00	PROGRAM SUPPORT ADMINISTRATION	\$8,000.00	\$2,000.00	\$10,000.00	0
NC-2019-021-01-00		44.23.01	LONGTERM TRANS PLAN - SYSTEM LEVEL	\$3,200.00	\$800.00	\$4,000.00	0
NC-2019-021-01-00		44.23.02	LONGTERM TRANS PLAN - PROJECT LEVEL	\$3,200.00	\$800.00	\$4,000.00	0
NC-2019-021-01-00		44.24.00	SHORT RANGE TRANSIT PLANNING	\$17,600.00	\$4,400.00	\$22,000.00	0
NC-2019-021-01-00		44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	\$19,200.00	\$4,800.00	\$24,000.00	0
NC-2019-021-01-00		44.26.16	INCORPORATING SAFETY & SECURITY IN TRANSPORTATION PLANNING	\$1,600.00	\$400.00	\$2,000.00	0
NC-2019-021-02-00	111-00 (111-A4)		BUS - ROLLING STOCK	\$414,480.00	\$75,120.00	\$489,600.00	6
NC-2019-021-02-00		11.12.04	BUY REPLACEMENT	\$387,600.00	\$68,400.00	\$456,000.00	6
NC-2019-021-02-00		11.12.40	BUY ASSOC CAP MAINT ITEMS	\$26,880.00	\$6,720.00	\$33,600.00	0
NC-2019-021-02-00	113-00 (113-A9)		BUS - STATION/STOPS/TERMINALS	\$40,000.00	\$10,000.00	\$50,000.00	6
NC-2019-		11.32.10	ACQUIRE - BUS PASSENGER	\$40,000.00	\$10,000.00	\$50,000.00	6

021-02-00		SHELTERS				
NC-2019-021-02-00	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES	\$48,000.00	\$12,000.00	\$60,000.00	2
NC-2019-021-02-00	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$48,000.00	\$12,000.00	\$60,000.00	2
NC-2019-021-02-00	116-00 (116-A6)	SIGNAL & COMM EQUIPMENT (BUS)	\$60,000.00	\$15,000.00	\$75,000.00	30
NC-2019-021-02-00	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$60,000.00	\$15,000.00	\$75,000.00	30
NC-2019-021-02-00	117-00 (117-A8)	OTHER CAPITAL ITEMS (BUS)	\$1,531,000.00	\$382,750.00	\$1,913,750.00	0
NC-2019-021-02-00	11.7A.00	PREVENTIVE MAINTENANCE	\$1,531,000.00	\$382,750.00	\$1,913,750.00	0
NC-2019-021-02-00	119-00 (119-A7)	Bus Associated Transit Improvements	\$72,000.00	\$18,000.00	\$90,000.00	22
NC-2019-021-02-00	11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	\$72,000.00	\$18,000.00	\$90,000.00	22

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

Part 3: Project Information

Project Title: ADA Paratransit, Operating Assistance and Planning Projects for FY 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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NC-2019-021-01-00

1112-2019-1-P1

3/26/2019

6/30/2018

12/31/2020

Project Description

This project will use Section 5307 funds apportioned to the Fayetteville, NC urbanized area for Operating Assistance made available by the small operator special rule to cover eligible operating expenses, planning expenditures in accordance with the area's Unified Planning Work Program and ADA complementary paratransit services as allowed. This funding will reimburse FAST for expenditures incurred from July 1, 2018 through June 30, 2019. Table 3A (Special Operating Assistance Rule) is attached. These projects will be carried out within the Fayetteville urbanized area. The City, as the applicant, will provide the services and projects described in this grant within the FAST service area. This project includes more than 1% for security related expenses. Local match is provided by the City of Fayetteville annual operating budget in the City's Transit Operating Fund.

Project Benefits

The project continues support for transit service improvements implemented in FY 2018 including new Sunday services, more frequent service on certain routes and expenses related to the new FAST Transit Center. These services include enhanced security at the new center.

Additional Information

None provided.

Location Description

FAST service area is located within the City of Fayetteville NC which includes part of the Fort Bragg military installation.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
379630	Fayetteville, NC

Congressional District Information

State	District	Representative
North Carolina	8	Richard Hudson
North Carolina	9	Robert Pittenger

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,140,800
Local			\$864,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,005,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2019-021-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$316,000.00	\$79,000.00	\$395,000.00	0
NC-2019-021-01-00	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$300,000.00	\$75,000.00	\$375,000.00	0
NC-2019-021-01-00	11.7D.02 EMPLOYEE EDUCATION/TRAINING	\$16,000.00	\$4,000.00	\$20,000.00	0
NC-2019-021-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$772,000.00	\$772,000.00	\$1,544,000.00	0
NC-2019-021-01-00	30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$772,000.00	\$772,000.00	\$1,544,000.00	0
NC-2019-021-01-00	442-00 (442-A3) METROPOLITAN PLANNING	\$52,800.00	\$13,200.00	\$66,000.00	0
NC-2019-021-01-00	44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$8,000.00	\$2,000.00	\$10,000.00	0
NC-2019-021-01-00	44.23.01 LONGTERM TRANS PLAN - SYSTEM LEVEL	\$3,200.00	\$800.00	\$4,000.00	0
NC-2019-021-01-00	44.23.02 LONGTERM TRANS PLAN - PROJECT LEVEL	\$3,200.00	\$800.00	\$4,000.00	0
NC-2019-021-01-00	44.24.00 SHORT RANGE TRANSIT PLANNING	\$17,600.00	\$4,400.00	\$22,000.00	0

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NC-2019-021-01-00	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	\$19,200.00	\$4,800.00	\$24,000.00	0
NC-2019-021-01-00	44.26.16	INCORPORATING SAFETY & SECURITY IN TRANSPORTATION PLANNING	\$1,600.00	\$400.00	\$2,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Allowed expenses (no more than 10% of annual apportionment) for ADA complementary paratransit services provided for the period July 1, 2018 through June 30, 2019. Expenses include wages, benefits, fuel, insurance and operating supplies. STIP# TG-5224E.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$300,000
Local			\$75,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$375,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	Begin ADA complementary paratransit services for the period July 1, 2018 through June 30, 2019.
Final Expenditure	6/30/2019	Complete services for FY
Establish contracts and	6/30/2018	Execute contract authorizations for services that support

purchase orders
supporting ADA services

ADA paratransit operations including background checks, translation services and scheduling software support.

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

Operating expenses including wages, benefits, fuel, security services and operating supplies for the period July 1, 2018 through June 30, 2019. A minimum of 1% of annual apportionment will be used to support security services. STIP# TO-5144.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$772,000
Local			\$772,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,544,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	Transit operating expenditures begin for FY 2019
Final Expenditure	6/30/2019	
Execute contracts	6/30/2018	Execute contracts for security services for transit center and on buses.

Budget Activity Line Item: 44.26.14 - PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	METROPOLITAN PLANNING	0

Extended Budget Description

Prepare and submit quarterly reports, comply with grant program guidelines, prepare and respond to compliance reviews, communications with FTA offices and NTD reporting. Provide day to day information to the general public and other agencies. Periodic functional reviews of transit operations. STIP# TP-5103B.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$19,200
Local			\$4,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$24,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/1/2019	Initial expenses for FTA oversight and compliance .
Final Expenditure	12/31/2020	

Budget Activity Line Item: 44.24.00 - SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

Transit system data collection, ridership analyses, and update to Transit Development Pan. STIP# TP-5103B.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$17,600
Local			\$4,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$22,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/1/2019	Transit data collection, route reviews and system analyses.
Final Expenditure	12/31/2019	
Engage consultants for planning	12/10/2018	Initiate contracts for short term planning projects.

Budget Activity Line Item: 44.21.00 - PROGRAM SUPPORT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	METROPOLITAN PLANNING	0

Extended Budget Description

Produce and provide information to the public during the planning stages that facilitates the use of transit system. Public involvement, stakeholder meetings, advisory committee meetings and neighborhood meetings. Public outreach with regards to service and fare changes and FTA program updates. STIP# TP-5103B.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$8,000
Local			\$2,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	staff time, meetings and other outreach efforts in support transit plans and operations.
Final Expenditure	9/30/2019	

Budget Activity Line Item: 44.26.16 - INCORPORATING SAFETY & SECURITY IN

TRANSPORTATION PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.26.16	INCORPORATING SAFETY & SECURITY IN TRANSPORTATION PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

Provide consistent and compliant drug, alcohol, safety and security programs. STIP# TP-5103B.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,600
Local			\$400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/1/2019	Staff time and safety resources to maintain safety program.
Final Expenditure	12/31/2019	

Budget Activity Line Item: 44.23.02 - LONGTERM TRANS PLAN - PROJECT LEVEL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.23.02	LONGTERM TRANS PLAN - PROJECT LEVEL	METROPOLITAN PLANNING	0

Extended Budget Description

Financial Planning and congestion management. STIP# TP-5103B.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,200
Local			\$800

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/1/2019	Initial expenditure for financial planning. forecast financial needs and resources to operate public transportation and ensure the necessary funding.
Final Expenditure	12/31/2019	

Budget Activity Line Item: 44.23.01 - LONGTERM TRANS PLAN - SYSTEM LEVEL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.23.01	LONGTERM TRANS PLAN - SYSTEM LEVEL	METROPOLITAN PLANNING	0

Extended Budget Description

Planning activities related to mapping, data collection, performance measures, route planning and development and analysis of transit alternatives. Strategic planning, community goals and objectives and support to updates to LRTP. Includes updates to Transit Asset Management Plan (TAM). STIP# TP-5103B.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,200
Local			\$800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/1/2019	Initial expenditure for activities related to mapping, data collection, performance measures, route planning and

development and analysis of transit alternatives		
Final Expenditure	12/31/2019	

Budget Activity Line Item: 11.7D.02 - EMPLOYEE EDUCATION/TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/TRAINING	TRAINING - CAPITAL BUS	0

Extended Budget Description

Provide training for staff development, including but not limited to NTI, FA and ITRE courses. Includes registration fees and related travel costs and is limited to 0.5% of Sec. 5307 annual apportionment (FY 2018 - \$3,229,652). STIP #TP-5103B.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$16,000
Local			\$4,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$20,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	3/1/2019	Training expenses for staff development including course fees and travel
Final Expenditure	6/30/2020	Complete training - Final expenses
Registration fees, training scheduled	1/1/2019	Select and schedule training

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$300,000.00	\$375,000.00

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
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	0	\$772,000.00	\$1,544,000.00

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
METROPOLITAN PLANNING (442-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	0	\$19,200.00	\$24,000.00

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

Class Level Description

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	0	\$17,600.00	\$22,000.00

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
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	0	\$8,000.00	\$10,000.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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
METROPOLITAN PLANNING (442-00)	44.26.16	INCORPORATING SAFETY & SECURITY IN TRANSPORTATION PLANNING	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 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
METROPOLITAN PLANNING (442-00)	44.23.02	LONGTERM TRANS PLAN - PROJECT LEVEL	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 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
METROPOLITAN PLANNING (442-00)	44.23.01	LONGTERM TRANS PLAN - SYSTEM LEVEL	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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7D.02	EMPLOYEE EDUCATION/TRAINING	0	\$16,000.00	\$20,000.00
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Project Title: Bus Capital Projects for FY 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2019-021-02-00	1112-2019-1-P2	3/27/2019	6/30/2018	4/15/2020

Project Description

The project will use Section 5307 urbanized area funding for capital expenditures. Capital funding provides for the purchase of replacement ADA paratransit vehicles, replacement support vehicles for route supervisors, purchase of mobile data terminals (3G to 4G transition), purchase and installation of six bus shelters, construction of approximately 22 ADA accessible bus stops and preventative maintenance (PM) expenditures.

PM will provide reimbursement for the period July 1, 2018 through June 30, 2019.

These projects will be carried out within the Fayetteville urbanized area.

Local Match is provided in the City of Fayetteville's annual operating and capital improvement budgets.

Project Benefits

The project will ensure the Fayetteville Area System of Transit (FAST) maintains its current assets in a manner that it can continue to provide reliable service, and will promote transit system safety, improved accessibility and transit customer convenience.

Additional Information

None provided.

Location Description

Project will be located within the City of Fayetteville which includes part of the Fort Bragg military installation.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
379630	Fayetteville, NC

Congressional District Information

State	District	Representative
North Carolina	8	Richard Hudson
North Carolina	9	Robert Pittenger

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,165,480
Local			\$512,870
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,678,350

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2019-021-02-00	111-00 (111-A4) BUS - ROLLING STOCK	\$414,480.00	\$75,120.00	\$489,600.00	6
NC-2019-021-02-00	11.12.04 BUY REPLACEMENT	\$387,600.00	\$68,400.00	\$456,000.00	6
NC-2019-021-02-00	11.12.40 BUY ASSOC CAP MAINT ITEMS	\$26,880.00	\$6,720.00	\$33,600.00	0
NC-2019-021-02-00	113-00 (113-A9) BUS - STATION/STOPS/TERMINALS	\$40,000.00	\$10,000.00	\$50,000.00	6
NC-2019-021-02-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$40,000.00	\$10,000.00	\$50,000.00	6
NC-2019-021-02-00	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$48,000.00	\$12,000.00	\$60,000.00	2
NC-2019-021-02-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$48,000.00	\$12,000.00	\$60,000.00	2
NC-2019-00	116-00 SIGNAL & COMM EQUIPMENT (BUS)	\$60,000.00	\$15,000.00	\$75,000.00	30

021-02-00	(116-A6)						
NC-2019-021-02-00		11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$60,000.00	\$15,000.00	\$75,000.00	30
NC-2019-021-02-00	117-00 (117-A8)		OTHER CAPITAL ITEMS (BUS)	\$1,531,000.00	\$382,750.00	\$1,913,750.00	0
NC-2019-021-02-00		11.7A.00	PREVENTIVE MAINTENANCE	\$1,531,000.00	\$382,750.00	\$1,913,750.00	0
NC-2019-021-02-00	119-00 (119-A7)		Bus Associated Transit Improvements	\$72,000.00	\$18,000.00	\$90,000.00	22
NC-2019-021-02-00		11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	\$72,000.00	\$18,000.00	\$90,000.00	22

Project Budget Activity Line Items

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	6

Extended Budget Description

Purchase and installation of six (6) bus shelter packages to include, shelters, benches, solar light kits and trash cans at selected stops in accordance with adopted service standards for stop amenities. Estimated useful life is 10 years. STIP# TG-5224C.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Issue Purchase Order	11/1/2019	Issue PO for bus shelters, benches and trash receptacles. Contract existing.
Complete Project	4/15/2020	
Delivery of Shelters & Equipment	1/6/2020	Delivery and receipt of shelters
Install Equipment	3/5/2020	Install shelters at stops.

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

Acquire the following rolling stock components:

Bus Engine - In-Frame \$19,025 (7 years-150,000 miles)

Propane Conversion Kits for V-10 transit vehicles \$10,800 (10 years, 200,000 miles)

STIP# TG-5224C.

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	Diesel Fuel	Used	35 ft

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$26,880
Local			\$6,720
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$33,600

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/16/2019	Begin purchasing process
Contract Award Date	10/30/2019	
Initial Delivery Date	12/2/2019	
Final Delivery Date	1/15/2020	
Contract Completion Date	2/28/2020	

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	6

Extended Budget Description

Purchase six (6) replacement light transit vehicles for use in ADA complementary paratransit service. Estimated useful life is 5 years or 150,000 miles. Vehicles will operate as bi-fuel propane and gasoline. STIP# TA-4743B. The rolling stock status report is attached to the application.

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	Dual Mode	Used	25 ft

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$387,600
Local			\$68,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$456,000

Milestone Name	Est. Completion Date	Description
Receive Quote	6/3/2019	Receive quote for purchase from existing five year contract
Award Order	7/8/2019	Execute contract authorization
Initial Delivery Date	12/1/2019	First vehicle received
Final Delivery Date	12/18/2019	All vehicles received

Contract Completion Date	1/31/2020	Final Payment
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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	2

Extended Budget Description

Acquire two (2) service vehicles (sedan/minivan) to replace vehicles used by route supervisors. Estimated useful life is seven (7) years or 100,000 miles. STIP# TG-5224D. These vehicles do not generate high annual mileage and after approximately five years are rotated to use by bus operators as relief vehicles for bus runs that do not originate at the main base or garage.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$48,000
Local			\$12,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$60,000

Milestone Name	Est. Completion Date	Description
Obtain quotes from NCDOT Contract	6/28/2019	Receive quotes from existing suppliers (NCDOT Contract)
Vehicle Delivery	9/9/2019	Vehicles delivered
Award Contract	7/31/2019	Award contract authorization for vehicles.
Complete - Final Payment	10/4/2019	

Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	30

Extended Budget Description

Purchase and install 30 4G -compatible mobile data terminal for existing AVL system. Estimated useful life is 12 years. STIP# TG-5224C.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$60,000
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
Receive quotes	7/5/2019	Issue request and receive quotes fro replacement MDTs.
Install and complete upgrade/transition project	10/15/2019	Complete project
Issue Purchase Order	8/15/2019	Authorize purchase of MDTs

Budget Activity Line Item: 11.93.05 - CONSTRUCT PED ACCESS / WALKWAYS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	CONSTRUCTION	22

Extended Budget Description

Construct twenty-two (22) ADA accessible bus stops, including landing pads and accessible pathways/sidewalks along FAST bus routes. This project will improve the overall number and percentage of ADA compliant bus stops within the FAST system. Estimated useful life is 20 years. Construction will be accomplished within or immediately adjacent to state or City-owned rights-of-way. Design will be performed by the City's Public Services Department-Traffic Services and will not be charged to the grant project. STIP# TG-5224C,

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$72,000

Local			\$18,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$90,000

Milestone Name	Est. Completion Date	Description
Award Contracts	5/1/2019	Award concrete Installation contract
Complete work	3/31/2020	
Begin work	6/7/2019	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

City of Fayetteville will pay for preventative maintenance expenses incurred for the period July 1, 2018 through June 30 2019. Expenses include wages and benefits, parts, supplies, and services related to maintaining vehicles and facilities. STIP# TG-5224A.

Items over \$5,000:

Repair and replace LTV engine \$7,200 (3 years, 75,000 miles)

Engine Overhaul \$10,200 (7 yrs, 150,000 miles)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,531,000
Local			\$382,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,913,750

Milestone Name	Est. Completion	Description
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Date		
Award contracts	6/30/2018	Maintenance service contracts for major vehicle repairs and facility systems such as elevators, HVAC and automatic doors.
Final Expenditure	6/30/2019	
Initial Expenditure - PM items	7/1/2018	Begin expenditure fro PM eligible projects

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	6	\$387,600.00	\$456,000.00

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

Class Level Description

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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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	2	\$48,000.00	\$60,000.00

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

Class Level Description

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	30	\$60,000.00	\$75,000.00

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

Class Level Description

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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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	22	\$72,000.00	\$90,000.00

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

Class Level Description

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$1,531,000.00	\$1,913,750.00

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

Class Level Description

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	0	\$26,880.00	\$33,600.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	6	\$40,000.00	\$50,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By guanying.lei@dot.gov

Comment Type Application Details

Date 4/8/2019

Comment Please add quantities for bus shelters and bus stops to be constructed if available.

Application Review Comments

Comment By john.crocker@dot.gov

Comment Type	FTA Post Review Comments for Grantee
Date	4/5/2019
Comment	Three Comments: 1. Please add STIP # to Extended Budget Descriptions (EBD) 2. Add useful live of support vehicles 3. Add language to vehicle replacement EBD that vehicle information is attached to application

Comment By john.crocker@dot.gov

Comment Type	FTA Post Review Comments for Grantee
Date	4/8/2019
Comment	Please see technical comments.

Comment By john.crocker@dot.gov

Comment Type	FTA Post Review Comments for Grantee
Date	4/10/2019
Comment	Please see comments on useful life.

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: Fayetteville, City Of

Recipient ID: 1112

DUNS No: 040031700

Application Information

Federal Award Identification Number: NC-2019-021-00

Application Name: 5307 Capital & Operating; FAST, Fayetteville UZA, NC

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

Application End Date: 3/30/2023

Application Executive Summary: The grant requests the use of \$3,306,280 of Section 5307 Urbanized Area Formula Program funds. The grant will use Section 5307 apportionments for 2017 (\$2,009,945) and 2018 (\$1,296,335).

A Program of Projects is attached.

The City of Fayetteville is the Designated Recipient for FTA Section 5307 funds for the Fayetteville, NC urbanized area.

FTA Certifications and Assurances for 2019 were reviewed and signed by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume. Mr. Hume has been authorized to PIIN the City's agreement in TrAMS.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$4,683,350.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,306,280.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,377,070.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,306,280.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,377,070.00

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,306,280
Local			\$1,377,070
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,683,350

(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:

Fayetteville, City Of