
Transit Capital Assistance

Under the \$6.9 billion Transit Capital Assistance program, the Federal Transit Administration (FTA) apportioned Recovery Act funds to recipients through existing program formulas. Recipients of funds include both large and medium urbanized areas, as well as states, which administer transit awards for small urbanized and nonurbanized areas. These funds can be used for activities such as vehicle replacements, facilities renovation or construction, preventive maintenance, and paratransit services. The Transit Capital Assistance program also includes a new discretionary grant program to support transit projects that reduce greenhouse gas emissions or energy use.¹

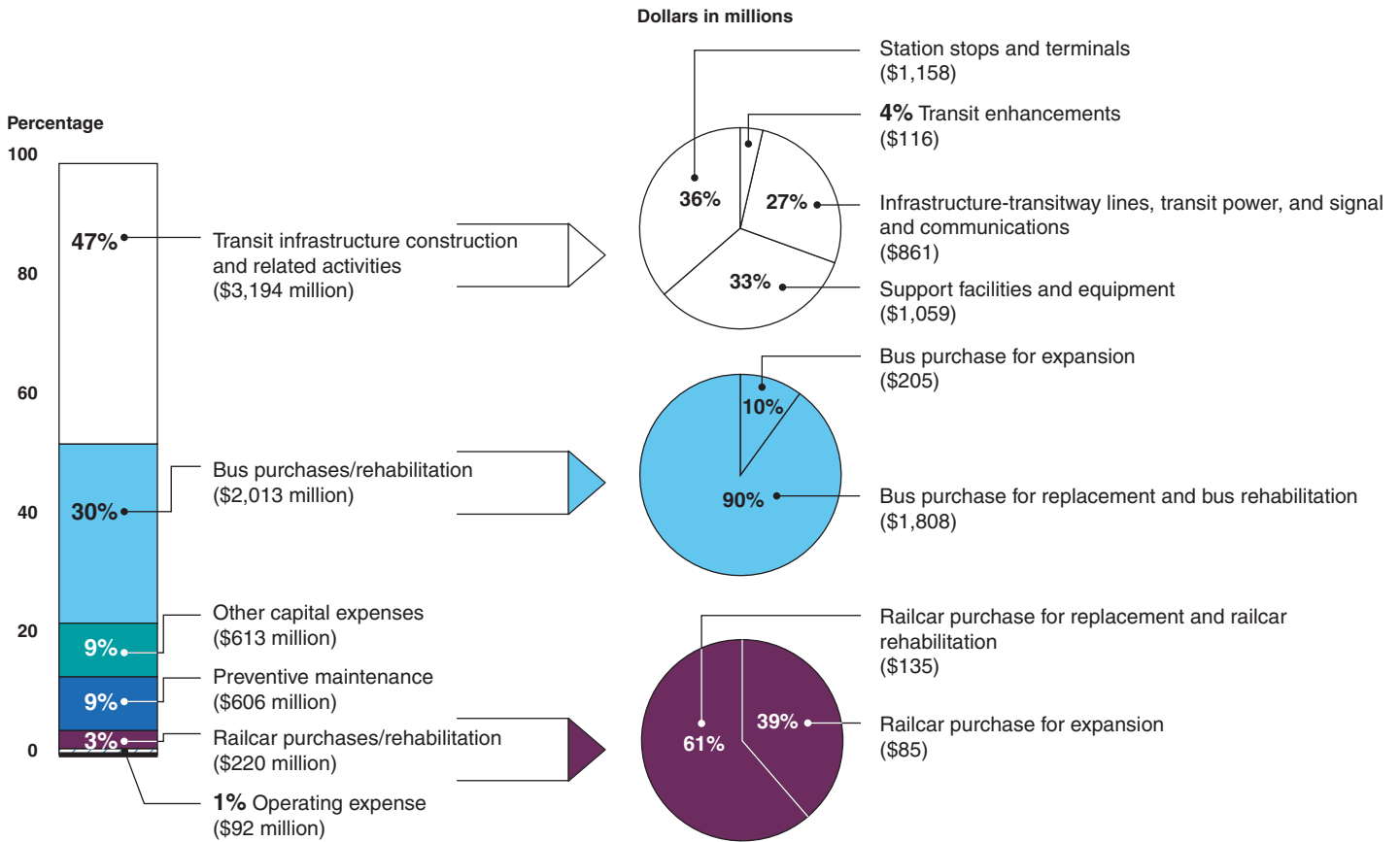
Nature and Type of Transit Awards

FTA had obligated nearly all the Recovery Act Transit Capital Assistance program funding as of April 5, 2010.² Of the amount obligated, \$1.6 billion had been reimbursed by FTA. Almost half of Recovery Act transit obligations have been for transit construction and non-vehicle infrastructure activities. This includes about \$1.2 billion for station stops and terminals and about \$1.1 billion for support facilities and equipment. In addition, 30 percent is being used for purchasing or rehabilitating buses; a majority of these funds are being used to replace or rehabilitate buses. (See fig. 6.)

¹The Transit Capital Assistance program includes the Section 5307 Urbanized Area Formula, Section 5311 Non-Urbanized Area Formula, and the Transit Investments in Greenhouse Gas and Energy Reduction Discretionary Grant (often called TIGGER grants) programs.

²For the Transit Capital Assistance program, the Department of Transportation has interpreted the term “obligation of funds” to mean the federal government’s commitment to pay for the federal share of the project. This commitment occurs at the time the federal government signs a grant agreement.

Figure 6: Reported Uses of Recovery Act Transit Funds, as of April 5, 2010



Source: GAO analysis of FTA data.

Note: Percentages may not add to 100 because of rounding.

Half of Transit Descriptions Met Our Transparency Criteria

We assessed the transparency of descriptive information for transit awards available on Recovery.gov, as described in the report. We found that an estimated

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- 50 percent met our transparency criteria,
 - 50 percent partially met our criteria, and
 - zero percent did not meet our criteria.³

For transit descriptions that partially met our transparency criteria, we collected information necessary to make the descriptions meet our criteria. The descriptions of awards in our sample, whether they met our transparency criteria, and additional information that we found to complete the narrative descriptions are provided at the end of this appendix.

Agency Guidance and Other Factors That May Affect Transparency of Reported Information

For the first two reporting rounds, FTA created detailed assistance documents for recipients that may have affected transparency results. FTA annotated the Office of Management and Budget's (OMB) guidance—specifically, the data reporting model—by adding a transit-specific comment and example for each reporting field. For some data fields, such as project name, FTA directed recipients to use information from FTA's grants database, Transportation Electronic Award Management. In the award description field, FTA outlined items that recipients should include in their narrative. (See table 9.) According to FTA officials, OMB's guidance is open to different interpretations and does not provide enough information to guide recipients to provide descriptions understandable to the public. In its reporting model, therefore, FTA provided clarification to help recipients do so.

³This sample is statistically representative of the 641 Transit Capital Assistance program awards that had second round recipient reports in Recovery.gov. See appendix XIV for error rates associated with these estimates.

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Table 9: Sample Guidance from FTA’s Reporting Data Model

Reporting field	FTA comments	FTA example
Project name or project/program title	Provide the project description as presented in the project details screen in TEAM [Transportation Electronic Award Management]. If you are reporting on a grant that has been amended, provide the project description pertaining to the original grant and the amended grant.	Purchase of six replacement buses.
Award description	All FTA recipients should enter the phrase, “Invest in public transportation” to capture the overall purpose of the funds awarded to them and then briefly describe each of the activities that will be funded by the grant. This description should be written in a way that members of the public can understand the purposes of the grant. The description should not include acronyms or jargon.	Invest in public transportation by purchasing new hybrid-electric buses, rehabilitating a bus maintenance garage, performing preventative maintenance on existing buses, and installing intelligent transportations systems technology on vehicles.
Quarterly activities/project description	Describe the specific outputs and outcomes that will result from the grant. This entry should include quantitative information about the activities conducted and items purchased under the grant.	This grant has allowed the transit agency to purchase six low-floor, hybrid electric buses, to modernize and expand two of its three bus depots, to conduct preventive maintenance on 40 existing buses, and to install automatic stop announcement systems on 50 of its buses As a result of these investments, the transit agency will be able to offer public transportation service that is safer, more reliable, more environmentally friendly, and more accessible for people with disabilities.

Source: FTA’s recipient reporting data model for second reporting round.

Several recipients we interviewed told us this annotated reporting model was very useful in crafting their recipient reports. Chicago Transit Authority officials, for example, told us that FTA’s annotated reporting model helped them interpret the ambiguous parts of OMB’s guidance. For many of the transit awards we reviewed in detail, the Recovery.gov reports directly reflected FTA’s annotated reporting model.⁴ Specifically, recipients included the introductory language and other conventions suggested by FTA in the award description field.

For the third reporting round (for the quarter ending March 31, 2010), FTA updated its annotated reporting model. However, officials told us they called this updated reporting model and all other reporting resources “technical and training assistance” for this round. They did so because

⁴As part of our judgmental sample, we reviewed 10 transit awards in depth, which included interviewing recipients. For more information on the methodology, see appendix XIII.

OMB's March guidance directs agencies to not call any of their materials "guidance" unless they have been formally approved by OMB.⁵ In general, FTA officials said that the agency has had to adjust its plans and processes for recipient reporting because of the fluid nature and late release of OMB's guidance.

In addition, FTA conducted webinars for each reporting round to support transit recipients. For the second reporting round, FTA's webinar provided tips on completing narrative fields that advised recipients to

- use plain language and avoid acronyms and jargon,
- imagine that you are writing for your mother, who will have to explain what is written to someone else, and
- think about the public, reporters, and auditors reading published reports.

According to several recipients we interviewed, FTA's webinars were helpful in completing reports. Officials from the Port Authority of Allegheny County told us that the FTA webinars were the main source of assistance used to complete their recipient reporting. FTA also held a webinar with recipients after the first reporting period to identify concerns and collect lessons learned for use in future reporting rounds.

Other FTA efforts may have affected the transit transparency results. First, FTA produced a tip sheet to help recipients avoid and resolve problems when reporting. A few recipients we interviewed also said that FTA regional office staff helped clarify reporting guidance and solve problems. Officials from the Greater Attleboro-Taunton Regional Transit Authority in Massachusetts told us they worked closely with FTA regional staff to initially develop a description for the Recovery Act award, as it required more detail than normal. In addition, Massachusetts Bay Transportation Authority officials told us that FTA regional staff were helpful in answering questions that arose during the reporting process. Finally, FTA regional officials reviewed narrative descriptions to ensure that they were understandable and accurate, though the volume of descriptions prevented them from doing a thorough review.

⁵OMB outlined the approval process for agency program-specific guidance in its March 2010 guidance, M-10-14.

While FTA's transparency results were generally positive, a few recipients we interviewed told us that space limitations in the narrative reporting fields affected their ability to fully convey award information on Recovery.gov. For example, officials from the Greater Attleboro-Taunton Regional Transit Authority said that they wanted additional space to explain activity details and status information. Massachusetts Bay Transportation Authority did not face space limitations; however, officials told us that the multiple activities under their grant, from purchasing paratransit vans to repairing fencing systemwide, did not lend themselves to a single description, as is the convention in FederalReporting.gov.

Other Ways Transit Award Information Is Made Available to the Public

Beyond Recovery.gov, the Department of Transportation and FTA make award information available to the public through various means, including the following:

- *Department of Transportation interactive map of awards* (www.dot.gov/recovery). This agencywide map, which includes transit awards, provides the location, cost, and a brief description for each award.
- *FTA grants digest* (www.fta.dot.gov/index_9440.html). Published on FTA's Recovery Act Web site, this searchable digest provides a short summary of each grant including location, cost, and an overview of activities.
- *FTA spreadsheet of awards*. Also on FTA's Web site, the spreadsheet outlines information on each award like the grant number and a short, descriptive title. This spreadsheet does not include detailed descriptions of the activities within each award. The source of the data—FTA's Transportation Electronic Award Management database—limits the length of the descriptive field.
- *FTA fact sheets*. For a limited number of awards, FTA posted on its Web site detailed fact sheets that describe the purpose and nature of the award.

In addition, transit recipients use Web sites, newsletters, and other tools to provide award information to the public. Several transit recipients we interviewed disseminate Recovery Act award information to the public on their Web sites. In California, the Orange County Transportation Authority created a dedicated Web site for the county's Recovery Act transportation

awards (www.octa.net/rtw_response.aspx). This Web site includes, among other things, information on the transit activities in the authority's transit award, including bus preventative maintenance and facility repairs in Irvine, California. On its Web site, the Chicago Transit Authority posted press releases to announce plans and progress on activities. Press releases covered the delivery of the first hybrid bus purchased under the award and a status update on the replacement of 7 miles of subway track. Similarly, the Northeast Illinois Regional Commuter Railroad Corporation—Metra—used its monthly newsletter to announce Recovery Act activities, including the construction of a new station on the Rock Island Line. A few recipients also used social media like Facebook and Twitter to make award information available to the public. The Metropolitan Transportation Authority in New York, for example, maintains a Facebook page that contains a video explaining the Long Island Rail Road Atlantic Avenue viaduct span replacement project.

According to FTA officials, most of the feedback on transit Recovery Act awards has been positive. The press also reported on the use of funds for specific projects at the local level, but press coverage has decreased over time as the Recovery Act has become more routine. Many of the transit recipients we interviewed said that, in general, they had not received much public feedback. Pennsylvania state transit officials told us they had not received any public comments on the state's rural transit award, which involved transit activities like building an intermodal transit center and replacing buses in various locations in the state. The Port Authority of Allegheny County used its transit award to pay for a portion of the ongoing construction of its light rail system from downtown Pittsburgh into the developing North Shore area of the city, which involves tunneling under the Allegheny River. While the project received some negative feedback early on, Port Authority officials told us that those remarks have faded as the benefits of using public transportation to support development of the North Shore have become evident.

**Transit Descriptions That
Met Our Transparency
Criteria**

The following award descriptions contained sufficient information on general purpose, scope and nature of activities, location, and expected outcomes to meet our transparency criteria. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors.

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Recipient name	BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY
Project name	Purchase of 17 replacement buses. Rehabilitaion of maintenance garage. Purchase of bus washer and vacuum cleaning system. Purchase of diagnostic equipment and tools.
Award description	Invest in public transportation by purchasing 17 new compressed natural gas buses and related tools for repair, rehabilitating a bus maintenance garage, and replacing a bus wash and vacuum cleaning system.
Project description	This grant has allowed the Birmingham-Jefferson County Transit Authority to begin the administrative and soliciatation process to acquire 17 compressed natural gas buses and related diagnostic equipment and tools. This grant sill also provide for the rehabilitation of a maintenance garage and replacement of a buswash and vacuum cleaning system at the same location within the next year.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1735 Morris Avenue
Place of performance - city, state, and postal code	Birmingham, AL 35203-2008
Award amount	\$8,694,931.00
Project status	Not Started
Award number	AL-96-X006

Recovery.gov information

Recipient name	ALAMEDA-CONTRA COSTA TRANSIT DISTRICT
Project name	Preventive Maintenance and ADA Complementary Paratransit Service
Award description	Sustain mass transit service by funding Alameda Contra Costa Transit's (AC Transit) Preventive Maintenance (\$23,165,013), and AC Transit/Bay Area Rapid Transit jointly funded Complementary Paratransit Service (East Bay Paratransit): (\$2,573,890), financed by American Recovery and Reinvestment Act Funds appropriated through the Federal Transit Administration Urbanized Area Program (Section 5307; 49 CFR). The purpose of this program is to sustain mass transit and paratransit operations in the AC Transit service area and to preserve critical jobs to ensure service can be maintained at existing levels.

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Project description	Purpose of grant activities is to provide regular and ongoing bus maintenance and rehabilitation, including associated administrative costs, to sustain fixed-route transit service and paratransit service. As one of the largest bus transit systems in the country, AC Transit currently provides bus service to approximately 67 Million passengers per year, in addition to nearly 500,000 paratransit riders annually . This service covers a 364-square mile service area in Alameda and Contra Costa Counties, with over 100 bus lines providing bus transportation to 13 cities and 9 unincorporated areas, as well as to the City of San Francisco via the San Francisco-Oakland Bay Bridge, and San Mateo and Santa Clara Counties via the Hayward-San Mateo and Dumbarton Bridges. American Recovery and Reinvestment Act funds allowed transit service to be sustained for nine (9) months. These funds were committed to fund jobs critical to maintain fixed-route mass transit and paratransit services. Without the American Recovery and Reinvestment Act funds, AC Transit would have been forced to make mandatory layoffs in all areas and draconian service cuts would have gone into affect last year.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	AC Transit, 1600 Franklin Street
Place of performance - city, state, and postal code	Oakland, CA 94612-2800
Award amount	\$25,738,903.00
Project status	Completed
Award number	CA-96-X004-00

Recovery.gov information

Recipient name	SIMI VALLEY, CITY OF
Project name	Shelters, Buses, Garage Modernization, Wheelchair Scale, Operating Assistance and Non Fixed-Route ADA Paratransit Service
Award description	Fiscal Year 2009 Transportation Enhancement projects eligible for funding under the Federal American Recovery and Reinvestment Act (ARRA) for the City of Simi Valley/Simi Valley Transit include funding for the following: 1) TRANSIT SHELTER PROGRAM (\$484,000) - Like-kind replacement and upgrade of 26 deteriorated bus shelters, 72 concrete benches, and other amenities at bus stops throughout the City. 2) PURCHASE OF THREE REPLACEMENT 40-FT BUSES (\$1,380,000) - Like-kind replacements for Compressed Natural Gas (CNG) buses that have met their useful service life by accumulating in excess of 568,000 miles each. The replacement vehicles will be low-floor, 40-ft New Flyer buses that will have an expected service life of 12 years or an accumulation of at least 500,000 miles. These buses will meet the Clean Air Act Standards (CAA) and the Americans with Disabilities Act (ADA) requirements. 3) TRANSIT GARAGE MODERNIZATION (\$563,949) - Project to include work on electrical, ventilation and mechanical systems; retrofitting the mechanic work bays; upgrading the hydraulic lifts; increased storage area and like-kind replacement of the

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Project description	bus washer. 4) WHEELCHAIR SCALE (\$5,000) - Purchase of one scale to be used during the ADA application process to weigh wheelchairs. 5) OPERATING ASSISTANCE (\$303,400) - 10% of total allocation to provide for operating assistance for the City's fixed-route and non-ADA paratransit service. 6) NON FIXED-ROUTE ADA PARATRANSIT SERVICE (\$303,400) - 10% of total allocation to assist with ADA/DAR paratransit operating costs.
Project activity description	Have entered into a cooperative purchasing agreement with Orange County Transportation Authority (OCTA) for the replacement of three (3) New Flyer of America buses. The design and locations for transit shelters is complete. Staff will be seeking authorization from City Council to solicit bids by March 2010. Architectural services on the garage modernization project have been approved. Staff will be seeking authorization from the City Council by February 2010 to solicit bids. Purchase of the wheelchair scale has not been completed.
Award type	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	490 West Los Angeles Ave
Place of performance - city, state, and postal code	Simi Valley, CA 93065-1646
Award amount	\$3,039,749.00
Project status	Less Than 50% Completed
Award number	CA-96-X005

Recovery.gov information

Recipient name	LOS ANGELES, CITY OF
Project name	ARRA-DOT-Purchase 16 Buses LAES430
Award description	This grant applies the 2009 ARRA Formula allocation of \$8,022,665 to bus replacement. The City of Los Angeles Department of Transportation will purchase approximately sixteen 40-foot over-the-road type coaches that will have an expected useful life of 12 years or 500,000 miles. The vehicles that will be replaced have either met or exceeded their useful life of 12 years. A Federal ratio of 100/0 will apply. The buses purchased through this grant will comply with both the Clean Air Act (CAA) standards as well as with the requirements of the Americans with Disabilities Act (ADA).
Project description	The goal of this project is replace approximately 16 existing buses. The new buses will have a useful life of 12 years or 500,000 miles. The new buses will also comply with current environmental standards as well as with the ADA. The City of Los Angeles initially anticipated that this project would be completed no later than June 30, 2010. During the 4th quarter of calendar year 2009, the project experienced slippage. The City currently anticipates that the project will be completed by the second quarter of 2011. Completion means that the buses will be assembled, delivered, placed into the service, and the grant closed out. During the most recent quarter (October 1, 2009 to December 31, 2009) arrangements were made with the proposed vendor to provide a sample bus for testing. The sample bus is currently being

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	shipped to Altoona, Pennsylvania. If the sample bus performs as expected, production of the 16 buses are scheduled to begin in the summer of 2010. The City anticipates to begin taking delivery of these buses in the summer of 2010. To date, no funds have been expended nor obligated.
Project activity description	Burial & Cemetery Services
Award type	Grants
Place of performance - street address (optional field)	100 S. Main Street-10th Floor
Place of performance - city, state, and postal code	Los Angeles, CA 90012-3712
Award amount	\$8,022,665.00
Project status	Less Than 50% Completed
Award number	CA-96-X013-00

Recovery.gov information

Recipient name	GARDENA, CITY OF
Project name	Transit Capital - Bus Replacement
Award description	Transit Capital - Bus Replacement of 6 Hybrid Gasoline-Electric buses.
Project description	Contract awarded on 8/11/09 to purchase 6 hybrid gasoline-electric buses from New Flyer.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	13999 South Western Avenue
Place of performance - city, state, and postal code	Gardena, CA 90249-3005
Award amount	\$3,584,821.00
Project status	Not Started
Award number	CA-96-X051

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Recipient name	NAPA COUNTY TRANSPORTATION & PLANNING AGENCY
Project name	Purchase 4 hybrid buses and construct multi-modal Park and Ride Facility
Award description	Invest in Public Transportation- Replace four 15+ yeal old diesel buses with new, clean air, gasoline/electirc hybrid buses. In addition, funds will be used to construct a multi-modal Park and Ride facility featuring: commuter parking, transit hub, bicycle accomodations, and a potential future rail platform. Green building elements (such as solar power) will be incorporated into the design.
Project description	This grant will allow for the modernization of the transit fleet with the purchase of 4 gasoline/electric hybrid vehicles. In addition, once the multi-modal Park and Ride lot is constructed, hundreds of residents/commuters a day will be able to make more efficient, safe and timely transit connections.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Napa, CA 94559-2912
Award amount	\$2,779,727.00
Project status	Not Started
Award number	CA-96-X069-00

Recovery.gov information

Recipient name	MOUNTAIN METROPOLITAN TRANSIT
Project name	Preventative Maintenance, Capital Cost of Contracting, and Paratransit Offset
Award description	This project invests the American Recovery and Reinvestment funds to preserve public transportation service by funding vehicle maintenance, providing fixed-route service, and help fund local transit services for the disabled community for 2010. The funds applied in this application will help reduce the potential reduction of these services as a direct result of declining local sales tax revenues.
Project description	Due to declining sales tax revenues, Mountain Metropolitan Transit is facing up to a 50% reduction in local fixed route services and up to a 10% reduction in paratransit services for 2010. This ARRA grant will allow Mountain Metropolitan Transit to fund 3rd Party Captial Cost of Contracting for its fixed route service for 2010; fund a portion of the ADA Paratransit services for 2010; and fund building and vehicle Preventative Maintenance for 2010. As a result of these investments, the local match , annually budgeted for these grant funded capital expenditures, has been freed up to help preserve portions of the local fixed-route and paratransit services in 2010.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants

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Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Colorado Springs, CO 80901-1575
Award amount	\$4,550,000.00
Project status	Not Started
Award number	CO-96-X004

Recovery.gov information

Recipient name	SANTA ROSA, CITY OF
Project name	Hybrid Bus Replacement
Award description	Invest in public transportation. These funds will partially finance the purchase of one replacement bus. The bus to be replaced is a 1998 40' diesel fixed route urban public transit bus. This bus will have met the end of its 12 year useful life by 2010. The 1998 bus will be replaced with a 40-foot, low floor Gasoline Hybrid Electric Bus (GHEB) fixed route, urban public transit bus. This bus will be procured in accordance with FTA's Procurement Requirements. The bus will meet the Clean Air Act (CAA) standards and the Americans with Disabilities Act (ADA) requirements.
Project description	These funds will partially finance the purchase of one replacement bus. The bus to be replaced is a 1998 40' diesel fixed route urban public transit bus. This bus will have met the end of its 12 year useful life by 2010. The 1998 bus will be replaced with a 40-foot, low floor Gasoline Hybrid Electric Bus (GHEB) fixed route, urban public transit bus through the exercising of options on an existing contract. This bus will be procured in accordance with FTA's Procurement Requirements. The bus will meet the Clean Air Act (CAA) standards and the Americans with Disabilities Act (ADA) requirements. Expected contract award by March 2009.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1101 College Avenue, Suite 200
Place of performance - city, state, and postal code	Santa Rosa, CA 95404-3940
Award amount	\$312,865.00
Project status	Less Than 50% Completed
Award number	CA-66-X010

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Recipient name	TRACY, CITY OF (INC)
Project name	Bus Shelter Construction
Award description	Invest in public transportation by improvement of bus stop including, but not limited to, installation of bus shelters, benches, and trash receptacles at over 50 locations. The City of Tracy currently operates 5 fixed bus routes serving over 90,000 passengers annually. Additionally, the City operates a Paratransit system which services over 24,000 passengers annually. The addition of bus shelters and benches will provide a safer environment for passengers to wait for the bus.
Project description	The City of Tracy has not yet started its ARRA project this quarter.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Tracy, CA 95376-4062
Award amount	\$1,711,239.00
Project status	Not Started
Award number	CA-96-X003

Recovery.gov information

Recipient name	SAN FRANCISCO, CITY & COUNTY OF
Project name	Infrastructure Enhancement and Maintenance Projects
Award description	Invest in public transportation by restoring the door and step components on light rail vehicles; engaging in preventive maintenance activities to preserve/extend the functionality of the SFMTA's assets; rehabilitating articulated motor coaches; upgrading the SFMTA's mileage and fuel tracking system for diesel and trolley coaches; equipping an interim Operations Control Center to support dispatching and rerouting of vehicles, incident detection and response, and voice communications with transit operators; replacing the inductive loop cable in the subway; procuring a customized software application for capital planning and grant management; procuring new personal computers for the bus yards; replacing sales kiosks for cable car fares; replacing change machines in the subway system; replacing track switches for light rail vehicles; replacing the SFMTA's existing subway fare collection system with a new fare collection system; and engaging in rehabilitation and upgrade activities at various sites, facilities, and right-of-way locations.

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Project description	This grant will allow the SFMTA to restore the worn out door and step components of approximately 143 light rail vehicles; engage in preventive maintenance activities to preserve/extend the functionality of the SFMTA's assets; rehabilitate about 35 standard and 27 articulated motor coaches; upgrade the SFMTA's obsolete mileage and fuel tracking system for diesel and trolley coaches; equip an interim Operations Control Center to support dispatching and rerouting of vehicles, incident detection and response, and voice communications with transit operators; replace the worn out inductive loop cable in the subway; procure a customized software application for capital planning and grant management; procure about 70 new PCs for the bus yards; replace up to 2 outdated sales kiosks for cable car fares; replace obsolete change machines in the subway system; replace approximately 19 worn out track switches for light rail vehicles; obtain a new automatic fare collection system for the subway; and engage in rehabilitation and upgrade activities at various sites, facilities, and right-of-way locations, including the SFMTA's Presido and Burke facilities and right-of-way locations including 19th Avenue, Carl and Cole Streets, and Duboce Portal. All applicable projects are under contract, with the SFMTA actively working on performing preventive maintenance on its vehicles, implementing automatic fare collection equipment in the subway, rehabilitating the doors and steps of light rail vehicles, installing new workstations at bus yards, implementing various infrastructure and facility enhancements, and establishing the Central Control Interim Line Management Center. The SFMTA has completed the installation of change machines in the subway station.
Project activity description	Mixed Mode Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	San Francisco, CA 94103-5417
Award amount	\$67,245,980.00
Project status	Less Than 50% Completed
Award number	CA-96-X014

Recovery.gov information

Recipient name	MONTEREY-SALINAS TRANSIT
Project name	Lease (46) 40-Ft Buses
Award description	Monterey-Salinas Transit Capitalized Preventive Maintenance;Lease (46) 40-Ft Buses, Acquire Mobile Fare Coll Equip.
Project description	The project consists of the purchase up to forty (40)buses from Gillig Corp. and six (6) trolleys from Optima Bus Corp. to replace 38 buses in current fleet and expand by 8 buses. This will fund the remaining payments on bus financing payments 17, 18, 19, and 20. Buses have been paid off.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1 Ryan Ranch Road

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Place of performance - city, state, and postal code	Monterey, CA 93940-5307
Award amount	\$7,658,196.00
Project status	Completed
Award number	CA-96-X041-00

Recovery.gov information

Recipient name	CLAREMONT, CITY OF
Project name	Purchase of 2 replacement paratransit vehicles.
Award description	Invest in public transportation by purchasing new replacement paratransit vehicles.
Project description	This grant will allow the purchase of two paratransit vehicles to replace old vehicles that are currently in the fleet. As a result of these investments, the agency will be able to continue to offer public transportation service that is safer, more reliable, and accessible for people with disabilities.
Project activity description	Special Needs Transportation
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Claremont, CA 91711-0880
Award amount	\$124,748.00
Project status	Not Started
Award number	CA-96-X075

Recovery.gov information

Recipient name	REDONDO BEACH, CITY OF (INC)
Project name	30' and 35' Bus Replacement and Bus Stop Improvements
Award description	Invest in public transportation by purchasing replacement transit vehicles and implementing bus stop improvements. The fund will be utilized to 1) purchase up to three 18 passenger, 30', CNG-powered cut-away buses that have an expected useful life of five years or 150,000 miles; 2) purchase one 29-passenger, 32', CNG-powered bus that has an expected useful life of 10 years or 350,000 miles; and 3) to implement bus stop improvements throughout the City of Redondo Beach, which will include replacing the old concrete and terracotta bus benches with new, more durable and aesthetically pleasing corrosion resistant steel construction benches, replacing pre-existing bus stop sign poles with new standard rail poles, replacing bus stop signs with new high-visibility reflective signs, and replacing old and deteriorated or missing trash receptacles with new metal vandal resistant receptacles.
Project description	This grant allows the City of Redondo Beach to move forward with the purchasing of three, up to 27', CNG powered cutaway buses and procuring of bus stop improvements.

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Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	415 Diamond Street
Place of performance - city, state, and postal code	Redondo Beach, CA 90277-2836
Award amount	\$727,900.00
Project status	More than 50% Completed
Award number	CA-96-X081-00

Recovery.gov information

Recipient name	TRANSPORTATION, FLORIDA DEPARTMENT OF
Project name	FY 09 (4) ARRA Locomotives
Award description	Invest the 2009 ARRA Formula allocation of \$13,431,438 to purchase up to four (4) locomotives # 802,803,804 and 805. The original locomotives were manufactured in the mid 1960's and were last remanufactured in 1988. They lack any fuel efficient technology and are not required to meet any EPA emission standards. Due to the design of the HEP unit, these locomotives consume excessive fuel. The locomotives have an approximate expected useful life of 25 years. A Federal ratio of 100/100 will apply. The new locomotives will meet the Clean Air Act (CAA) standards and the American with Disabilities Act (ADA) requirements. This grant also includes transit enhancements (\$135,670) that will fund various station beautification improvements such as landscaping, painting, etc.
Project description	SFRTA issued the Notice to Proceed to the Consultants on September 22, 2009. At this time the solicitation package is being prepared and is due to be advertised by the end of January, 2010. It is estimated that the procurement period will be sixty (60) days. The estimated Notice of Award to the manufacturer will be in late April early May. All activities are in compliance with ARRA regulations.
Project activity description	Line-Haul Railroads
Award type	Grants
Place of performance - street address (optional field)	800 NW 33 Street
Place of performance - city, state, and postal code	Pompano Beach, FL 33064-2046
Award amount	\$13,567,108.00
Project status	Less Than 50% Completed
Award number	FL-96-X015-00

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Recovery.gov information

Recipient name	COLUMBUS, COUNTY OF
Project name	Purchase of 4 replacement buses; 3 replacement Trolley buses; Enhancements replacement and security equipment installation.
Award description	Invest in public transportation by purchasing new 35 Ft Low Floor Clean Diesel Transit Buses, installing security cameras and annunciation systems on buses and replacing worn out transit enhancements to include, bus stops signs, bus shelters, benches and trash cans.
Project description	This grant allowed the transit agency to purchase 4 low-floor clean diesel and 3 trolley clean diesel buses, replace worn out bus shelters, trash cans, benches, install security cameras on 8 existing buses and install automatic stop announcements systems on 5 buses. As a result of these investments, the transit agency will be able to offer public transportation service that is safer, more reliable, and more enviromentally friendly.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	814 Linwood Blvd
Place of performance - city, state, and postal code	Columbus, GA 31902-1340
Award amount	\$2,769,671.00
Project status	Less Than 50% Completed
Award number	GA-96-X006-00

Recovery.gov information

Recipient name	SIOUX CITY, CITY OF
Project name	1 Medium Duty Bus - Flex Funds
Award description	Purchase one (1) 31 Ft low-floor Medium Duty (MD) expansion bus. The vehicle will help to expand the spare ratio for the fleet and provide much needed reliable service backup for the aging fleet. These are flex funds through Nebraska. The vehicle will be procured via State of Minnesota consortium.
Project description	One (1) 31 ft. medium duty (MD) low-floor bus. The MD bus is an expansion vehicle for enhancement of the transit service primarily for disabled passengers and to provide backup for fixed route service. This unit will increase the spare ratio to 4 units. With 21 units in peak service, the 4 spares will increase the ratio to 16% once the vehicle is acquired.
Project activity description	Public Transportation Systems
Award type	Grants
Place of performance - street address (optional field)	2505 East 4th Street, PO Box 447
Place of performance - city, state, and postal code	Sioux City, IA 51102-0447

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Recovery.gov information

Award amount	\$84,251.00
Project status	Not Started
Award number	IA-66-X001-00

Recovery.gov information

Recipient name	MADISON COUNTY TRANSIT
Project name	Purchase 15 biodiesel replacement buses.
Award description	Invest in public transportation by purchasing new biodiesel buses.
Project description	The purchase of 15 low-floor, biodiesel, replacement buses allows Madison County Transit District to continue providing safe and reliable public transportation services in a more environmentally friendly manner.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	One Transit Way
Place of performance - city, state, and postal code	Granite City, IL 62040-2868
Award amount	\$5,525,178.00
Project status	Less Than 50% Completed
Award number	IL-96-X004

Recovery.gov information

Recipient name	PACE, THE SUBURBAN BUS DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY
Project name	Purchase 58 replacement fixed route 30' buses, Purchase 190 replacement paratransit vehicles, and purchase 76 replacement support vehicles for maintenance and supervisory personnel as well as staff at Headquarters.
Award description	Invest in public transportation by purchasing 58 30' transit buses, 190 paratransit vehicles and a minimum of 76 support vehicles for maintenance and supervisory personnel as well as staff at Headquarters.
Project description	This grant allows Pace to purchase 58 30' replacement fixed route buses, 190 replacement paratransit vehicles, and 76 replacement support vehicles for maintenance and supervisory personnel as well as staff at Headquarters. As a result of these investments, Pace will be able to provide public transportation service that is safer and more reliable. In this quarter, we have awarded a contract for inspection services. We received delivery of 10 trucks with plows for maintenance/supervisory personnel and 6 paratransit buses. Production will continue for the paratransit buses next quarter. Production will begin in February for the fixed route buses.
Project activity description	Bus and Other Motor Vehicle Transit Systems

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Recovery.gov information

Award type	Grants
Place of performance - street address (optional field)	550 W. Algonquin Road
Place of performance - city, state, and postal code	Arlington Heights, IL 60005-4412
Award amount	\$33,135,437.00
Project status	Less Than 50% Completed
Award number	IL-96-X005

Recovery.gov information

Recipient name	DECATUR, CITY OF
Project name	Capital Projects: Buses, vans and facility improvements.
Award description	Investing in public transportation by purchasing four new 35' buses to replace four 1993 35' buses, by purchasing two new wheelchair lift vans to replace two 1999 wheelchair vans, by repairing and remodeling the bus storage building built in 1980, by installing a water recycling system in the existing bus washer to reduce the amount of water used, and by repairing and seal coating the existing asphalt parking lot and driving lanes around the Transit Administration Building.
Project description	Although no jobs were created and no funds were paid out this quarter, the City of Decatur has already awarded purchase orders for 4 buses (\$1,500,000) and for 2 wheelchair lift vans (\$104,202). The buses are tentatively scheduled to be built by Gillig Corp. about July 15, 2010, and the 2 vans were tentatively scheduled for delivery around January 1, 2010. Staff advertised nationally for bids for the installation of a water recycling system. Since only one bid was submitted by the Dec. 3 deadline and that bid was significantly higher than the pre-bid estimate, this project will be re-bid. Staff has been preparing to advertise for bids for the other facility improvement projects. Those projects are expected to be under contract this quarter, or as soon as the weather permits.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	555 E Wood Street
Place of performance - city, state, and postal code	Decatur, IL 62523-1325
Award amount	\$1,697,301.00
Project status	Less Than 50% Completed
Award number	IL-96-X014

**Appendix IX
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Recovery.gov information

Recipient name	OWENSBORO, CITY OF
Project name	ARRA Funds for Buses, Lift, Generator
Award description	OTS is investing in public transportation by purchasing three new transit busses, installing a commercial generator at the Transit Office, and rehabilitating the bus garage by installing a new hydraulic bus lift to assist with maintenance operations.
Project description	This grant will allow the transit agency to purchase three low-floor transit busses to replace busses which have exceeded their useful life. The transit agency is also purchasing a hydraulic bus lift for the maintenance garage to assist with repairs and maintenance of the new busses. The transit agency is also installing a commercial generator at the main Transit Office, so that transit operations can continue through times when the city is without power. January 2010 Update: Three transit busses are on order from Gillig. The hydraulic lift will be installed in January 2010. The commercial generator has been ordered.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	Owensboro Transit Sytem, 430 Allen Street
Place of performance - city, state, and postal code	Owensboro, KY 42303-3434
Award amount	\$1,098,000.00
Project status	Less Than 50% Completed
Award number	KY-96-X004

Recovery.gov information

Recipient name	SHREVEPORT TRANSIT MANAGEMENT, INC
Project name	Purchase buses, renovate facility, preventive maintenance, purchase miscellaneous equipment.
Award description	Invest in public transportation by purchase of new compressed natural gas (CNG) buses; constructiopn of a CNG fuel station; conversion of existing maintenance facility to CNG fueling; rehabilitate/upgrade 22 year old bus terminal; acquire maintenance support ewuipment, mobile surgeillance/security equipment, and upgrade of maintenance record system; and perform preventive maintenance on existing buses.
Project description	This Grnt allowd the transit agency to purchase a new computer and map software for the teminal information booth, purchase the first bus bike racks, select a bus vendor from which to purchase the first 5 CNG buses, and issue reget for bids for an architect to design and manage consturction of a CNG fuel station and upgrade of maintenance facility. As a result of these activities the agency's customers will be able to optain accurate information on best bus route to a sepcific destination, have a means to combine bus/bike transportation and prepare to purchase the first environmentally friendly buses and their support system.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants

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Recovery.gov information

Place of performance - street address (optional field)	1115 Jack Wells Blvd
Place of performance - city, state, and postal code	Shreveport, LA 71107-6613
Award amount	\$4,716,500.00
Project status	Less Than 50% Completed
Award number	LA-96-X012

Recovery.gov information

Recipient name	RIVER PARISHES TRANSIT AUTHORITY
Project name	Purchase of two new vehicles and provide preventative maintenance on existing buses.
Award description	Invest in public transportation by purchasing new wheelchair lift buses and performing preventative maintenance on existing buses.
Project description	This grant will allow the transit agency to purchase two new wheelchair lift equipped vehicles to expand its fleet and to conduct preventative maintenance on 4 existing vehicles. As a result of these investments the the transit agency will be able to continue offering the public a safe, reliable and accessible service.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	149 Woodland
Place of performance - city, state, and postal code	LaPlace, LA 70068-5940
Award amount	\$300,000.00
Project status	Not Started
Award number	LA-96-X013-00

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Recovery.gov information

Recipient name	MONTACHUSETT REGIONAL TRANSIT AUTHORITY
Project name	Buses/Construct Storage Facility/Equipment
Award description	This grant will allow MART to invest in public transportation by allowing us to purchase new vehicles and equipment and to construct a vehicle storage facility to protect our investment. A budget of \$750,000 is allocated to the purchase of 3 new hybrid buses to replace existing diesel buses for use on our fixed route service within the Fitchburg/ Leominster/Gardner service area. This investment will allow us to bring down the maintenance costs by reducing fuel quantities and the disposal of olders buses which have higher maintenance costs than a new vehicle under warranty. A budget allocation of \$2.1 million is for construction of a vehicle storage facility at 840 N. Main Street in Leominster, MA. The A&E is complete and was funded through grant MA-04-0004 for \$1,485,000. The ARRA funds will pay for the actual construction. MART, at this time, has a large number of vehicles which are stored outside. The construction of this vehicle storage facility will allow us to get these vehicles out of the elements - which include a harsh New England winter. This again will drive down overall maintenance and repair costs. The remainder of the allocated funds will purchase bus maintenance equipment including a new bus washer for the Fitchburg Maintenance facility and related peripheral equipment. The existing bus maintenance equipment is old and in need of replacement. .
Project description	This grant allowed MART to order the three Hybrid buses, but delivery is not expected until February 2010. One bus has been completed and sent for Altoona testing (1 of 3 tests are complete). The other 2 buses are complete but will not be delivered until the 1st bus is finished testing. The funds for these buses has been obligated but remains unliquidated at this time (no expenditures have been made). Construction of the Storage Facility started on October 1st and is progressing. The remaining items have not been ordered yet and are unobligated as of this reporting period.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	840 N. Main Street
Place of performance - city, state, and postal code	Leominster, MA 01453-1411
Award amount	\$3,227,669.00
Project status	Less Than 50% Completed
Award number	MA-96-X003-00

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Recovery.gov information

Recipient name	GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY
Project name	Purchase bus, minibus, vans; construct improvements at train station, bus terminal, walkway, prev. maint., scheduling software, ADA service; SmartCard & software
Award description	Invest in public transportation by purchasing low-floor buses, minibuses and vans; purchase scheduling software; construction of renovations to commuter rail station; construction of improvements to bus facility; construction of accessible walkway at commuter rail station; preventative maintenance; provision of ADA paratransit service; purchase smartcard equipment and software.
Project description	This grant allowed GATRA to purchase 4 transit buses, 12 minibuses, and 10 vans (all on order with delivery shortly), improvements to Attleboro Commuter Rail Station (one project completed and ongoing), improvements to Taunton Terminal and Maintenance facility (2 projects completed and ongoing), construction of ADA accessible walkway (design at 80%), preventative maintenance, provision of ADA service, purchase of dispatch/scheduling equipment and purchase of SmartCard Equipment and software. All of the above will enable GATRA to offer public transportation service that's safer, more reliable and more accessible for people with disabilities. All activities are less than 50% complete.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	7 Mill Street
Place of performance - city, state, and postal code	Attleboro, MA 02703-2903
Award amount	\$7,326,177.00
Project status	Less Than 50% Completed
Award number	MA-96-X010

Recovery.gov information

Recipient name	CITY OF BILLINGS
Project name	ARRA Bus replacement & Bus Wash Rehab
Award description	Invest in public transportation by rehabilitating a Bus Wash Facility and replacing two high maintenance low-floor buses that have exceeded their useful life of twelve years.
Project description	This grant allowed recipient (City of Billings MET Transit) to rehabilitate the Bus Wash Facility, which was built in 1983, and to replace two low-floor buses that have incurred more frequent and higher than normal maintenance costs. As a result of these investments, recipient will be able to continue to offer economical public transportation service that is safer, more reliable and more environmentally friendly.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1705 Monad Road, P.O. Box 1178

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Recovery.gov information

Place of performance - city, state, and postal code	Billings, MT 59103-1178
Award amount	\$1,884,898.00
Project status	Less Than 50% Completed
Award number	MT-96-X002-00

Recovery.gov information

Recipient name	CITY OF GREENSBORO
Project name	AARA-TRANSIT MAINT/OPER/ADMIN/FACIL
Award description	Invest in public transportation by supporting a portion of the construction activities (30.2%) for a new Transit Maintenance and Operations Facility and Administrative Offices for the Greensboro Transit Authority. This 'LEED Gold Designed' facility is being built to address current and future service delivery needs for maintenance and operations of GTA transit vehicles and administrative functions. Phase 1 consists of the programming and schematic design of the facility, site design, permitting and the site work construction phase. Phase 2 will include a 64,000 SF facility building design and construction. Over the past five years, GTA's ridership has doubled (2M to 4M passenger trips) with the implementation of improved services and vehicles. Therefore, a new transit facility is desperately needed to replace an aging facility that no longer meets GTA's needs. This project is one of the city's priority facility projects that will significantly enhance the GTA's service delivery, efficiency and the quality of transit services to current and future transit riders (over 200,000 population) in the Greensboro community.
Project description	Completed Phase 1 project activities. Efforts to complete the final punch list. Specifically, checking the soil bearing pressure to make ready work for the building pad for Phase 2. In addition, initiated Phase 2 of the project, which includes the 69,254 SF facility building design and construction. A ground breaking ceremony was conducted on 11/19/09. This project was initially advertised for bids on 10/18/09 and bids were opened from all eight prequalified bidders on 11/19/09. All bidders had minimal DBE participation. Following discussions with FTA, NCDOT and GDOT-Public Transportation Division, it was determined that the project would need to be rebid due to the fact that the need to apply GS 143-28 and rebidding will provide an opportunity to improve DBE participation and Buy America compliance. Efforts have been continued to ensure full compliance with the applicable federal requirements. A conference call was held (December 2009) with FTA Region IV officials to discuss the DBE and Buy America compliance requirements. FTA concurrence was provided regarding the city's decision to rebid the project. On 12/15/09 City Council authorized the rebidding of the GTA Maintenance/Operations Transit Facility and Administrative Offices Phase 2 project. The Pre-Bid meeting will be held on January 7, 2010, with the Bid Opening scheduled for January 26, 2010.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	223 W. Meadowview Road
Place of performance - city, state, and postal code	Greensboro, NC 27406-3607

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Recovery.gov information	
Award amount	\$5,455,967.00
Project status	More than 50% Completed
Award number	NC-96-X008-00

Recovery.gov information	
Recipient name	CONCORD, CITY OF
Project name	AVL/GPS, Fareboxes, Vans, Furnishings
Award description	2009 Transit Capital Assistance Grants - This grant applies the 2009 ARRA Formula allocation of \$700,000 an AVL/GPS system for complete tracking of 12 buses. This includes hardware, software, and training for a total of \$700,000. This grant applies the 2009 ARRA Formula allocation of \$320,000 for Automated electronic fareboxes for 10 Gillig buses, 2 LTV and 1 spare. This includes additional vaults and docking/communication systems. This project will have an estimated useful life of 12 years. This grant applies the 2009 ARRA Formula allocation of \$145,000 for 2 non-revenue LTV service vans. These will be used to augment late buses and missed stops as well as serving as driver relief vehicles. These support vehicles will meet the Clean Air Act standards (CAA) and the American with Disabilities Act (ADA) requirements. They will have a useful life of 4 years. This grant applies the 2009 ARRA Formula allocation of \$100,000 for furnishings and equipment for the new transit center to include cubicles, desks, chairs, passenger seating, computers, printers, copier, base station radio, antenna, phones.
Project description	(1) AVL System project is 40% complete. Installation for 10 buses complete with modems, base station, software, database, AVM. Also mapping services for area. (2) Automated Farebox System is on order. (3) Light Transit Vehicles on order. (4) Transit Center Furnishings RFP to go out in January.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	850 Warren C. Coleman Blvd.
Place of performance - city, state, and postal code	Concord, NC 28026-0308
Award amount	\$1,265,000.00
Project status	Less Than 50% Completed
Award number	NC-96-X011-00

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Recovery.gov information

Recipient name	ROCKLAND, COUNTY OF
Project name	ARRA TOR ands TZx Buses
Award description	Invest in Public Transportation by procuring two (2) 35 FT hybrid-electric buses, two (2) 40 FT hybrid-electric buses for Transport of Rockland (TOR), the County's inter-county bus system. We will also procure three (3) 45 FT hybrid-electric over-the road coach buses for the Tappan ZEEexpress (TZx) service, the County's commuter coach service over the Tappan Zee Bridge to Westchester County to meet connecting Metro-North trains into New York City.
Project description	This grant will allow Rockland County Public Transportation to purchase seven (7) environmentally friendly hybrid-electric replacement buses. These buses will replace older buses that have reached their useful life and have become too costly to maintain and are no longer environmentally friendly. As a result of these investments, Rockland County Public Transportation will be able to offer the riding public service that is safer, more reliable, more environmentally friendly and more accessible for people with disabilities. There were no building activities this quarter. We have reviewed our commuter coach bid and expect our County Legislature to make an award in 1st quarter 2010.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	18 New Hempstead
Place of performance - city, state, and postal code	New City, NY 10956-3664
Award amount	\$5,547,824.00
Project status	Not Started
Award number	NY-96-X010-00

Recovery.gov information

Recipient name	NEW YORK, CITY OF
Project name	Staten Island Ferry System Asset Maintenance
Award description	NYCDOT operates the Staten Island Ferry (SIF) system that operates from St. George Ferry terminal in Staten Island and Whitehall ferry terminal in Manhattan, New York. It is the largest ferry system nationwide carrying 70,000 on weekdays or approximately 21 million passengers annually. It is the principal means of transportation for Staten Island residents traveling to Manhattan's central business district and other activity centers. The major assets of Staten Island Ferry system consist of a fleet of eight passenger ferries, the St. George Ferry Terminal in Staten Island and the Whitehall Ferry Terminal in Manhattan, New York, several support floating stock, bridges, slips, ramps, a ferry maintenance facility with auxiliary buildings. This project will invest in public transportation by carrying out preventive maintenance activities of the Staten Island Ferry system assets, for two different projects: 1) Dry-docking services for ferry vessels through a third-party contract (\$37,747,237) 2) Personnel costs for in-house maintenance on ferry vessels (\$9,000,000)

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Recovery.gov information

Project description	In the past quarter, the shipyard dry-docking third party contractor completed all maintenance activities for the Marchi ferry vessel including underwater hull repair, propulsion system repairs, and sea valve repairs. The in-house maintenance personnel has maintained Staten Island ferry assets in a state of good repair by executing daily maintenance work.
Project activity description	Mixed Mode Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1 Bay Street
Place of performance - city, state, and postal code	Staten Island, NY 10301-2510
Award amount	\$46,747,237.00
Project status	Less Than 50% Completed
Award number	NY-96-X020-00

Recovery.gov information

Recipient name	BUTLER, COUNTY OF OHIO
Project name	Purchase of Vehicles, Equipment, Facility Improvements and Preventive Maintenance
Award description	To invest in public transportation by purchasing five replacement small buses (14 passenger), purchasing eight small vans, and purchasing four service vehicles (one service truck and three four-wheel drive vehicles to provide essential services during bad weather and to back up daily operations). All vehicles being replaced are several years past their normal useful life cycle and the new vehicles will be more fuel efficient and help reduce routine operating costs. In addition we will be replacing shop and office equipment which is past its normal useful life. This grant will also allow for some facility improvements including a covered parking area to better protect the buses and extend their useful lives. Finally this grant will allow us to do necessary maintenance on our vehicle fleet and facility to ensure all assets are maintained to the highest standards, thus helping to reduce operating cost in the future.
Project description	This grant allowed BCRTA to order and receive eight replacement transit vehicles which are being used to expand service. This investment will allow BCRTA to offer public transportation service that is safer, more reliable, environmentally friendly, and more accessible for customers with disabilities. Funds from this grant are also allowing us to replace outdated equipment, make much needed facility improvements, and do preventive maintenance on the existing fleet of vehicles and facility. All of which will result in reduced operating costs and ensure that all assets are in prime condition.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	3045 Moser Court
Place of performance - city, state, and postal code	Hamilton, OH 45011-5373

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Recovery.gov information

Award amount	\$1,640,909.00
Project status	More than 50% Completed
Award number	OH-96-X001

Recovery.gov information

Recipient name	GREATER DAYTON REGIONAL TRANSIT AUTHORITY
Project name	Preventive Maintenance, purchase of twenty five replacement 40ft diesel buses and purchase of twenty two replacement <30ft medium duty buses.
Award description	To invest in Public Transit by purchasing twenty five replacement 40' low floor public transit buses. These buses meet or exceed current Clean Air Act (CAA) standards and the American with Disabilities Act (ADA) requirements and will have a service life of at least 12 years or 500,000 miles. GDRTA will also purchase twenty two replacement smaller transit buses (less than 30' long) for use with our Project Mobility service to the disabled community. In addition GDRTA is also using funds to perform preventive maintenance on existing buses, facilities and equipment to ensure that all assets are properly maintained. Both of these projects will improve customer comfort and operating efficiencies. It is anticipated that both projects will also help retain jobs in the public transit / vehicle production industries.
Project description	Since the award of funds GDRTA has completed the preventitive maintenance project which has resulted in both the retention on jobs and the proper upkeep of federally funded assets. This will lead to greater operational efficiencies and passenger comfort. We have received the order of smaller buses being used for our Project Mobilty service and these buses are being placed in service. In addition we exercised an existing option from our vehicle manufacturer and the 40' replacement buses being funded with this grant are on order.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	4 South Main Street
Place of performance - city, state, and postal code	Dayton, OH 45402-2055
Award amount	\$18,253,478.00
Project status	Less Than 50% Completed
Award number	OH-96-X005

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Recovery.gov information

Recipient name	LORAIN, COUNTY OF
Project name	Renovate two separate facilities in addition to the purchase of three replacement buses and vehicle GPS/AVL systems
Award description	Invest in public transportation by restoring and preserving a historic New York Central Train Station to become the Lorain County Transportation Center. The Transportation Center will be a transportation hub for Lorain County Transit, Greyhound and Amtrak as well as housing Lorain County Transit administrative offices. Renovations of an existing building to be a maintenance facility, performing preventative maintenance on buses. The maintenance facility will include office space, restrooms, parts storage and a mechanics shop. Purchase of 3- 30 Ft. buses replacing vehicles that have met their useful life of seven years. Purchase/install intelligent transportation systems technology on vehicles.
Project description	This grant allowed the transit agency to renovate a historic train station and make it a transportation hub for Lorain County Transit, Greyhound and Amtrak as well as a community space available to the public for rent. The transit agency was able to renovate a building as a maintenance facility to maintain Lorain County Transit's vehicles and will include office space, restrooms, parts storage and a mechanics shop, this project is about 95% complete. The grant also gave the ability to purchase 3- 30-Ft. buses, replacing an aging fleet, the purchase of the vehicles has been completed. The vehicles were delivered the week of December 14. This grant will also give the ability to purchase/install intelligent transportation systems technology on vehicles. As a result of these investments, the transit agency will be able to offer public transportation service that is safer, more reliable, more environmentally friendly, and more accessible for people with disabilities.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Elyria, OH 44035-5622
Award amount	\$4,004,003.00
Project status	More than 50% Completed
Award number	OH-96-X023

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Recovery.gov information

Recipient name	SALEM AREA MASS TRANSIT DISTRICT
Project name	09 ARRA 5307 Buses (8);Rehab Tran Ctr
Award description	Salem Area Mass Transit District is making an investment in public transportation through the following projects: purchase of three (3) 35-foot fixed route buses (the Transit District initially applied to purchase four (4) buses, but the number was decreased to three to allow funding for operational assistance), the purchase of four replacement buses and one bus for the expansion of the fleet to serve Americans with Disabilities (ADA), replacement fareboxes for fixed route buses, Performance Management Software will be purchased to maximize the gathering of information about services provided, the surface of the Transit Center Mall in downtown Salem will be re-done to provide for greater pedestrian safety, work will take place for the installation of a Transit Center in Keizer at the north-end of transit services provided in the community, and funds are designated in support of operational assistance to support tasks required to complete the above stated projects.
Project description	During the October-December 2009 Quarter, Salem Area Mass Transit District paid for the shipping of Fareboxes that were purchased in the preceding quarter. The Transit District received the delivery of four replacement buses and one bus to expand the fleet of buses that serve Americans with Disabilities (ADA). The environmental study was completed on the site selected for the Keizer Transit Center.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	555 Court Street NE, Suite 5230
Place of performance - city, state, and postal code	Salem, OR 97301-3980
Award amount	\$5,164,353.00
Project status	Less Than 50% Completed
Award number	OR-96-X005

Recovery.gov information

Recipient name	SMART TRANSIT
Project name	Multimodal Station Enhancements
Award description	This project uses a portion of the federal funds to finalize a bus driver break area and public rest room building at the new SMART Central at Wilsonville Station multi-modal facility located adjacent to the WES Commuter Rail Station in Wilsonville, Oregon. In addition the federal funds will allow SMART to construct an artistic clock tower, passenger shelters and pedestrian safety enhancements located at SMART Central station. Finally, the funds will conduct preliminary engineering/design and site plan preparation for the construction of a new SMART administrative building located adjacent to the SMART Central at Wilsonville Station multi-modal facility. All projects have been designed to ensure increased access for

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Recovery.gov information

	all users of the multi-modal facility and the design has taken into consideration eco-friendly storm water management elements and building materials. Further each element is designed to deter crime and ensure public safety at the station through the placement of security cameras, lighting and the increase of SMART personnel at the Station.
Project description	This grant is funding the design and construction of an artistic clock tower, passenger shelters and pedestrian crosswalks as well as the site planning for an administrative and maintenance facility. In addition, this grant will supplement grant X003 funds for the construction of the operator breakroom. All of these projects are being completed at SMART Central at Wilsonville Station. This quarter, activities included engineering and design of the clock tower and passenger amenities.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	9699 SW Barber Street
Place of performance - city, state, and postal code	Wilsonville, OR 97070-9233
Award amount	\$369,663.00
Project status	Less Than 50% Completed
Award number	OR-96-X007

Recovery.gov information

Recipient name	BERKS AREA READING TRANSPORTATION AUTHORITY
Project name	Purchase 11 buses, security equipment and facility improvements.
Award description	Invest in public transportation by purchasing four new hybrid-electric buses, four new hybrid-electric paratransit vans, three new diesel paratransit vans, installation of surveillance and security equipment on 25 transit vehicles, and renovation of BARTA's Intermodal Transportation Complex.
Project description	This grant has allowed BARTA to purchase four hybrid-electric 40ft transit buses, which will be delivered in June 2010, in order to expand service on its fixed routes. With this grant, BARTA is also purchasing seven paratransit vans (four hybrid-electric and three diesel) to replace paratransit vans that have met the minimum 5 year useful life requirement for this size vehicle as set forth in FTA Circular 9030.1C. The three diesel paratransit vans will be delivered in November, 2009. Also, these funds will allow BARTA to purchase and install security and surveillance cameras on 25 transit vehicles that are not equipped with safety and security cameras. Furthermore, this grant will also allow BARTA to upgrade and repair its Intermodal Transportation Complex. The maintaining of this facility is critical to the overall efficiency of the operations of BARTA. Bids for the upgrade of the transportation complex will be accepted on October 30, 2009. Moreover, as a result of these investments, BARTA will be able to offer public transportation service that is safer, more reliable, more environmentally friendly, and more accessible for people with disabilities.
Project activity description	Bus and Other Motor Vehicle Transit Systems

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Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Reading, PA 19604-1505
Award amount	\$4,272,356.00
Project status	Less Than 50% Completed
Award number	PA-96-X002-00

Recovery.gov information

Recipient name	AUTORIDAD METROPOLITANA DE AUTOBUSES
Project name	ARRA - Acquisition of 40 hybrid replacement units
Award description	Investment in public transportation by purchasing 40 replacement hybrid units, 40-foot length, heavy duty low floor buses for fixed route service in the San Juan Metropolitan Area.
Project description	As a result of this investment, the Metropolitan Bus Authority will be able to offer public transportation service that is safer, more reliable, more environmentally friendly and more accessible to people with disabilities. Contract was awarded to Daimler Buses North America on October 2009. Advance payment was issued by December 2009 for 41 (40 plus one spare) Cummins engines delivered to Daimler Buses North America as part of the purchase order to deliver 40 buses by Summer 2010. This transaction was authorized as per FTA letter of October 20, 2009. Jobs to be created will contribute to preserve and maintain jobs in the manufacturing industry and will be reported as units are delivered and invoices paid.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	#37, Ave De Diego, San Fransisco, Monacillo Ward
Place of performance - city, state, and postal code	San Juan, PR 00919-0000
Award amount	\$22,500,000.00
Project status	Less Than 50% Completed
Award number	PR-96-X011-00

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Recovery.gov information

Recipient name	GOBIERNO MUNICIPAL DE AGUADA
Project name	Acquisition of Two Minibuses and Maintenance Improvements to Public Transportation Terminals
Award description	Use of ARRA funds to purchase two minibuses, make deferred maintenance improvements to Public Transportation Terminal and administration of grant program. The project includes: 1. Purchase of two cut-away small buses with a five year duty cycle, ADA access complaint to provide demand response service to areas not currently served by the Public system under ALI 11.13.04 in the amount of \$138,000 of ARRA funds. 2. Renovation of the Public transportation Terminal to improve illumination, provide surveillance, repair roof and bathrooms, and install wheelstops under ALI 11.34.01 in the amount of \$56,000 of ARRA funds. 3. Administration costs to comply with FTA regulations such as publication of bids and submittal of quarterly reports, under ALI 11.79.00 with \$2,850 of ARRA funds.
Project description	Not Started
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	AGUADA, PR 00602-0517
Award amount	\$196,850.00
Project status	Not Started
Award number	PR-96-X031-00

Transit Descriptions That Partially Met Our Transparency Criteria

The following award descriptions did not contain sufficient details on one or more of the following pieces of information necessary to facilitate general understanding of the award, based on our criteria: general purpose, scope and nature of activities, location, and/or expected outcomes. In some cases only a small amount of additional information was needed, while in other cases, many pieces of information were needed to make the description more transparent. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors.

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Recovery.gov information

Recipient name	TRANSPORTATION, ALABAMA DEPT OF
Project name	AL-96-X007-00
Award description	This is a FY 2009 American Recovery and Reinvestment Act (ARRA) Section 5307 application in the amount of \$4,033,530.00 for the State of Alabama. This application incorporates ARRA Governor Apportioned Section 5307 funds in the amount of \$3,834,718.00 and Columbus, GA MPO ARRA Apportioned Section 5307 funding in the amount of \$198,812.00. This application includes the purchase of 33 replacement vehicles and 6 expansion vehicles (\$2,439,834), bus facilities (\$25,000), equipment (\$988,634), signal and communications (\$4,900), and additional capital program items (\$575,162). The funds will be used to fund small urban transportation programs for the following six (6) subrecipients: Auburn-Opelika, Phenix City, Anniston, Florence, Decatur, and Dothan.
Project description	None for quarter ending 12/31/2009.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1409 Coliseum Boulevard
Place of performance - city, state, and postal code	Montgomery, AL 36130-3050
Award amount	\$4,033,530.00
Project status	Not Started
Award number	AL-96-X007-00

Information GAO gathered to improve the description

The award supports transit improvements at six small urban public transit systems selected by the State of Alabama. These improvements include replacing old vehicles, expanding fleets, and installing bicycle racks and signal systems. These activities assisted in keeping transit systems running at current levels and enhancing public transit.

Recovery.gov information

Recipient name	CENTRAL ARKANSAS TRANSIT AUTHORITY
Project name	Transit System Support
Award description	Capital Assistance for Transit Projects
Project description	Pre-audit completed on bus order for eight replacement buses, four replacement paratransit vans received, bus parts, shop equipment ordered and received. Replaced surveillance system, purchased 75 bus and streetcar fare boxes, waiting delivery, A&E completed for Trolley Barn expansion, construction has begun, A&E contract in place for platform stop addition, work to begin shortly.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	901 Maple Street

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Recovery.gov information

Place of performance - city, state, and postal code	North Little Rock, AR 72114-4647
Award amount	\$5,434,699.00
Project status	More than 50% Completed
Award number	AR 96-0004

Information GAO gathered to improve the description

The award will result in residents and visitors to Central Arkansas traveling more safely and easily through Little Rock and the surrounding areas.

Recovery.gov information

Recipient name	HIGHWAY AND TRANSPORTATION, ARKANSAS DEPARTMENT OF
Project name	Arkansas Public Transportation
Award description	ARRA funds will be used to purchase 126 replacement buses for transit providers throughout the State of Arkansas. In addition, transit providers will receive funding for ADP hardware and software; support vehicles and equipment; construction or rehabilitation of maintenance facilities, administrative facilities, and park and ride lots; and for the performance of preventive maintenance. Our expectations are that the above mentioned expenditures will enhance public transportation, retain existing jobs for Arkansas providers, enable contractors to retain and maybe create new jobs within their companies, in the state of Arkansas.
Project description	To invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	10324 I-30
Place of performance - city, state, and postal code	Little Rock, AR 72209-4206
Award amount	\$15,139,150.00
Project status	Less Than 50% Completed
Award number	AR-86-X001

Information GAO gathered to improve the description

The award supports activities in several Arkansas counties, including Pulaski, Randolph, Carroll, Benton, Saline, Boone, Jefferson, and Phillips counties.

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Recovery.gov information

Recipient name	FORT SMITH, CITY OF
Project name	Fort Smith Transit
Award description	Investment in public transportation by completing the transfer station facility at 200 Wheeler Avenue in Fort Smith, AR, purchase four demand response buses, purchase and install approximately 30 bus shelters, purchase and install security cameras/surveillance equipment for transit buildings and buses, purchase mobile data terminals and renovate the administrative and maintenance buildings.
Project description	Completed projects within this ARRA grant include the purchase of 4 demand response buses, purchase of 4 automatic electronic defibrillators, replacement of 5 garage doors in the maintenance building, heaters for the maintenance shop and the purchase and installation of a bus hoist. Ongoing projects include the renovations of the administrative and maintenance facilities. An architect has been selected for the renovations and coordination will begin soon. Specifications are being completed by our Information Technology Service (ITS) Department for the purchase and installation of security cameras for the facilities and buses. Bus shelter sites are currently being selected for the placement of passenger shelters. The onboard computers to be used as mobile data terminals are being reviewed by the ITS Department at this time. The mobile data terminal software will be a one vendor source that will work in conjunction with the already existing scheduling software. Projects currently not underway at this time include the addition of the underground fuel tank and associated software as well as the fare counting equipment. These two projects will begin once the renovations to the administrative and maintenance facilities are nearing completion.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	6821 Jenny Lind, PO Box 1908
Place of performance - city, state, and postal code	Fort Smith, AR 72902-1908
Award amount	\$1,845,928.00
Project status	Less Than 50% Completed
Award number	AR-96-X002

Information GAO gathered to improve the description

The activities funded by the award will improve safety and security for both passengers and staff, improve transit performance and communication, and provide cost savings.

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Recovery.gov information

Recipient name	MOBILE, CITY OF
Project name	ARRA - (10) Replacement; (2) Expansion; equipment
Award description	REPLACEMENT/EXPANSION OF ROLLING STOCK, ACQUISITION OF BUS SHELTER AND ACQUISITION OF RADIOS.
Project description	Replacement of 12 fixed route buses; construction of bus shelter located in Bienville Square and purchase of a digital and analog 800 Mhz radio system
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1224 W. I-65 Service Road S.
Place of performance - city, state, and postal code	Mobile, AL 36609-1306
Award amount	\$4,090,571.00
Project status	Less Than 50% Completed
Award number	AL-96-X002-00

Information GAO gathered to improve the description

The award supported the replacement of old buses with 10 buses and 2 transit vans. The award also constructed a bus shelter in downtown Mobile to connect various bus routes. The award also replaced the obsolete radio system for the buses with a new analog and digital radio system, which aids in Mobile's emergency preparedness plans.

Recovery.gov information

Recipient name	RIVERSIDE TRANSIT AGENCY
Project name	1.) COP Debt Service, 2.) Capital Cost of Contracting, 3.) Preventive Maintenance, 4.) Non Fixed Route ADA Paratransit Service, 5.) Transit Enhancements
Award description	Invest in public transportation by providing assistance to the following projects: COP debt service payment, capital cost of contracting, capitalized preventive maintenance, non-fixed ADA paratransit service operations and transit enhancements.
Project description	1.) Semi-annual COP debt service payment processed in September 2009 for purchase of (55) 40-foot CNG buses. 2.) Contracted transit operations and maintenance to support ongoing fixed route and demand response (ADA) paratransit service. 3.) Preventive Maintenance of the agency's vehicle fleet and facilities to support the ongoing operation. 4.) Contracted transit operations and maintenance to support ongoing demand response (ADA) paratransit service. ARRA 5307 funded portion of this service completed as of September 2009. 5.) Transit Enhancement project not started.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1825 Third Street

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Recovery.gov information

Place of performance - city, state, and postal code	Riverside, CA 92517-1968
Award amount	\$17,465,036.00
Project status	Less Than 50% Completed
Award number	CA-96-X043-00

Information GAO gathered to improve the description

The award supports transit operations in Riverside County through the purchase of items including benches, shelters, light poles and extensions, signs, and trash receptacles. The award will result in enhanced safety and security of the bus stops and transit facilities.

Recovery.gov information

Recipient name	TRANSPORTATION, COLORADO DEPARTMENT OF
Project name	ARRA Summit County - Statewide Rolling stock
Award description	Invest in public transportation by building a fleet maintenance facility, purchasing new buses, and providing some operating assistance
Project description	This grant allowed the county to build a new 42,000 sq. foot bus maintenance facility. As a result of this project, the county will be more efficient in maintaining and servicing its fleet buses in a high altitude environment.
Project activity description	Commercial and Institutional Building Construction
Award type	Grants
Place of performance - street address (optional field)	0222 County Road 1003, PO Box 2179
Place of performance - city, state, and postal code	Frisco, CO 80443-2179
Award amount	\$10,300,000.00
Project status	Less Than 50% Completed
Award number	CO-86-X001

Information GAO gathered to improve the description

The award supports the construction of a fleet transit and vehicle maintenance garage facility as well as a 3,147 square foot stand-alone wash bay, a diesel/unleaded multi-use fuel island, and a bulk fuel storage area in the city of Frisco, Colorado. Services at the facility will be available for Summit Stage transit buses and other vehicles providing public transit services.

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Recovery.gov information

Recipient name	TRANSPORTATION, CALIFORNIA DEPARTMENT OF
Project name	5311 Transit Improvements in non-urban areas.
Award description	The grant will fund a variety of transit capital projects in all 58 California counties. Projects include vehicles, bus and intermodal terminals, fare collection systems, security equipment, information signage, construction and renovation of maintenance and storage facilities, park-and-ride lots, bus shelters and signal and communications equipment, including radios. The grant will also support preventive maintenance programs and provide a source of operating assistance for ADA-required paratransit.
Project description	A grant to modernize transit fleets through vehicle replacement and expansion, to modernize and upgrade physical facilities, such as bus terminals, stops, maintenance and storage facilities and park-and-ride lot, to improve fare collection, security, information and communications systems and to support preventive maintenance programs and ADA-required paratransit operation.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1120 N St.Room 3300
Place of performance - city, state, and postal code	Sacramento, CA 95814-5680
Award amount	\$33,963,166.00
Project status	Less Than 50% Completed
Award number	CA-86-X001

Information GAO gathered to improve the description

This award supports transit upgrades in rural communities. The award will be used to purchase 105 buses, 2 vans, 11 automobiles, 7 trolleys and 1 commuter vehicle. The award also will be used to build and renovate facilities and bus station terminals, as well as to purchase and install bus fare collection systems, computer hardware and software, signal and communications equipment, bus route signs and bus shelters; to upgrade safety and surveillance security equipment; and to perform preventive maintenance. The award will result in promoting and enhancing public transportation in rural areas through capital infrastructure investments and stimulate local economies.

Recovery.gov information

Recipient name	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
Project name	Replacement of Train Auxiliary Power Equipment, Cables on Transbay Tube, and Coverboards, Improve walkway safety at a station, Car Interior Modifications, and Wheel Truing Machine Study.
Award description	The overall purpose of the grant is to invest in public transportation to improve the safety and reliability of the transit system and to improve the passenger comfort in the modified revenue vehicles. Therefore, the BART passengers should have a safer and better riding experience.
Project description	Activities include soliciting bids and awarding contracts to initiate work on the projects.

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Recovery.gov information

Project activity description	Commuter Rail Systems
Award type	Grants
Place of performance - street address (optional field)	300 Lakeside Drive
Place of performance - city, state, and postal code	Oakland, CA 94612-3534
Award amount	\$17,104,568.00
Project status	Less Than 50% Completed
Award number	CA-96-X001-00

Information GAO gathered to improve the description

The award supports capital improvements, including construction of a new walkway at the Balboa park station; installation of new auxiliary power supply equipment on 30 railcars; new coverboards over the electric third rail; replacement of cables in the Transbay Tube; replacement of worn-out vehicle interiors and reconfiguration of interiors for improved passenger circulation; installation of between-car safety barriers; and preliminary work on a wheel truing machine.

Recovery.gov information

Recipient name	FAIRFIELD, CITY OF
Project name	ARRA Transit Investments
Award description	Invest in public transportation Projects 1. Fund preventative Maintenance on transit vehicles 2. Repower MCI Coaches by replacing diesel particulate filters to comply with Ca Air Resources Board regulations and prolong the life of the vehicle 3. Purchase/Replace transit coaches that are at the end of their useful life 4. Purchases new fareboxes that will enhance fare handling and provide better data for performance reporting
Project description	Invest in public transportation Projects 1. Fund preventative Maintenance on transit vehicles 2. Repower MCI Coaches by replacing diesel particulate filters to comply with Ca Air Resources Board regulations and prolong the life of the vehicle 3. Purchase/Replace transit coaches that are at the end of their useful life 4. Purchases new fareboxes that will enhance fare handling and provide better data for performance reporting
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	2000 Cadenasso Dr
Place of performance - city, state, and postal code	Fairfield, CA 94533-6803
Award amount	\$3,134,985.00
Project status	Not Started
Award number	CA-96-X023

Information GAO gathered to improve the description

This award funds the purchase of nine buses.

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Recovery.gov information

Recipient name	SANTA ROSA, CITY OF
Project name	Transit Operations, Americans with Disabilities Act Paratransit Operations, Preventative Maintenance, Transit Enhancements
Award description	Invest in public transportation by providing funds for assistance to transit operating, preventative maintenance of buses, Americans with Disabilities Act paratransit service operations, and transit enhancements, including solar bus shelters, benches and map display cases.
Project description	These funds will support transit operations for Santa Rosa CityBus, which is housed in the City of Santa Rosa's Transit Department and is the municipal transit provider for the City of Santa Rosa. In addition to providing fixed route bus service, the agency is responsible for the provision of complimentary Paratransit services (required by the Federal Americans with Disabilities Act), the management of the City's Transportation Demand Management (TDM) Program, as well as bicycle and pedestrian planning efforts. CityBus operates seventeen fixed routes within the City of Santa Rosa and Roseland and carries approximately 2.8 million passengers annually. For the provision of paratransit service, the agency contracts with MV Transportation to provide approximately 50,000 trips annually for disabled patrons that are not able to take fixed route transit. Additionally, through the TDM Program, CityBus reduces approximately 100,000 car trips and an average of 200,000 car miles annually. This grant funds fixed route transit operations (with the completion of the first amendment to this grant, due in the second quarter of Federal Fiscal Year 2010) , ADA paratransit operations (contract awarded November 17, 2009), preventative maintenance expenses (\$2,182,095.78 expended and drawn down through the end of Federal Fiscal Year 2009), and Transit Enhancements (in the form of a bus stop amenity purchase order executed November 18,2009).
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1101 College Avenue, Suite 200
Place of performance - city, state, and postal code	Santa Rosa, CA 95404-3940
Award amount	\$4,289,133.00
Project status	More than 50% Completed
Award number	CA-96-X035

Information GAO gathered to improve the description

The award supports the maintenance of all 500 bus stops and shelters, trash receptacles at all stops, and display cases. Maintenance includes power-washing. The award also supports preventive maintenance and upkeep of the entire fleet of 35 buses and 11 paratransit buses to Federal Transit Administration (FTA) standards, paying driver salaries, and maintaining transit facilities. The award does not support capital improvements or gains, only day-to-day operations.

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Recovery.gov information

Recipient name	SAN JOAQUIN REGIONAL TRANSIT DISTRICT RTD
Project name	PM/Constr bus station/maint fac/equip
Award description	This grant, CA-96-X045, will provide funds for preventive maintenance for upkeep of San Joaquin Regional Transit District's buses and paratransit vehicles. Funds will also be used for the following projects: Construction of the Mall Transfer Station; Design/engineering of the Regional Operations Center; Associated capital maintenance items; Computer/communications equipment and software; Capital tire lease; Passenger amenities and transit enhancements; Development of the BRT Phase II- Airport Way Corridor that include environmental and preliminary eng/design; and, Safety and security equipment related to bus and bus facilities.
Project description	This grant has allowed the San Joaquin Regional Transit District to conduct preventative maintenance on its 134 existing buses; construction of the Mall Transfer Station; design/engineering of the Regional Operations Center; purchase associated capital maintenance items; purchase computer/communications equipment and software; contract for a capital tire lease; purchase and install passenger amenities and transit enhancements; development of the BRT Phase II- Airport Way Corridor that include environmental and preliminary eng/design; and, purchase of safety and security equipment related to bus and bus facilities.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	421 East Weber Avenue
Place of performance - city, state, and postal code	Stockton, CA 95202-3024
Award amount	\$6,941,181.00
Project status	More than 50% Completed
Award number	CA-96-X045

Information GAO gathered to improve the description

The Channel St. amenities improvement project in the downtown area provides passenger amenities and transit enhancements such as adding benches for additional seating in the boarding area, new landscaping to provide shade, and trash receptacles. Construction of the Mall Transfer Station will improve customer comfort and boarding area aesthetics at the station on Pacific Ave. near Sherwood Mall, which gives passengers easy access to the downtown area. The improvements include: construction of bus shelters; installation of passenger information kiosks, benches, and trash receptacles; reinforcing the pavement; and installation of crosswalks for increased safety of passengers. Development of the Bus Rapid Transit system design will allow the transit agency to increase capacity by extending the current system to a new corridor. The Regional Operations Center will allow the transit agency to expand and house all the buses and maintenance activities in one facility. Currently, the transit agency has three facilities that are at maximum capacity and are no longer suitable for their operations. The Center will include a service station, bus wash, and fueling center for public transit buses as well as private buses. The award also funds an extension of a transit hopper service in the Stockton Metropolitan area. Specifically, this includes activities such as branding the buses, installing bus stop signs, and rehabilitation of some buses. The hopper service is designed for elderly and disabled passengers.

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Recovery.gov information

Recipient name	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY
Project name	Track Rehab, Positive Train Control
Award description	Invest in public transportation for 1) Track Rehabilitation/renovation on San Bernardino Line; 2) System Communication Improvements on SCRRA's Metrolink commuter train system in Riverside County; 3) partial funding for Positive Train Control system (PTC) on the Southern California Regional Rail Authority's (SCRRA) Metrolink commuter train system, in Los Angeles, Orange, Riverside, San Bernardino, and San Diego Counties.
Project description	1/14/10 update: 1) Project #510046 Track Rehabilitation on San Bernardino Line contracts awarded is \$1,864,144. Rail Frogs, plates, ties, and turnouts ordered 10/26/09 and delivery expected 2/2010. Project completion expected 6/2010. ARRA Funds received on this project \$4,909. 2) Project #510095 System Communication Improvements contracts awarded is \$0. A System-Communication feasibility study to determine how to best link and integrate Riverside County Service will be completed first. Project completion expected 9/2015. ARRA Funds received on this project \$49. 3) Positive Train Control (PTC) contracts awarded is \$1,187,000; ARRA grant #CA-05-0007-00 also funds PTC. PTC is 10% completed. Work is progressing on Map & Validate Existing Assets/Rules; Validate Existing Locomotive Cab Systems; Validate New Locomotive/ Cab Systems; Validate Passive Braking algorithm; Initial Evaluation for General Electric Transportation Signals Systems (GETS) Module Upgrade; Map & Validate Signal Assets on San Gabriel Sub, Valley Sub, Ventura Sub, Olive Sub, and Orange Sub; Relocate & Reconfigure Signals; Operational Study; Validate System Safety Plans; Map & Validate Communications System; Validate Network Systems; finalizing Scope and Requisition Documents to our Procurement Dept; Disadvantaged Business Enterprise (DBE) Consultant Review; Agency Project Manager Review of Draft Evaluation Criteria; Prepare Development Plans; Prepare Draft Implementation Plan; Prepare Draft Development Plan; Prepare Safety Plan; Procure Spectrum in 220 MHZ Band; Prepare Interoperability Agreement with the following Railroads UP, BNSF, and NC; Re-Design Main Operation Center (MOC) backroom to accommodate for PTC. Tasks finished: Validate Train Dispatch System; NEPA-Compliant Categorical Exclusion. Substantial completion expected 12/31/12. We are using up funds first from grants that expire before the ARRA grants.
Project activity description	Commuter Rail Systems
Award type	Grants
Place of performance - street address (optional field)	700 S Flower St, Suite 2600
Place of performance - city, state, and postal code	Los Angeles, CA 90017-4104
Award amount	\$19,474,642.00
Project status	Less Than 50% Completed
Award number	CA-96-X046

Information GAO gathered to improve the description

The award supports safety and capacity upgrades and improvements such as the replacement of approximately 5,000 feet of rail on the San Bernardino Line as well as the rehabilitation of two grade crossings on the Metrolink system in the Los Angeles area.

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Recovery.gov information

Recipient name	YUBA SUTTER TRANSIT AUTHORITY
Project name	Commuter Fleet Expansion
Award description	Invest in public transportation by expansion of the commuter fleet with the purchase of three 57 passenger clean diesel buses.
Project description	Awarded contract for the purchase of three 57 passenger commuter buses on November 3, 2009.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	Yuba-Sutter Transit Authority, 2100 B Street
Place of performance - city, state, and postal code	Marysville, CA 95901-3733
Award amount	\$128,459.00
Project status	Not Started
Award number	CA96X050

Information GAO gathered to improve the description

The award supports fleet expansion for the Yuba Sutter Transit Authority, which provides transit services in and around Yuba City, Marysville, Linda, and Olivehurst. The commuter bus fleet will be expanded from 14 to 16 and one bus from 1997 will be replaced. The award will result in new buses which will help control air pollution.

Recovery.gov information

Recipient name	LOMPOC, CITY OF
Project name	Capital equipment and security improvements
Award description	Purchase 1 replacement coach for Clean Air Express, 2 ADA vans, 4 replacement buses for local service, 6 particulate safety traps for existing buses, 6 replacement bike racks and bus security cameras for all rolling stock.
Project description	None
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Lompoc, CA 93438-8001
Award amount	\$1,342,268.00

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Recovery.gov information

Project status	Not Started
Award number	CA-96-X063

Information GAO gathered to improve the description

The multiple activities under this award will improve security and safety equipment. The purchase of vehicles allows the agency to replace the rolling stock of buses that have reached their lifespan. The new Americans with Disabilities Act (ADA) compliant vans will have a higher ceiling and provide more head room. Security cameras for all buses will help with problems on buses, prevent problems, and respond to complaints. Bike racks are being replaced because the current racks are deteriorated due to increased use by residents. Safety traps will secure buses at night, and prevent vandalism or theft.

Recovery.gov information

Recipient name	INDIAN RIVER, COUNTY OF
Project name	Transit Administration Building
Award description	Invest in public transportation by constructing a new transportation administration/bus parking facility.
Project description	An RFP for architectural & engineering services for the design of the new transit administration facility has been issued. Upon completion of project design, a general contractor will be selected by a bidding process.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	4395 43rd Avenue
Place of performance - city, state, and postal code	Vero Beach, FL 32960-0000
Award amount	\$2,281,044.00
Project status	Less Than 50% Completed
Award number	FL-96-X018

Information GAO gathered to improve the description

The new facility is approximately 5,000 square feet and approximately 2 acres of secured parking for the door-to-door and fixed-route transit vehicle fleet. The new building and parking area will reduce non-revenue mileage by shortening the travel distance of the transit fleet from the old depot to refueling and maintenance areas, improve safety and security, improve office efficiency--including dispatching, communications, and response times--and improve disaster planning, since the new facilities will be built to exceed current hurricane standards.

Recovery.gov information

Recipient name	OCALA, CITY OF
Project name	SunTran - ARRA
Award description	Transit Vehicles, Preventive Maintenance, Surveillance equipment to enhance the operations and functionality of Transit Property in Ocala, FL, SunTran.
Project description	No activities completed to date. Getting project underway.

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Recovery.gov information

Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	PO Box 1270
Place of performance - city, state, and postal code	Ocala, FL 34478-1270
Award amount	\$1,573,748.00
Project status	Not Started
Award number	FL-96-X024-00

Information GAO gathered to improve the description

The award supports maintenance activities for the passenger bus fleet of the city of Ocala. Activities include replacing transmissions and overhauling engines to keep all nine buses running properly. The award also supports the purchase of surveillance equipment for the buses. This equipment, which includes cameras and monitoring devices, will improve safety.

Recovery.gov information

Recipient name	TRANSPORTATION, GEORGIA DEPARTMENT OF
Project name	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software
Award description	Invest in public transportation in rural areas of Georgia by purchasing new vehicles, upgrading rural bus facilities, procuring scheduling software and installing intelligent transportations systems technology on vehicles.
Project description	This quarter contracts have been executed with sub-recipients; however most sub-recipients will begin work in the next quarter. This grant will allow Georgia to assist rural transit agencies to purchase 182 vehicles, upgrade ITS equipment, upgrade transit facilities and purchase scheduling software.
Project activity description	Regulation and Administration of Transportation Programs
Award type	Grants
Place of performance - street address (optional field)	600 West Peachtree Street, NW
Place of performance - city, state, and postal code	Atlanta, GA 30308-3607
Award amount	\$20,762,143.00
Project status	Less Than 50% Completed
Award number	GA-86-X001-00

Information GAO gathered to improve the description

The award funds various transit activities in 30 counties throughout Georgia. Activities include the following: installing intelligent transportations systems technology on vehicles in order to dispatch and schedule information from many transportation providers and allow the public to visit the transportation provider's Web site to schedule necessary trips on line; replacement of aged equipment in order to maintain Georgia's rural paratransit fleet in a state of good repair; purchasing scheduling and dispatching software that will allow for computer-based dispatch, integration with GPS and GIS mapping, and automated route planning, among other things; and upgrading rural bus facilities or purchasing buildings that will serve as rural transit agencies that will also house equipment for the dispatching and scheduling of trips.

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Recovery.gov information

Recipient name	CHATHAM AREA TRANSIT AUTHORITY
Project name	CAT ARRA 7 replace bus/Trans Enhancement
Award description	This grant is for FY 2009 ARRA Economic Stimulus Funds. The funds will be used to purchase seven(7) 30-foot replacement vehicles. The buses will be hybrid electric/diesel buses. These vehicles have a useful life of seven(7) years/350,000 miles. CAT will acquire a security system for the facility, monitoring, security guard, and razor wire for fencing. Included in the Project Administration will be the RFP, Advertising and Procurement Cost. Chatham Area Transit Authority will follow all third party procurement policies as defined in C4220.1F. Chatham Area Transit Authority will check the Federal Excluded Parties List System (EPLS), and DOT regulations, 'Non-procurement Suspension and Debarment' 2 CFR Parts 180 and 1200 as one step in the process of determining only 'responsible' contractors that possesses the ability, willingness, and integrity to perform successfully under the terms and conditions (See 49 U.S.C. Section 5325) are awarded contracts. We understand and will follow the proper procurements procedures.
Project description	7 new buses have been ordered from the manufacturer. Manufacturing is expected to begin mid year 2010. New radios have been ordered and delivery is expected in January 2010.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	900 E. Gwinnett Street
Place of performance - city, state, and postal code	Savannah, GA 31412-9118
Award amount	\$4,490,394.00
Project status	Less Than 50% Completed
Award number	GA-96X-010-00

Information GAO gathered to improve the description

The new buses replace those past their expected life and will increase energy efficiency for the agency. The security system and cameras will cover the entire facility and increase safety measures.

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Recovery.gov information

Recipient name	HONOLULU, CITY & COUNTY OF
Project name	HI-96-X001-00
Award description	Bus and Handi-Van Acquisition Program, Pearl City Bus Transit Facility Parking Expansion Program, Wahiawa Transit Center, Middle-Street Inter-Modal Center, Bus Stop Pad Improvements Rehabilitation/Renovation, Preliminary Engineering for New Starts Honolulu-High Capacity Transit Corridor Project.
Project description	STIP #OC16, Amount budgeted this grant: \$19,345,207, Bus and Handi-Van Acquisition Program - Contract for purchase of 19 buses under review by City. Funds to be used with \$254,793 from ARRA HI-56-0001-00. STIP #OC17, Amount budgeted this grant: \$4,000,000, Honolulu-High Capacity Transit Corridor Project - Consultant contract documents for planning and engineering work under review by City. STIP #OC19, Amount budgeted this grant: \$3,104,793, (includes security and transit enhancement activities) Middle Street Inter-modal Center - Construction contract documents under review by City. STIP #OC31, Amount budgeted this grant: \$2,000,000, Bus Stop Pad Improvements Rehabilitation/Renovation - Construction contract documents under review by City. STIP #OC32, Amount budgeted this grant: \$7,899,148, Pearl City Bus Facility - Bus Parking Expansion - Construction contract documents under review by City. STIP #OC33, Amount budgeted this grant: \$4,300,000, Wahiawa Transit Center - Letter from Mayor Mufi Hannemann to Hawaii Governor Linda Lingle was sent during the 3rd quarter of 2009 requesting release of State of Hawaii funds budgeted for this joint development project. No response from Governor's office. The City will continue its efforts to resolve the matter. New radio communication units will be installed in the replacement buses. 1% transit enhancement requirement totaling \$377,398 will be met through artwork at the Wahiawa Transit Center (\$200,000) and at the Middle Street Inter-modal Center (\$200,000). The 1% transit security requirement of \$406,491 will be met through security fencing elements at the Middle Street Inter-modal Center (\$400,000) and the Wahiawa Transit Center (\$16,938).
Project activity description	Government & Public Administration
Award type	Grants
Place of performance - street address (optional field)	650 South King Street; 3rd Floor
Place of performance - city, state, and postal code	Honolulu, HI 96813-3017
Award amount	\$40,649,148.00
Project status	Not Started
Award number	HI-96-X001-00

Information GAO gathered to improve the description

The award funds multiple transit activities including construction of an interim parking facility with 100 stalls at the Middle Street Intermodal Center and completing construction of the Transit Center and the Park and Ride Facility at the Wahiawa Transit Center. Activities funded by this award will result in reducing fuel usage by replacing old buses and purchasing hybrid buses, increasing capacity at the Pearl City Bus Transit Facility by increasing the number of parking spaces for buses, and allowing the city and county of Honolulu to move forward with its bus stop pad improvements at a more rapid pace by installing 32 bus pads this year.

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Recovery.gov information

Recipient name	BETTENDORF, CITY OF
Project name	ARRA grant to purchase three medium duty buses
Award description	Purchase three medium duty buses and security cameras.
Project description	Let RFP to purchase buses by 12-30-2009. We have negotiated bus purchase price with the successful bidder for RFP#BET2009 (Intermountain Coach Leasing Inc.)to build 3 M.D. low floor buses. Intermountain has offered their best and final price of \$179,832 for each bus for a total of \$539,467.00 for three buses. The City is currently considering the bid and will make a decision to accept the offer, of to re-negotiate.
Project activity description	Mixed Mode Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Bettendorf, IA 52722-0000
Award amount	\$539,497.00
Project status	Less Than 50% Completed
Award number	IA-96-X006-00

Information GAO gathered to improve the description

The award supports the replacement of old buses that have exceeded their lifespan according to Federal Transit Administration (FTA) standards. Buses will also be equipped with security cameras to monitor passengers, drivers, and any incidents inside or accidents outside the bus.

Recovery.gov information

Recipient name	POCATELLO CITY CORP
Project name	09 ARRA 5307 Buses (8) and Oper
Award description	Overall purpose: procure bus replacements for buses that are well beyond their useful life--urban--and are in this condition because of lack of City resources to replace them. Expected outcomes: New bus replacements will reduce the down-time, increase reliability and safety of the transit service by disposing of very old equipment, it will also assist the weak market for buses and help to maintain or add to employment in the bus manufacturer industry. The deliverable: Eight(8) buses that will be awarded before the contract is completed--Six (6) are currently awarded and being built. Second purposes: To add employee hours available in dispatching, finance, and operational supervision in a situation where funding is not available to do this, with a commitment to maintain these added hours. Deliverables: Additional hours will provide for better controls and more timely reporting; Additional hours will provide for better operations supervisions and a better outcome for the users of the system. Note: No operations funds have been utilized or programed for this purpose through September 30, 2009.
Project description	Vendor has delivered 6 of the 8 buses that were award, and final 2 buses are in production.
Project activity description	Bus and Other Motor Vehicle Transit Systems

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Recovery.gov information

Award type	Grants
Place of performance - street address (optional field)	423 North Main
Place of performance - city, state, and postal code	Middlebury, IN 46540-0000
Award amount	\$1,159,975.00
Project status	More than 50% Completed
Award number	ID-96-X003-01

Information GAO gathered to improve the description

The award will support the purchase of new buses for the transit service area that includes the cities of Pocatello and Chubbuck.

Recovery.gov information

Recipient name	TERRE HAUTE, CITY OF
Project name	Replacement buses and remodeling of maintenance facility
Award description	Have started working on this project to improve and remodel the bus maintenance garage. Engineering cost and replacement estimate design work has been received and invoiced to the Terre Haute Transit Utility.
Project description	Vendor has started estimating the replacement cost for several pieces of equipment that will be replace in bus maintenance garage.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	901 S. 14th Street
Place of performance - city, state, and postal code	Terre Haute, IN 47807-4923
Award amount	\$1,369,388.00
Project status	Less Than 50% Completed
Award number	IN-96-x005

Information GAO gathered to improve the description

This award funds the purchase of 5 30-foot replacement buses, 5 passenger shelters, 14 fare boxes, and 14 radios. Funds will also be used to renovate the transit maintenance and storage facility. These activities will renew the fleet and modernize its system.

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Recovery.gov information

Recipient name	GARY PUBLIC TRANSPORTATION CORPORATION
Project name	Replace 6 35' buses, rehabilitate maintenance facility, provide transit enhancements
Award description	Invest in public transportation by purchasing replacement transit buses, rehabilitating a maintenance facility, installing a disaster recovery system, and providing various transit enhancements to system riders.
Project description	The main objective of GPTC's service provision is to enhance the ability of Lake County, Indiana citizens to access shopping, education, recreation, public services, and employment by adequately developing, improving, and maintaining a regional passenger bus system. This award will allow GPTC the capacity to realize these objectives, which also include creating and maintaining jobs associated with funded projects.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	2101 West 35th Avenue
Place of performance - city, state, and postal code	Gary, IN 46408-1406
Award amount	\$3,600,000.00
Project status	Not Started
Award number	IN-96-X016-00

Information GAO gathered to improve the description

The award funds the replacement of buses because the vehicles were beyond their useful life. The new buses will allow the transit agency to provide better service to transit riders. Transit enhancements at the University Park Transit Center, a transfer center for bus routes, near Indiana University, include beautification of the center with trees and landscaping. This transfer center will improve connectivity between bus routes and improve safety for transit users. Rehabilitation of the maintenance facility includes installing new garage doors and repaving the staging area due to deteriorating pavement. This rehabilitation will extend the life of the maintenance facility.

Recovery.gov information

Recipient name	CITY OF LAWRENCE
Project name	ARRA Fixed-Route Bus Replacement
Award description	These funds will be used to purchase replacement public transit vehicles which will invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits.
Project description	We are currently in the process of securing contract opportunities for the purchase of vehicles.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	PO Box 708, 6 East 6th Street

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Recovery.gov information

Place of performance - city, state, and postal code Lawrence, KS 66044-0708

Award amount \$1,930,929.00

Project status Not Started

Award number KS-96-X003-00

Information GAO gathered to improve the description

The award supports the replacement of up to four 40-foot buses that comply with the Americans with Disabilities Act (ADA).

Recovery.gov information

Recipient name LAFAYETTE CITY PARISH CONSOLIDATED GOVERNMENT

Project name Pur. 1 Bus,Shelters,Security,PM,Signage

Award description Invest in public transportation by completeing funding of the final phase of the multimodal center, complete funding for one additional bus, fund bus shelters, fund safety and security equipment, fund new bus stop signs, fund bus stop ADA improvements and fund preventative maintence on the bus fleet.

Project description 1. Lafayette Multi-Modal Facility Final Phase: Went to bid and bid awarded. 2. Bus purchase: Went to bid and bid awarded. 3. Bus stop shelters: preliminary site selection. 4. Safety and security equipment: Developing specifications. 5. Bus stop signs: Selecting design and deciding on options. 6. ADA bus stops: preliminary site selection. 7. Preventive maintenance on buses: preparing for bid or option selection.

Project activity description Bus and Other Motor Vehicle Transit Systems

Award type Grants

Place of performance - street address (optional field) (Information not reported)

Place of performance - city, state, and postal code Lafayette, LA 70502-0000

Award amount \$2,747,057.00

Project status Less Than 50% Completed

Award number LA-96-X004-00

Information GAO gathered to improve the description

This award supports public transportation improvements in the City of Lafayette, Louisiana. These improvements include the purchase of one 35-foot bus, approximately 20 bus shelters, and bus stop signs. The award also supports preventive maintenance, including oil changes and bus engine inspections, as well as renovations of a small number of bus stops to make them accessible, per the Americans with Disabilities Act (ADA). The improvements also include purchasing and installing video cameras on the new bus and replacing damaged cameras on the other buses so that all buses are connected to the security system. The award also provides partial financing for the Rosa Parks Transportation Center. The center is a two-story, 41,000 square foot building which will house a U.S. Post Office and Traffic and Transportation Department offices, as well as Lafayette's Intelligent Transportation System (ITS) center.

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Recovery.gov information

Recipient name	MISSOULA URBAN TRANSPORTATION DISTRICT
Project name	Purchase of four replacement buses.
Award description	Invest in public transportation by purchasing four new thirty-foot buses for replacement
Project description	This grant allowed the transit agency to purchase four thirty foot replacement buses.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1221 Shakespeare
Place of performance - city, state, and postal code	Missoula, MT 59802-2307
Award amount	\$1,223,603.00
Project status	More than 50% Completed
Award number	MT-96-X001

Information GAO gathered to improve the description

The award replaces older buses with new buses that meet the standards of the Clean Air Act and the Americans with Disabilities Act.

Recovery.gov information

Recipient name	CHARLOTTE, CITY OF
Project name	ARRA Facility Rehab/Improvements
Award description	Notification was received from FTA on July 10, 2009 that the City of Charlotte's ARRA Grant had been approved by FTA's Regional Office, the Department of Labor, and Washington's Special Committee. The City of Charlotte was, therefore, given official approval to execute the grant application in FTA's TEAM System.
Project description	Relocation activities are in progress. Construction contract was awarded to Clancy & Theys Construction Company and a Notice-To-Proceed was issued November 25, 2009. Procurement activities include the selection process for Inspection Services and Safety & Security Certification. Expenditures include project administration, plans review fee, construction management services toward 3rd Party Contracts, advertisements, and relocation expenses along with pre-award expenditures eligible within the grant.
Project activity description	Mixed Mode Transit Systems
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	Charlotte, NC 28206-3368
Award amount	\$20,766,306.00

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Recovery.gov information

Project status	Less Than 50% Completed
Award number	NC-96-X006-00

Information GAO gathered to improve the description

The award funds improvements for the North Davidson Bus Facility. Activities include updating facility conditions; upgrading mechanical, electrical, and plumbing systems; replacing original bus maintenance equipment; and constructing a new parking garage. These improvements will delay the need for a third bus facility, allow Special Transportation Services to relocate to the North Davidson Bus Facility, and provide sufficient space and support for up to 200 buses.

Recovery.gov information

Recipient name	ROCKY MOUNT, (INC) CITY OF
Project name	ARRA 2 BUS, PM, EQUIP, RE, SHELTERS
Award description	Purchase of new buses to expand existing urban transit routes; purchase of equipment to upgrade vehicles and maintenance operations; and facility improvements to operational facilities utilized by riders, including transfer stations and shelters.
Project description	Activity in the 4th Quarter of 2009 comprised of purchasing an existing building for relocation of TRT driver operations, along with the preparation of bids for the purchase of vehicles, equipment, and services to be funded with additional grant funds. Tar River Transit (TRT), the urban public transportation provider for the City of Rocky Mount, will utilize ARRA Transit Urban Capital Assistance funds to expand and improve transit operations through the purchase of vehicles and equipment, along with improvements to distribution and maintenance facilities.
Project activity description	Public Transportation Systems
Award type	Grants
Place of performance - street address (optional field)	100 Coastline St.
Place of performance - city, state, and postal code	Rocky Mount, NC 27804-5849
Award amount	\$991,722.00
Project status	Less Than 50% Completed
Award number	NC-96-X010-00

Information GAO gathered to improve the description

The award funds the purchase of two 25-foot light transit vehicles; seven replacement engines; and equipment, real estate, and shelters for Tar River Transit. Work on the transfer and administrative facility includes purchasing the facility and landscaping the transit center. The transit garage improvements include work on the paint, lights, heaters, and transmission stand. Other activities include painting the bus station and renovating the taxi shelter.

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Recovery.gov information

Recipient name	RUTGERS, THE STATE UNIVERSITY
Project name	FTA project and construction management training
Award description	To provide training for transit systems through the delivery of 34 Project Management for Transit Professionals and 6 Management of Transit Construction Projects sessions.
Project description	Planning course deliveries began in September and courses will commence in the next quarter.
Project activity description	All Other Support Activities for Transportation
Award type	Grants
Place of performance - street address (optional field)	(Information not reported)
Place of performance - city, state, and postal code	New Brunswick, NJ 08901-8559
Award amount	\$400,000.00
Project status	Less Than 50% Completed
Award number	NJ-76-5001-00

Information GAO gathered to improve the description

Federal transit laws require a grant applicant for a major capital investment project to prepare and carry out a Project Management Plan (PMP) approved by the Federal Transit Administration (FTA). The award supports project and construction management training for transit management professionals so that they can prepare and carry out a PMP. The training teaches good project management skills to transit management professional and builds capacity at transit organizations. The training also includes specific emphasis on the requirements that are presented in the report Project and Construction Management Guidelines 2003 Update.

Recovery.gov information

Recipient name	PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY
Project name	ARRA Maint. Facility Rehab./ Preventative Maintenance
Award description	Invest in public transportation by replacing the roof of a bus storage/maintenance facility, performing preventative maintenance on existing buses, and completing preliminary engineering and design for facility projects on PARTA's property located at 2000 Summit Road, Kent, OH 44240.
Project description	During the CY 4th quarter, PARTA continued to perform preventative maintenance on its 73 vehicles. The labor for the roof renovation is substantially complete and we are now in the contract close out period. PARTA has continued to complete preliminary engineering and design for facility projects on PARTA's property located at 2000 Summit Road, Kent, OH 44240.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	2000 Summit Road

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Place of performance - city, state, and postal code Kent, OH 44240-0000

Award amount \$981,392.00

Project status More than 50% Completed

Award number OH-96-X024

Information GAO gathered to improve the description

The award supports preventive maintenance activities to extend the life of the buses, including safety inspection, oil change, fluid change, brakes, labor for mechanics, and replacement parts if needed. The award also supports replacement of the facility's roof. The roof was deteriorating and leaking water, which caused damage to equipment inside the building. The new roof is expected to last for 15 years.

Recovery.gov information

Recipient name TRANSPORTATION, OKLAHOMA DEPARTMENT OF

Project name Purchase of 241 replacement buses and five over-the-road intercity buses.

Award description Invest in public transportation by replacing the nonurbanized and rural transit provider's aging fleet with efficient and reliable vehicles. A total of 246 vehicles will be purchased. The purchase will include 241 replacement buses of which 17 will be configured with Compressed Natural Gas. Also, five over-the-road buses are programmed for purchase.

Project description Awarded 19 contracts to subrecipients. Request for Bids for nine vehicle types were solicited. Awards were made for eight types of vehicles. One vehicle type was canceled due to ambiguous bid specifications. A total of 37 purchase orders were awarded during this report period.

Project activity description Interurban and Rural Bus Transportation

Award type Grants

Place of performance - street address (optional field) (Information not reported)

Place of performance - city, state, and postal code Oklahoma City, OK 73105-3204

Award amount \$16,923,315.00

Project status Less Than 50% Completed

Award number OK-86-X002-00

Information GAO gathered to improve the description

The award serves 18 counties throughout the state.

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Recovery.gov information

Recipient name	TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OR
Project name	Street Maint Improve; Milwaukie Park&Ride; Foster Road Layover Concrete Bus Pads; Lighting along Multi-Use Path adjacent to I-205 Light Rail Tracks; Morrison/Yamhill Intersect Repairs; Portland Streetcar Signals; Rail Preventive Maintenance.
Award description	Invest in public transportation by initiating Bus Priority Street Maintenance Improvements; Milwaukie Park & Ride; Foster Road Layover Concrete Bus Pads; Lighting along Multi-Use Path adjacent to the I-205 Light Rail Tracks; Morrison/Yamhill Intersection Repairs; Portland Streetcar Signals, Ramps, ITS; and performing rail Preventive Maintenance on existing light rail vehicles.
Project description	Bus Priority Street Maintenance Improvements; Milwaukie Park & Ride; Foster Road Layover Concrete Bus Pads; Lighting along Multi-Use Path adjacent to the I-205 Light Rail Tracks; Morrison/Yamhill Intersection Repairs; Preventive Maintenance.
Project activity description	Mixed Mode Transit Systems
Award type	Grants
Place of performance - street address (optional field)	4012 SE 17th Avenue
Place of performance - city, state, and postal code	Portland, OR 97202-3940
Award amount	\$9,690,374.00
Project status	More than 50% Completed
Award number	OR-66-X001-00

Information GAO gathered to improve the description

The award supports various improvement activities including (1) repaving two deteriorating major bus transit streets and adding concrete bus pads at stops in order to reduce ongoing preventive maintenance at these locations and improve the rider experience; (2) replacing the shoulder on Foster Rd. with a concrete pad and base to accommodate buses, minimize future maintenance costs, and address the degradation of the standard roadway surface and base; (3) replacing infrastructure beneath the light rail tracks at 10 corridor intersections in the Morrison and Yamhill corridors to maintain safe and reliable service; (4) extending lighting along the I-205 multi-use path from the Lents Town Center Station to Gladstone to enhance safety along the corridor and encourage more people to ride bikes and walk to transit; (5) constructing a new 315-space Milwaukie Park & Ride facility at the intersection of SE Milport Rd. and SE Main St. for the heavily traveled McLoughlin corridor, enabling more commuters to use bus lines.

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Recovery.gov information

Recipient name	WEST FLORIDA REGIONAL PLANNING COUNCIL
Project name	Construct Transit Facility
Award description	Invest in public transportation by constructing new transit facility and security fencing, performing preventive maintenance on existing revenue fleet, installing automatic passenger counters on existing revenue vehicles, installing automated fareboxes on existing revenue vehicles, installing stop annunciators on existing revenue vehicles, purchasing and installing passenger shelters, purchasing a service vehicle, for a total of \$2,377,250.
Project description	Received and installed automatic stop announcement (annunciator) systems in all (17) buses, received and installed automatic passenger counting system (APC) in 8 buses, received (have not installed) automated fare boxes for all (17) buses. Performed preventive maintenance for fleet vehicles. Annunciators and APCs will be configured in January. Automated fareboxes will be installed in February.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	1021 Masalina Avenue
Place of performance - city, state, and postal code	Panama City, FL 32401-3485
Award amount	\$2,377,250.00
Project status	Less Than 50% Completed
Award number	FL-96-X022-00

Information GAO gathered to improve the description

The new transit facility being constructed will house the administrative functions of the transit agency, maintenance facilities, and response system, as well as store buses. The new facility will be located in unincorporated Bay County, outside of Panama City limits on Sherman Ln. and Douglas Rd. The current transit facility in Panama City is no longer big enough to house buses, and has inadequate office and maintenance space.

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Recipient name	CHEROKEE, COUNTY OF
Project name	ARRA - Expansion Vehicle-PM-Misc-Enhancements
Award description	Invest in public transportation. Cherokee County will use the 2009 ARRA funds to purchase a 5307 fixed route expansion vehicle. The 30' passenger vehicle will provide the opportunity to increase ridership and expand fixed route service to Cherokee County residents. Preventive Maintenance vehicle surveillance, and other communications and fleet maintenance miscellaneous support equipment, and bus shelters, will be purchased. Transit enhancements, including transit technology, MDCs and AVLs, will also be purchased. We plan to add one (1) expansion vehicle with a useful life of 6-8 years. The bus will meet CAA and ADA requirements. The fleet status section of TEAM has been updated to reflect this fleet addition. We are able to operate and maintain the vehicle expansion. The County is aware of FTA C 4220.1F regarding third-party procurement and will follow federal, state and local procurement policies. County will ensure that contractors are not on the debarment and suspension list. Will adhere to any/all special conditions of this award.
Project description	(4th Quarter) The Project Description has not changed, however, the activities this quarter have. Expenditures for the 4th Quarter include \$188,705.06 for Miscellaneous Support Equipment (11.42.20); \$12,123.80 for Landscaping under Scenic Beautification (119.00 Transit Enhancements; \$11,533.00 for Preventive Maintenance (117-00 Other Capital Items). (3rd Quarter) The Cherokee County Board of Commissioners has received 15 bids relevant to the ARRA Capital expenditure to date. \$20,037 for Communications Equipment (11.62.02); \$20,642 for Control/Signal Equipment (11.62.01) and \$151,975.59 obligated to Misc. Support Equipment (11.42.20), as well as \$12,000 obligated to Scenic Beautification and property security (11.92.03 - 11.42.09)
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	884 Univeter Road
Place of performance - city, state, and postal code	Canton, GA 30114-5632
Award amount	\$797,009.00
Project status	Less Than 50% Completed
Award number	GA-96-X003

Information GAO gathered to improve the description

The award funds the purchase of 14 technology units (Automatic Vehicle Locators and Mobile Data Computers), 3 bus shelters in the city of Canton, and 1 set of 4 portable lifts to help perform bus maintenance. The intelligence technology system software and hardware will help map and coordinate routes and ultimately save money by providing for more efficient pick-up/delivery. The new equipment is expected to save on tire wear and outsourcing costs.

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Recovery.gov information

Recipient name	COUNTY OF AUGUSTA-RICHMOND
Project name	ARRA Aug 3 repl bus/1 van/1 truck/misc expense
Award description	Invest in public transportation by purchasing additional buses including a hybrid and replacing a totally depreciated bus. Also fund maintenance costs including mechanics salaries and additional training. Also fund ADA expenses,salaries,training, fuel maintenance costs.
Project description	Invest in public transportation by purchasing additional buses including a hybrid and replacing a totally depreciated bus. Also fund maintenance costs including mechanics salaries and additional training. Also fund ADA expenses,salaries,training, fuel maintenance costs.
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	530 Greene Street, Room 207
Place of performance - city, state, and postal code	Augusta, GA 30901-4480
Award amount	\$2,754,534.00
Project status	Less Than 50% Completed
Award number	GA-96-X009-00

Information GAO gathered to improve the description

The award supports the transit department of the County of Augusta-Richmond in replacing buses that were scheduled to be replaced and upgrading their fleet, funding salaries and maintenance work on vehicles, and replacing an old supervisor van and maintenance truck. The award allows the transit department to maintain service levels.

Recovery.gov information

Recipient name	CIDRA, MUNICIPALITY OF
Project name	Renewable Energy/Retrofit-Solar Lgt&Sec
Award description	Invest in public transportation by replacing conventional petroleum dependent energy/security lighting system with a photovoltaic solar system in FTA funded vehicle maintenance and storage facilities.
Project description	None
Project activity description	Bus and Other Motor Vehicle Transit Systems
Award type	Grants
Place of performance - street address (optional field)	PR-172, 2nd Floor Public Transportation Terminal
Place of performance - city, state, and postal code	Cidra, PR 00739-0729
Award amount	\$1,000,000.00

Appendix IX
Transit Capital Assistance

Recovery.gov information

Project status	Not Started
Award number	PR-96-X028-00

Information GAO gathered to improve the description

The award supports the conversion of the Cidro Public Transportation Center from a gas-powered to a solar-powered facility. The solar system will rely on inverters for power rather than batteries. The energy backup will be the electric company. The award will lower pollution by producing clean energy.
