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|--|---------------------|
| Recipient Report: Grant or Loan | Version: 1.5 |
| Prime Recipient | |

| Reporting Information | | |
|-----------------------|---------------|---------------|
| Award Type* | Award Number* | Final Report* |
| Grant | NC-86-X001 | N |

| Award Recipient Information | | |
|-----------------------------|--------------------------|-----------------------------------|
| Recipient DUNS Number* | Recipient Account Number | Recipient Congressional District* |
| 788142946 | 3168ST09,3171ST09 | 02 |

| Award Information | | |
|---|---|-------------|
| Funding Agency Code* | Awarding Agency Code* | Award Date* |
| 6955 | 6955 | 08/26/2009 |
| Amount of Award* | CFDA Number* | |
| \$24,973,989.00 | 20.509 | |
| Program Source (TAS)* | Sub Account Number for Program Source (TAS) | |
| 69-1101 | | |
| Total Number of Sub Awards to Individuals* | Total Amount of Sub Awards to Individuals* | |
| 0.00 | \$0.00 | |
| Total Number of Payments to Vendors less than \$25,000/award* | Total Amount of Payments to Vendors less than \$25,000/award* | |
| 0.00 | \$0.00 | |
| Total Number of Sub Awards less than \$25,000/award* | Total Amount of Sub Awards less than \$25,000/award* | |
| 1.00 | \$14,000.00 | |
| Award Description* | | |

| Need Help Finding Award Information? | |
|---|--|
| Browse the Full Listings by using the drop-down lists. | |
| Agency Drop-Down List: | 0000 - The Legislative Branch |
| Program Source (TAS) Drop-Down List: | 05-0108-Government Accountability Office-Salaries and Expenses, Recovery Act |
| Know the code and want to check the name? Search by Code | |
| Enter Agency Code: | 0500 |
| Agency Name: | Government Accountability Office |
| Enter Program Source (TAS) Code: | 05-0108 |
| Program Source (TAS) Name: | Government Accountability Office-Salaries and Expenses, Recovery Act |
| Know the name and want to find the code? Search by Name | |
| Enter Agency Name: | Government Accountability Office |
| Agency Code: | 0500 |
| Enter Program Source (TAS) Name: | Government Accountability Office-Salaries and Expenses, Recovery Act |
| Program Source (TAS) Code: | 05-0108 |

This grant will invest in public transportation by purchasing 141 replacement and 31 expansion vehicles; constructing transit maintenance and administration facilities; purchasing bus shelters; maintenance shop equipment; and technology enhancements for rural transit systems; assisting with preventive maintenance for vehicles and transit facilities; and implementing strategies that result in increased coordination of local and regional mobility options. All grant subrecipients are existing public transportation providers that serve the state's nonurbanized areas.

Number of characters entered: 573

| Project Information | | | | |
|--|--------|--|--|--|
| Project Name or Project/Program Title* | | Project Status* | | Total Federal Amount ARRA Funds Received/Invoiced* |
| USDOT-Federal Transit Administration Section 5311 Nonurbanized Formula Program providing funds to support public transportation projects that serve individuals residing in the state's rural areas, as defined by the U.S. Census. | | Less than 50% completed | | \$0.00 |
| Number of Jobs* | | Description of Jobs Created* | | |
| 11.70 | | Grant activity this reporting period consisted of construction of the transit maintenance and administrative facility located in Boone, NC. Direct jobs created or retained include a preconstruction administrator, estimator, project manager, PM assistance, office controller, office assistant, safety director, general laborers, safety director, surveyors, sign designer, logistics manager, testing engineer, testing assistant, plan reproducer, insurance personnel, county inspector, grading laborers, truck driver, gravel and sand plant operators, concrete int operators, retaining wall installers, backhoe operator, concrete reinforcement installers, plumbers and electricians. | | |
| | | Number of characters entered: 681 | | |
| Quarterly Activities/Project Description* | | | | |
| During the quarter ending 9/30/09, one subrecipient - AppalCART - completed approximately 75% of the grading associated with its facility construction. The facility will double the size of the rural public transportation providers' fleet maintenance area and vehicle wash bay area; provide more parking spaces for fleet and employees; and provide for future growth of the transit agency. Prime recipient activity this quarter include preparing for grant procurement activity that will initiate in October 2009. | | | | |
| Number of characters entered: 515 | | | | |
| Activity Code (NAICS or NTEE-NPC)* | | | | |
| 1 | 485111 | 2 | | |
| 3 | | 4 | | |

Need Help Finding an Activity, State, or Country Code?

Browse the Full Listing by using the drop-down list.

Activity Code Drop-Down List: Z99 - NTEE - Unknown

State Drop-Down List: AK - Alaska

| | | |
|--|--|--|
| 5 | 6 | |
| 7 | 8 | |
| 9 | 10 | |
| Total Federal Amount of ARRA Expenditure* | Total Federal ARRA Infrastructure Expenditure | Infrastructure Contact Name |
| \$0.00 | \$0.00 | Miriam S. Perry |
| Infrastructure Contact Email | Infrastructure Contact Phone | Infrastructure Contact Phone Ext |
| mperry@ncdot.gov | (919) 733-4713 | 243 |
| Infrastructure Contact Street Address 1 | Infrastructure Contact Street Address 2 | Infrastructure Contact Street Address 3 |
| 1 S. Wilmington Street | Public Transportation Division | Rm. 548 |
| Infrastructure City | Infrastructure State | Infrastructure ZIP Code+4 |
| Raleigh | NC | 276010000 |
| Infrastructure Purpose and Rationale | | |
| To invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits. | | |
| Number of characters entered: 127 | | |

| | |
|---|---|
| Country Drop-Down List: | US - United States |
| Know the code and want to check the name? Search by Code | |
| Enter Activity Code: | 111110 |
| Activity Name: | Soybean Farming |
| Enter State Code: | CA |
| State Name: | California |
| Enter Country Code: | US |
| Country Name: | United States |
| Know the name and want to find the code? Search by Name | |
| Enter Activity Name: | Other Vegetable (except Potato) and Melon Farming |
| Activity Code: | 111219 |
| Enter State Name: | California |
| State Code: | CA |
| Enter Country Name: | United States |
| Country Code: | US |

| Primary Place of Performance | | |
|------------------------------|--------------------------------|-------------------------|
| Street Address 1 | Street Address 2 | City* |
| 1 S. Wilmington Street | Public Transportation Division | Raleigh |
| State* | ZIP Code+4* | Congressional District* |
| NC | 276010000 | 02 |
| Country* | | |
| US | | |

| <i>Recipient Highly Compensated Officers</i> | | | |
|--|---|--------------|----------------------|
| Prime Recipient Indication of Reporting Applicability* | # | Officer Name | Officer Compensation |
| No | 1 | | |
| | 2 | | |
| | 3 | | |
| | 4 | | |
| | 5 | | |