

AMENDMENT

**COLUMBUS-PHENIX CITY TRANSPORTATION STUDY
POLICY COMMITTEE**

**A RESOLUTION TO AMEND THE TRANSIT SECTION OF THE 2021-2024
TRANSPORTATION IMPROVEMENT PROGRAM (TIP).**

WHEREAS the Columbus-Phenix City Transportation Study (C-PCTS) Metropolitan Planning Organization (MPO) is the organization designated by the Governors of Alabama and Georgia as being responsible, together with the State of Alabama and Georgia, for implementing the applicable provisions of 23 USC 134, 135 (as amended by the FAST ACT Sections 1201, 1202 July 2012); 42 USC 7401 et seq.; 49 USC 5303, 5304; 23 CFR Parts 450; 40 CFR Parts 51 and 93; and,

WHEREAS it is necessary to amend the Transit section of the 2021-2024 Transportation Improvement Program (TIP) to add two (2) Dial-A-Ride buses under the 5339 Capital Purchases section for METRA; and

WHEREAS the total amount of 5339 funds is \$1,097,590.00 (\$878,072.00 FTA & \$219,518.00 Local).

BE IT RESOLVED that the Columbus-Phenix Transportation Study Policy Committee approve the amendment of the 2021-2024 TIP.




Mayor B.H. "Skip" Henderson, III, Chairman
Columbus-Phenix City Transportation Study
Policy Committee

January 17, 2022

Date

Attest:


Will Johnson, Planning / MPO Director

**COLUMBUS-PHENIX CITY TRANSPORTATION STUDY
TRANSPORTATION IMPROVEMENT PROGRAM**

ALL FUNDING SUMMARY - GEORGIA PORTION

11/21/2022

FUNDING SOURCE	FY21	FY22	FY23	FY24
FEDERAL MATCH				
FTA				
Capital/Planning/Other				
Title 49 U.S.C. Section 5307	\$1,755,365	\$2,526,077	\$3,056,764	\$2,466,802
Title 49 U.S.C. Section 5303	\$108,182	\$115,697	\$115,697	\$115,697
Title 49 U.S.C. Section 5339	\$438,514	\$0	\$878,072	\$273,081
Title 49 U.S.C. CARES Act, Section 5307	\$6,250,000	\$0	\$0	\$0
Operating/Other				
Title 49 U.S.C. Section 5307	\$0	\$0	\$0	\$0
Title 49 U.S.C. CARES Act, Section 5307	\$369,394	\$368,395	\$0	\$0
SUBTOTAL	\$8,921,455	\$3,010,169	\$4,050,533	\$2,855,580
LOCAL MATCH				
CITY				
Capital/Planning/Other				
Title 49 U.S.C. Section 5307	\$438,840	\$631,519	\$764,191	\$616,701
Title 49 U.S.C. Section 5303	\$13,523	\$14,462	\$14,462	\$14,462
Title 49 U.S.C. Section 5339	\$109,628	\$0	\$219,518	\$68,270
Title 49 U.S.C. CARES Act, Section 5307	\$0	\$0	\$0	\$0
Operating				
Title 49 U.S.C. Section 5307	\$1,145,924	\$1,203,220	\$1,263,381	\$1,326,550
Title 49 U.S.C. CARES Act, Section 5307	\$0	\$0	\$0	\$0
SUBTOTAL	\$1,707,915	\$1,849,201	\$2,261,552	\$2,025,983
STATE MATCH				
GDOT				
Capital/Planning/Other				
Title 49 U.S.C. Section 5303	\$13,523	\$14,462	\$14,462	\$14,462
SUBTOTAL	\$13,523	\$14,462	\$14,462	\$14,462
TOTAL BY SECTION				
Capital/Planning/Other				
Title 49 U.S.C. Section 5307	\$2,194,205	\$3,157,596	\$3,820,955	\$3,083,503
Title 49 U.S.C. Section 5303	\$135,228	\$144,621	\$144,621	\$144,621
Title 49 U.S.C. Section 5339	\$548,142	\$0	\$1,097,590	\$341,351
Title 49 U.S.C. CARES Act, Section 5307	\$6,619,394	\$0	\$0	\$0
Operating				
Title 49 U.S.C. Section 5307 (100% Local)	\$1,145,924	\$1,203,220	\$1,263,381	\$1,326,550
GRAND TOTAL	\$10,642,893	\$4,505,437	\$6,326,547	\$4,896,025

COLUMBUS-PHENIX CITY TRANSPORTATION STUDY
TRANSPORTATION IMPROVEMENT PROGRAM
COLUMBUS TRANSIT - METRA
CAPITAL PURCHASES
FY21 - 5339

11/21/2022

Item	JUSTIFICATION FOR FY21 SECTION 5339 CAPITAL PURCHASES	Federal	Local	FY 21 Cost
(1) Replacement Bus	(1) 35 Ft Low Floor Bus	\$348,000	\$87,000	\$435,000
Bus Security Cameras	Funds used to purchase bus security cameras to support the FY21 replacement bus.	\$16,578	\$4,144	\$20,722
Mobile Fare Collection Equipment	Funds to purchase fare collection equipment for METRA revenue vehicles.	\$54,400	\$13,600	\$68,000
Misc. Support Equipment: Radios and Bike Racks	Funds to purchase radios and bike racks for METRA revenue vehicles.	\$19,536	\$4,884	\$24,420
TOTAL CAPITAL		\$438,514	\$109,628	\$548,142

FY23 - 5339

Item	JUSTIFICATION FOR FY22 SECTION 5339 CAPITAL PURCHASES	Federal	Local	FY23 Cost
(1) 30FT fixed route bus	Combining the two Sec. 5339 grant funding years for FY22 and FY23 to purchase a trolley (Bus) in FY23.	\$480,000	\$120,000	\$600,000
Bus Security Cameras	Funds used to purchase bus security cameras to support the FY21 replacement bus.	\$10,800	\$2,700	\$13,500
Mobile Fare Collection Equipment	Funds to purchase fare collection equipment for METRA revenue vehicles.	\$43,200	\$10,800	\$54,000
Misc. Support Equipment: Radios and Bike Racks	Funds to purchase radios and bike racks for METRA revenue vehicles.	\$12,720	\$3,180	\$15,900
(2) Dial-A-Ride Buses	Combining the two Sec. 5339 grant funding years for FY22 and FY23 to purchase two (2) additional Dial-A-Ride paratransit buses.	\$331,352	\$82,838	\$414,190
TOTAL CAPITAL		\$878,072	\$219,518	\$1,097,590