

TEAM-Web ARRA Recipient 1201 Report

Project Number:	<i>AL-96-X004</i>
Recipient ID:	<i>1075</i>
DUNS Number:	<i>072093727</i>
Report Period:	<i>16 AUG 2009</i>
Section of Statute:	<i>49 USC 5307 – Urbanized Area Formula – Economic Recovery</i>
ARRA Program:	<i>Transit Capital Assistance</i>

1. The total amount of funds awarded in this grant.	2439917.00
2. Of the amount of funds on line 1, the total amount that has been committed as of July 31, 2009.	0.00
3. Of the amount of ARRA funds listed on Line 1, the total amount that has been expended as of July 31, 2009.	0.00
4. The number of contract solicitations that have been issued as of July 31, 2009 related to the funds provided under this grant.	0
5. The estimated amount of funds under this grant associated with solicitations on line 4.	0.00
6. Of the number of solicitations on line 4, the number of contracts awarded as of July 31, 2009.	0
7. The amount of funds under this grant associated with the contracts listed on line 6.	0
8. Of the number of contracts listed in line 6, the number of contracts for which work had begun as of July 31, 2009.	0
9. The amount of funds under this grant associated with contracts listed on line 8.	0.00
10. Of the number of contracts listed in line 8, the number of contracts for which work had been completed as of July 31, 2009.	0
11. The amount of funds under this grant associated with contracts listed in line 10.	0.00
12. The total number of hours associated with direct jobs attributed to this grant.	0
13. The total amount of funding from State resources that you planned to expend for the program that funds this grant as of February 17, 2009 during the period from 2/17/2009 through 9/30/2010.	0.00
14. The total amount of funding from State sources that you have expended for the program that funds this grant during the period from 2/17/2009 through 9/30/2010.	0.00

Comments:

IFB for Passenger Shelter Project should be let during the week of August 24, 2009. Operations is currently reviewing the new AL State Contract for Para-transit vans and we Plan to issue a purchase order for those prior to September 1, 2009. The Fixed Route Bus Specifications are completed and being reviewed, the IFB should be let prior to September 1, 2009.