ALABAMA DEPARTMENT OF TRANSPORTATION
STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

TRANSIT PROJECTS

STIP YEARS from 10/1/2019-9/30/2023

STIP_PLAN: 2020 - Original

MONTGOMERY

SECTION 5307

SECTION 5307 MONTGOMERY AREA TRANSIT OPERATING APPORTIONMENT FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9 TR20 ()	MONTGOMERY	100069977	$3,500,000.00	$0.00	$3,500,000.00	$7,000,000.00

SECTION 5307 MONTGOMERY AREA TRANSIT OPERATING APPORTIONMENT FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9 TR21 ()	MONTGOMERY	100069978	$3,600,000.00	$0.00	$3,600,000.00	$7,200,000.00

SECTION 5307 MONTGOMERY AREA TRANSIT OPERATING APPORTIONMENT FY 2022

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9 TR22 ()	MONTGOMERY	100069979	$3,700,000.00	$0.00	$3,700,000.00	$7,400,000.00

SECTION 5307 MONTGOMERY AREA TRANSIT OPERATING APPORTIONMENT FY 2023

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9 TR23 ()	MONTGOMERY	100069980	$3,800,000.00	$0.00	$3,800,000.00	$7,600,000.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL PREVENTIVE MAINTENANCE APPORTIONMENT FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR20 ()	MONTGOMERY	100069981	$768,000.00	$0.00	$192,000.00	$960,000.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL PREVENTIVE MAINTENANCE APPORTIONMENT FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR21 ()	MONTGOMERY	100069982	$772,000.00	$0.00	$193,000.00	$965,000.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL PREVENTIVE MAINTENANCE APPORTIONMENT FY 2022

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR22 ()	MONTGOMERY	100069983	$776,000.00	$0.00	$194,000.00	$970,000.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL PREVENTIVE MAINTENANCE APPORTIONMENT FY 2023

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR23 ()	MONTGOMERY	100069984	$780,000.00	$0.00	$195,000.00	$975,000.00

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SECTION 5307 MONTGOMERY TRANSIT CAPITAL ADA PARATRANSIT APPORTIONMENT FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR20 ()	MONTGOMERY	100069985	$250,000.00	$0.00	$62,500.00	$312,500.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL ADA PARATRANSIT APPORTIONMENT FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR21 ()	MONTGOMERY	100069986	$254,000.00	$0.00	$63,500.00	$317,500.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL ADA PARATRANSIT APPORTIONMENT FY 2022

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR22 ()	MONTGOMERY	100069987	$258,000.00	$0.00	$64,500.00	$322,500.00

SECTION 5307 MONTGOMERY TRANSIT CAPITAL ADA PARATRANSIT APPORTIONMENT FY 2023

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9C TR23 ()	MONTGOMERY	100069988	$262,000.00	$0.00	$65,500.00	$327,500.00

SECTION 5307 TRANSIT CARES ACT - MONTGOMERY URBANIZED AREA - CAPITAL PROJECTS FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	PDFT9C8 TR21 ()	MONTGOMERY	100073265	$4,645,000.00	$0.00	$0.00	$4,645,000.00

SECTION 5307 TRANSIT CARES ACT MONTGOMERY URBANIZED AREA - PREVENTATIVE MAINTENANCE FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	PDFT9C8 TR21 ()	MONTGOMERY	100073266	$235,000.00	$0.00	$0.00	$235,000.00

SECTION 5307 TRANSIT CARES ACT MONTGOMERY URBANIZED AREA - OPERATING ASSISTANCE FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	PDFTA98 TR21 ()	MONTGOMERY	100073267	$2,730,573.00	$0.00	$0.00	$2,730,573.00

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SECTION 5339

SECTION 5339 MONTGOMERY TRANSIT CAPITAL BUS AND BUS FACILITY APPORTIONMENT FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA3C TR20 ()	MONTGOMERY	100069989	$240,000.00	$0.00	$60,000.00	$300,000.00

SECTION 5339 MONTGOMERY TRANSIT CAPITAL BUS AND BUS FACILITY APPORTIONMENT FY 2021

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA3C TR21 ()	MONTGOMERY	100069990	$244,000.00	$0.00	$61,000.00	$305,000.00

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PHENIX CITY

SECTION 0000

LEVEL OF EFFORT SECTION 5307 URBANIZED AREA - PEX (CARES ACT APPORTIONMENT FY 2020)

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2023	PDFTA98 TR20 ()	RUSSELL	100072520	$1,766,500.80	$441,625.20	$0.00	$2,208,126.00

SECTION 5307

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV (PEX) OPERATING FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	RUSSELL	100072046	$214,642.00	$0.00	$0.00	$214,642.00

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV (PEX) CAPITAL ROLLING STOCK (1 CCB) FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	RUSSELL	100072047	$0.00	$0.00	$0.00	$0.00

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV (PEX) PREVENTIVE MAINTENANCE FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	RUSSELL	100072048	$56,101.00	$0.00	$0.00	$56,101.00

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV (PEX) CAPITAL SUPPORT EQUIP FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	RUSSELL	100072049	$0.00	$0.00	$0.00	$0.00

LEVEL OF EFFORT SECTION 5307 LEE-RUSSELL (PEX) URBANIZED FORMULA (APPORTIONMENTS FY 2012 - FY 2016)

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2024	FTA9 TR21 ()	RUSSELL	100073533	$1,655,603.00	$0.00	$0.00	$1,655,603.00

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AUBURN-OPELIKA

SECTION 5307

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV OPERATING FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	LEE	100072042	$334,028.00	$0.00	$0.00	$334,028.00

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV CAPITAL ROLLING STOCK (2CCB) FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	LEE	100072043	$0.00	$0.00	$0.00	$0.00

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV PREVENTIVE MAINTENANCE FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	LEE	100072044	$83,553.00	$0.00	$0.00	$83,553.00

SECTION 5307 TRANSIT CARES ACT LEE-RUSSELL COUNCIL OF GOV CAPITAL SUPPORT EQUIP FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	LEE	100072045	$0.00	$0.00	$0.00	$0.00

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DOTHAN

SECTION 5307

SECTION 5307 TRANSIT CARES ACT SE AL REG PLAN AND DEV COMM OPERATING FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	HOUSTON	100072035	$332,163.00	$0.00	$0.00	$332,163.00

SECTION 5307 TRANSIT CARES ACT SE AL REG PLAN AND DEV COMM PREVENTIVE MAINTENANCE FY 2020

Expenditure Yr.	FA#	County	Project #	Federal	State	Local	Total
2020	PDFTA98 TR20 ()	HOUSTON	100072036	$73,912.00	$0.00	$0.00	$73,912.00