

Section 5311, Non-urbanized Area Program Calendar



	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
Intercity notified of FTA funds		✓										
Capital Requests Application Due (includes non-rolling stock)					15th							
Annual Application Due					✓			✓			✓	
Application Submitted to FTA							1st					
Application Approved by FTA									15th			
Approval Letter and Contract Agreement Submitted (prior to first claim)												
Monthly Claims and Reports (45 days and Final 60 days)												
Non-rolling Stock/Capital Items (must be purchased and claimed within the first six months of your contract)												
Vehicles Ordered (time frame varies based on bid approval)								✓	✓	✓		
Vehicles Delivered (approximately 4 to 6 months)	✓	✓	✓	✓								
Semi-Annual Title VI Program Report Due (dates varies) E-mail Contractible List Data				Oct - March						April - Sept		
Semi-Annual DBE Program Report Due to FTA (submitted by AHTD)						1st						1st
DBE Program Goal to AHTD (FTA funds exceeds \$250,000)												
NTD Report Due Monthly reports and claims data (submitted by AHTD)								July - June				
Triennial Review – (agency will be notified by AHTD)												

Time frame is scheduled to change. AHTD:P&R:PT:10/17/08:ps