



NORTH CAROLINA

Department of Transportation



Integrated Mobility Division Transit Systems Call

August 13, 2025

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AGENDA

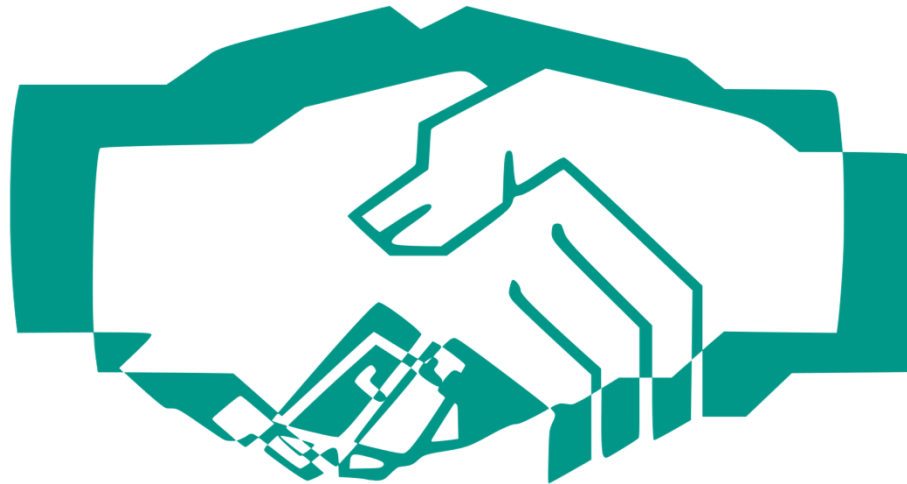
- Opening/Announcements
- Finance Updates
- Grant Administration Updates
- Compliance Updates
- Procurement Updates
- Training Updates
- Intercity Bus Update
- DBE Methodology Update
- Calendar Updates

Finance Updates



Finance Updates

- All FY26 contracts have been issued via DocuSign. If you did not receive your initial contract, please reach out to your accounting specialists immediately.



Finance Updates

- The IDP trial period started August 1, 2025. You will need to begin using the new process when submitting your claims for reimbursement. The new process will be enforced October 1, 2025.
- IDP trainings materials are expected to be posted to the finance webpage by the end of the week.

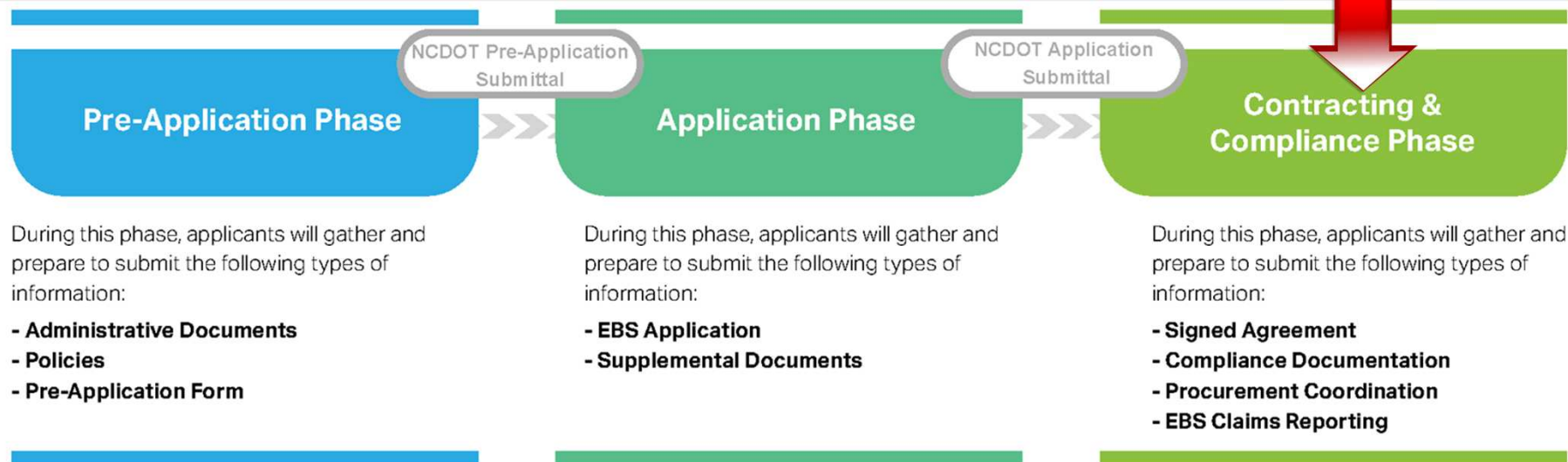
Finance Updates

- Editable progress reports will be emailed and posted to the finance page on NC Connect.
- Finance will hold a third training session for the Intelligent Document Processing (IDP) on the new claims process on August 26th from 1:30pm to 2:30pm



Grant Administration Updates

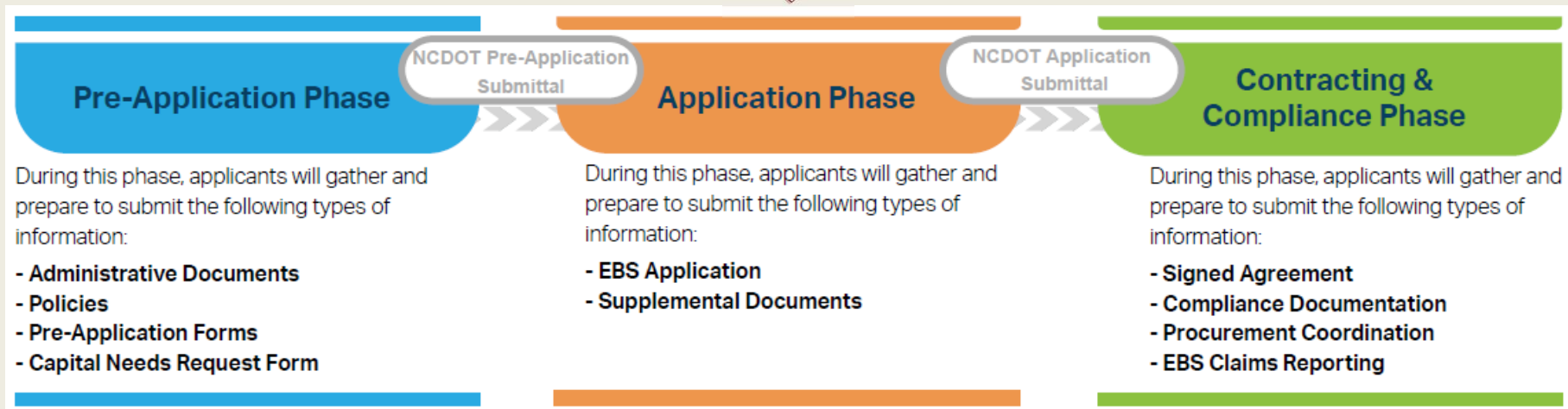
FY 26 Unified Grant Application (UGA) Process



Key Dates:

- The Finance section is working on agreements for FY26 funding
- Certs and Assurances are due August 21st, please upload to your FY26 workspace

FY 27 Unified Grant Application (UGA) Process



Key Dates:

- The FY27 Unified Grants Application (UGA) cycle is April 1 – October 3, 2025
- The Application Phase is July 1 – October 3 – **EBS Applications Open**
- The Contracting and Compliance Phase is July 1, 2025 – June 30, 2026

UGA Grant Application Page 1 of 2 from IMD's Connect Page

Unified Grant Application (UGA)

The Unified Grant Application (UGA) is designed to simplify, streamline, and modernize the process by which applicants apply for state-administered transit funds.

Please download the UGA Guidance. IMD opened the Call for Projects on April 1, 2025:

FY27 Unified Grant Application (UGA)

***Note the UGA PDF works best when saved to your computer and opened in a PDF reader.**

Supplemental documents and guidance are provided under the tabs below. Additional calls for projects including SMAP, ROAP and 5303, can be found as links under the Timeline.

Please contact your assigned Regional Grant Specialist for further assistance.

IMD has prepared an **FY27 Unified Grant Application (UGA) Overview** handout as a job-aid to guide subrecipients through the phased approach of the FY26 UGA. Each phase lists the details and steps which will occur as the application moves through the process.

The following documents are job aids and information to assist with the UGA. The **UGA Roadmap** is your guide to getting started, illustrating the relationship between each document.

- **FY27 UGA Pre-Application (Phase 1) Quick Reference Guide**
- **FY27 UGA Application (Phase 2) Quick Reference Guide**
- **FY27 UGA Application Contracting & Compliance (Phase 3) Quick Reference Guide**
- **Smartsheet Quick Reference Guide**

News & Updates

April 1, 2025 -

IMD has published the **FY27 Unified Grant Application** and opened the Call for Projects.

Smartsheet Quick Reference Guide - IMD has gathered tips and tricks to best utilize Smartsheet and prepared this reference guide. This guide includes how to complete Smartsheet forms and grids which are used throughout the entire UGA process.

UGA Progress Sheet - This progress sheet serves as a tracking sheet for the application process. This progress sheet does not need to be submitted to IMD.

UGA Roadmap - This document provides a quick snapshot of the UGA tools and resources. This roadmap is especially helpful for those who are new to the UGA process.

Supplemental Documents

[Training Webinars and Presentations](#)**Supplemental Documents, Program Documents and Checklists**

Below are individual links for the supplemental documents.

- **Master Documents** are required for all rural grants, and Traveler's Aid and ConCPT grants for Direct Recipients.
- Individual grant programs such as 5311 Admin/Operating, Combined Capital, 5310 programs among others.
 - 5311 Admin/Oper (**Refer to 5311 Admin/Operating tab on UGA Checklist**)
 - **Combined Capital (5311 & 5339)**
 - **Capital Cost of Contracting (5311)**
 - **5310 Operating**
 - **5310 Capital Purchase of Service**
 - **5310 Mobility Manager**
 - **Rural State Operating**
 - **ConCPT-CO (Coordination)**
 - **ConCPT-CN (Consolidation)**
 - **Traveler's Aid**
 - **NON-STI Rural Expansion Vehicle**
 - **Rural STI**
 - **Urban State Match (Direct Recipient)**
 - **Urban Advanced Technology (Direct Recipient)**
 - **Urban STI (Direct Recipient)**
 - **5303 Planning (MPO)** - Will open Fall 2025
- Checklists for rural sub-recipients and Direct Recipients
 - **FY27 UGA Checklist Rural Recipients**
 - **FY27 UGA Checklist Direct Recipients**

News for FY 2027 UGA April 1 – October 3, 2025

- FY27 5311 funding allocations have been sent out by the RGSs.
- Rural State Operating allocations for eligible systems have been sent by the RGSs.
- Certs and Assurances are due back no later than Thursday, August 21st. Attach them to your FY26 SmartSheet workspace on the Certs and Assurances line in Phase 3.
- Eligible replacement vehicles were loaded into the Combined Capital application prior to opening in EBS. If any discrepancies are found notify your RGS so this can be looked into by Jonah Freedman and our partners at EBS.
- Regional Grant Specialists are available to answer questions as you proceed through the application process.



ROAP Overview – August 11, 2025

Overall ROAP Stats			
Primary	Description	Amount	% Total Allocation
ROAP Allocation	1. Funds approved from legislators	\$18,664,423	
Carryover	2. Unspent funds from previous year	\$2,435,924	
Allocation + Carryover	3. Total of 1 + 2	\$21,100,347	
Transferred Out	4. Transferring ROAP funds to match eligible grant programs	\$1,328,646	7%
YTD Expenditures	5. Total approved expenses to date	\$18,322,074	98%
Total Balance	6. Remaining funds to date	\$1,449,627	7%
County Funds Used	7. County Funds Used that exceeds the transit systems' allocations	\$10,387,048	

% Transit Systems Reported by Month	
July 2024	99%
August 2024	99%
September 2024	100%
October 2024	99%
November 2024	99%
December 2024	100%
January 2025	99%
February 2025	99%
March 2025	99%
April 2025	98%
May 2025	98%
June 2025	99%

The percentages do not include unapproved ROAP reports.

ROAP Reporting Process

"I'm dreaming
of a monthly
ROAP report..."
They are due on
the 30th of each
month



ROAP reporting timeline:

- ROAP reports are due **30** days after the end of the reporting month (i.e., July report is due August 30th)
- **Please hold July's report until the FY25 program is balanced. Reports are monthly - no combined reports allowed. They will be sent back for correction.**
- **Transfer of ROAP funds must be reported in month transferred – not at a later date**
- **The FY26 ROAP report link will be sent out when the workspace is open.**
- FY26 ROAP report confirmations and/or corrections are due within 4 days of receiving the ROAP Report e-mail after the RGSs approve the report.
- Too many requests for returning multiple monthly reports occurred in FY25, **the FY26 confirmation is your approval the information is correct, and reports are final.**

NCPTA – IMD ROAP and SMAP Discussions



The NCPTA advisory board and IMD continue to meet regularly and have discussed updates to the FY26 ROAP program and began a discussion of the SMAP program to consider an update of the program.

- The SMAP funding formula has been paused and the pre-COVID data is in use for the allocation.
- An updated SMAP formula will be considered for FY27.
- Micro-transit is not an eligible expense with SMAP funding.



Estimated FY26 ROAP Program Timeline

- Legislature approves budget amount for FY26 ROAP ~ estimated August ~ September
- FY25 ROAP program balanced – begin mid-August after June ROAP reports submitted and approved
- Once the program reconciliation begins changes will not occur and delay the process to finalize FY25 and begin FY26,
- ROAP allocation table and application created and announced ~ late-September
- Signed application due to IMD within 30 days
- IMD reviews and approves applications and prepares requests for disbursement
- Late October – early November (10-27 to 11-07) estimated date for Base Allocation disbursement
- Mid-November (11-17 to 11-21) 2nd disbursement – unspent funds to eligible systems

Example Calculation of Initial Allocation – Unspent Funds = Adjusted Disbursement

Initial Formula Allocation				Unspent Funds at End of Fiscal Year				Total Initial Allocation - Unspent Funds				Disbursement of Initial Allocation - Unspent Funds Balance			
EDTAP	EMPL	RGP	Initial Allocation	EDTAP	EMPL	RGP	Total Unspent	EDTAP	EMPL	RGP	Adjusted First Allocation	EDTAP	EMPL	RGP	First Disbursement
\$ 107,843	\$ 29,703	\$ 101,250	\$ 238,796	\$ 56,071	\$ 26,727	\$ 72,473	\$ 155,271	\$ 51,772	\$ 2,976	\$ 28,777	\$ 83,525	\$ 51,772	\$ 2,976	\$ 28,777	\$ 83,525

Process:

Step 1: ROAP program is reconciled at end of fiscal year

Step 2: New fiscal year allocation table is created with appropriated amount from legislature

Step 3: Unspent funds (if any) are deducted from individual county allocation. **Unspent funds remain with county for use in next fiscal year to continue providing trips**

Step 4: Disbursement amount is adjusted to reflect unspent funds.

Step 5: Unspent funds + disbursement amount = full allocation amount per the ROAP allocation table

Step 6: Pool of unspent funds are recalculated with the ROAP formulas and disbursed to counties meeting eligibility criteria ****currently ~ 69 systems are 5% or less of unspent funds and eligible for 2nd disbursement**



Procurement

Procurement Project Status Report

Project	May 2025	June 2025	July 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Comments
Statewide Camera Contract	RFI Posted	RFI Deadline (06/26)		Work with DIT/Purchasing to create RFP	Demos and determine Specs				
Statewide Vehicle Contract (2026-2028)		Specs Survey Completed	Survey results and final agency feedback	Specs delivered to NCDOT Purchasing					

FY26 Vehicle Order Forms released for Raised Roof Vans, 20' LTVs, 22' LTVs, & 25' LTVs.



Compliance Updates

2025 Compliance Reviews

Calendar Year 2025

Anson County Council on Aging	Anson County Transportation System	Beaufort County Developmental Center, Inc.
Brunswick Transit System, Inc.	Cabarrus County Transportation Services (CCTS)	Carteret County
Chatham Transit Network	Cherokee County	Cleveland County (Transportation Administration of Cleveland County, Inc.)
Columbus County	County of Davidson, Senior Services	Craven County (CARTS)
Dare County	Davidson County Transportation System (DCTS)	Gates County
Graham County	Graham County-Senior Center	Hyde County / Tyrrell County
Lenoir County	Lincoln County	Lincoln County Senior Services
Iredell County (ICATS)	Iredell County Council on Aging	Jackson County
Macon County	Madison County Transportation Authority	Martin County
MONARCH - Columbus County	MONARCH - Moore County	MONARCH - Robeson County
MONARCH - Stanly County	Moore County	Person County (PATs)
Richmond Interagency Transportation, Inc.	Robeson County (SEATS)	Stanly County (SCUSA)
Stanly County Senior Services	Swain County Focal Point on Aging Inc.	The Life Center
The Workshop of Davidson	Washington County (Riverlight Transit)	Wilson County
Wilson, City of	Yadkin Valley Econ Dev Dist (YVEDDI)	

Training Updates



NCDOT-IMD Strategic Training Program

August 2025 Training Opportunities

- **Transit Academy 101: Procurement**
 - August 19-20, 2025
 - Winston-Salem, NC
 - In-Person Training - Registration Closed
- **Due to unforeseen circumstances, the Alzheimer's Train the Trainer classes will be rescheduled.**
 - Target Timeframe – Late October or Early November
- **Finance will hold a third training session for the Intelligent Document Processing (IDP) on the new claims process on August 26th from 1:30pm to 2:30pm**

NCDOT-IMD Strategic Training Program

September 2025 – Planned Training

- **Passenger Assistance Techniques (PAT) Trainer – In-Person**
 - 9/09/25-09/10/25 Location 1 TBD
 - 9/11/25-09/12/25 Location 2 TBD
 - Alternative to PASS Trainer* – does not require purchase of certification materials
 - Registration coming soon
- **Transit Academy 101 (Registration Closed) – In Person – 9/16/25 – 9/17/25**
- **Drug & Alcohol Program Management (DAPM) Virtual**
 - 9/23/25-9/25/25 9:00 am-12 pm each day
- **Drug & Alcohol Reasonable Suspicion Virtual**
 - 9/26/25 9:00 am- 12:00 pm

*PASS Trainer Classes will be offered in October if you or your staff prefer to continue using CTAA's PASS program (you may choose your certification program; NCDOT-IMD does not require systems to use a specific program, only that all employees using lift equipment and securing wheelchairs are trained to proficiency and can properly use the equipment)

Special Project Updates

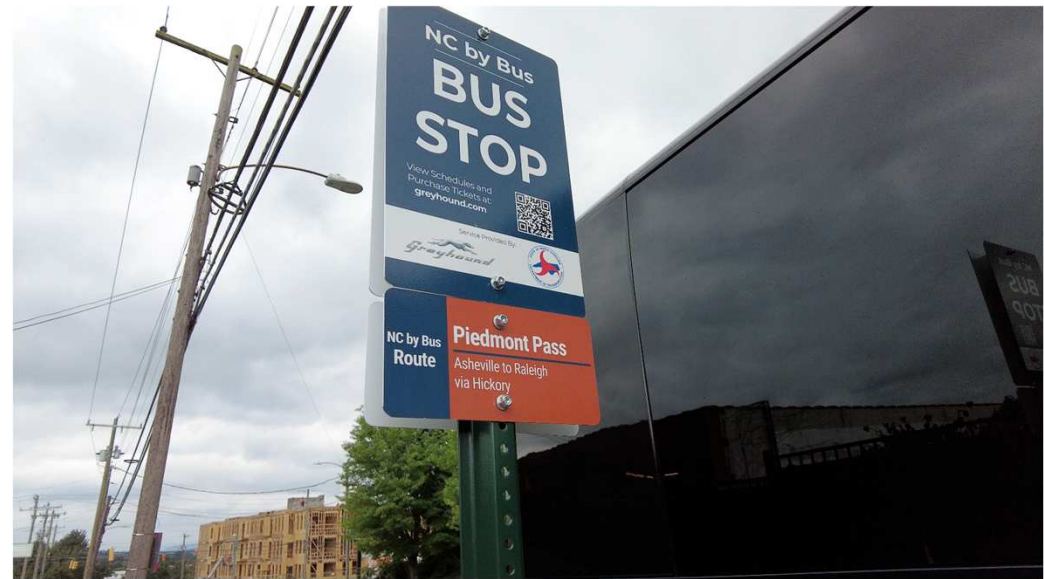


NCDOT-Funded Intercity Bus Service FY25



Service Restored to Western NC!

- Service to Asheville was restored August 1st!
- Over 50 riders on the first weekend!
- Stop is relocated to Downtown Asheville by the ART Transit Center on Ashland Ave.
- Connects to existing route to Boone in Hickory- will allow for easy access between Asheville and Boone.
- Retimed 2 routes that serve Asheville to better serve riders.



Piedmont Pass



**Service
operated 7
days a week,
365 days a
year!**

* Arrival time

***Service temporarily suspended

*Disclaimer: Travelers should refer
to their purchased ticket for final
departure/arrival time.*



Cardinal Flyer



**Service
operated 7
days a week,
365 days a
year!**

* Arrival time

Disclaimer: Travelers should refer to their purchased ticket for final departure/arrival time.



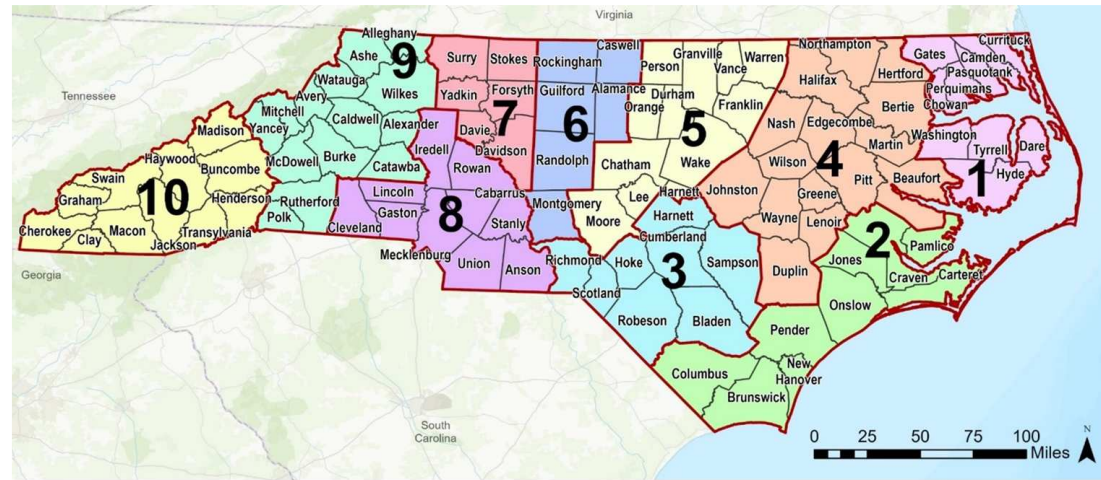
Other ICB News

- New stop in Chapel Hill started August 1 for start of UNC Fall Classes
- Reviewing new stop locations for Statesville
- Schedule revisions to provide easier connections between subsidized routes
- Investigating a number of new stops and stop relocations
- Discussions with GoTriangle about bringing some intercity bus service to RUS BUS



NCDOT Statewide Locally Coordinated Plan 2025-2029

- Update to the 2020-2024 plan.
- Prepared under the guidance of the NCDOT IMD, the plan identifies opportunities to expand mobility options for seniors and individuals with disabilities, particularly in rural and small urban areas.
- A requirement for federal funding.
 - The statewide plan reduces the burden for individual organizations to each create their own plan.
- Priorities and implementation strategies provided by 10 districts across the state.
- StoryMap provides a summary of the plan and interactive maps of data described within the plan.



Access the plan, district summaries, and StoryMap:
<https://www.ncdot.gov/divisions/integrated-mobility/public-transit-services/statewide-locally-plan/Pages/default.aspx>



NCDOT-Integrated Mobility Division- Transit DRAFT-DBE Goal Methodology FY 2026-2028 and Program Overview ^{-NC}

August 13, 2025

AGENDA

April 9, 2025

Welcome and Introductions

Blair Chambers, Deputy Director for Compliance and Procurement, NCDOT-IMD

Overview of DBE Program

Kenneth Weeden, President, Ken Weeden & Associates, Inc. (KWA)

Review of Proposed FY2026-2028 DBE Goal Methodology

Kenneth Weeden, KWA

Questions/Discussion

Kenneth Weeden, KWA

INTRODUCTION

**Ken Weeden & Associates, Inc. – DBE
Program Consultant**

In operation since 1989, based in Wilmington and Raleigh, NC; DBE Program Development and Professional Development Training

Serving, Transit Systems, Airports, and State DOTs in mid-Atlantic, Midwest, and Southeastern U.S.

Overview:

WHAT IS THE DBE PROGRAM?

- USDOT (FHWA, FTA, FAA) program aimed toward increasing business participation in federally-funded transportation projects
- [49 CFR Part 26](#) - details the federal regulations that govern the program
- DBE program is a good faith efforts program
- Bidders are required to **either** meet the DBE goal, **or** demonstrate good faith efforts to meet the DBE goal
- Quotas are prohibited
- Local geographic preferences are prohibited

DBE/ACDBE Final Rule Overview

Created a Two-Tier Designation for FTA Transit Recipients

The new rule requires **all** FTA transit grant recipients to **develop and maintain** a DBE Program. *However, only Tier I grant recipients of at least \$670,000/year, will be required to develop DBE goals.* Tier II grant recipients of *less than \$670,000/year*, must have a *Program, but are NOT required to develop and submit DBE goal methodologies.*

WHAT IS A DBE?

DBE stands for **D**isadvantaged **B**usiness **E**nterprise

A Federal designation given to small businesses that are at least 51% owned and controlled by one or more persons presumed to be **socially and/or economically disadvantaged**

Must undergo certification process, which includes on-site visit from certifying agency – **NCDOT-OCR**

COUNTING Actual DBE PARTICIPATION

- Count **100% participation** by DBE firm performing work with its own forces
- Count **100%** of a DBE's fees and commissions
- Count **100%** of expenditures with a DBE manufacturer
- Count **60%** of expenditures with a DBE **supplier** or dealer.
- Count **40%** of expenditures with a Distributor (*new category*)
- In a **joint venture**, count a portion of the total dollar value equal to the **distinct, clearly defined** portion of the DBE's work, not the entire dollar amount of the joint venture
- If the DBE subcontracts work, count only participation of **DBE** subcontractor (not non-DBE subcontractor)

***RESPONSIBILITIES
OF DIRECT
TRANSIT
RECIPIENTS (passed
along to Sub
recipients)***

Establish DBE Goals-NC IMD, triennially- every 3-years

-Review bids for good faith efforts

-Monitor for contract compliance

-Track payments to subcontractors,
expenditures to vendors.

-Report on DBE accomplishments

DBE GOAL METHODOLOGY:

- The DBE Goal Methodology is based on:
 - 1. **The Estimated Budget** of Federal Funds for projects for the next three (3) Fiscal Years, i.e. FY 2026, 2027, and 2028.
 - 2. **The NC IMD is the DIRECT RECIPIENT**, and the principal responsibility entity, i.e., responsible for **establishing goals, interactions and responding to the FTA, and PASSING ALONG the responsibilities to the SUBRECIPIENTS.**
 - 3. **The GOAL METHODOLOGY** is based *only* on subcontracting opportunities, and/or potential procurement opportunities by vendors, for GOODS and SERVICES.
 - 4. **EXCLUSIONS:** Transit Vehicles, Administration and Operations costs, with no procurement opportunities.

REVIEW OF THE FFY 2026-2028 DBE GOAL METHODOLOGY-FTA FUNDED PROJECTS

GOAL SETTING PROCESS: The COMPONENTS

- List of proposed projects/expenditures for the next three years
- Breakdown of projected expenditures, by NAICS codes, with DBE purchase potential
- Identification of primary market area – State of North Carolina
- Analysis of *relative availability* of businesses (DBEs and All Firms) to perform the projects
- Application of a Two-Step Process; Step 1, and adjusted Step 2 (if selected)

**Step 1: FY
2026-2028
Projects &
Expenditures/
*Adjusted by
Potential
Opportunities***

<u>Activities</u>	<u>NAICS Code</u>	<u>NAICS Dollars</u>	<u>Percent of Total Activities</u>
Accounting	541219	\$159,403.00	11.87%
Legal	541199	\$15,200.00	0.30%
Mgt Consultant	541611	\$1,013.00	25.42%
Drug & Alcohol Test	621999	\$76,039.00	0.96%
Janitorial Supplies	561720	\$44,277.00	13.83%
Uniforms	315210	\$141,158.00	0.02%
Office Supplies & Mat	424120	\$96,083.00	0.53%
Promotional Items	541890	\$45,215.00	1.20%
Legal Advertising	541810	\$19,144.00	2.18%
Insurance - Fidelity	524126	\$4,244.00	1.37%
Insurance - Prop & Gen	524126	\$142,640.00	1.37%
Insurance-Spec.Liab	524298	\$28,720.00	0.26%
Insurance-Vehicles	524210	\$1,462,282.00	24.45%
Office Equipment	423420	\$108,059.00	1.63%
Office Furniture	423210	\$17,440.00	1.81%
Personal Computer	423430	\$96,740.00	0.90%
Other Prof Serv	541990	\$28,721.00	3.22%
Printer	333244	\$12,090.00	0.03%
Security Services	561612	\$7,600.00	1.24%
Training-Employ Edu	611430	\$84,055.00	1.63%
Vehicle Lettering/Logos	541430	\$224,407.00	3.40%
Vehicle Spare Parts	423120	\$88,694.00	2.37%
TOTAL		\$2,903,224.00	100.00%

**FY 2026-2028:
Step 1-Goal
Calculation
Based on:
ADJUSTED FY
Opportunities**

<u>Activities</u>	<u>NAICS Code</u>	<u># of DBE Firms</u>	<u>All Firms</u>	<u>% DBE Availability</u>	<u>NAICS Dollars</u>	<u>DBE Dollars</u>
Accounting	541219	26	1630	1.60%	\$159,403.00	\$2,542.62
Legal	922130	7	41	17.07%	\$15,200.00	\$2,595.12
Mgt Consultant	541611	330	3489	9.46%	\$1,013.00	\$95.81
Drug & Alcohol Test	621999	7	132	5.30%	\$76,039.00	\$4,032.37
Janitorial Supplies	561720	63	1899	3.32%	\$44,277.00	\$1,468.91
Uniforms	315210	1	3	33.33%	\$141,158.00	\$47,052.67
Office Supplies & Mat	424120	2	73	2.74%	\$96,083.00	\$2,632.41
Promotional Items	541890	27	165	16.36%	\$45,215.00	\$7,398.82
Legal Advertising	541810	30	299	10.03%	\$19,144.00	\$1,920.80
Insurance - Fidelity	524126	2	188	1.06%	\$4,244.00	\$45.15
Insurance - Prop & Gen	524126	2	188	1.06%	\$142,640.00	\$1,517.45
Insurance-Spec.Liab	524298	1	36	2.78%	\$28,720.00	\$797.78
Insurance-Vehicles	524210	6	3356	0.18%	\$1,462,282.00	\$2,614.33
Office Equipment	423420	2	224	0.89%	\$108,059.00	\$964.81
Office Furniture	423210	1	249	0.40%	\$17,440.00	\$70.04
Personal Computer	423430	6	123	4.88%	\$96,740.00	\$4,719.02
Other Prof Serv	541990	129	442	29.19%	\$28,721.00	\$8,382.37
Printer	423430	1	4	25.00%	\$12,090.00	\$3,022.50
Security Services	561612	9	170	5.29%	\$7,600.00	\$402.35
Training-Employ Edu	611430	74	224	33.04%	\$84,055.00	\$27,768.17
Vehicle Lettering/Logos	541430	42	467	8.99%	\$224,407.00	\$20,182.21
Vehicle Spare Parts	423120	2	325	0.62%	\$88,694.00	\$545.81
Total					\$2,903,224.00	\$140,771.53
Weighted Step 1 Base Figure						4.85%

Step 2 – Consider evidence for adjustment of base figure

Adjustment Factors to Consider

- The regulations further state that there are several types of evidence that must be considered when adjusting the base figure. These include:
 - “(i) The current capacity of DBEs to perform work in your USDOT-assisted contracting program, as measured by the volume of work DBEs have performed in recent years.
 -
 - “(ii) Evidence from disparity studies conducted anywhere within your jurisdiction, to the extent it is not already accounted for in your base figure...

Typically, this would include consideration of prior DBE attainment history for recent years.

DBE Participation Reports: NCDOT -IMD, FY2022 thru FY2024

Report Period	Date	DBE Goal	Percent Achieved	Over/Under
FY2022-1	6/1/2022	4.31%	11.47%	7.16%
FY2022-2	12/1/2022	4.31%	23.90%	19.59%
FY 2023-1	6/1/2023	4.31%	4.70%	0.39%
FY2023-2	12/1/2023	4.31%	1.23%	-3.08%
FY2024-1	6/1/2024	4.31%	2.13%	-2.18%
FY2024-2	12/1/2024	4.31%	1.10%	-3.21%
Median		4.31%	3.41%	-2.20%

**DBE
Participation
Reports:
NCDOT -IMD,
FY2022 thru
FY2024**

The median attainment was **3.41%**, with a - **2.20%** median under-attainment. Step Two in the process could consist of “averaging” the median attainment with the Step One baseline goal. In this case, the calculated Step One goal of **4.85% + 3.41% / 2 = 4.13%.**, therefore the final overall goal would be **4.13%**. Adjustment is a *consideration*, but *not* a requirement.

The Step 1 FY 2026-2028 DBE goal, **4.85%**, with no adjustment is recommended as the ***FINAL FY 2026-2028 DBE Goal.***

The State estimates that approximately **\$8,709,732.00** of federal FTA grant funds will be spent on potential opportunities, over the next three years.

Goal of **4.85%** means that the **IMD** has a goal of expending approximately **\$422,422.00** with DBEs during the three-year period, to be passed along to Subrecipients.

Selection of the FINAL-FFY 2026-2028 Overall DBE Goal

Public Consultation Process-Required per 49 CFR Part 26.45(g)(1)

- Notice to be posted on NC IMD website
 - 30-day review and comment period
- Public consultation meetings (Virtual)
 - In person, web conference, teleconference, etc.



QUESTIONS?



CONTACT INFORMATION

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Beth Gay
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Jorgelia Nino, Utilization & Compliance Manager, NCDOT
jnino@ncdot.gov
984-236-1294



Calendar & Resource Updates



Transit Communication Hub

August - September 2025						
◀ 1 Month ▶						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
August 10	11	12 OPSTATS Train OPSTATS Train	13 Transit System	14	15	16
17	18	19 Transit Academy 101 - Module 4 - V	20	21	22	23
24	25	26 Intelligent Doc	27	28	29 OpStats Due	30
31	September 1 State Holiday	2	3 N.C. Transportation Summit	4	5	6
7	8	9	10 Transit System	11	12	13
Passenger Assistance Techniques (PAT) - PASS Alternative						

Important Dates – Next 30 Days

Reporting Due:

OPSTATS – 08/29

Meetings:

- Next Transit Call is on 09/10

Training:

- Transit Academy 101 Module 4 – 08/19 & 08/20
- IDP Training #3 – 08/26
- Passenger Assistance Techniques (PAT) – 09/08 through 09/12

Conference:

- NC Transportation Summit – 09/03 & 09/04

Holidays:

- Labor Day – 09/01

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