Federal Transit Administration
Scope & Activity Line Item Codes

Last Update 03/30/2006

Status: APPROVED

TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
SCOPE CODE CHART
SCOPE CODES

Category	Description	Code	Sub-Code	Special Instructions
Capital				
	Bus Rolling Stock	111-00		
	Bus Transitways / Lines	112-00		
	Bus Station Stops & Terminals	113-00		
	Bus Support Equip / Facilities	114-00		
	Bus Electification / Power Dist.	115-00		
	Bus Signal & Communication Equip	116-00		
	Bus Other Capital Items	117-00		
	Bus Transit Enhancements	119-00		
	Fixed Guideway Rolling Stock (rail)	121-00		
	Fixed Guideway Transitways / Lines	122-00		
	Fixed Guideway Station Stops & Terminals	123-00		
	Fixed Guideway Support Equip / Facilities	124-00		
	Fixed Guideway Electrification / Power Dist.	125-00		
	FG Signal & Communication Equip	126-00		
	Fixed Guideway Other Capital Items	127-00		
	Fixed Guideway Transit Enhancements	129-00		
	New Start Rolling Stock	131-00		
	New Start Transitways / Lines	132-00		
	New Start Stops & Terminals	133-00		
	New Start Support Equip / Facilities	134-00		**Transitioning out** Use these Scopes for Amendments Only.
	New Start Electrification / Power Dist.	135-00		
	New Start Signal & Comm. Equip	136-00		
	New Start Other Capital Items	137-00		
	New Start Transit Enhancements	139-00		
New Start Capital Projects	Guideway & Track Elements	140-10		**New Start Capital Projects** Use these Scopes for all new New Start grants/projects regardless of funding source.
	Stations, Stops, Term, Intmdl	140-20		
	Support Facilities	140-30		
	Sitework & Special Conditions	140-40		
	Systems	140-50		
	ROW, Land, Existing Imprvmnts	140-60		
	Vehicles	140-70		***Use 13.XX.XX ALI's** for New Start Vehicles*
	Professional Services	140-80		
	Unallocated Contingency	140-90		
	Finance Charges	141-00		
Operating	Operating Assistance	300-00		
Planning	State Planning & Research	441-00		*Use 44.2X.XX ALIs*
	University Research		441-10	*Use 70.XX.XX ALIs*
	Human Resources		441-20	*Use 55.XX.XX ALIs*
	Training Fellowship		441-30	*Use 50.XX.XX ALIs*
	Research & Development		441-60	*Use 55.XX.XX ALIs*
	Metropolitan Planning		441-80	*Use 44.2X.XX ALIs*
	Metropolitan Planning	442-00		
	Consolidated Planning Grants	443-00		
Review Research	Oversight Reviews	510-00		*Used only by headquarters.*
	Research Projects	550-00		Use 55.xx.xx ALIs
Safety & Security	Safety	571-00		*Use for Security Supplemental Funding projects only.* *HQ Use only.*
	Security	572-00		
Scopes for: 5310, 5311 5316, 5317	Other Program Costs	600-00		*Option: Combine Scopes 300, 610, 620, & 630 into a single scope code*
	State / Programs Administration	610-00		*Use ALI code 11.80.00*
5311 only	Project Administration	620-00		*Use ALI code 11.79.00*
5310, 5311 only	Program Reserve/Category C	630-00		*Use ALI code 11.73.00*
5311 only	Intercity Bus Transportation	634-00		*Use Capital, Operating, or Plnng ALIs*
5311 only	Rural Transit Asst Program (RTAP)	635-00		*Use 43.5X.XX ALIs*
See Note *	5310 Projects	641-00		* Note: Special Categories for 5310, 5316, 5317 projects in 5307 or 5311 Grants
See Note *	JARC Projects	646-00		
See Note *	New Freedom Projects	647-00		

Sec 5311 and Sec 5310 budgets may also use Capital, Operating, or Planning Scope codes in addition to the special scopes listed in this section.

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SCOPE CODE CHART
NON-ADD SCOPE CODES

Non-add Codes	Security Expenditures	991-00	Break out the security related expenses included in the budget - other than 5302(a)(1)(J) items; use the ALI codes from the project budget.
	Tribal Projects	992-00	Use to identify tribal projects under any program.
	Fleet Management	993-00	
	Electronic Fare	994-00	
	Traveler Information	995-00	
	ADA / CAA Increased Federal Share	996-00	
	Transfer of Federal Equity	998-00	
	Contingency Projects	999-00	

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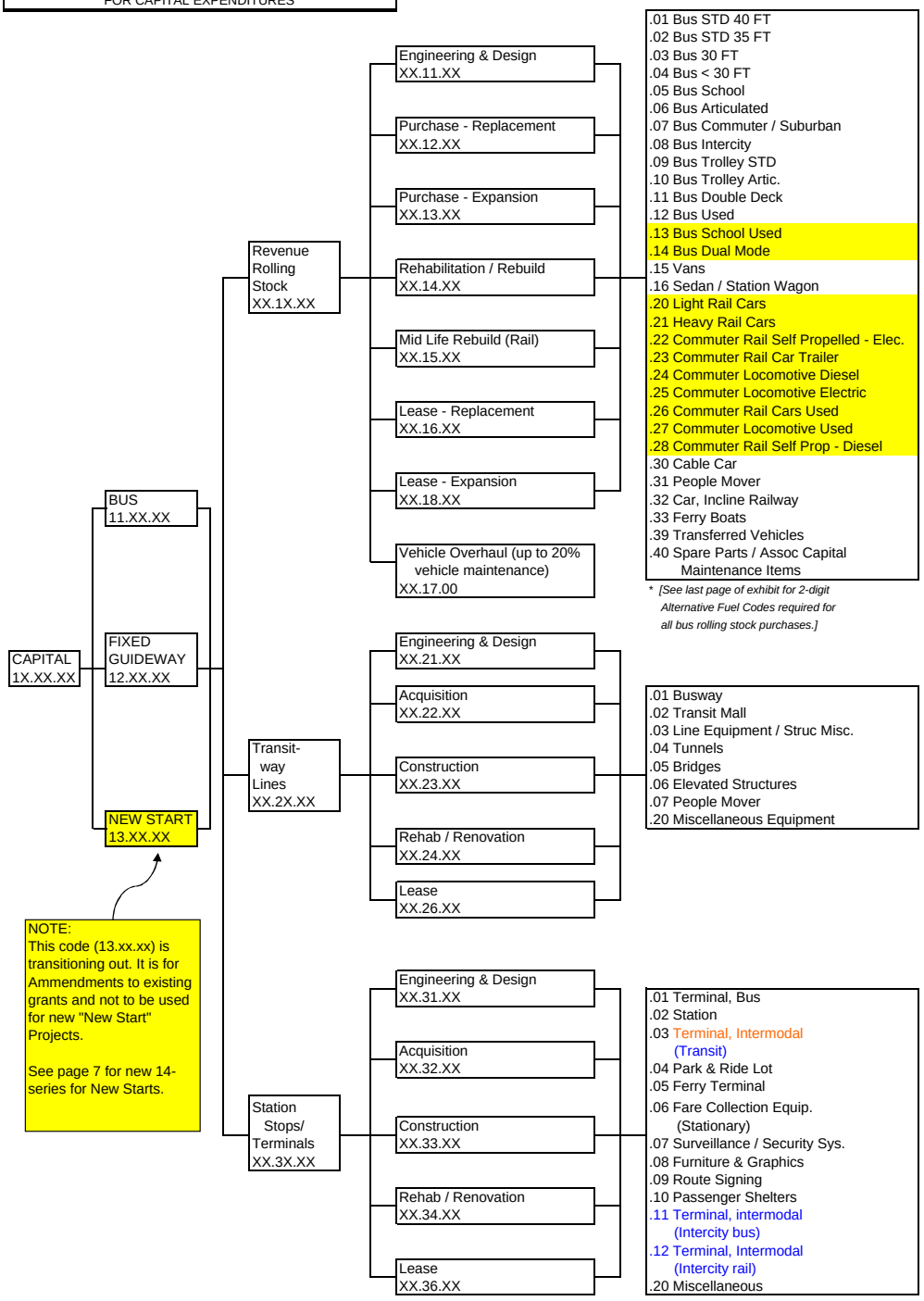
TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES



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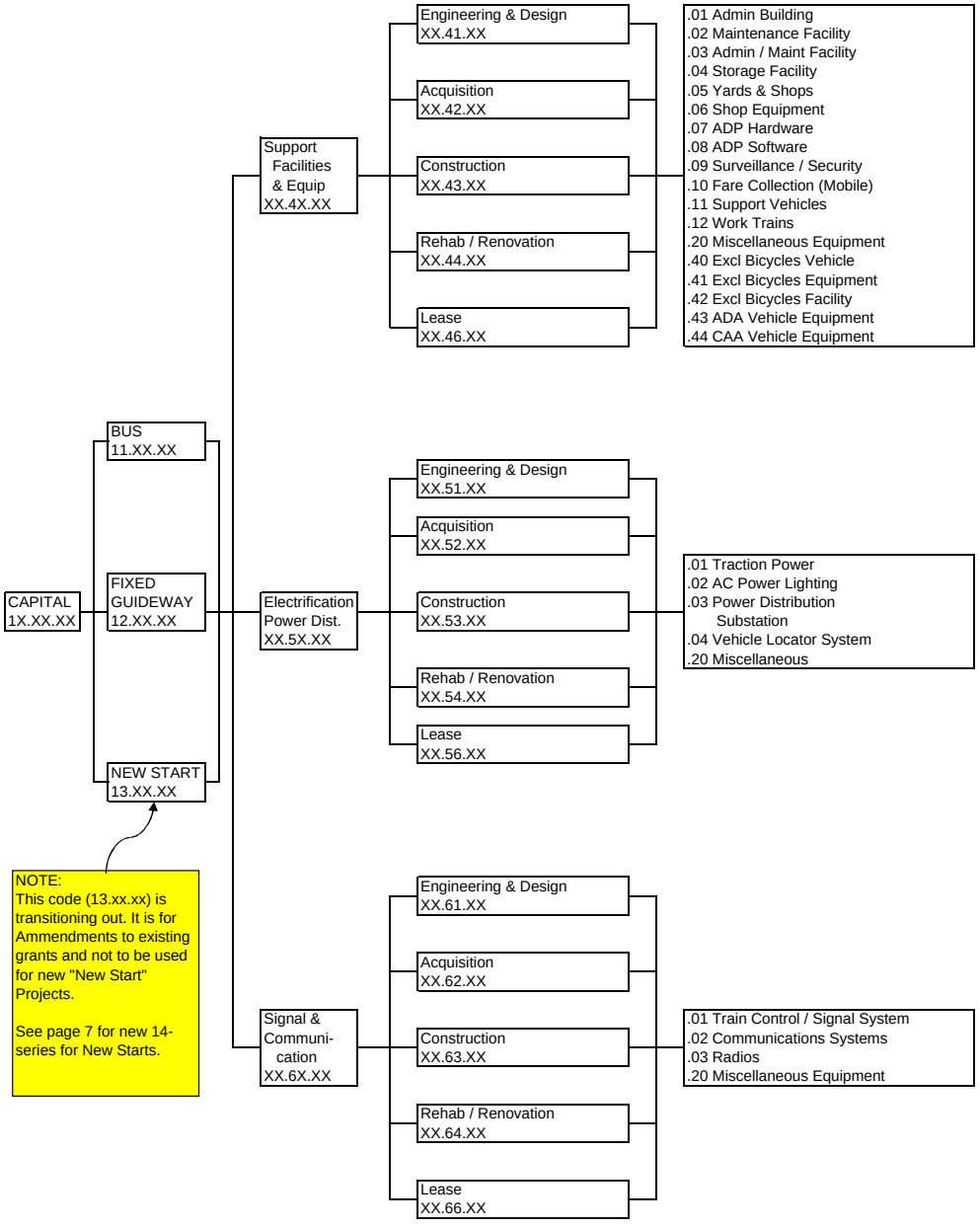
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES



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Scope & Activity Line Item Codes

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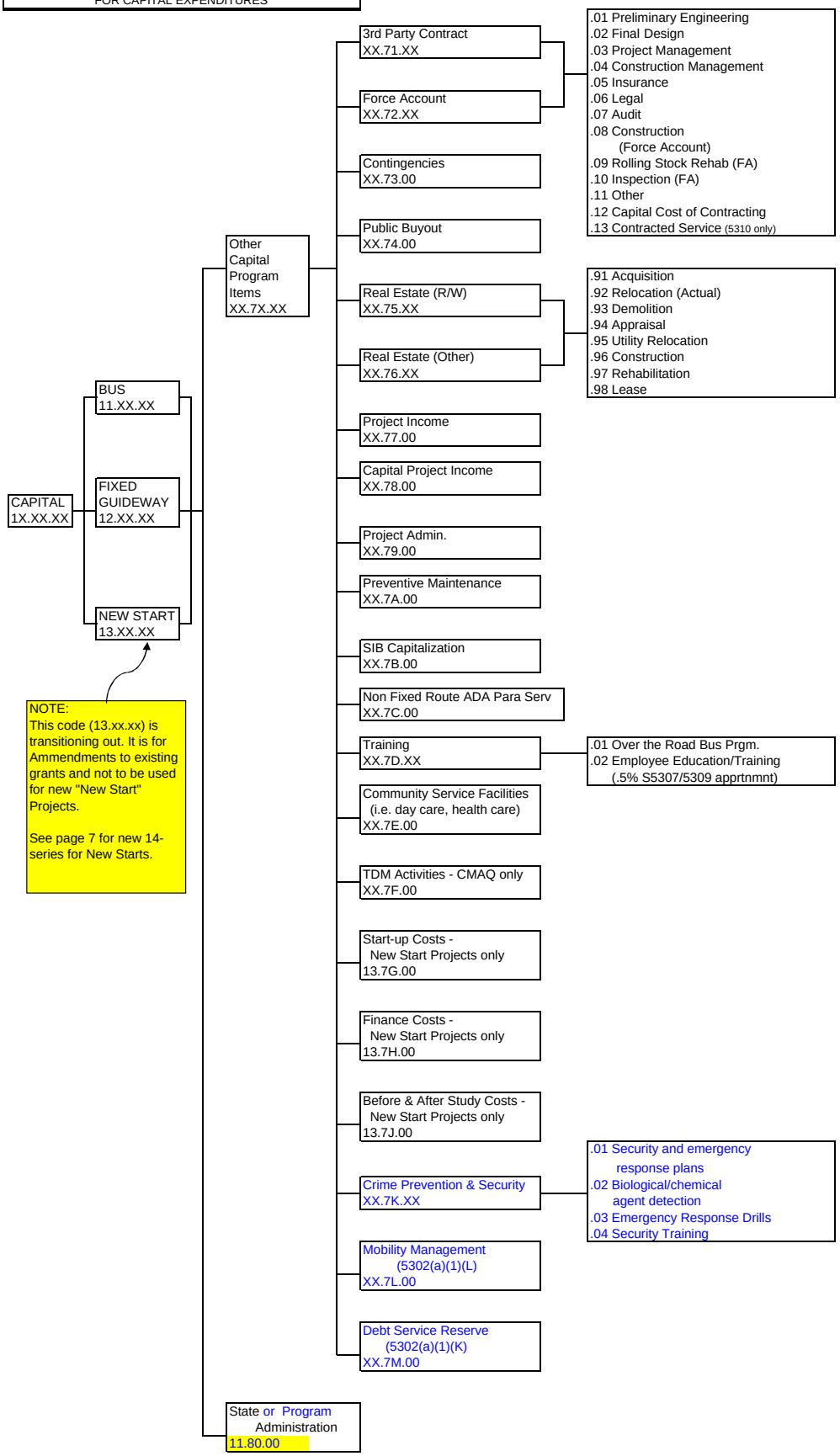
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES



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Scope & Activity Line Item Codes

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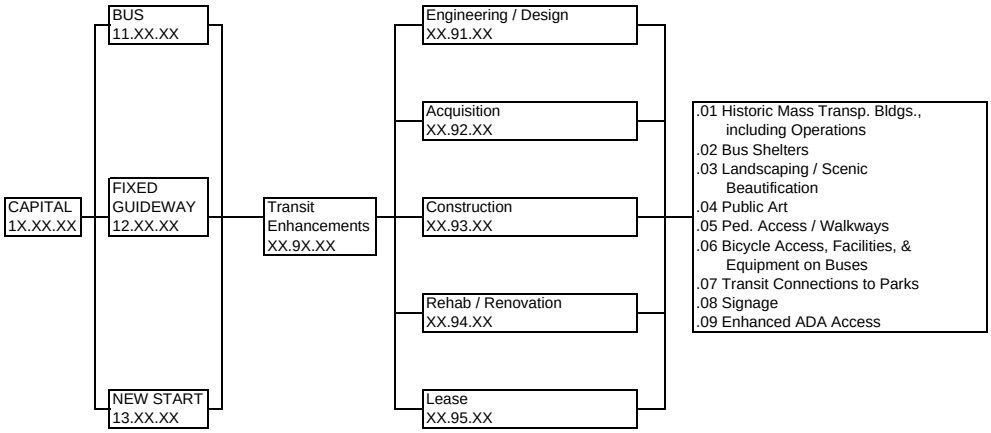
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES



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TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES

NOTE: Use these New Start codes for new grants only.

Refer to TPE guidance on use of TEAM Scopes and ALI to match the Standard Cost Categories (SCC) for all New Start grants:

http://www.fta.dot.gov/planning/newstarts/planning_environment_2580.html

NEW START 14.XX.XX	Guideway & Track Elements 140-10	Guideway & Track Elements 14.01.10	Engineering & Design 13.11.XX	.01 Bus STD 40 FT .02 Bus STD 35 FT .03 Bus 30 FT .04 Bus < 30 FT .05 Bus School .06 Bus Articulated .07 Bus Commuter / Suburban .08 Bus Intercity .09 Bus Trolley STD .10 Bus Trolley Artic. .11 Bus Double Deck .12 Bus Used .13 Bus School Used .14 Bus Dual Mode .15 Vans .16 Sedan / Station Wagon .20 Light Rail Cars .21 Heavy Rail Cars .22 Commuter Rail Self Propelled - Elec. .23 Commuter Rail Car Trailer .24 Commuter Locomotive Diesel .25 Commuter Locomotive Electric .26 Commuter Rail Cars Used .27 Commuter Locomotive Used .28 Commuter Rail Self Prop - Diesel .30 Cable Car .31 People Mover .32 Car, Incline Railway .33 Ferry Boats .39 Transferred Vehicles .40 Spare Parts / Assoc Capital Maintenance Items
	Stations, Stops, Terminals, Intermodal 140-20	Stations, Stops, Terminals, Intermodal 14.02.20	Purchase - Replacement 13.12.XX	
	Support Facilities: Yards, Shops, Admin Bldgs 140-30	Support Facilities: Yards, Shops, Admin Bldgs 14.03.30	Purchase - Expansion 13.13.XX	
	Sitework & Special Cond. 140-40	Sitework & Special Cond. 14.04.40	Rehabilitation / Rebuild 13.14.XX	
	Systems 140-50	Systems 14.05.50	Mid Life Rebuild (Rail) 13.15.XX	
	ROW, Land, Existing Improvements 140-60	ROW, Land, Existing Improvements 14.06.60	Lease - Replacement 13.16.XX	
	Vehicles 140-70	Vehicles 13.XX.XX	Lease - Expansion 13.18.XX	
	Professional Services 140-80	Professional Services 14.08.80	Vehicle Overhaul (up to 20% vehicle maintenance) 13.17.00	
	Unallocated Contingency 140-90	Unallocated Contingency 14.09.90		
	Finance Charges 141-00	Finance Charges 14.10.10		

** [See last page of exhibit for 2-digit Alternative Fuel Codes required for all bus rolling stock purchases.]*

Federal Transit Administration
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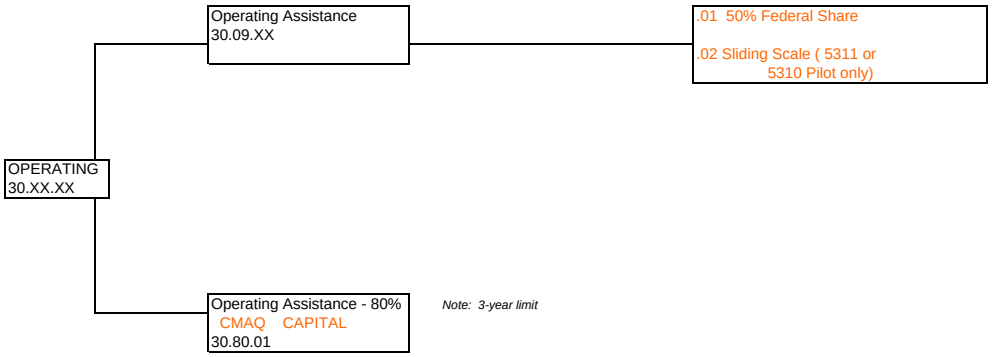
Status: APPROVED

TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR OPERATING EXPENDITURES



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Scope & Activity Line Item Codes

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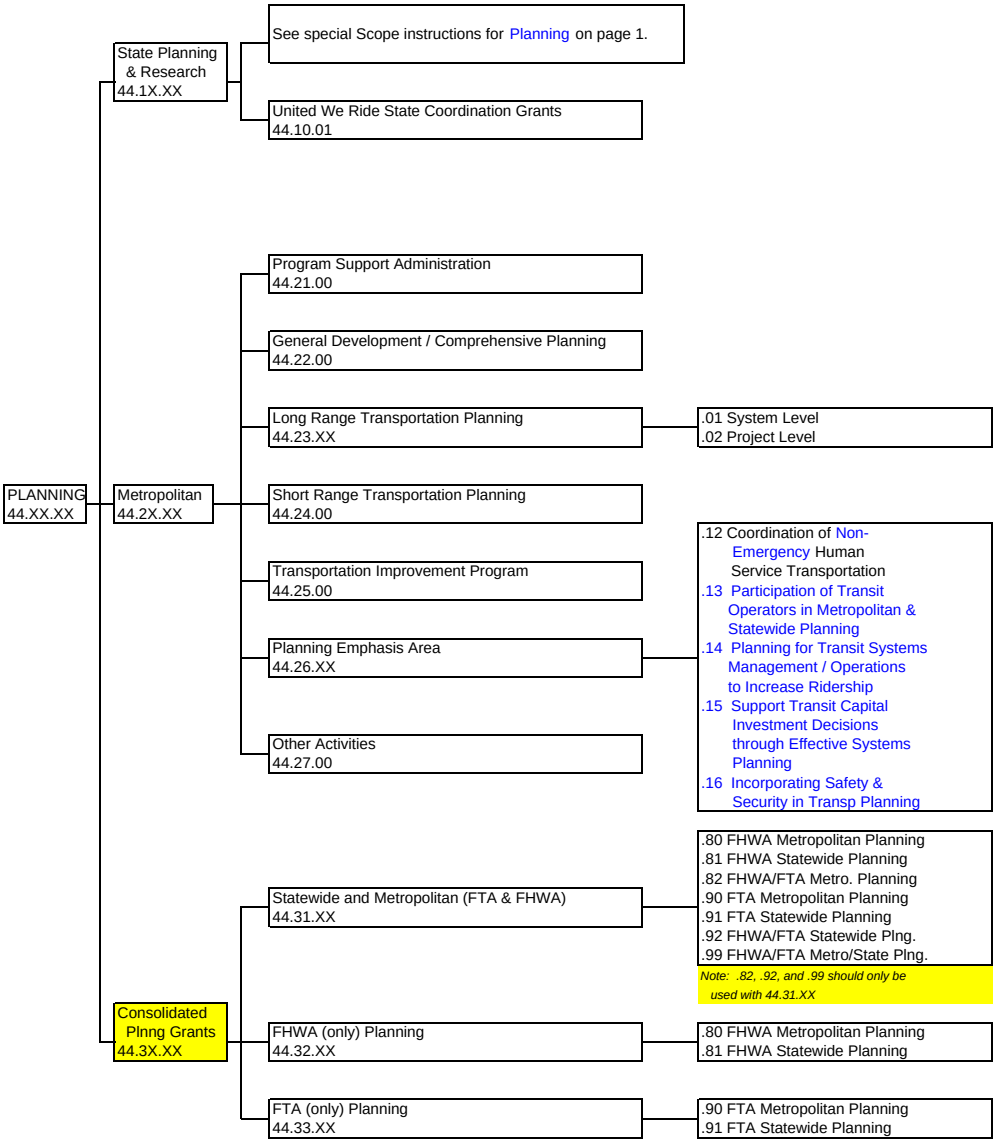
TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR PLANNING EXPENDITURES



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Scope & Activity Line Item Codes

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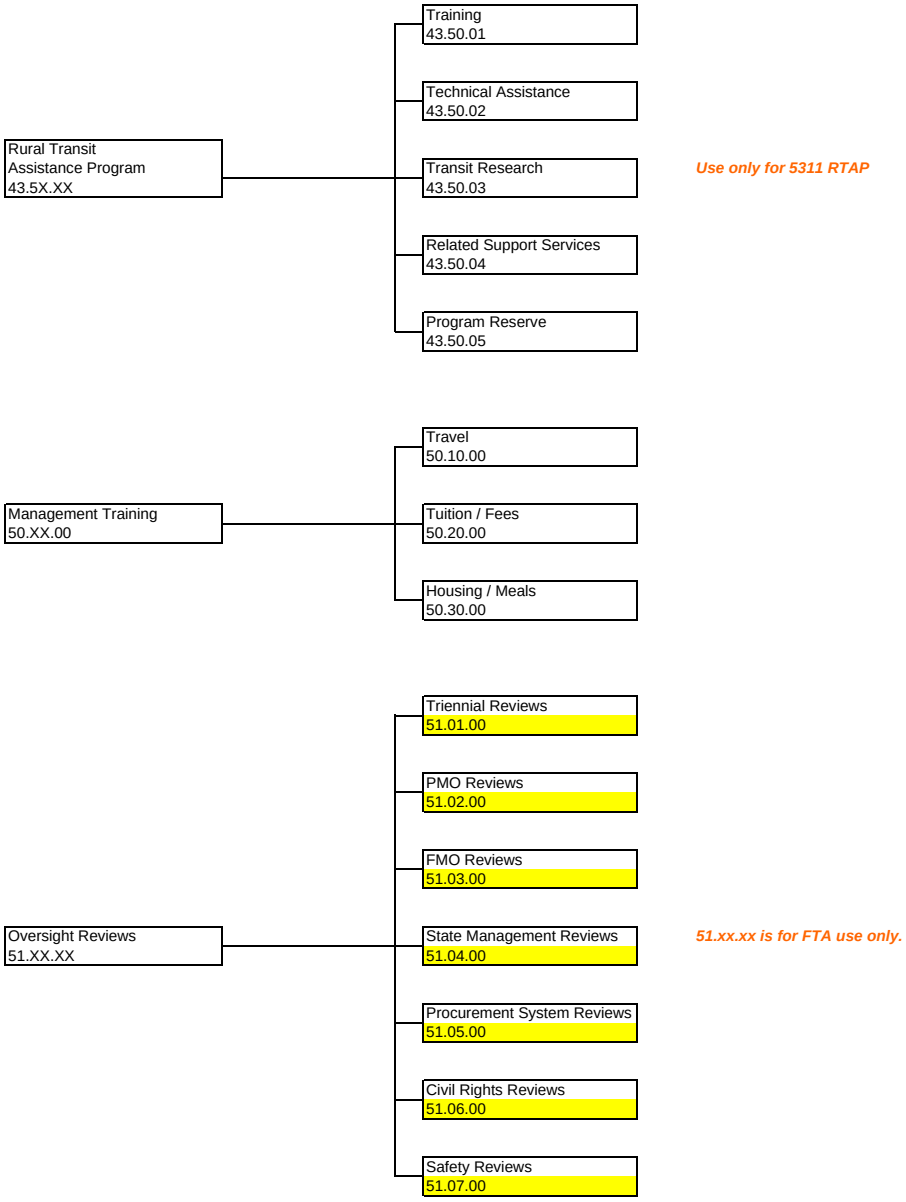
TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR RTAP AND MANAGEMENT TRAINING



Federal Transit Administration
Scope & Activity Line Item Codes

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Status: APPROVED

TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR RESEARCH AND OTHER EXPENDITURES

Research Projects 55.XX.XX

- .10.00 Personnel
- .13.00 Clerical
- .14.00 Managerial, Technical, & Professional
- .15.00 Construction Work
- .19.00 Other
- .20.00 Travel
- .30.00 Fringe Benefits
- .40.00 Equipment
- .41.00 ADP Purchase, Lease, or Rental
- .42.00 Material & Equip-Purchase / Lease / Rent
- .43.00 Equipment Design or Manufacture
- .49.00 Supplies
- .50.00 Contractual
- .51.00 Service Improvements
- .52.00 Consultant Services
- .53.00 ADP Services
- .54.00 Other
- .56.00 Construction
- .61.00 FAC; Renov; Purchase, Lease, Rental
- .62.00 Construction Work
- .70.00 Other
- .71.00 Administrative Costs
- .72.00 Service Operations
- .73.00 Contingencies
- .74.00 Other Project Costs
- .75.00 Diversion Payments
- .76.00 Profit or Fee
- .80.00 Indirect Costs
- .81.00 Overhead
- .82.00 General & Administrative
- .90.00 Income
- .91.00 Project Income
- .92.00 Investment Income
- .93.00 Proceeds, Sale of Non-Expen Pro
- .94.00 Farebox Revenue

Safety & Security - Security Supplemental Funding projects only 57.XX.XX

- Safety 57.10.XX
- Security 57.20.XX

- .01 Drills
- .02 Administrative Expenses
- .03 Technical Assistance
- .04 Training
- .05 Consultant Services
- .10 Other

HQ Use Only

University Research 70.XX.XX

- .10.00 Faculty Salaries & Wages
- .13.00 Secretarial & Clerical Costs
- .20.00 Employee Benefits
- .30.00 Travel
- .44.00 Automatic Data Processing Services
- .49.00 Services
- .50.00 Expendable Supplies & Material
- .51.00 Seminar Support
- .52.00 Student Stipend / Tuition
- .53.00 Publishing Costs
- .65.00 University Overhead
- .80.01 Student Salaries
- .80.02 Other Direct Costs
- .80.03 Other Indirect Costs
- .90.00 Cost Share or Grantee Local Share

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ACTIVITY LINE ITEM CODE CHART
FOR RESEARCH AND OTHER EXPENDITURES

Non-Add Scope Codes
99X-nn

991-nn – Security Expenditures other than 5302(a)(1)(J) items
992-nn – Tribal Projects
993-nn ITS - Fleet Management
994-nn ITS - Electronic Fare
995-nn ITS - Traveler Information
996-nn ADA / CAA Increased Federal Share
(i.e. Alternate Federal Share matches such as 90/10 and 83/17)
998-nn Transfer of Federal Equity
999-nn Contingency Projects

TRANSP. ELECTRONIC AWARD & MANGMNT
ALTERNATIVE FUEL TYPE CODES
FOR BUS PURCHASES

BD - BIODIESEL
BF - BUNKER FUEL
BP - BATTERY-POWERED
CN - COMPRESSED NATURAL GAS
D1 - No. 1 GRADE DIESEL FUEL
D2 - No. 2 GRADE DIESEL FUEL (Std.)
DL - DIESEL LOW-SULFUR
DM - DUAL MODE (DIESEL / ELEC)
DP - DIESEL (PARTICULATE TRAP)
EP - ELECTRIC TRACKLESS TROLLEY
ET - ETHANOL
FH - FUEL CELL, HYDROGEN FUEL
FR - FUEL CELL, ON-BUS REFORMER
GA - GASOLINE
HE - HYBRID ELECTRIC - DIESEL
HG - HYBRID ELECTRIC - NATURAL GAS
HO - HYBRID ELECTRIC - OTHER
LN - LIQUEFIED NATURAL GAS
LP - LIQUEFIED PETROLEUM GAS
MT - METHANOL
OR - OTHER