

Application

Federal Award Identification Number (FAIN)	PA-2024-014-00
Temporary Application Number	1429-2023-8
Award Name	Section 5311 Non-Urbanized Area Formula Grant Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2026		
Current Period of Performance End Date	9/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2026

Part 1: Recipient Information

Name: TRANSPORTATION, PENNSYLVANIA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1429	State Agency	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	DWXXLGJBUPL7	192300564

Location Type	Address	City	State	Zip
Headquarters	225 CAPITOL BLDG	HARRISBURG	PA	171200001
Physical Address	400 NORTH ST FL 7	HARRISBURG	PA	17120
Mailing Address	P O BOX 8214	HARRISBURG	PA	17105

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Non-Urbanized Area Formula Grant Program

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
PA-2024-014-00	Final Concurrence / Reservation	Grant	Region 3	7/18/2023	7/18/2023	No

Application Executive Summary

The Pennsylvania Department of Transportation (PennDOT) is applying FFY 2022 Section 5311 Nonurbanized Area Formula Program funds and the FFY 2022 Section 5311(b)(3) Rural Transit Assistance Program Funds (RTAP) in the total amount of \$32,174,758 to support the Commonwealth's Section 5311 Program of Projects (POP).

The projects include operating assistance for sixteen (16) Rural Bus Operators (\$17,569,354 Federal), One (1) Intercity Bus Operator (\$4,743,785 Federal), Capital Assistance for eight (8) Rural Operators (\$9,312,094 Federal) and the Rural Transit Assistance Program (RTAP) (\$549,525 Federal).

Subrecipients in the POP: thirty-one (31) subrecipients that includes thirty (30) Rural Operators and one (1) Intercity Bus Operator. All subrecipients provide fixed route and/or demand response transportation services.

All of the projects in this application are under Category A.

The State Management Plan (SMP) for the FY 2016 Section 5311 Program was approved by FTA on 12/29/2017 and is attached to this grant under Application Documents. Please note that the 2024 SMP has been submitted to FTA and is currently pending approval by FTA Region 3.

The non-Federal share will be provided by the Commonwealth of Pennsylvania and the subrecipients.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this award is to provide the state of Pennsylvania and its subrecipients with Rural Non-urbanized 5311 funding for operating assistance, eligible capital projects, and for the rural transit assistance program (RTAP) activities.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, fringe benefits, utilities, and insurance in order to continue safe and reliable transit operations. Funds will also be used to cover eligible capital expenses such as the purchase of Rolling Stock for fixed route and paratransit operations, Bus Support Equipment, Facility Improvements and Communication Equipment. Funds will also be used for training and technical assistance.

Expected outcomes:

Outcomes include the continued safe and effective operation of transit services for rural areas of Pennsylvania; and the replacement of capital equipment that has met its useful life and which will be maintained in a state of good repair.

Intended beneficiaries:

Pennsylvania State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities:

The following sixteen subrecipients as providers of rural transit service: Area Transportation Authority, Beaver County Transit Authority, Butler Transit Authority, Crawford Area Transit Authority, Endless Mountains Transportation Authority, Erie Metropolitan Transit Authority, Indiana County Transit Authority, Monroe County Transit Authority, Mid-County Transit Authority, New Castle Transit Authority, Schuylkill Transportation System (STS), Susquehanna Regional Transportation Authority (SRTA), Transit Authority of Warren County, Westmoreland County Transit Authority, County of Butler, Huntingdon-Bedford-Fulton Area Agency on Aging, and one intercity bus operator: Susquehanna Regional Transportation Authority will receive Rural Nonurbanized funds for operating assistance. The following subrecipients will receive capital funding for the purchase of capital equipment, Facility Improvements, Rolling Stock, Communication Equipment and Bus Support Equipment: Area Transportation Authority of North Central PA (ATA), Butler Transit Authority, Crawford Area Transportation Authority (CATA), Endless Mountains Transportation Authority, Transit Authority of Warren County, Schuylkill County (STS), Indiana County Transit Authority and New Castle Transit Authority.

Application Point of Contact Information

First	Last	Title	E-mail Address	Phone
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Name	Name			
John	Levitsky	Program Manager-Community Trans	jlevitsky@pa.gov	717-787-1206
Timothy	Lidiak	Community Planner	Timothy.Lidiak@dot.gov	(215) 656-7084
Ebenezer	Affainie	Financial Analyst	ebenezer.affainie@dot.gov	(215) 656-7960

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$32,174,758
Local			\$35,386
Local/In-Kind			\$0
State			\$24,605,787
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,815,931

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$17,569,354.00	\$17,569,354.00	\$35,138,708.00	16
PA-2024-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$17,569,354.00	\$17,569,354.00	\$35,138,708.00	16
PA-2024-014-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$4,743,785.00	\$4,743,785.00	\$9,487,570.00	0
PA-2024-014-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,743,785.00	\$4,743,785.00	\$9,487,570.00	0
PA-2024-014-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$549,525.00	\$0.00	\$549,525.00	1
PA-2024-	43.50.01 TRAINING	\$379,172.00	\$0.00	\$379,172.00	1

014-03-00							
PA-2024-014-03-00		43.50.04	RELATED SUPPORT SERVICES	\$170,353.00	\$0.00	\$170,353.00	0
PA-2024-014-04-00	111-00 (111-A4)		BUS - ROLLING STOCK	\$7,804,267.00	\$1,951,067.00	\$9,755,334.00	43
PA-2024-014-04-00		11.12.02	BUY REPLACEMENT 35-FT BUS - CNG - STS	\$599,520.00	\$149,880.00	\$749,400.00	1
PA-2024-014-04-00		11.12.03	BUY REPLACEMENT 30-FT BUS - CNG - STS	\$564,560.00	\$141,140.00	\$705,700.00	1
PA-2024-014-04-00		11.12.03	BUY REPLACEMENT 30-FT BUS - DIESEL - ATA	\$2,880,000.00	\$720,000.00	\$3,600,000.00	6
PA-2024-014-04-00		11.12.04	BUY REPLACEMENT <30 FT BUS - GASOLINE - ATA, ENDLESS, ICTA, STS	\$2,484,187.00	\$621,047.00	\$3,105,234.00	24
PA-2024-014-04-00		11.12.04	BUY REPLACEMENT <30 FT BUS - PROPANE - CRATA	\$1,276,000.00	\$319,000.00	\$1,595,000.00	11
PA-2024-014-05-00	114-00 (114-A6)		BUS: SUPPORT EQUIP AND FACILITIES	\$1,291,140.00	\$322,795.00	\$1,613,935.00	0
PA-2024-014-05-00		11.42.06	ACQUIRE - SHOP EQUIPMENT - BTA, STS	\$771,140.00	\$192,795.00	\$963,935.00	0
PA-2024-014-05-00		11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY - NCATA	\$520,000.00	\$130,000.00	\$650,000.00	0
PA-2024-014-06-00	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$216,687.00	\$54,172.00	\$270,859.00	0
PA-2024-014-06-00		11.62.03	PURCHASE RADIOS -	\$216,687.00	\$54,172.00	\$270,859.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance (Rural Providers) FFY 2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-014-01-00	1429-2023-8-P1	7/18/2023	7/1/2024	9/30/2026

Project Description

This project will allow PennDOT to provide Operating Assistance for sixteen (16) Rural Recipients.

Project Benefits

Provides fixed route transportation to individuals in Rural Areas.

Additional Information

None provided.

Location Description

The project will serve rural areas of Pennsylvania.

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

District	State
7	Pennsylvania
8	Pennsylvania
9	Pennsylvania
10	Pennsylvania
11	Pennsylvania
12	Pennsylvania
13	Pennsylvania
14	Pennsylvania
15	Pennsylvania
16	Pennsylvania
17	Pennsylvania

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,569,354
Local			\$0
Local/In-Kind			\$0
State			\$17,569,354
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,138,708

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$17,569,354.00	\$17,569,354.00	\$35,138,708.00	16
PA-2024-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$17,569,354.00	\$17,569,354.00	\$35,138,708.00	16

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OPERATING ASSISTANCE (300-00) 30.09.01 UP TO 50% FEDERAL SHARE OPERATING ASSISTANCE 16

Extended Budget Description

This Activity Line Item funds Operating Assistance for sixteen (16) rural recipients:

- Area Transportation Authority
- Beaver County Transit Authority
- Butler Transit Authority
- County of Butler
- Crawford Area Transit Authority
- Endless Mountains Transportation Authority
- Erie Metropolitan Transit Authority
- Huntingdon-Bedford-Fulton Area Agency on Aging
- Indiana County Transit Authority
- Monroe County Transit Authority
- Mid-County Transit Authority
- New Castle Transit Authority
- Schuylkill Transportation System (STS)
- Susquehanna Regional Transportation Authority (SRTA)
- Transit Authority of Warren County
- Westmoreland County Transit Authority

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,569,354
Local			\$0
Local/In-Kind			\$0
State			\$17,569,354
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,138,708

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2024	
End Year 1	6/30/2025	
Start Year 2	7/1/2025	
Final Expenditure	6/30/2026	

Project Close Out	9/30/2026
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Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	16	\$17,569,354.00	\$35,138,708.00

Project Title: Intercity Bus Transportation 5311 (f) Operating Assistance FFY 2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-014-02-00	1429-2023-8-P2	7/19/2023	7/1/2024	9/30/2026

Project Description

This project will allow PennDOT to provide one (1) Intercity Bus recipient with operating assistance:

Susquehanna Regional Transportation Authority

Project Benefits

Provides individuals with transportation connecting Rural and Urban areas greater than 45 miles apart.

Additional Information

None provided.

Location Description

Intercity Bus Services throughout the State of Pennsylvania.

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

District	State
1	Pennsylvania
4	Pennsylvania
7	Pennsylvania
8	Pennsylvania
9	Pennsylvania
10	Pennsylvania
12	Pennsylvania
13	Pennsylvania
14	Pennsylvania
15	Pennsylvania
16	Pennsylvania
17	Pennsylvania

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,743,785
Local			\$0
Local/In-Kind			\$0
State			\$4,743,785
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$9,487,570

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-02-00	300-00 OPERATING ASSISTANCE (300-A2)	\$4,743,785.00	\$4,743,785.00	\$9,487,570.00	0
PA-2024-014-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,743,785.00	\$4,743,785.00	\$9,487,570.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item funds Operating Assistance for one (1) intercity bus recipient (see below):

Susquehanna Regional Transportation Authority

ICB operating expenses are listed below:

- Operator Salaries
- Administrative Salaries
- Fringe Benefits
- Fuel
- Utilities
- Insurance
- Auditing Services
- * Legal Services
- Leases of Facilities

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,743,785
Local			\$0
Local/In-Kind			\$0
State			\$4,743,785
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,487,570

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2024	
End Year 1	6/30/2025	
Start Year 2	7/1/2025	
Final Expenditure	6/30/2026	
Project Close Out	9/30/2026	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$4,743,785.00	\$9,487,570.00

Project Title: Rural Transit Assistance Program FFY 2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-014-03-00	1429-2023-8-P3	7/20/2023	7/1/2023	9/30/2025

Project Description

The Pennsylvania Department of Transportation (PennDOT) will utilize these funds for RTAP training and technical assistance, and related support services.

Project Benefits

Provides transit agencies with training to FTA requirements, safety, and efficiency.

Additional Information

None provided.

Location Description

Services provided to all transit agencies throughout Pennsylvania.

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

District	State
3	Pennsylvania
4	Pennsylvania
5	Pennsylvania
9	Pennsylvania
10	Pennsylvania
11	Pennsylvania
12	Pennsylvania
17	Pennsylvania
18	Pennsylvania

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$549,525
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$549,525

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$549,525.00	\$0.00	\$549,525.00	1
PA-2024-014-03-00	43.50.01 TRAINING	\$379,172.00	\$0.00	\$379,172.00	1
PA-2024-014-03-00	43.50.04 RELATED SUPPORT SERVICES	\$170,353.00	\$0.00	\$170,353.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

This Activity Line Item funds training activities and classes for Rural Agencies in Pennsylvania through the Pennsylvania Transportation Resource and Information Network (PennTRAIN) Program.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant

under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$379,172
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$379,172

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2023	
End Year 1	6/30/2024	
Start Year 2	7/1/2024	
Final Expenditure	6/30/2025	
Project Close Out	9/30/2025	

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This Activity Line Item funds the RTAP Joint Technical Assistance Program. The program coordinator will provide support services in all areas of the Pennsylvania Transportation Resource and Information Network (PennTRAIN) program, including the following:

- * Maintaining the database for all classes along with mailing list.
- * Maintaining the website at www.pennttrain.net.
- * Creating a monthly update for electronic distribution to transit system staff.
- * Creating reports and brochures as necessary.
- * Performing mailings and prepare materials as necessary.
- * Providing general administrative support as necessary.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$170,353
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$170,353

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2023	
End Year 1	6/30/2024	
Start Year 2	7/1/2024	
Final Expenditure	6/30/2025	
Project Close Out	9/30/2025	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST	43.50.01	TRAINING	1	\$379,172.00	\$379,172.00

PROGRAM (435-00)

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$170,353.00	\$170,353.00

Project Title: Purchase Replacement Vehicles FFY 2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-014-04-00	1429-2023-8-P4	7/21/2023	12/27/2019	6/30/2025

Project Description

PennDOT intends to fund the replacement of transit vehicles that have exceeded their useful life in rural areas.

Project Benefits

Maintain State of Good Repair.

Additional Information

None provided.

Location Description

Bradford, Cameron, Clearfield, Crawford, Elk, Indiana, Jefferson, Potter, Schuylkill, Tioga, and Venango counties, Pennsylvania.

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

District	State
9	Pennsylvania
14	Pennsylvania
15	Pennsylvania
16	Pennsylvania

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,804,267
Local			\$23,220
Local/In-Kind			\$0
State			\$1,927,847
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,755,334

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$7,804,267.00	\$1,951,067.00	\$9,755,334.00	43

PA-2024-014-04-00	11.12.02	BUY REPLACEMENT 35-FT BUS - CNG - STS	\$599,520.00	\$149,880.00	\$749,400.00	1
PA-2024-014-04-00	11.12.03	BUY REPLACEMENT 30-FT BUS - CNG - STS	\$564,560.00	\$141,140.00	\$705,700.00	1
PA-2024-014-04-00	11.12.03	BUY REPLACEMENT 30-FT BUS - DIESEL - ATA	\$2,880,000.00	\$720,000.00	\$3,600,000.00	6
PA-2024-014-04-00	11.12.04	BUY REPLACEMENT <30 FT BUS - GASOLINE - ATA, ENDLESS, ICTA, STS	\$2,484,187.00	\$621,047.00	\$3,105,234.00	24
PA-2024-014-04-00	11.12.04	BUY REPLACEMENT <30 FT BUS - PROPANE - CRATA	\$1,276,000.00	\$319,000.00	\$1,595,000.00	11

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS - PROPANE - CRATA

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	11

Extended Budget Description

This Activity Line Item funds the replacement of eleven (11) under-30-foot medium-size propane-fueled, light-duty transit buses for the following rural subrecipient:

Crawford Area Transportation Authority

The useful life for replacement under 30-foot medium-size light duty transit buses is at least 5 years of service or an accumulation of at least 150,000 miles, as per Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Other	New	< 30 FT

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,276,000
Local			\$0
Local/In-Kind			\$0
State			\$319,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,595,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/27/2019	
Contract Award Date	3/9/2020	
Notice to Proceed	3/9/2020	
Initial Delivery Date	9/30/2024	
Final Delivery Date	12/31/2024	
Contract Completion Date	12/31/2024	
Project Close Out	3/31/2025	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS - DIESEL - ATA

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

This Activity Line Item funds the replacement of six (6) 30-foot small-size heavy-duty diesel-fueled transit buses for the following rural subrecipient:

Area Transportation Authority

The useful life for replacement 30-foot small size heavy duty buses is at least 10 years of service or an accumulation of at least 350,000 miles, as per Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 ATA TIP under Project #118241 (\$2,640,000) and in the FFY

2024 Statewide TIP under Project #95651 (\$240,000) and are attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,880,000
Local			\$23,220
Local/In-Kind			\$0
State			\$696,780
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,600,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2023	
Contract Award Date	12/31/2023	
Notice to Proceed	12/31/2023	
Initial Delivery Date	12/31/2024	
Final Delivery Date	12/31/2024	
Contract Completion Date	3/31/2025	
Project Close Out	6/30/2025	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS - CNG - STS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This Activity Line Item funds the replacement of one (1) 30-foot small-size heavy-duty Compressed Natural Gas-fueled (CNG) transit bus for the following rural subrecipient:

Schuylkill Transportation System

The useful life for replacement 30-foot small size heavy duty buses is at least 10 years of service or an accumulation of at least 350,000 miles, as per Circular 5010.1E. The bus to be replaced meets the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Compressed Natural Gas	New	30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$564,560
Local			\$0
Local/In-Kind			\$0
State			\$141,140
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$705,700

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2023	
Contract Award Date	12/31/2023	
Notice to Proceed	12/31/2023	
Initial Delivery Date	12/31/2024	
Final Delivery Date	12/31/2024	
Contract Completion Date	3/31/2025	
Project Close Out	6/30/2025	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS - GASOLINE - ATA, ENDLESS, ICTA, STS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	24

Extended Budget Description

This Activity Line Item funds the replacement of twenty-four (24) under-30-foot medium-size gasoline-fueled, light-duty transit buses for the following rural subrecipients:

- Area Transportation Authority
- Endless Mountains Transportation Authority

Indiana County Transit Authority
Schuylkill Transportation System

The useful life for replacement under 30-foot medium-size light duty transit buses is at least 5 years of service or an accumulation of at least 150,000 miles, as per Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651, which is attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	< 30 FT

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,484,187
Local			\$0
Local/In-Kind			\$0
State			\$621,047
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,105,234

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/27/2019	Statewide small vehicle contract
Contract Award Date	3/9/2020	
Notice to Proceed	3/9/2020	
Initial Delivery Date	9/30/2024	
Final Delivery Date	12/31/2024	
Contract Completion Date	12/31/2024	
Project Close Out	3/31/2025	

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS - CNG - STS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This Activity Line Item funds the replacement of a 35-foot diesel-fueled transit bus with one (1) 35-foot CNG-fueled bus for the following rural subrecipient:

Schuylkill Transportation System

The useful life for replacement 35-foot bus is at least 12 years of service or an accumulation of at least 500,000 miles, as per Circular 5010.1E. The bus to be replaced meets the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Compressed Natural Gas	New	35 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$599,520
Local			\$0
Local/In-Kind			\$0
State			\$149,880
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$749,400

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2023	
Contract Award Date	12/31/2023	
Notice to Proceed	12/31/2023	
Initial Delivery Date	12/31/2024	
Final Delivery Date	12/31/2024	
Contract Completion Date	3/31/2025	
Project Close Out	6/30/2025	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS - PROPANE - CRATA	11	\$1,276,000.00	\$1,595,000.00
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS - DIESEL - ATA	6	\$2,880,000.00	\$3,600,000.00
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS - CNG - STS	1	\$564,560.00	\$705,700.00
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS - GASOLINE - ATA, ENDLESS, ICTA, STS	24	\$2,484,187.00	\$3,105,234.00
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS - CNG - STS	1	\$599,520.00	\$749,400.00

Project Title: Bus Support and Facility Improvements FFY 2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-014-05-00	1429-2023-8-P5	7/21/2023	9/30/2023	9/30/2024

Project Description

PennDOT intends to fund the following projects in Rural Areas throughout Pennsylvania:

Acquire Shop Equipment for two (2) subrecipients: Butler Transit Authority and Schuylkill Transportation

System

Transit Center Lot Repaving for one (1) subrecipient: New Castle Area Transit Authority

Project Benefits

Maintain State of Good Repair, facilitate the proper maintenance of transit vehicles.

Additional Information

None provided.

Location Description

Butler, Lawrence, and Schuylkill counties, Pennsylvania.

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

District	State
9	Pennsylvania
16	Pennsylvania

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,291,140
Local			\$10,419
Local/In-Kind			\$0
State			\$312,376
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$1,613,935

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-05-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$1,291,140.00	\$322,795.00	\$1,613,935.00	0
PA-2024-014-05-00	11.42.06 ACQUIRE - SHOP EQUIPMENT - BTA, STS	\$771,140.00	\$192,795.00	\$963,935.00	0
PA-2024-014-05-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY - NCATA	\$520,000.00	\$130,000.00	\$650,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY - NCATA

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This Activity Line Item funds a facility rehabilitation project for the following Rural Subrecipient:

New Castle Area Transit Authority

Project will repave the Subrecipient's Transfer Center parking lot.

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$520,000
Local			\$4,192
Local/In-Kind			\$0
State			\$125,808
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$650,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2023	
Contract Awarded	12/31/2023	
Notice to Proceed	12/31/2023	
Contract Complete	6/30/2024	
Project Close Out	9/30/2024	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT - BTA, STS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This Activity Line Item funds the purchase of shop equipment for two (2) Rural Subrecipients:

Butler Transit Authority
Schuylkill Transportation System

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

These projects are included in the FFY 2024 Statewide TIP under Project #95651 which is attached to this grant under Application Documents

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$771,140
Local			\$6,227
Local/In-Kind			\$0
State			\$186,568

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$963,935

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2023	
Contract Awarded	12/31/2023	
Notice to Proceed	1/31/2024	
Contract Complete	6/30/2024	
Project Close Out	9/30/2024	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT - BTA, STS	0	\$771,140.00	\$963,935.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project

description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY - NCATA	0	\$520,000.00	\$650,000.00

Project Title: Signal and Communication Equipment FFY 2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-014-06-00	1429-2023-8-P6	7/21/2023	9/30/2023	6/30/2024

Project Description

PennDOT intends to fund the following projects in Rural areas throughout Pennsylvania:

Acquire Radio Upgrades for one (1) Subrecipient: Transit Authority of Warren County.

Project Benefits

Maintain State of Good Repair while coordinating with local emergency network.

Additional Information

None provided.

Location Description

Warren County, Pennsylvania

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

District	State
15	Pennsylvania

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$216,687
Local			\$1,747
Local/In-Kind			\$0
State			\$52,425
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$270,859

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-014-06-00	116-00 (116-A5) SIGNAL & COMM EQUIPMENT (BUS)	\$216,687.00	\$54,172.00	\$270,859.00	0
PA-2024-014-06-00	11.62.03 PURCHASE RADIOS - TAWC	\$216,687.00	\$54,172.00	\$270,859.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS - TAWC**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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SIGNAL & COMM EQUIPMENT (BUS) (116-00) 11.62.03 PURCHASE RADIOS AQUISITION 0

Extended Budget Description

This Activity Line Item funds the replacement of radios for the following Rural Subrecipient:

Transit Authority of Warren County

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2024 Statewide TIP under Project #95651 and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$216,687
Local			\$1,747
Local/In-Kind			\$0
State			\$52,425
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$270,859

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2023	
Contract Award	12/31/2023	
Notice to Proceed	12/31/2023	
Contract Complete	3/31/2024	
Project Close Out	6/30/2024	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS - TAWC	0	\$216,687.00	\$270,859.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Timothy Lidiak

Comment Type DOL Review for Information

Date 6/14/2024

Comment Sending to DOL for Information only.