

## Application

<b>Federal Award Identification Number (FAIN)</b>	PA-2024-030-00
<b>Temporary Application Number</b>	1429-2024-3
<b>Award Name</b>	Section 5311 Non-Urbanized Area Formula Grant Program
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

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

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	9/30/2026		

### Part 1: Recipient Information

**Name: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION**

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

Location Type	Address	City	State	Zip
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-2024-030-00	Final Concurrence / Reservation	Grant	Region 3	3/22/2024	3/22/2024	No

#### Application Executive Summary

The Pennsylvania Department of Transportation (PennDOT) is applying the full amount of FFY 2023 Section 5311 Non-Urbanized Area Formula Program funds (\$32,224,489) and the full amount of FFY 2023 Section 5311(b)(3) Rural Transit Assistance Program Funds (RTAP) (\$559,505). PennDOT is also applying the full amount of FFY 2022 and FFY 2023 of Section 5311 Appalachian Development funds, \$6,286,330 and \$6,427,664 respectively. The requested total FTA amount in this application is \$45,497,988.

The attached Program of Projects (POP) includes operating assistance for 14 subrecipients (\$15,430,816 Federal), intercity bus operating assistance for one operator (\$4,833,673 Federal), capital assistance for seven subrecipients (\$11,960,000 Federal), Rural Transit Assistance Program (\$559,505 Federal), and Construction of a joint Administrative/Maintenance Facility Project (\$12,672,196).

Subrecipients in the POP: 31 subrecipients which includes 30 Rural transit agencies and one 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 Commonwealth of Pennsylvania and its subrecipients with Section 5311 Non-Urbanized funding for operating assistance, eligible capital projects, and 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 demand response operations, stations and stops equipment, preventive maintenance, and bus support and facility improvements. 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 transit agencies and citizens in the rural and non-urbanized areas of the state.

**Subrecipient Activities:**

Operating assistance for 14 subrecipients. Intercity bus operating assistance to one subrecipient. Capital assistance to seven subrecipients including rolling stock, stations/stops/terminals, and support and facility improvements.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Samuel	Plocinski	Transportation Planning Specialist	splocinski@pa.gov	717 214 9757
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
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5311 - Rural Area Formula	5311-1A	20509	\$45,497,988
Local			\$177,458
Local/In-Kind			\$0
State			\$26,255,531
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$71,930,977</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$15,430,816.00	\$15,430,816.00	\$30,861,632.00	0
PA-2024-030-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$15,430,816.00	\$15,430,816.00	\$30,861,632.00	0
PA-2024-030-02-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$4,833,673.00	\$4,833,673.00	\$9,667,346.00	0
PA-2024-030-02-00	30.09.01 UP TO 50% FEDERAL SHARE - SRTA	\$4,833,673.00	\$4,833,673.00	\$9,667,346.00	0
PA-2024-030-03-00	111-00 (111-A2) BUS - ROLLING STOCK	\$11,408,000.00	\$2,852,000.00	\$14,260,000.00	40
PA-2024-030-03-00	11.12.02 BUY REPLACEMENT 35-FT BUS - CNG - NCATA	\$960,000.00	\$240,000.00	\$1,200,000.00	2
PA-2024-030-03-00	11.12.03 BUY REPLACEMENT 30-FT BUS - CNG - CrATA, ICTA, STS	\$3,944,000.00	\$986,000.00	\$4,930,000.00	8
PA-2024-030-03-00	11.12.03 BUY REPLACEMENT 30-FT BUS - Gasoline - ATA	\$3,840,000.00	\$960,000.00	\$4,800,000.00	8

PA-2024-030-03-00		11.12.04	BUY REPLACEMENT <30 FT BUS - Gasoline - ATA, CrATA, MIDCO	\$1,864,000.00	\$466,000.00	\$2,330,000.00	14
PA-2024-030-03-00		11.12.15	BUY REPLACEMENT VAN - Gasoline - ATA	\$800,000.00	\$200,000.00	\$1,000,000.00	8
PA-2024-030-04-00	113-00 (113-A4)		BUS - STATION/STOPS/TERMINALS	\$140,000.00	\$35,000.00	\$175,000.00	0
PA-2024-030-04-00		11.32.09	ACQUIRE - BUS ROUTE SIGNING - NCATA	\$140,000.00	\$35,000.00	\$175,000.00	0
PA-2024-030-05-00	114-00 (114-A5)		BUS: SUPPORT EQUIP AND FACILITIES	\$172,000.00	\$43,000.00	\$215,000.00	0
PA-2024-030-05-00		11.42.11	ACQUIRE - SUPPORT VEHICLES - NCATA	\$44,000.00	\$11,000.00	\$55,000.00	0
PA-2024-030-05-00		11.44.02	REHAB/ RENOVATE - MAINTENANCE FACILITY - Replace Skylights - ICTA	\$48,000.00	\$12,000.00	\$60,000.00	0
PA-2024-030-05-00		11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY - Office Renovations - NCATA	\$80,000.00	\$20,000.00	\$100,000.00	0
PA-2024-030-06-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$240,000.00	\$60,000.00	\$300,000.00	0
PA-2024-030-06-00		11.7A.00	PREVENTIVE MAINTENANCE - CrATA	\$240,000.00	\$60,000.00	\$300,000.00	0
PA-2024-030-07-00	435-00 (435-A7)		RURAL TRANSIT ASST PROGRAM	\$559,505.00	\$0.00	\$559,505.00	0
PA-		43.50.01	TRAINING	\$391,653.00	\$0.00	\$391,653.00	0

2024-030-07-00			RELATED SUPPORT SERVICES	43.50.04	\$167,852.00	\$0.00	\$167,852.00	0
PA-2024-030-07-00	114-00 (114-A8)	BUS: SUPPORT EQUIP AND FACILITIES			\$12,672,196.00	\$3,168,050.00	\$15,840,246.00	0
PA-2024-030-08-00			CONSTRUCT - ADMIN/MAINT FACILITY - MCTA - FFY 2022 and 2023 Appalachian	11.43.03	\$12,672,196.00	\$3,168,050.00	\$15,840,246.00	0
PA-2024-030-09-00	114-00 (114-A9)	BUS: SUPPORT EQUIP AND FACILITIES			\$41,798.00	\$10,450.00	\$52,248.00	0
PA-2024-030-09-00			CONSTRUCT - ADMIN/MAINT FACILITY	11.43.03	\$41,798.00	\$10,450.00	\$52,248.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating Assistance (Rural Subrecipients) FFY 2023

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-01-00	1429-2024-3-P1	3/23/2024	7/1/2024	9/30/2026

#### Project Description

This project will allow PennDOT to provide Operating Assistance to 14 Rural subrecipients.

#### 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)

<b>UZA Code</b>	<b>Area Name</b>
420000	Pennsylvania

## Congressional District Information

<b>District</b>	<b>State</b>
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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$15,430,816
Local			\$0
Local/In-Kind			\$0
State			\$15,430,816
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$30,861,632</b>
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### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-01-00	300-00 OPERATING ASSISTANCE (300-A1)	\$15,430,816.00	\$15,430,816.00	\$30,861,632.00	0
PA-2024-030-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$15,430,816.00	\$15,430,816.00	\$30,861,632.00	0

### Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE</b>
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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 14 rural subrecipients:

- Area Transportation Authority of North Central Pennsylvania (ATA)
- Beaver County Transit Authority (BCTA)
- Butler Transit Authority (BTA)
- Crawford Area Transit Authority (CATA)
- Endless Mountains Transportation Authority (EMnTA)
- Erie Metropolitan Transit Authority (EMTA)
- Indiana County Transit Authority (ICTA)
- Monroe County Transit Authority (MCTA)
- Mid-County Transit Authority (M-CTA)
- New Castle Area Transit Authority (NCATA)
- Schuylkill Transportation System (STS)
- Susquehanna Regional Transportation Authority (SRTA)
- Transit Authority of Warren County (TAWC)
- Westmoreland County Transit Authority (WCTA)

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; in the FFY 2024 SPC TIP under Project #77852 (\$1,031,000 Federal) (BTA); under Project #65421 (\$1,855,000) (ICTA); under Project #118206 (\$657,000) (M-CTA); under Project #77860 (\$2,000,000) (NCATA); and under Project #65572 (\$650,000) (WCTA); and are 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	\$15,430,816
Local			\$0
Local/In-Kind			\$0
State			\$15,430,816
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,861,632</b>

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 Closeout	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	30.09.01	UP TO 50%	0	\$15,430,816.00	\$30,861,632.00

ASSISTANCE (300-00)

FEDERAL SHARE

<b>Project Title: Intercity Bus Transportation 5311(f) Operating Assistance FFY 2023</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-02-00	1429-2024-3-P2	3/23/2024	7/1/2024	9/30/2026

**Project Description**

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

**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 Commonwealth 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	\$4,833,673
Local			\$0
Local/In-Kind			\$0
State			\$4,833,673
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,667,346</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-02-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$4,833,673.00	\$4,833,673.00	\$9,667,346.00	0
PA-2024-030-02-00	30.09.01 UP TO 50% FEDERAL SHARE - SRTA	\$4,833,673.00	\$4,833,673.00	\$9,667,346.00	0

**Project Budget Activity Line Items**

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE - SRTA	0	\$4,833,673.00	\$9,667,346.00

**Project Title: Rolling Stock FFY 2023**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-03-00	1429-2024-3-P3	3/23/2024	9/30/2024	6/30/2026

**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**

Transit Agency and Counties:

- ATA: Cameron, Clearfield, Elk, Jefferson, McKean, Potter, Clarion
- Crawford: Crawford, Venango
- Indiana: Indiana
- Mid-County: Armstrong
- New Castle: Lawrence
- Schuylkill: Schuylkill

**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	\$11,408,000
Local			\$70,499
Local/In-Kind			\$0
State			\$2,781,501
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$14,260,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-03-00	111-00 (111-A2) BUS - ROLLING STOCK	\$11,408,000.00	\$2,852,000.00	\$14,260,000.00	40

PA-2024-030-03-00	11.12.02	BUY REPLACEMENT 35-FT BUS - CNG - NCATA	\$960,000.00	\$240,000.00	\$1,200,000.00	2
PA-2024-030-03-00	11.12.03	BUY REPLACEMENT 30-FT BUS - CNG - CrATA, ICTA, STS	\$3,944,000.00	\$986,000.00	\$4,930,000.00	8
PA-2024-030-03-00	11.12.03	BUY REPLACEMENT 30-FT BUS - Gasoline - ATA	\$3,840,000.00	\$960,000.00	\$4,800,000.00	8
PA-2024-030-03-00	11.12.04	BUY REPLACEMENT <30 FT BUS - Gasoline - ATA, CrATA, MIDCO	\$1,864,000.00	\$466,000.00	\$2,330,000.00	14
PA-2024-030-03-00	11.12.15	BUY REPLACEMENT VAN - Gasoline - ATA	\$800,000.00	\$200,000.00	\$1,000,000.00	8

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS - Gasoline - 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	8

#### Extended Budget Description

This Activity Line Item funds the replacement of eight (8) 30-foot compressed natural gas (CNG) fueled transit buses for the following rural subrecipient:

Area Transportation Authority (8)

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.

This project is included in the FFY 2024 Statewide TIP under MPMS #95651; under Project #118241 (\$2,640,000) (ATA); 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	Gasoline	New	30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,840,000
Local			\$30,960
Local/In-Kind			\$0
State			\$929,040
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,800,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2024	
Contract Award Date	12/31/2024	
Notice to Proceed	12/31/2024	
Initial Delivery Date	12/31/2025	
Final Delivery Date	12/31/2025	
Contract Completion Date	3/31/2026	
Project Closeout	6/30/2026	

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

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	2

**Extended Budget Description**

This Activity Line Item funds the replacement of two (2) 35 foot compressed natural gas (CNG) fueled transit buses for the following subrecipient:

New Castle Area Transit Authority (2)

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.

This project is included in the FFY 2024 Statewide TIP under MPMS #95651 and 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	Compressed Natural Gas	New	35 Foot



Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$960,000
Local			\$7,740
Local/In-Kind			\$0
State			\$232,260
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,200,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2024	
Contract Award Date	12/31/2024	
Notice to Proceed	12/31/2024	
Initial Delivery Date	12/31/2025	
Final Delivery Date	12/31/2025	
Contract Completion Date	3/31/2026	
Project Closeout	6/30/2026	

**Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS - CNG - CrATA, ICTA, 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	8

**Extended Budget Description**

This Activity Line Item funds the replacement of eight (8) 30-foot compressed natural gas (CNG) fueled transit buses for the following rural subrecipients:

- Crawford Area Transit Authority (2)
- Indiana County Transit Authority (4)
- Schuylkill Transportation System (2)

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.

This project is included in the FFY 2024 Statewide TIP under MPMS #95651 and 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	Compressed Natural Gas	New	30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,944,000
Local			\$31,799
Local/In-Kind			\$0
State			\$954,201
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,930,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2024	
Contract Award Date	12/31/2024	
Notice to Proceed	12/31/2024	
Initial Delivery Date	12/31/2025	
Final Delivery Date	12/31/2025	
Contract Completion Date	3/31/2026	
Project Closeout	6/30/2026	

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS - Gasoline - ATA, CrATA, MIDCO**

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	14

**Extended Budget Description**

This Activity Line Item funds the replacement of 14 under 30-foot gasoline fueled, light-duty transit buses for the following rural subrecipients:

- Area Transportation Authority (9)
- Crawford Area Transit Authority (3)
- Mid-County Transit Authority (2)

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.

This project is included in the FFY 2024 Statewide TIP under MPMS #95651; under Project #118243 (\$

648,000) (ATA); 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	Gasoline	New	Under 30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,864,000
Local			\$0
Local/In-Kind			\$0
State			\$466,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,330,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2024	
Contract Award Date	12/31/2024	
Notice to Proceed	12/31/2024	
Initial Delivery Date	12/31/2025	
Final Delivery Date	12/31/2025	
Contract Completion Date	3/31/2026	
Project Closeout	6/30/2026	

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN - Gasoline - ATA**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	8

**Extended Budget Description**

This Activity Line Item funds the replacement of eight (8) light duty, gasoline fueled vans for the following rural subrecipient:

Area Transportation Authority (8)

The useful life for replacement vans is at least 4 years of service or an accumulation of at least 100,000 miles, as per Circular 5010.1E. The vans to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

This project is included in the FFY 2024 Statewide TIP under MPMS #95651; under Project #118242 (\$

576,000) (ATA); 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	Gasoline	New	Under 30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$800,000
Local			\$0
Local/In-Kind			\$0
State			\$200,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,000,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2024	
Contract Award Date	12/31/2024	
Notice to Proceed	12/31/2024	
Initial Delivery Date	12/31/2025	
Final Delivery Date	12/31/2025	
Contract Completion Date	3/31/2026	
Project Closeout	6/30/2026	

## 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 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)	11.12.03	BUY REPLACEMENT 30-FT BUS - Gasoline - ATA	8	\$3,840,000.00	\$4,800,000.00
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS - CNG - NCATA	2	\$960,000.00	\$1,200,000.00
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS - CNG - CrATA, ICTA, STS	8	\$3,944,000.00	\$4,930,000.00
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS - Gasoline - ATA, CrATA, MIDCO	14	\$1,864,000.00	\$2,330,000.00
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN - Gasoline - ATA	8	\$800,000.00	\$1,000,000.00

**Project Title: Bus Stations/Stops/Terminals FFY 2023**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-04-00	1429-2024-3-P4	3/25/2024	9/30/2024	9/30/2025

**Project Description**

PennDOT intends to fund the following project for one (1) subrecipient:

New Castle Area Transit Authority - Bus Stop Signage

**Project Benefits**

Maintain State of Good Repair and improve passenger information.

**Additional Information**

*None provided.*

**Location Description**

Transit agency and counties:

-NCATA: Lawrence

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

## Congressional District Information

District	State
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	\$140,000
Local			\$1,129
Local/In-Kind			\$0
State			\$33,871
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$175,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-04-00	113-00 (113- BUS - STATION/STOPS/TERMINALS	\$140,000.00	\$35,000.00	\$175,000.00	0

	A4)					
PA-2024-030-04-00	11.32.09	ACQUIRE - BUS ROUTE SIGNING - NCATA	\$140,000.00	\$35,000.00	\$175,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.32.09 - ACQUIRE - BUS ROUTE SIGNING - NCATA

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNING	ACQUISITION - BUS STATIONS/TERMINALS	0

#### Extended Budget Description

This Activity Line Item funds the replacement of bus stop signs for the following rural subrecipient:

New Castle Area Transit Authority

This project is included in the FFY 2024 Statewide TIP under Project #95651 and 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	\$140,000
Local			\$1,129
Local/In-Kind			\$0
State			\$33,871
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$175,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2024	
Contract Awarded	12/31/2024	
Notice to Proceed	12/31/2024	
Contract Complete	6/30/2025	
Project Closeout	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 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 - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNING - NCATA	0	\$140,000.00	\$175,000.00

### Project Title: Bus Support and Facility Improvements FFY 2023

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-05-00	1429-2024-3-P5	3/25/2024	9/30/2024	9/30/2025

#### Project Description

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

Facility Renovations for two (2) subrecipients: Indiana County Transit Authority, New Castle Area Transit Authority

Replace Support Vehicle for one (1) subrecipient: New Castle Area Transit Authority

#### Project Benefits

Maintain State of Good Repair, facilitate the proper maintenance of transit vehicles, and continue effective transit services.

#### Additional Information

*None provided.*

#### Location Description

Transit Agency and Counties:

-Indiana: Indiana

-New Castle: Lawrence



## Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

## Congressional District Information

District	State
14	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	\$172,000
Local			\$1,387
Local/In-Kind			\$0
State			\$41,613
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$215,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible	Quantity
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				Amount		
PA-2024-030-05-00	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES	\$172,000.00	\$43,000.00	\$215,000.00	0
PA-2024-030-05-00		11.42.11 ACQUIRE - SUPPORT VEHICLES - NCATA	\$44,000.00	\$11,000.00	\$55,000.00	0
PA-2024-030-05-00		11.44.02 REHAB/RENOVATE - MAINTENANCE FACILITY - Replace Skylights - ICTA	\$48,000.00	\$12,000.00	\$60,000.00	0
PA-2024-030-05-00		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY - Office Renovations - NCATA	\$80,000.00	\$20,000.00	\$100,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.44.02 - REHAB/RENOVATE - MAINTENANCE FACILITY - Replace Skylights - ICTA

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

#### Extended Budget Description

This Activity Line Item funds the replacement of skylights for the following rural subrecipient:

Indiana County Transit Authority

This project is included in the FFY 2024 Statewide TIP under Project #95651 and 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	\$48,000
Local			\$387
Local/In-Kind			\$0

State		\$11,613
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$60,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2024	
Contract Awarded	12/31/2024	
Notice to Proceed	12/31/2024	
Contract Complete	6/30/2025	
Project Closeout	9/30/2025	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY - Office Renovations - 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 the replacement of office equipment for the following rural subrecipient:

New Castle Area Transit Authority

This project is included in the FFY 2024 Statewide TIP under Project #95651 and 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	\$80,000
Local			\$645
Local/In-Kind			\$0
State			\$19,355
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$100,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2024	
Contract Awarded	12/31/2024	
Notice to Proceed	12/31/2024	
Contract Complete	6/30/2025	
Project Closeout	9/30/2025	

**Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES - NCATA**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This Activity Line Item funds the replacement of a support vehicle for the following rural subrecipient:

New Castle Area Transit Authority

This project is included in the FFY 2024 Statewide TIP under Project #95651 and 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	\$44,000
Local			\$355
Local/In-Kind			\$0
State			\$10,645
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$55,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2024	
Contract Awarded	12/31/2024	
Notice to Proceed	12/31/2024	
First Vehicle Delivered	3/30/2025	
All Vehicles Delivered	5/30/2025	

Contract Complete	6/30/2025
Project Closeout	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 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)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY - Replace Skylights - ICTA	0	\$48,000.00	\$60,000.00
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY - Office Renovations - NCATA	0	\$80,000.00	\$100,000.00
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES - NCATA	0	\$44,000.00	\$55,000.00

### Project Title: Other Capital Items (Bus) FFY 2023

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-06-00	1429-2024-3-P6	3/25/2024	6/30/2024	9/30/2026

#### Project Description

PennDOT intends to fund preventive maintenance activities for the following subrecipient:

Crawford Area Transit Authority

**Project Benefits**

Maintain State of Good Repair

**Additional Information**

None provided.

**Location Description**

Transit Agency and Counties:

-CrATA: Crawford, Venango

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

District	State
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	\$240,000
Local			\$1,935
Local/In-Kind			\$0
State			\$58,065
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$300,000</b>
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### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-06-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A6)	\$240,000.00	\$60,000.00	\$300,000.00	0
PA-2024-030-06-00	11.7A.00 PREVENTIVE MAINTENANCE - CrATA	\$240,000.00	\$60,000.00	\$300,000.00	0

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - CrATA**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

This Activity Line Item funds preventive maintenance activities for the following rural subrecipient:

Crawford Area Transit Authority

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	\$240,000
Local			\$1,935
Local/In-Kind			\$0
State			\$58,065
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$300,000</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	6/30/2024	
End Year 1	6/30/2025	
Start Year 2	7/1/2025	
Final Expenditure	6/30/2026	
Project Closeout	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 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE - CrATA	0	\$240,000.00	\$300,000.00

### Project Title: Rural Transit Assistance Program FFY 2023

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-07-00	1429-2024-3-P7	3/25/2024	7/1/2024	9/30/2026

#### Project Description

The Pennsylvania Department of Transportation (PennDOT) will utilize these funds for RTAP training, 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**

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	\$559,505
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$559,505</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-07-00	435-00 (435-A7) RURAL TRANSIT ASST PROGRAM	\$559,505.00	\$0.00	\$559,505.00	0
PA-2024-030-07-00	43.50.01 TRAINING	\$391,653.00	\$0.00	\$391,653.00	0
PA-2024-030-07-00	43.50.04 RELATED SUPPORT SERVICES	\$167,852.00	\$0.00	\$167,852.00	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	0

### 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 is 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	\$391,653
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$391,653</b>

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 Closeout	9/30/2026	

**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.penntrain.net](http://www.penntrain.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 is 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	\$167,852
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$167,852</b>

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 Closeout	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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	0	\$391,653.00	\$391,653.00
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$167,852.00	\$167,852.00

**Project Title: Appalachian Funds FFY 2022 and FFY 2023**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-08-00	1429-2024-3-P8	3/25/2024	12/31/2024	3/31/2026

**Project Description**

PennDOT intends to fund Monroe County Transit Authority's new facility project.

**Project Benefits**

The Monroe County Transit Authority's Operations/Maintenance Facility Project will improve the transit agency's state of good repair and facilitate the proper maintenance of vehicles.

**Additional Information**

None provided.

**Location Description**

Monroe County Transit Authority facility will be located in Monroe County, PA.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

District	State
8	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	\$12,672,196
Local			\$102,171
Local/In-Kind			\$0
State			\$3,065,879
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$15,840,246</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-08-00	114-00 (114-A8) BUS: SUPPORT EQUIP AND FACILITIES	\$12,672,196.00	\$3,168,050.00	\$15,840,246.00	0
PA-2024-030-08-00	11.43.03 CONSTRUCT - ADMIN/ MAINT FACILITY - MCTA - FFY 2022 and 2023 Appalachian	\$12,672,196.00	\$3,168,050.00	\$15,840,246.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY - MCTA - FFY 2022 and 2023 Appalachian**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

### Extended Budget Description

PennDOT, on behalf of its subrecipient Monroe County Transit Authority (MCTA), intends to fund construction of a joint Administrative/Maintenance Facility Project. The useful life for this facility is 40 years, as per FTA Circular 5010.1E.

The total project cost is estimated at \$36,242,148 (\$18,213,994 Federal.) To date, FTA has not provided any Federal funding for this project. Please see the Project Funding Summary attached to this grant under Application Documents.

MCTA is located within the Rural Appalachian Region, which makes MCTA eligible for Appalachian funding.

This project is listed under Category B in the attached Program of Projects (POP) - TIP needs to be adjusted to reflect an accurate funding breakdown.

**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	\$12,672,196
Local			\$102,171
Local/In-Kind			\$0
State			\$3,065,879
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$15,840,246</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	12/31/2024	
Contract Awarded	3/31/2025	
Notice to Proceed	3/31/2025	
Contract Complete	12/31/2025	
Project Closeout	3/31/2026	

**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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	3/5/2024

**Scope Name / Line Item Line Item Name Quantity FTA Amount Total Eligible**

Code	Number		Cost
BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.43.03	CONSTRUCT - ADMIN/ MAINT FACILITY - MCTA - FFY 2022 and 2023 Appalachian	0 \$12,672,196.00 \$15,840,246.00

<b>Project Title: Appalachian Funds FFY 2023 (reallocated FFY 2020 Funds)</b>
-------------------------------------------------------------------------------

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2024-030-09-00	1429-2024-3-P9	8/5/2024	12/31/2024	3/31/2026

**Project Description**

PennDOT intends to fund Monroe County Transit Authority's new facility project.

**Project Benefits**

The Monroe County Transit Authority's Operations/Maintenance Facility Project will improve the transit agency's state of good repair and facilitate the proper maintenance of vehicles.

**Additional Information**

*None provided.*

**Location Description**

Monroe County Transit Authority facility will be located in Monroe County, PA.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

District	State
8	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	\$41,798
Local			\$337
Local/In-Kind			\$0
State			\$10,113
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$52,248</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2024-030-09-00	114-00 (114-A9) BUS: SUPPORT EQUIP AND FACILITIES	\$41,798.00	\$10,450.00	\$52,248.00	0
PA-2024-030-09-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$41,798.00	\$10,450.00	\$52,248.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

### Extended Budget Description

PennDOT, on behalf of its subrecipient Monroe County Transit Authority (MCTA), intends to fund construction of a joint Administrative/Maintenance Facility Project. The useful life for this facility is 40 years, as per FTA Circular 5010.1E.

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Funding Source	Section of Statute	CFDA Number	Amount
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$52,248</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/31/2024	
Contract Awarded	3/31/2025	
Notice To Proceed	3/31/2025	
Contract Complete	12/31/2025	
Project Close Out	3/31/2026	

## Project Environmental Findings

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

**Class Level Description**

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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)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	0	\$41,798.00	\$52,248.00

## 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** 8/22/2024

**Comment**

### Application Review Comments

**Comment By** Jason Ciavarella

**Comment Type** Application Details

**Date** 7/30/2024

**Comment** Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

### Application Review Comments

**Comment By** Timothy Lidiak

**Comment Type** Pre-Award Manager Returns Application

**Date** 8/5/2024

Comment