

## Application

<b>Federal Award Identification Number (FAIN)</b>	NY-2018-044-00
<b>Temporary Application Number</b>	1791-2018-1
<b>Application Name</b>	NY-18-X038 FFY 2017 Nonurbanized Area Program
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Transportation, New York Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1791	State Agency	NEW YORK STATE DEPARTMENT OF TRANSPORTATION	835422064

Location Type	Address	City	State	Zip
Headquarters	EXECUTIVE CHAMBER STATE CAPITOL	ALBANY	NY	12224
Physical Address	50 WOLF RD STE 5	ALBANY	NY	12205
Mailing Address	50 WOLF RD STE 5	ALBANY	NY	12205

### Union Information

<b>Union Name</b>	<b>PUBLIC EMPLOYEE'S FEDERATION</b>
Address 1	P.O. Box 12414
Address 2	
City	Albany
State	New York
Zipcode	12212
Contact Name	Wayne Spence
Telephone	518-785-1900

Fax	518-785-1814
E-mail	WSpence@pef.org
Website	www.pef.org

## Part 2: Application Information

### Title: NY-18-X038 FFY 2017 Nonurbanized Area Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NY-2018-044-00	Final Concurrence / Reservation	Grant	6/4/2018	6/4/2018	No

#### Application Start Date

The start date will be set to the date of the award

#### Application End Date

12/30/2022

#### Application Executive Summary

NYSDOT is requesting \$20,270,852 in federal assistance for rural programs which include \$3,096,000 FY2016 Section 5311 Non urbanized Area Formula Program, \$16,661,509 FY2017 Section 5311 Non urbanized Area Formula Program, \$169,500 FY 2017 Section 5311(c)(2) Appalachian Development Public Transportation Assistance Program and \$343,843 FY2017 Section 5311(b)(3) Rural Transit Assistance Program (RTAP).

Transfers: A total of \$4,358,245 in Section 5311 funds from New York's FFY 2017 apportionment, including \$30,500 in FY 2017 Appalachian Development Public Transportation funding, will be transferred to the Section 5307 Urbanized Area Accounts in Broome County, Chemung County, Tompkins County, and Ulster County. These funds will be used for mobility management, operating and capital assistance.

Binghamton Urbanized Area Account-Broome County  
Appalachian Development Funds-Operating for CY 2019 \$13,500  
Operating Assistance Funds for CY 2017 \$100,000  
Operating Assistance Funds for CY 2018 \$110,000  
Capital Assistance Funds for CYs 2017-18 \$104,405  
Account Total \$327,905

Elmira Urbanized Area Account-Chemung County  
Appalachian Development Funds-Operating for CY 2019 \$5,500  
Mobility Management 2017 \$27,968  
Mobility Management 2018 \$68,754  
Operating Assistance Funds for CY 2017 \$72,000  
Operating Assistance Funds for CY 2018 \$74,500  
Operating Assistance Funds for CY 2017 (Tioga Service) \$54,000  
Operating Assistance Funds for CY 2018 (Tioga Service) \$55,000  
Supportive Employment Services Operating Assistance (SES) 2017 \$45,900  
Supportive Employment Services Operating Assistance (SES) 2018 \$94,560  
Account Total \$498,182

Ithaca Urbanized Area Account-Tompkins County  
Appalachian Development Funds-Operating for CY 2019 \$11,500  
Mobility Management 2017 \$204,907

Mobility Management 2018 \$229,886  
Operating Assistance Funds for CY 2017 \$247,000  
Operating Assistance Funds for CY 2018 \$255,000  
Capital Assistance Funds for CYs 2017-18 \$1,757,231  
Account Total \$2,705,524

Kingston Urbanized Area Account-Ulster County  
Operating Assistance Funds for CY 2017 \$178,500  
Operating Assistance Funds for CY 2018 \$184,000  
Capital Assistance Funds for CYs 2017-18 \$464,134  
Account Total \$826,634

The FFY 2017 program will provide technical, operating and capital projects to support transit and intercity bus operations in NYS of 52 sub-recipients under Section 5311, RTAP and project administration.

All sub-recipient projects are Category A and ready to advance once this grant is awarded.

The NYS OGS (Office of General Services) Adult Bus Contract is frequently used as a procurement method for Section 5311 bus purchases.

The grant performance period is Jan. 1, 2017 through Dec. 31, 2022, with the exception of the RTS-Orleans bus facility construction. The period of performance for this project begins Jan. 1, 2015, as this was the start of the application cycle when the project was proposed and progress began on preliminary design and engineering. FTA worked with RTS (sub-recipient) and NYSDOT through the preliminary design and engineering process; FTA has given the green light to apply for construction funds in this grant application.

Indirect Costs will not be applied to this application and its scope of work. State Admin funds of 10% will be used as part of this grant to cover NYSDOT salaries and fringe and technical assistance provided by an oversight consultant.

Locally Developed, Coordinated Public Transit-Human Services Transportation Plans (Coordinated Plans) have been developed and approved in all rural areas. NYSDOT notified Section 5311 sub-recipients that their rural service be coordinated and included in the appropriate Coordinated Plan.

The State Management Plan (SMP) was updated in Sept. 2016. Pre-Award Authority is invoked for projects in this grant as noted in each project ALI.

Faye Ellison is the FTA Project Manager.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Ann	Williamson	Transportation Analyst	ann.williamson@dot.ny.gov	518-457-1396
Faye	Ellison	Transportation Program Specialist	Faye.Ellison@dot.gov	(212) 668-2172

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,270,852
Local			\$1,967,061
Local/In-Kind			\$0
State			\$5,114,058
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,351,971</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2018-044-01-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A1)	\$2,098,925.00	\$0.00	\$2,098,925.00	1
NY-2018-044-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,098,925.00	\$0.00	\$2,098,925.00	1

NY-2018-044-02-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$343,843.00	\$0.00	\$343,843.00	3
NY-2018-044-02-00		43.50.01 TRAINING	\$225,000.00	\$0.00	\$225,000.00	1
NY-2018-044-02-00		43.50.02 TECHNICAL ASSISTANCE	\$75,000.00	\$0.00	\$75,000.00	1
NY-2018-044-02-00		43.50.04 RELATED SUPPORT SERVICES	\$43,843.00	\$0.00	\$43,843.00	1
NY-2018-044-03-00	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$52,500.00	\$13,125.00	\$65,625.00	4
NY-2018-044-03-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$52,500.00	\$13,125.00	\$65,625.00	4
NY-2018-044-03-00	648-00 (648-A3)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$117,000.00	\$117,000.00	\$234,000.00	8
NY-2018-044-03-00		30.09.01 UP TO 50% FEDERAL SHARE	\$117,000.00	\$117,000.00	\$234,000.00	8
NY-2018-044-04-00	300-00 (300-A5)	OPERATING ASSISTANCE	\$234,798.00	\$234,798.00	\$469,596.00	2
NY-2018-044-04-00		30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$234,798.00	\$234,798.00	\$469,596.00	2
NY-2018-044-05-00	111-00 (111-A6)	BUS - ROLLING STOCK	\$5,535,001.00	\$1,383,750.00	\$6,918,751.00	49
NY-2018-044-05-00		11.12.02 BUY REPLACEMENT 35-FT BUS	\$2,354,982.00	\$588,746.00	\$2,943,728.00	18
NY-2018-		11.12.04 BUY REPLACEMENT	\$934,800.00	\$233,700.00	\$1,168,500.00	13

044-05-00							
NY-2018-044-05-00		11.12.09	BUY REPLACEMENT TROLLEY BUS	\$640,000.00	\$160,000.00	\$800,000.00	1
NY-2018-044-05-00		11.13.02	BUY 35-FT BUS FOR EXPANSION	\$976,441.00	\$244,110.00	\$1,220,551.00	9
NY-2018-044-05-00		11.13.03	BUY 30-FT BUS FOR EXPANSION	\$279,626.00	\$69,906.00	\$349,532.00	3
NY-2018-044-05-00		11.13.04	BUY	\$349,152.00	\$87,288.00	\$436,440.00	5
NY-2018-044-05-00	113-00 (113-A7)		BUS - STATION/STOPS/TERMINALS	\$953,760.00	\$238,440.00	\$1,192,200.00	18
NY-2018-044-05-00		11.31.03	TERMINAL, INTERMODAL (TRANSIT)	\$520,000.00	\$130,000.00	\$650,000.00	1
NY-2018-044-05-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$208,000.00	\$52,000.00	\$260,000.00	14
NY-2018-044-05-00		11.34.04	REHAB/RENOVATE - BUS PARK & RIDE LOT	\$225,760.00	\$56,440.00	\$282,200.00	3
NY-2018-044-05-00	114-00 (114-A8)		BUS: SUPPORT EQUIP AND FACILITIES	\$7,169,873.00	\$1,792,468.00	\$8,962,341.00	138
NY-2018-044-05-00		11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$440,000.00	\$110,000.00	\$550,000.00	1
NY-2018-044-05-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$78,664.00	\$19,666.00	\$98,330.00	5
NY-2018-044-05-00		11.42.07	ACQUIRE - ADP HARDWARE	\$128,271.00	\$32,068.00	\$160,339.00	104

NY-2018-044-05-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$42,482.00	\$10,620.00	\$53,102.00	2
NY-2018-044-05-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$28,000.00	\$7,000.00	\$35,000.00	1
NY-2018-044-05-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$250,592.00	\$62,648.00	\$313,240.00	17
NY-2018-044-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$5,908,459.00	\$1,477,115.00	\$7,385,574.00	3
NY-2018-044-05-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$293,405.00	\$73,351.00	\$366,756.00	5
NY-2018-044-05-00	116-00 (116-A9)		SIGNAL & COMM EQUIPMENT (BUS)	\$31,920.00	\$7,980.00	\$39,900.00	25
NY-2018-044-05-00		11.62.03	PURCHASE RADIOS	\$31,920.00	\$7,980.00	\$39,900.00	25
NY-2018-044-05-00	117-00 (117-B1)		OTHER CAPITAL ITEMS (BUS)	\$206,232.00	\$51,558.00	\$257,790.00	3
NY-2018-044-05-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$206,232.00	\$51,558.00	\$257,790.00	3
NY-2018-044-05-00	634-00 (634-B2)		INTERCITY BUS TRANSPORTATION	\$3,527,000.00	\$3,242,000.00	\$6,769,000.00	10
NY-2018-044-05-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$380,000.00	\$95,000.00	\$475,000.00	1
NY-2018-044-05-00		30.09.01	UP TO 50% FEDERAL SHARE	\$3,147,000.00	\$3,147,000.00	\$6,294,000.00	9

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: State Project Administration</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2018-044-01-00	1791-2018-1-P1	6/4/2018	12/31/2017	12/30/2022

### Project Description

State Project Administration funds of 10% will be used as part of this grant to cover NYSDOT salaries and fringe and technical assistance provided by oversight consultants.

### Project Benefits

Management of Section 5311 Program and Projects.

### Additional Information

Projects for rural 5311 subrecipients across upstate New York.

### Location Description

Projects for rural 5311 subrecipients across upstate New York.

## Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

## Congressional District Information

State	District	Representative
New York	18	Sean P Maloney
New York	19	Christopher P Gibson
New York	20	Paul Tonko
New York	21	Elise M Stefanik
New York	22	Richard L Hanna
New York	23	Tom Reed
New York	24	John Katko
New York	25	Louise Slaughter
New York	26	Brian Higgins
New York	27	Chris Collins

## Project Control Totals



Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,098,925
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$2,098,925</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2018-044-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$2,098,925.00	\$0.00	\$2,098,925.00	1
NY-2018-044-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,098,925.00	\$0.00	\$2,098,925.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

### Extended Budget Description

Support for NYSDOT administration of the 5311 program and projects. State Project Administration funds of 10% will be used as part of this grant to cover NYSDOT salaries and fringe and technical support provided by oversight consultants.

### 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	\$2,098,925

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$2,098,925</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Continuation support for 5311 program management
End Date	12/31/2022	Complete spending admin funds.

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	

### Project Title: Rural Transportation Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2018-044-02-00	1791-2018-1-P2	6/4/2018	12/31/2017	12/31/2020

#### Project Description

Provide training, technical assistance and support services to rural transportation sub-recipients.

#### Project Benefits

Improve training for rural transportation system staff resulting in safer and more efficient operations and improved customer service.

**Additional Information***None provided.***Location Description**

Rural areas of upstate New York

**Project Location (Urbanized Areas)**

UZA Code	Area Name
360000	New York

**Congressional District Information**

State	District	Representative
New York	18	Sean P Maloney
New York	19	Christopher P Gibson
New York	20	Paul Tonko
New York	21	Elise M Stefanik
New York	22	Richard L Hanna
New York	23	Tom Reed
New York	24	John Katko
New York	25	Louise Slaughter
New York	26	Brian Higgins
New York	27	Chris Collins

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$343,843
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$343,843</b>

**Project Budget**

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
NY-2018-044-02-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$343,843.00	\$0.00	\$343,843.00	3
NY-2018-044-02-00		43.50.01 TRAINING	\$225,000.00	\$0.00	\$225,000.00	1
NY-2018-044-02-00		43.50.02 TECHNICAL ASSISTANCE	\$75,000.00	\$0.00	\$75,000.00	1
NY-2018-044-02-00		43.50.04 RELATED SUPPORT SERVICES	\$43,843.00	\$0.00	\$43,843.00	1

## 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 ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

#### Extended Budget Description

Training activities and opportunities are provided to promote the safe and effective delivery of public transportation by all NYS 5311 sub-recipients on a first-come, first-serve basis. Rural sub-recipients of the 5310 program are permitted to participate in RTAP-funded training but they are a secondary audience for the training. Contractors may be utilized to deliver some of the training activities as needed.

#### 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	\$225,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$225,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Continuation of RTAP activity

End Date	1/1/2021	Training activities complete
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**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Provide on-site technical assistance to sub-recipients as needed on specific areas, such as marketing, drug and alcohol program compliance, program development, financial management, etc.

**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	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$75,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Continuation of RTAP activity
End Date	1/1/2021	Project funds expended

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Equipment and supplies as needed, such as supplies to support training activities and conferences, web hosting, public outreach, schedule development, etc., as needed.

**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	\$43,843
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$43,843</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Continuation of RTAP activity
End Date	1/1/2021	Activity funds expended

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	

## Project Title: Appalachian Development Capital Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2018-044-03-00	1791-2018-1-P3	6/4/2018	12/31/2018	6/29/2021

#### Project Description

Allocations of assistance for transit projects located within the Appalachian Region.

#### Project Benefits

Improve access to transit in the Appalachian Region to improve employment, educational, and social opportunities.

**Additional Information**

*None provided.*

**Location Description**

Congressional districts that include the Appalachian Region.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
360000	New York

**Congressional District Information**

State	District	Representative
New York	19	Christopher P Gibson
New York	22	Richard L Hanna
New York	23	Tom Reed

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$169,500
Local			\$65,063
Local/In-Kind			\$0
State			\$65,062
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$299,625</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2018-044-03-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A4)	\$52,500.00	\$13,125.00	\$65,625.00	4

NY-2018-044-03-00		MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$52,500.00	\$13,125.00	\$65,625.00	4
NY-2018-044-03-00	648-00 (648-A3)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$117,000.00	\$117,000.00	\$234,000.00	8
NY-2018-044-03-00		UP TO 50% 30.09.01 FEDERAL SHARE	\$117,000.00	\$117,000.00	\$234,000.00	8

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	4

#### Extended Budget Description

ALI 11.7L.00 ADTAP Mobility Management

Allegany County

NYSDOT PIN: 6797.23.301

Federal Share: \$13,000

Total Project Cost: \$16,250

Congressional Dist: 23

NYSDOT Rep: Lihua Shi

Schuyler County

NYSDOT PIN: 6797.38.303

Federal Share: \$5,000

Total Project Cost: \$6,250

Congressional Dist: 23

NYSDOT Rep: Lihua Shi

Steuben County

NYSDOT PIN 6797.96.304

Federal Share: \$25,500

Total Project Cost: \$31,875

Congressional Dist: 23

NYSDOT Rep: Lihua Shi

Tioga County

NYSDOT PIN: 9797.30.307

Federal Share: \$9,000

Total Project Cost: \$11,250

Congressional Dist: 23

NYSDOT Rep: Chris Nweke



**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	\$52,500
Local			\$6,563
Local/In-Kind			\$0
State			\$6,562
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$65,625</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Project services start
End Date	6/30/2020	Project reimbursements complete.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	8

**Extended Budget Description**

ADTAP Operating Assistance

City of Olean, CATTARAUGUS County  
 NYSDOT PIN: 5797.09.401  
 2019 OA Federal: \$15,500 (ADTAP)  
 2019 OA Total: \$31,000 (ADTAP)

Chautauqua County  
 NYSDOT PIN: 5797.55.402  
 2019 OA Federal: \$35,000 (ADTAP)  
 2019 OA Total: \$70,000 (ADTAP)

Chenango County  
 NYSDOT PIN: 9797.33.402  
 2019 OA Federal: \$13,000 (ADTAP)  
 2019 OA Total: \$26,000 (ADTAP)

Cortland County  
 NYSDOT PIN: 3797.31.402  
 2019 OA Federal: \$13,000 (ADTAP)  
 2019 OA Total: \$26,000 (ADTAP)

Delaware County  
 NYSDOT PIN: 9797.05.403  
 2019 OA Federal: \$11,000 (ADTAP)  
 2019 OA Total: \$22,000 (ADTAP)

Otsego County  
 NYSDOT PIN: 9797.66.404  
 2019 OA Federal: \$16,000 (ADTAP)  
 2019 OA Total: \$32,000 (ADTAP)

Schoharie County  
 NYSDOT PIN: 9797.45.405  
 2019 OA Federal: \$8,500 (ADTAP)  
 2019 OA Total: \$17,000 (ADTAP)

Seneca Nation of Indians  
 NYSDOT PIN: 5796.08.401  
 2019 OA Federal: \$5,000 (ADTAP)  
 2019 OA Total: \$10,000 (ADTAP)

**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	\$117,000
Local			\$58,500
Local/In-Kind			\$0
State			\$58,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$234,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	All projects start on 1/1/19
End Date	6/30/2021	Final reimbursement for complete projects

**Project Environmental Findings**

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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	

**Project Title: Supportive Employment Services (SES)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2018-044-04-00	1791-2018-1-P4	6/5/2018	12/31/2016	12/30/2018

**Project Description**

Operating Assistance for 2 Supportive Employment Services (SES) projects.

**Project Benefits**

Provides additional Operating Assistance for rural sub-recipient not included in grant NY-2017-057 (NY-18-X037).

**Additional Information**

ALI 30.09.05 Supportive Employment Services (SES) - Operating Assistance

**Location Description**

Areas served include rural counties, cities and one tribal nation in upstate New York.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
360000	New York

**Congressional District Information**

State	District	Representative
New York	18	Sean P Maloney
New York	19	Christopher P Gibson
New York	20	Paul Tonko
New York	21	Elise M Stefanik
New York	22	Richard L Hanna
New York	23	Tom Reed
New York	24	John Katko

New York	25	Louise Slaughter
New York	26	Brian Higgins
New York	27	Chris Collins

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$234,798
Local			\$117,399
Local/In-Kind			\$0
State			\$117,399
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$469,596</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2018-044-04-00	300-00 (300-A5) OPERATING ASSISTANCE	\$234,798.00	\$234,798.00	\$469,596.00	2
NY-2018-044-04-00	30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$234,798.00	\$234,798.00	\$469,596.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	2

### Extended Budget Description

ALI 30.09.05 Supportive Employment Services (SES) - Operating Assistance

Schuyler County  
 NYSDOT PIN 6797.34.403  
 2017 SES OA Federal: \$100,220  
 2017 SES OA Total: \$200,440

Schuyler County  
 NYSDOT PIN 6797.35.403  
 2018 SES OA Federal: \$134,578  
 2018 SES OA Total: \$269,156

**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	\$234,798
Local			\$117,399
Local/In-Kind			\$0
State			\$117,399
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$469,596</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Project start
End Date	12/31/2018	Project complete and reimbursements paid

**Project Environmental Findings**

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
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Class IIc CE Approved

## Project Title: Capital and Operating Projects including Intercity

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2018-044-05-00	1791-2018-1-P5	6/5/2018	12/31/2014	12/30/2020

### Project Description

Buses and related equipment for rural transit systems.

Radios and WIFI projects.

Continuation of Mobility Management Projects in rural areas.

Operating assistance to support rural intercity bus service across New York State.

Engineering and design for administration and maintenance facilities at City of Oneonta, RTS-Genesee, and renovation/construction for administration and maintenance facilities at RTS-Orleans and RTS-Wyoming.

### Project Benefits

Improved and more efficient operations with new buses and reduced maintenance costs.

Improve operation communications, safety, and enhance customer amenities with wifi.

Mobility Management improves education on public transportation and other mobility options in rural areas and facilitates service coordination.

Maintain and improve mobility from rural areas to small urban and urbanized areas.

Improved facilities to improve maintenance and operations of services.

### Additional Information

*None provided.*

### Location Description

Buses and related equipment, mobility management and other capital projects for service in the rural areas in upstate New York.

Engineering and design, construction/renovation projects in Otsego County, Genesee, Orleans and Wyoming Counties.

Statewide intercity bus service. Focus is to support rural intercity bus service to small urbanized and urban areas.

## Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

## Congressional District Information

State	District	Representative
New York	1	Lee M Zeldin

New York	2	Peter T King
New York	3	Steve Israel
New York	4	Kathleen M Rice
New York	5	Gregory W Meeks
New York	6	Grace Meng
New York	7	Nydia M Vel zquez
New York	8	Hakeem S Jeffries
New York	9	Yvette D Clarke
New York	10	Jerrold Nadler
New York	11	Vacancy 11th NY Vacancy 11th NY
New York	12	Carolyn B Maloney
New York	13	Charles B Rangel
New York	14	Joseph Crowley
New York	15	Jose E Serrano
New York	16	Eliot L Engel
New York	17	Nita M Lowey
New York	18	Sean P Maloney
New York	19	Christopher P Gibson
New York	20	Paul Tonko
New York	21	Elise M Stefanik
New York	22	Richard L Hanna
New York	23	Tom Reed
New York	24	John Katko
New York	25	Louise Slaughter
New York	26	Brian Higgins
New York	27	Chris Collins

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,423,786
Local			\$1,784,599
Local/In-Kind			\$0
State			\$4,931,597
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$24,139,982</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2018-044-05-00	111-00 (111-A6) BUS - ROLLING STOCK	\$5,535,001.00	\$1,383,750.00	\$6,918,751.00	49
NY-2018-044-05-00	11.12.02 BUY REPLACEMENT 35-FT BUS	\$2,354,982.00	\$588,746.00	\$2,943,728.00	18
NY-2018-044-05-00	11.12.04 BUY REPLACEMENT	\$934,800.00	\$233,700.00	\$1,168,500.00	13
NY-2018-044-05-00	11.12.09 BUY REPLACEMENT TROLLEY BUS	\$640,000.00	\$160,000.00	\$800,000.00	1
NY-2018-044-05-00	11.13.02 BUY 35-FT BUS FOR EXPANSION	\$976,441.00	\$244,110.00	\$1,220,551.00	9
NY-2018-044-05-00	11.13.03 BUY 30-FT BUS FOR EXPANSION	\$279,626.00	\$69,906.00	\$349,532.00	3
NY-2018-044-05-00	11.13.04 BUY	\$349,152.00	\$87,288.00	\$436,440.00	5
NY-2018-044-05-00	113-00 (113-A7) BUS - STATION/STOPS/TERMINALS	\$953,760.00	\$238,440.00	\$1,192,200.00	18
NY-2018-044-05-00	11.31.03 TERMINAL, INTERMODAL (TRANSIT)	\$520,000.00	\$130,000.00	\$650,000.00	1
NY-2018-044-05-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$208,000.00	\$52,000.00	\$260,000.00	14
NY-2018-044-05-00	11.34.04 REHAB/RENOVATE - BUS PARK & RIDE LOT	\$225,760.00	\$56,440.00	\$282,200.00	3
NY-2018-	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$7,169,873.00	\$1,792,468.00	\$8,962,341.00	138



044-05-00	(114-A8)						
NY-2018-044-05-00		11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$440,000.00	\$110,000.00	\$550,000.00	1
NY-2018-044-05-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$78,664.00	\$19,666.00	\$98,330.00	5
NY-2018-044-05-00		11.42.07	ACQUIRE - ADP HARDWARE	\$128,271.00	\$32,068.00	\$160,339.00	104
NY-2018-044-05-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$42,482.00	\$10,620.00	\$53,102.00	2
NY-2018-044-05-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$28,000.00	\$7,000.00	\$35,000.00	1
NY-2018-044-05-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$250,592.00	\$62,648.00	\$313,240.00	17
NY-2018-044-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$5,908,459.00	\$1,477,115.00	\$7,385,574.00	3
NY-2018-044-05-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$293,405.00	\$73,351.00	\$366,756.00	5
NY-2018-044-05-00	116-00 (116-A9)		SIGNAL & COMM EQUIPMENT (BUS)	\$31,920.00	\$7,980.00	\$39,900.00	25
NY-2018-044-05-00		11.62.03	PURCHASE RADIOS	\$31,920.00	\$7,980.00	\$39,900.00	25
NY-2018-044-05-00	117-00 (117-B1)		OTHER CAPITAL ITEMS (BUS)	\$206,232.00	\$51,558.00	\$257,790.00	3
NY-2018-044-05-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$206,232.00	\$51,558.00	\$257,790.00	3

NY-2018-044-05-00	634-00 (634-B2)	INTERCITY BUS TRANSPORTATION		\$3,527,000.00	\$3,242,000.00	\$6,769,000.00	10
NY-2018-044-05-00		11.12.08 BUY REPLACEMENT INTERCITY BUS		\$380,000.00	\$95,000.00	\$475,000.00	1
NY-2018-044-05-00		30.09.01 UP TO 50% FEDERAL SHARE		\$3,147,000.00	\$3,147,000.00	\$6,294,000.00	9

## 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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	9

#### Extended Budget Description

ALI 30.09.01 Intercity - Operating Assistance

#### Adirondack Trailways

NYSDOT PIN S797.27.500  
2019 OA Federal: \$830,000  
2019 OA Total: \$1,660,000

#### Birnie Bus

NYSDOT PIN S797.28.500  
2019 OA Federal: \$572,000  
2019 OA Total: \$1,144,000

#### Butler/Coach USA

NYSDOT PIN S797.29.500  
2019 OA Federal: \$450,000  
2019 OA Total: \$900,000

#### Chenango Valley Bus Lines

NYSDOT PIN S797.30.500  
2019 OA Federal: \$222,000  
2019 OA Total: \$444,000

#### First Transit - North Country Express (NCE)

NYSDOT PIN S797.31.500  
2019 OA Federal: \$238,000  
2019 OA Total: \$476,000

#### Fullington Trailways

NYSDOT PIN S797.32.500  
 2019 OA Federal: \$125,000  
 2019 OA Total: \$250,000

Hudson Transit (Shortline)  
 NYSDOT PIN S797.33.500  
 2019 OA Federal: \$212,000  
 2019 OA Total: \$424,000

Passenger Bus/New York Trailways  
 NYSDOT PIN S797.34.500  
 2019 OA Federal: \$230,000  
 2019 OA Total: \$460,000

Pine Hill - Kingston Trailways  
 NYSDOT PIN S797.35.500  
 2019 OA Federal: \$268,000  
 2019 OA Total: \$536,000

**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	\$3,147,000
Local			\$0
Local/In-Kind			\$0
State			\$3,147,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$6,294,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Project start
End Date	12/31/2019	Projects complete

**Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Pre-Award Authority invoked as of 1/1/2017

Butler/Coach USA

NYSDOT PIN S797.36.500

QTY 1

Federal Share \$380,000

Total Project Cost \$475,000

Procurement Method: Bid

Congressional Dist: 23, 26, 27

NYSDOT Rep: Lisa Shamma

Vehicle will be housed & maintained at 7171 West Ridge Road, Fairview, PA and used for intercity bus service in New York State between Buffalo, Jamestown and Olean, NY.

Useful life of new vehicle is 12 years. Vehicle to be replaced:

VIN 2PCH33490X1012992 Make Prevost Model H3-45 Year 1999 Mileage 691,932

**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	\$380,000
Local			\$47,500
Local/In-Kind			\$0
State			\$47,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$475,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Project start
End Date	12/31/2019	Project complete and reimbursed
First Unit Delivered	5/30/2019	Vehicle delivered

**Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	3

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

Madison County

NYSDOT PIN 2796.10.304

2018 Federal Share: \$65,176

2018 Total Project Cost: \$81,470

Congressional Dist: 22

NYSDOT Rep: Laura Hacker

St. Lawrence County  
 NYSDOT PIN 7797.11.305  
 2017 Federal Share \$68,501  
 2017 Total Project Cost: \$85,626  
 Congressional Dist: 21  
 NYSDOT Rep: Dick Lenseth

St. Lawrence County  
 NYSDOT PIN 7797.12.305  
 2018 Federal Share \$72,555  
 2018 Total Project Cost: \$90,694  
 Congressional Dist: 21  
 NYSDOT Rep: Dick Lenseth

**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	\$206,232
Local			\$25,779
Local/In-Kind			\$0
State			\$25,779
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$257,790</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Projects start
End Date	12/31/2018	Projects complete

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

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	1

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

RGRTA – Ontario  
 NYSDOT PIN 4797.33.304  
 QTY 1  
 Federal Share \$28,000

Total Project Cost \$35,000  
 Procurement Method: OGS  
 Congressional Dist: 23 & 27  
 NYSDOT Rep: Maria Garcia  
 Support Vehicle Acquisition – Non-Revenue SUV

**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	\$28,000
Local			\$3,500
Local/In-Kind			\$0
State			\$3,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$35,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Project start
End Date	12/31/2019	Project complete

**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	3

**Extended Budget Description**

Pre-Award Authority invoked to 1/1/2015 as this was the start of the application cycle when the project (RTS-Orleans facility) was proposed and progress began on preliminary design and engineering. FTA has worked with RTS (the sub-recipient) and NYSDOT through the preliminary design and engineering process and FTA has given the green light to apply for construction funds in this grant application.

RGRTA - Orleans County  
 NYSDOT PIN 4795.19.305  
 Federal Share \$3,096,000  
 Total Project \$3,870,000  
 Procurement Method: RFP  
 NYSDOT Rep M. Garcia & G. Kosoy  
 Congressional Dist: 27

Orleans construction of a bus storage facility. Will comprise of 5 components: general contractor, including DBE subs; special inspection consultant (task order to the existing agreement); construction administration; OGS (special sector inspections and occupancy permit); RGRTA site

inspector/administration and management. The facility location will be at 225 West Academy Street, Albion, NY.

RGRTA – Orleans  
 NYSDOT PIN 4797.21.305  
 QTY 1  
 Federal Share \$241,951  
 Total Project Cost \$302,439  
 Procurement Method: Bid  
 Congressional Dist: 26  
 NYSDOT Rep: Maria Garcia  
 New Construction – Admin/Maint. Facility; location 225 West Academy Street, Albion, NY

RGRTA – Wyoming  
 NYSDOT PIN 4797.23.307  
 QTY 1  
 Federal Share \$2,570,508  
 Total Project Cost \$3,213,135  
 Procurement Method: Bid  
 Congressional Dist: 26  
 NYSDOT Rep: Maria Garcia  
 New Construction – Admin/Maint. Facility; location 4300 Route 19, Gainesville, NY 14066

**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	\$5,908,459
Local			\$738,558
Local/In-Kind			\$0
State			\$738,557
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$7,385,574</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2015	Pre-Award Authority invoked to 1/1/2015 as this was the start of the application cycle when the project was proposed and progress began on preliminary design and engineering. RTS-Orleans facility project issues regarding incidental versus shared use of the Orleans facility led to removal of this project from NY-18-X037. FTA has worked with RTS (the sub-recipient) and NYSDOT through the preliminary design and engineering process and FTA has given the green light to apply for construction funds in this grant application.
End Date	12/31/2020	Project complete and beneficial useful life begins.

<b>Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY</b>
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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	5

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

City of Gloversville, Fulton County  
 NYSDOT PIN 2797.32.301  
 QTY 1

Federal Share \$29,405

Total Project Cost \$36,756

Procurement Method: OGS

Congressional Dist: 23 & 27

NYSDOT Rep: Dick Lenseith

Rehab/Renovation – Personnel entry doors on transit facility; location 109 W. Fulton St, Gloversville, NY 12078

City of Gloversville, Fulton County  
 NYSDOT PIN 2797.33.301  
 QTY 1

Federal Share \$64,000

Total Project Cost \$80,000

Procurement Method: OGS

Congressional Dist: 23 & 27

NYSDOT Rep: Dick Lenseith

Rehab/Renovation – Replace/Repair Transit Facility Roof; location 109 W. Fulton St, Gloversville, NY 12078

CNYRTA – Cayuga  
 NYSDOT PIN 3797.08.301  
 QTY 1

Federal Share \$80,000

Total Share \$100,000

Procurement Method: Bid

Congressional Dist: 24

NYSDOT Rep: Laura Hacker

Roof replacement (installed 1996); location Centro of Cayuga, 5 Frank Smith St., Auburn, NY

CNYRTA – Oswego  
 NYSDOT PIN 3797.37.304  
 QTY 1

Federal Share \$80,000

Total Share \$100,000

Procurement Method: Bid

Congressional Dist: 22 & 24

NYSDOT Rep: Laura Hacker

Roof replacement (installed 1996); location Centro of Oswego 512 E. Seneca St., Oswego, NY

RGRTA – Ontario



NYSDOT PIN 4797.38.304  
 QTY 1  
 Federal Share \$40,000  
 Total Project Cost \$50,000  
 Procurement Method: Bid  
 Congressional Dist: 23 & 27  
 NYSDOT Rep: Maria Garcia  
 Resurface floor; location 2930 County Road 48, Canandaigua, NY

**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	\$293,405
Local			\$36,676
Local/In-Kind			\$0
State			\$36,675
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$366,756</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Projects start
End Date	12/31/2019	All sub-recipients projects and reimbursements complete

**Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	25

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

Clinton County  
 NYSDOT PIN 7797.33.301  
 QTY 8  
 Federal Share \$19,200  
 Total Project Cost \$24,000  
 Procurement Method: BID  
 Congressional Dist: 21  
 NYSDOT Rep: Dick Lenseth  
 Replacement radios that are over 10 years old; location 226 Arizona Avenue, Plattsburg, NY

St. Lawrence County  
 NYSDOT PIN 7797.10.305  
 QTY 1  
 Federal Share \$1,200  
 Total Project Cost \$1,500  
 Procurement Method: Quotes  
 Congressional Dist: 21  
 NYSDOT Rep: Dick Lenseth  
 Base station satellite radios; location 6 Commerce Lane, Canton, NY

St. Lawrence County  
 NYSDOT PIN 7797.10.305  
 QTY 16  
 Federal Share \$11,520  
 Total Project Cost \$14,400  
 Procurement Method: Quotes  
 Congressional Dist: 21  
 NYSDOT Rep: Dick Lenseth  
 Base station satellite radios; location 6 Commerce Lane, Canton, NY

**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	\$31,920
Local			\$3,990
Local/In-Kind			\$0
State			\$3,990
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$39,900</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Projects start
End Date	12/31/2019	All sub-recipients projects and reimbursements complete

**Budget Activity Line Item: 11.34.04 - REHAB/RENOVATE - BUS PARK & RIDE LOT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.04	REHAB/RENOVATE - BUS PARK & RIDE LOT	REHAB/RENOVATE BUS STATIONS	3

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

City of Gloversville, Fulton County

NYSDOT PIN 2797.30.301

QTY 1

Federal Share \$65,760

Total Project Cost \$82,200

Procurement Method: OGS

Congressional Dist: 23 & 27

NYSDOT Rep: Dick Lenseth

Park & Ride Lot Rehab/Renovation – repave parking lot; location 109 W. Fulton St, Gloversville, NY 12078

CNYRTA – Cayuga

NYSDOT PIN 3797.06.301

QTY 1

Federal Share \$80,000

Total Share \$100,000

Procurement Method: Bid

Congressional Dist: 24

NYSDOT Rep: Laura Hacker

Park & Ride Lot Rehab/Renovation – repave parking lot; location Centro of Cayuga, 5 Frank Smith St., Auburn, NY

CNYRTA – Oswego

NYSDOT PIN 3797.34.304

QTY 1

Federal Share \$80,000

Total Share \$100,000

Procurement Method: Bid

Congressional Dist: 22 & 24

NYSDOT Rep: Laura Hacker

Park & Ride Lot Rehab/Renovation – repave parking lot; location Centro of Oswego 512 E. Seneca St., Oswego, NY

**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	\$225,760
Local			\$28,220
Local/In-Kind			\$0
State			\$28,220
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$282,200</b>

Milestone Name	Est. Completion Date	Description
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Start Date	1/1/2017	Pre-Award requested. Project start date to application period for 2017-2018.
End Date	12/31/2019	All sub-recipient projects complete and reimbursed

**Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

RGRTA – Genesee  
 NYSDOT PIN 4797.26.301  
 QTY 1  
 Federal Share \$440,000  
 Total Project Cost \$550,000  
 Procurement Method: Bid  
 Congressional Dist: 26  
 NYSDOT Rep: Maria Garcia  
 Engineering/Design – Admin/Maint. Facility; location 153 Cedar Street, Batavia, NY 14020

**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	\$440,000
Local			\$55,000
Local/In-Kind			\$0
State			\$55,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$550,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Pre-Award requested. Project start date to application period for 2017-2018.
End Date	12/31/2019	Project complete

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

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	5

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

City of Hornell, STEUBEN County  
 NYSDOT PIN 6797.42.304  
 QTY 1

Federal Share \$5,864

Total Project Cost \$7,330

Procurement Method: Quotes

Congressional Dist: 23

NYSDOT Rep: Lihua Shi

Shop Equip Acquisition - Replace post for lift; location Park Drive, Hornell, NY

Clinton County  
 NYSDOT PIN 7792.32.301  
 QTY 1

Federal Share \$16,800

Total Project Cost \$21,000

Procurement Method: OGS

Congressional Dist: 21

NYSDOT Rep: Dick Lenseth

Shop Equip Acquisition - Vehicle lift; location 226 Arizona Avenue, Plattsburg, NY

CNYRTA – Cayuga  
 NYSDOT PIN 3797.07.301  
 QTY 1

Federal Share \$20,000

Total Share \$25,000

Procurement Method: Bid

Congressional Dist: 24

NYSDOT Rep: Laura Hacker

Shop Equip Acquisition - Emergency Backup Generator; location Centro of Cayuga, 5 Frank Smith St., Auburn, NY

CNYRTA – Oswego  
 NYSDOT PIN 3797.36.304  
 QTY 1

Federal Share \$20,000

Total Share \$25,000

Procurement Method: Bid

Congressional Dist: 22 & 24

NYSDOT Rep: Laura Hacker

Shop Equip Acquisition - Emergency Backup Generator; location Centro of Oswego 512 E. Seneca St., Oswego, NY

CNYRTA – Oswego  
 NYSDOT PIN 3797.35.304  
 QTY 1

Federal Share \$16,000

Total Share \$20,000

Procurement Method: Bid  
 Congressional Dist: 22 & 24  
 NYSDOT Rep: Laura Hacker  
 Shop Equip Acquisition - Replace maintenance lift; location Centro of Oswego 512 E. Seneca St.,  
 Oswego, NY

**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	\$78,664
Local			\$9,833
Local/In-Kind			\$0
State			\$9,833
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$98,330</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Pre-Award requested. Project start date to application period for 2017-2018.
End Date	12/31/2019	All sub-recipient projects and reimbursements complete

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	104

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

City of Gloversville, Fulton County  
 NYSDOT PIN 2797.29.301  
 QTY 1

Federal Share \$3,951

Total Project Cost \$4,939

Procurement Method: OGS

Congressional Dist: 23 & 27

NYSDOT Rep: Dick Lenseth

Acquire Surveillance/Security System – security cameras for facility/parking lot; location 109 W. Fulton St, Gloversville, NY 12078

City of Gloversville, Fulton County  
 NYSDOT PIN 2797.31.301

QTY 9  
Federal Share \$4,838  
Total Project Cost \$6,048  
Procurement Method: OGS  
Congressional Dist: 23 & 27  
NYSDOT Rep: Dick Lenseth  
New Technology - Live GPS and Telemetrics; location 109 W. Fulton St, Gloversville, NY 12078

Montgomery County  
NYSDOT PIN 2797.32.305  
QTY 7  
Federal Share \$6,160  
Total Project Cost \$7,700  
Procurement Method: Quotes  
Congressional Dist: 19 & 20  
NYSDOT Rep: Dick Lenseth  
New Technology - Radios & GPS to coordinate w/ system in place; location 50 Venner Rd, Amsterdam, NY

Oswego County (OCO)  
NYSDOT PIN 3797.31.304  
QTY 1  
Federal Share \$10,000  
Total Project Cost \$12,500  
Procurement Method: IFB or OGS  
Congressional Dist: 22 & 24  
NYSDOT Rep: Laura Hacker  
Replacement Technology – Diagnostic Equipment; location 74 Pierce Drive, Fulton, NY

Oswego County (OCO)  
NYSDOT PIN 3797.32.304  
QTY 50  
Federal Share \$24,400  
Total Project Cost \$30,500  
Procurement Method: IFB or OGS  
Congressional Dist: 22 & 24  
NYSDOT Rep: Laura Hacker  
Replacement Technology – Tablets & related equip for Route Match; location 74 Pierce Drive, Fulton, NY

Oswego County (OCO)  
NYSDOT PIN 3797.33.304  
QTY 35  
Federal Share \$40,740  
Total Project Cost \$50,925  
Procurement Method: IFB or OGS  
Congressional Dist: 22 & 24  
NYSDOT Rep: Laura Hacker  
Replacement Technology – Repl. SEON Camera DVRs; location 74 Pierce Drive, Fulton, NY

Schuyler County  
NYSDOT PIN 6797.39.303  
QTY 1  
Federal Share \$38,182  
Total Project Cost \$47,727  
Procurement Method: Quotes

Congressional Dist: 23  
 NYSDOT Rep: Lihua Shi  
 New Technology - Tablets, licenses & hardware/software; location 203 12th St, Watkins Glen, NY

**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	\$128,271
Local			\$16,034
Local/In-Kind			\$0
State			\$16,034
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$160,339</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Pre-Award requested. Project start date to application period for 2017-2018.
End Date	12/31/2019	All sub-recipients projects and reimbursements complete.

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

Schuyler County  
 NYSDOT PIN 6797.40.303  
 QTY 1  
 Federal Share \$20,402  
 Total Project Cost \$25,502  
 Procurement Method: Quotes  
 Congressional Dist: 23  
 NYSDOT Rep: Lihua Shi  
 New Technology - Costs for 2 yrs svc & maint. for tablets; location 203 12th St, Watkins Glen, NY

Schuyler County  
 NYSDOT PIN 6797.41.303  
 QTY 1  
 Federal Share \$22,080



Total Project Cost \$27,600  
 Procurement Method: Quotes  
 Congressional Dist: 23  
 NYSDOT Rep: Lihua Shi  
 New Tech - Software cloud conversion, svc/impl fee; location 203 12th St, Watkins Glen, NY

**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	\$42,482
Local			\$5,310
Local/In-Kind			\$0
State			\$5,310
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$53,102</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Pre-Award requested. Project start date to application period for 2017-2018.
End Date	12/31/2019	Projects complete

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	17

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

Allegany County  
 NYSDOT PIN 6797.24.301  
 QTY 2  
 Federal Share \$120,000  
 Total Project Cost \$150,000  
 Procurement Method: Bid  
 Congressional Dist: 23  
 NYSDOT Rep: Lihua Shi  
 Other Equipment – EVSE Charging Station; location 2971 State Rt 417, Wellsville, NY

City of Oneonta, Otsego County  
 NYSDOT PIN 9797.47.304

QTY 17  
Federal Share \$14,288  
Total Project Cost \$17,860  
Procurement Method: Quotes  
Congressional Dist: 19  
NYSDOT Rep: Laura Hacker  
Miscellaneous Acquisition – Dispatch Bus Pass Machine; location Oneonta, NY

Otsego County  
NYSDOT PIN 9797.45.304  
QTY 4  
Federal Share \$27,104  
Total Project Cost \$33,880  
Procurement Method: Bid  
Congressional Dist: 19  
NYSDOT Rep: Laura Hacker  
Other Equipment - Wait time displays & equip; location Trolley Lots, Cooperstown, NY

RGRTA – Ontario  
NYSDOT PIN 4797.34.304  
QTY 4  
Federal Share \$38,400  
Total Project Cost \$48,000  
Procurement Method: Bid  
Congressional Dist: 23 & 27  
NYSDOT Rep: Maria Garcia  
Misc. Acquisition - Type III Bus Spare Engines

RGRTA – Ontario  
NYSDOT PIN 4797.35.304  
QTY 4  
Federal Share \$16,000  
Total Project Cost \$20,000  
Procurement Method: Bid  
Congressional Dist: 23 & 27  
NYSDOT Rep: Maria Garcia  
Misc. Acquisition - Type III Bus Spare Transmissions

RGRTA – Ontario  
NYSDOT PIN 4797.36.304  
QTY 1  
Federal Share \$28,800  
Total Project Cost \$36,000  
Procurement Method: Bid  
Congressional Dist: 23 & 27  
NYSDOT Rep: Maria Garcia  
Misc. Acquisition - Type VI Bus Spare Engine

RGRTA – Ontario  
NYSDOT PIN 4797.37.304  
QTY 1  
Federal Share \$6,000  
Total Project Cost \$7,500  
Procurement Method: Bid  
Congressional Dist: 23 & 27

NYSDOT Rep: Maria Garcia  
 Misc. Acquisition - Type VI Bus Spare Transmission

**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	\$250,592
Local			\$31,324
Local/In-Kind			\$0
State			\$31,324
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$313,240</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Projects start
End Date	12/31/2019	All sub-recipients projects and reimbursements complete

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

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	18

**Extended Budget Description**  
 Pre-Award Authority invoked as of 1/1/2017

Essex County  
 NYSDOT PIN 1796.49.302  
 QTY 2  
 Federal Share \$190,624  
 Total Project Cost \$238,280  
 Procurement Method: OGS  
 Congressional Dist: 21  
 NYSDOT Rep: Dick Lenseth  
 Vehicles will be housed & maintained at 8053 US Route 9, Lewis, NY  
 Useful life of new vehicles is 10 years. Vehicles to be replaced:  
 VIN 1FVACXDT1BHAU8224 Make Freightliner Model Champion Year 2011 Mileage 121,000  
 VIN 1FDFE45P69DA77806 Make Ford Model E450 Year 2009 Mileage 80,000

Oswego County (OCO)  
 NYSDOT PIN 3797.30.304  
 QTY 1

Federal Share \$103,834  
Total Project Cost \$129,792  
Procurement Method: OGS  
Congressional Dist: 22 & 24  
NYSDOT Rep: Laura Hacker  
Vehicle will be house & maintained at 74 Pierce Drive, Fulton, NY  
Useful life of new vehicles is 10 years. Vehicles to be replaced:  
VIN 1FVACXDT8CHBF3288 Make Freightliner Model Champion Year 2011 Mileage 122,840

Otsego County  
NYSDOT PIN 9797.43.304  
QTY 3  
Federal Share \$692,342  
Total Project Cost \$865,428  
Procurement Method: OGS  
Congressional Dist: 19  
NYSDOT Rep: Laura Hacker  
Vehicle will be house & maintained at 104 Main Street, Oneonta, NY  
Useful life of new vehicles is 10 years. Vehicles to be replaced are 7 years/200,000 mile vehicles purchased with FTA, State and local funds. While they do not meet useful life at the time of application, it is projected that the vehicles will exceed the useful life based upon miles by the time the replacement vehicles are awarded, procured and delivered. The buses being replaced were delivered on 7/29/14 and have been in service for almost 4 years. Estimated mileage by the time the new buses will be delivered in late 2019 is over 200,000 based upon average usage of 4,500 miles/month. Major repairs are putting current vehicles out of service often.  
VIN 4DRASSKNZFH518057 Make IC Model HC/TC Year 2015 Mileage 126,959  
VIN 4DRASSKNXFH518058 Make IC Model HC/TC Year 2015 Mileage 139,052  
VIN 4DRASSKNXFH518059 Make IC Model HC/TC Year 2015 Mileage 139,373

RGRTA – Livingston County  
NYSDOT PIN 4797.33.302  
QTY 2  
Federal Share \$226,974  
Total Project Cost \$283,718  
Procurement Method: BID  
Congressional Dist: 27  
NYSDOT Rep: Maria Garcia  
Vehicles will be housed & maintained at 4390 Gypsy Lane, Mt. Morris, NY  
Useful life of new vehicles is 5 years. Vehicles to be replaced:  
VIN 1HVBTSKM4AH275637 Make International Model Aerotech Year 2010 Mileage 144,528  
VIN 1HVBTSKM9BH322548 Make International Model Aerotech Year 2010 Mileage 159,975

RGRTA – Wayne County  
NYSDOT PIN 4797.29.306  
QTY 9  
Federal Share \$1,021,385  
Total Project Cost \$1,276,731  
Procurement Method: BID  
Congressional Dist: 24  
NYSDOT Rep: Maria Garcia  
Vehicles will be housed & maintained at 7227 Route 31, Lyons, NY 14489  
Useful life of new vehicles is 5 years. Vehicles to be replaced:  
VIN 1FD3E5S68DB56344 Make Ford Model E350 Year 2008 Mileage 145,689  
VIN 1HVBTSKM6AH275641 Make International Model Aerotech Year 2010 Mileage 264,745  
VIN 1HVBTSKM8AH275642 Make International Model Aerotech Year 2010 Mileage 219,147

VIN 1HVBTSKMXAH275643 Make International Model Aerotech Year 2010 Mileage 235,762  
 VIN 1HVBTSKM0BH322549 Make International Model Aerotech Year 2010 Mileage 173,273  
 VIN 1HVBTSKM7BH322550 Make International Model Aerotech Year 2010 Mileage 231,764  
 VIN 1FD4E4FSXDDA30922 Make Ford Model E450 Year 2013 Mileage 116,136  
 VIN 1FD4E4FS1DDA30923 Make Ford Model E450 Year 2013 Mileage 104,629  
 VIN 1FD4E4FS3DDA30924 Make Ford Model E450 Year 2013 Mileage 110,677

Schoharie County  
 NYSDOT PIN 9797.30.305  
 QTY 1

Federal Share \$119,823  
 Total Project Cost \$149,779  
 Procurement Method: OGS  
 Congressional Dist: 19  
 NYSDOT Rep: Dick Lenseth

Vehicles will be housed & maintained at 114 Rock Road, Cobleskill, NY  
 Useful life of new vehicles is 10 years. Vehicles to be replaced:  
 VIN 1GBG5V1969F406938 Make Chevy Model Eldorado Year 2009 Mileage 269,069

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	New	35 Ft.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,354,982
Local			\$294,373
Local/In-Kind			\$0
State			\$294,373
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$2,943,728</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2017	Projects start
Contract Award Date	12/31/2018	All sub-recipient contracts awarded
Initial Delivery Date	10/31/2019	First vehicle delivered to sub-recipient
Final Delivery Date	4/30/2020	Final sub-recipient vehicle delivered
Contract Completion Date	12/31/2020	All sub-recipient projects complete and reimbursed

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	13

**Extended Budget Description**

Pre-Award Authority invoked as of 1/1/2017

RGRTA – Genesee County  
 NYSDOT PIN 4797.24.301  
 QTY 3

Federal Share \$157,476  
 Total Project Cost \$196,845  
 Procurement Method: BID  
 Congressional Dist: 27  
 NYSDOT Rep: Maria Garcia

Vehicles will be housed & maintained at 153 Cedar Street, Batavia, NY  
 Useful life of new vehicles is 5 years. Vehicles to be replaced:  
 VIN 1FDFE45P29DA29672 Make Ford Model E450 Year 2009 Mileage 218,962  
 VIN 1FDFEFS0DDA36096 Make Ford Model E450 Year 2013 Mileage 69,067  
 VIN 1FDFE4FSDDA36097 Make Ford Model E450 Year 2013 Mileage 60,824

RGRTA – Ontario County  
 NYSDOT PIN 4797.30.304  
 QTY 10

Federal Share \$777,324  
 Total Project Cost \$971,655  
 Procurement Method: BID  
 Congressional Dist: 23 & 27  
 NYSDOT Rep: Maria Garcia

Vehicles will be housed & maintained at 2930 County Road 48 Canandaigua, NY 14424  
 Useful life of new vehicles is 5 years. Vehicles to be replaced:  
 VIN 1FDFE4FS6ADB00685 Make Ford Model E450 Year 2011 Mileage 233,736  
 VIN 1FDFE4FS2ADB00621 Make Ford Model E450 Year 2011 Mileage 256,860  
 VIN 1FDFE4FS7CDA26793 Make Ford Model E450 Year 2012 Mileage 121,629  
 VIN 1FDFE4FS0CDA67394 Make Ford Model E450 Year 2012 Mileage 185,186  
 VIN 1FDFE4FS2CDA67395 Make Ford Model E450 Year 2012 Mileage 178,518  
 VIN 1FDFE4FS6CDA67397 Make Ford Model E450 Year 2012 Mileage 207,981  
 VIN 1FDFE4FS8CDA67398 Make Ford Model E450 Year 2012 Mileage 177,433  
 VIN 1FDFE4FS9CDA67393 Make Ford Model E450 Year 2012 Mileage 233,755  
 VIN 1FDFE4FS4CDA67396 Make Ford Model E450 Year 2012 Mileage 175,680  
 VIN 1FDFE4FS1DDA36088 Make Ford Model E450 Year 2013 Mileage 103,722

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$934,800
Local			\$116,850

Local/In-Kind		\$0
State		\$116,850
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$1,168,500</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2017	Project starts
Contract Award Date	12/31/2018	All sub-recipient contracts awarded
Initial Delivery Date	10/31/2019	First sub-recipient vehicle delivered
Final Delivery Date	4/30/2020	Final sub-recipient vehicle delivered
Contract Completion Date	12/31/2020	All sub-recipient projects complete and reimbursed

**Budget Activity Line Item: 11.12.09 - BUY REPLACEMENT TROLLEY BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.09	BUY REPLACEMENT TROLLEY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Pre-Award Authority invoked as of 1/1/2017

Otsego County

NYSDOT PIN 9797.44.304

QTY 1

Federal Share \$640,000

Total Federal Cost \$800,000

Procurement Method: OGS

Congressional Dist: 19

NYSDOT Rep: Laura Hacker

Vehicle will be house & maintained at 60 Linden Ave, Cooperstown, NY

Useful life of new vehicle is 12 years. Vehicle to be replaced:

VIN 1F6MF53Y760A10261 Make Ford Model Molley Year 2006 Mileage 56,643

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$640,000

Local		\$80,000
Local/In-Kind		\$0
State		\$80,000
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$800,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2017	Project starts
Contract Award Date	12/31/2018	Sub-recipient contract awarded
Initial Delivery Date	10/31/2019	First sub-recipient vehicle delivered
Final Delivery Date	10/31/2019	Final sub-recipient vehicle delivered
Contract Completion Date	12/31/2019	Sub-recipient project complete and reimbursed

**Budget Activity Line Item: 11.13.02 - BUY 35-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	9

**Extended Budget Description**

Pre-Award Authority invoked as of 1/1/2017

RGRTA – Livingston County

NYSDOT PIN 4797.34.302

QTY 4

Federal Share \$453,949

Total Project Cost \$567,436

Procurement Method: BID

Congressional Dist: 27

NYSDOT Rep: Maria Garcia

Vehicles will be housed & maintained at 4390 Gypsy Lane, Mt. Morris, NY

Useful life of new vehicles is 5 years

St. Lawrence County

NYSDOT PIN 7797.08.305

QTY 5

Federal Share \$522,492

Total Project Cost \$653,115

Procurement Method: OGS

Congressional Dist: 21

NYSDOT Rep: Dick Lenseth

Vehicles will be housed & maintained at 6 Commerce Lane, Canton, NY

Useful life of new vehicles is 10 years



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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	35 Ft.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$976,441
Local			\$122,055
Local/In-Kind			\$0
State			\$122,055
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,220,551</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2017	Project starts
Contract Award Date	12/31/2018	Contract award complete
Initial Delivery Date	10/31/2019	First vehicle delivered
Final Delivery Date	4/30/2020	Final vehicles delivered
Contract Completion Date	10/31/2020	Projects complete and reimbursed

**Budget Activity Line Item: 11.13.03 - BUY 30-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	3

**Extended Budget Description**

Pre-Award Authority invoked as of 1/1/2017

Madison County

NYSDOT PIN 2797.11.304

QTY 2

Federal Share \$210,101

Total Project Cost \$262,626

Procurement Method: OGS

Congressional Dist: 22

NYSDOT Rep: Laura Hacker

Vehicles will be housed & maintained at 2486 State Rt. 12B, Hamilton, NY 13346

Useful life of new vehicles is 10 years

Sullivan County  
 NYSDOT PIN 9797.05.306  
 QTY 1  
 Federal Share \$69,525  
 Total Project Cost \$86,906  
 Procurement Method: OGS  
 Congressional Dist: 19  
 NYSDOT Rep: Jonathan Cmaylo  
 Vehicles will be housed & maintained at 401 County Road 183, White Lake, NY 12786  
 Useful life of new vehicles is 7 years

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	30 Ft.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$279,626
Local			\$34,953
Local/In-Kind			\$0
State			\$34,953
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$349,532</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2017	Project starts
Contract Award Date	12/31/2018	Contract award complete
Initial Delivery Date	10/31/2019	First sub-recipient vehicle delivered
Final Delivery Date	4/30/2020	Final sub-recipient vehicles delivered
Contract Completion Date	12/31/2020	Project and sub-recipient reimbursements complete

**Budget Activity Line Item: 11.13.04 - BUY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	5

**Extended Budget Description**

Pre-Award Authority invoked as of 1/1/2017

RGRTA – Seneca County  
 NYSDOT PIN 3797.14.305  
 QTY 5  
 Federal Share \$349,152  
 Total Project Cost \$436,440  
 Procurement Method: BID  
 Congressional Dist: 23  
 NYSDOT Rep: Maria Garcia  
 Vehicles will be housed & maintained at 1 DiPronio Drive, Waterloo, NY 13165  
 Useful life of new vehicles is 5 years

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$349,152
Local			\$43,644
Local/In-Kind			\$0
State			\$43,644
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$436,440</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2017	Project starts
Contract Award Date	12/31/2018	Contract award complete
Initial Delivery Date	10/31/2019	First sub-recipient vehicle delivered
Final Delivery Date	4/30/2020	Final sub-recipient vehicles delivered
Contract Completion Date	12/31/2020	Projects and sub-recipients reimbursements complete

**Budget Activity Line Item: 11.31.03 - TERMINAL, INTERMODAL (TRANSIT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.03	TERMINAL, INTERMODAL (TRANSIT)	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	1

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017

City of Oneonta, Otsego County  
 NYSDOT PIN 9797.46.304  
 QTY 1

Federal Share \$520,000

Total Project Cost \$650,000

Procurement Method: IFB

Congressional Dist: 19

NYSDOT Rep: Laura Hacker

Terminal/Intermodal Transit – Eng/Design Transit Hub; location 47 Market Street, Oneonta, NY

**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	\$520,000
Local			\$65,000
Local/In-Kind			\$0
State			\$65,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$650,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Pre-Award requested. Project start date for 2017-2018 application.
End Date	12/31/2019	Project complete

**Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	14

**Extended Budget Description**

Pre-Award Authority Invoked for all projects as of 1/1/2017.

The shelters proposed below will be either new or replacements as indicated for each project detail. All state and local guidance on the location of the shelters will be followed, including guidelines of placement of shelters as they related to traffic flow. All shelters will be located on sites such as state or local roads, or private property where agreement has been reached to permit installation. There will be no acquisition of property involved with the shelters. No historic sites are impacted.

Cortland County

NYSDOT PIN 3797.32.302  
QTY 2  
Federal Share \$16,000  
Total Project Cost \$20,000  
Procurement Method: Quotes  
Congressional Dist: 22  
NYSDOT Rep: Chris Nweke  
Shelters - New shelters; location Plaza Drive, Cortland, and NYS Route 13, Cortlandville, NY

RGRTA - Genesee  
NYSDOT PIN 4797.25.301  
QTY 1  
Federal Share \$16,000  
Total Project Cost \$20,000  
Procurement Method: Bid  
Congressional Dist: 27  
NYSDOT Rep: Maria Garcia  
Shelters - New shelter; location Batavia, NY

RGRTA - Livingston  
NYSDOT PIN 4797.35.302  
QTY 1  
Federal Share \$16,000  
Total Project Cost \$20,000  
Procurement Method: Bid  
Congressional Dist: 27  
NYSDOT Rep: Maria Garcia  
Shelters - New shelter; location Mount Morris, NY

RGRTA - Ontario  
NYSDOT PIN 4797.32.304  
QTY 1  
Federal Share \$16,000  
Total Project Cost \$20,000  
Procurement Method: Bid  
Congressional Dist: 27  
NYSDOT Rep: Maria Garcia  
Shelters - Replacement shelter; location Clifton Springs, NY

RGRTA - Ontario  
NYSDOT PIN 4797.31.304  
QTY 2  
Federal Share \$32,000  
Total Project Cost \$40,000  
Procurement Method: Bid  
Congressional Dist: 27  
NYSDOT Rep: Maria Garcia  
Shelters - New shelters; location Hopewell & Canandaigua, NY

RGRTA - Orleans  
NYSDOT PIN 4797.20.305  
QTY 1  
Federal Share \$16,000  
Total Project Cost \$20,000  
Procurement Method: Bid

Congressional Dist: 27  
 NYSDOT Rep: Maria Garcia  
 Shelters - New shelter; location Albion, NY

RGRTA - Seneca  
 NYSDOT PIN 3797.15.305  
 QTY 1  
 Federal Share \$16,000  
 Total Project Cost \$20,000  
 Procurement Method: Bid  
 Congressional Dist: 24  
 NYSDOT Rep: Maria Garcia  
 Shelters - New shelter; location Waterloo/Seneca Falls, NY

RGRTA - Wayne  
 NYSDOT PIN 4797.30.306  
 QTY 4  
 Federal Share \$64,000  
 Total Project Cost \$80,000  
 Procurement Method: Bid  
 Congressional Dist: 24  
 NYSDOT Rep: Maria Garcia  
 Shelters - Replacement shelters; locations 1) Main Street, Macedon, 2) 42 W. Main St, Sodus, 3) Pearl Street, Lyons, 4) 133 Glasgow St, Clyde, NY

RGRTA - Wayne  
 NYSDOT PIN 4797.31.306  
 QTY 1  
 Federal Share \$16,000  
 Total Project Cost \$20,000  
 Procurement Method: Bid  
 Congressional Dist: 24  
 NYSDOT Rep: Maria Garcia  
 Shelters - New shelter; location Newark, NY

**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	\$208,000
Local			\$26,000
Local/In-Kind			\$0
State			\$26,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$260,000</b>

Milestone Name	Est. Completion Date	Description
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Start Date	1/1/2017	Projects start
End Date	12/31/2020	Projects complete

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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)	11.12.02	BUY REPLACEMENT 35-FT BUS	18	\$2,354,982.00	\$2,943,728.00

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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
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BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	13	\$934,800.00	\$1,168,500.00
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<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.12.09	BUY REPLACEMENT TROLLEY BUS	1	\$640,000.00	\$800,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.13.02	BUY 35-FT BUS FOR EXPANSION	9	\$976,441.00	\$1,220,551.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.13.03	BUY 30-FT BUS FOR EXPANSION	3	\$279,626.00	\$349,532.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.13.04	BUY	5	\$349,152.00	\$436,440.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.03	TERMINAL, INTERMODAL (TRANSIT)	1	\$520,000.00	\$650,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
	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)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	14	\$208,000.00	\$260,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
	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)	11.34.04	REHAB/RENOVATE - BUS PARK & RIDE LOT	3	\$225,760.00	\$282,200.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	\$440,000.00	\$550,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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	5	\$78,664.00	\$98,330.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.42.07	ACQUIRE - ADP HARDWARE	104	\$128,271.00	\$160,339.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
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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)	11.42.08	ACQUIRE - ADP SOFTWARE	2	\$42,482.00	\$53,102.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	17	\$250,592.00	\$313,240.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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

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	3	\$5,908,459.00	\$7,385,574.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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	5	\$293,405.00	\$366,756.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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	11.62.03	PURCHASE	25	\$31,920.00	\$39,900.00

EQUIPMENT (BUS) (116-00)

RADIOS

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$28,000.00	\$35,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	3	\$206,232.00	\$257,790.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	1	\$380,000.00	\$475,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	9	\$3,147,000.00	\$6,294,000.00

## Part 4: Fleet Details

No fleet data exists for this application.



# Part 5: FTA Review Comments

## Application Review Comments

Comment By Lynn Bailey

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Comment Type Application Details

Date 7/2/2018

The New York State Department of Transportation (NYSDOT) 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 Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

\*\*Specifically, NYSDOT must comply with the ADA Standards for Transportation Facilities in the construction/rehabilitation/renovation for the following projects:  
1) Construction/renovation projects in Otsego County, Genesee, Orleans and Wyoming Counties

The following is a non-exhaustive list of ADA standards that NYSDOT must comply:

### Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

### Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide);

Comment

connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

#### Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

#### Requirements to Remember for: Commuter Rail Projects

Wheelchair users must have access to all accessible cars available to passengers without disabilities in each train using the station. (DOT ADA Regulation 49 C.F.R. 37.42.)

#### Requirements to Remember for: Bus Rapid Transit Systems

ADA standards apply to buses and bus boarding and alighting areas as well as BRT vehicles and stops/stations. (DOT ADA Regulation 49 C.F.R. Part 38, Subpart B and DOT ADA Standard 810.)

If not using a lift or ramp to provide level boarding, the grantee must submit to FTA a demonstration of equivalent facilitation. (DOT ADA Regulation 49 C.F.R. 37.7(b) and DOT ADA Regulation 49 C.F.R. 38.2.)

If roadways are being resurfaced or otherwise altered as part of a BRT project, curb ramps must be installed at crosswalks that have been affected. (DOT ADA Standard 106.5.)

#### Requirements to Remember for: Light Rail Projects

Complimentary paratransit service must be provided for fixed-route systems. (DOT ADA Regulation 49 C.F.R. Part 37, Subpart F.)

#### Requirements to Remember for: Remanufacture or Rebuilt Vehicles

Remanufactured or rebuilt vehicles must be accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. 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** Faye Ellison

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**Comment Type** FTA Post Review Comments for Grantee

**Date** 7/10/2018

**Comment** Please see email for comments and questions.

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

### FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### Recipient Information

Recipient Name: Transportation, New York Department Of

Recipient ID: 1791

DUNS No: 835422064

## **Application Information**

Federal Award Identification Number: NY-2018-044-00

Application Name: NY-18-X038 FFY 2017 Nonurbanized Area Program

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/30/2022

Application Executive Summary: NYSDOT is requesting \$20,270,852 in federal assistance for rural programs which include \$3,096,000 FY2016 Section 5311 Non urbanized Area Formula Program, \$16,661,509 FY2017 Section 5311 Non urbanized Area Formula Program, \$169,500 FY 2017 Section 5311(c)(2) Appalachian Development Public Transportation Assistance Program and \$343,843 FY2017 Section 5311(b)(3) Rural Transit Assistance Program (RTAP).

Transfers: A total of \$4,358,245 in Section 5311 funds from New York's FFY 2017 apportionment, including \$30,500 in FY 2017 Appalachian Development Public Transportation funding, will be transferred to the Section 5307 Urbanized Area Accounts in Broome County, Chemung County, Tompkins County, and Ulster County. These funds will be used for mobility management, operating and capital assistance.

Binghamton Urbanized Area Account-Broome County  
Appalachian Development Funds-Operating for CY 2019 \$13,500  
Operating Assistance Funds for CY 2017 \$100,000  
Operating Assistance Funds for CY 2018 \$110,000  
Capital Assistance Funds for CYs 2017-18 \$104,405  
Account Total \$327,905

Elmira Urbanized Area Account-Chemung County  
Appalachian Development Funds-Operating for CY 2019 \$5,500  
Mobility Management 2017 \$27,968  
Mobility Management 2018 \$68,754  
Operating Assistance Funds for CY 2017 \$72,000  
Operating Assistance Funds for CY 2018 \$74,500  
Operating Assistance Funds for CY 2017 (Tioga Service) \$54,000  
Operating Assistance Funds for CY 2018 (Tioga Service) \$55,000  
Supportive Employment Services Operating Assistance (SES) 2017 \$45,900  
Supportive Employment Services Operating Assistance (SES) 2018 \$94,560  
Account Total \$498,182

Ithaca Urbanized Area Account-Tompkins County  
Appalachian Development Funds-Operating for CY 2019 \$11,500  
Mobility Management 2017 \$204,907  
Mobility Management 2018 \$229,886  
Operating Assistance Funds for CY 2017 \$247,000  
Operating Assistance Funds for CY 2018 \$255,000  
Capital Assistance Funds for CYs 2017-18 \$1,757,231

Account Total \$2,705,524

Kingston Urbanized Area Account-Ulster County  
Operating Assistance Funds for CY 2017 \$178,500  
Operating Assistance Funds for CY 2018 \$184,000  
Capital Assistance Funds for CYs 2017-18 \$464,134  
Account Total \$826,634

The FFY 2017 program will provide technical, operating and capital projects to support transit and intercity bus operations in NYS of 52 sub-recipients under Section 5311, RTAP and project administration.

All sub-recipient projects are Category A and ready to advance once this grant is awarded.

The NYS OGS (Office of General Services) Adult Bus Contract is frequently used as a procurement method for Section 5311 bus purchases.

The grant performance period is Jan. 1, 2017 through Dec. 31, 2022, with the exception of the RTS-Orleans bus facility construction. The period of performance for this project begins Jan. 1, 2015, as this was the start of the application cycle when the project was proposed and progress began on preliminary design and engineering. FTA worked with RTS (sub-recipient) and NYSDOT through the preliminary design and engineering process; FTA has given the green light to apply for construction funds in this grant application.

Indirect Costs will not be applied to this application and its scope of work. State Admin funds of 10% will be used as part of this grant to cover NYSDOT salaries and fringe and technical assistance provided by an oversight consultant.

Locally Developed, Coordinated Public Transit-Human Services Transportation Plans (Coordinated Plans) have been developed and approved in all rural areas. NYSDOT notified Section 5311 sub-recipients that their rural service be coordinated and included in the appropriate Coordinated Plan.

The State Management Plan (SMP) was updated in Sept. 2016. Pre-Award Authority is invoked for projects in this grant as noted in each project ALL.

Faye Ellison is the FTA Project Manager.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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

Pre-Award Authority: This award is using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$27,351,971.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$20,270,852.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$7,081,119.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$20,270,852.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$7,081,119.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$20,270,852
Local			\$1,967,061
Local/In-Kind			\$0
State			\$5,114,058
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,351,971</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### **U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

### **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

### **EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or

the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Transportation, New York Department Of*