

## Application

<b>Federal Award Identification Number (FAIN)</b>	PA-2020-033-00
<b>Temporary Application Number</b>	1429-2020-2
<b>Application Name</b>	Section 5311 Non-Urbanized Area Formula Grant Program
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Transportation, Pennsylvania Department Of**

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

Location Type	Address	City	State	Zip
Headquarters	225 CAPITOL BLDG	HARRISBURG	PA	17120
Physical Address	400 NORTH ST 9FL	HARRISBURG	PA	17120
Mailing Address	P O BOX 8214	HARRISBURG	PA	17105

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: Section 5311 Non-Urbanized Area Formula Grant Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
PA-2020-033-00	Final Concurrence / Reservation	Grant	1/13/2020	1/13/2020	No

### Application Executive Summary

The Pennsylvania Department of Transportation (PennDOT) is applying for the balance of FFY 2018 and FFY 2019 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311 (b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$33,935,835 (\$8,568,775 FFY 2018 and \$24,945,192 FFY 2019 Nonurbanized Area Formula Program funds and \$421,868 FFY 2019 RTAP funds) to support the state's Section 5311 Program of Projects (POP). Please note that we're not applying for the FFY 2019 Appalachian funds as part of this application.

The projects include operating assistance (\$3,986,779 federal) for seventeen (17) Rural Operators (\$245,000 federal) and two (2) Intercity Bus Operators (\$3,741,779 federal), Capital Assistance (\$29,527,188 federal); and Rural Transit Assistance Program (RTAP) (\$421,868 federal).

The total number of recipients funded in the POP include: nineteen (19) subrecipients that include seventeen (17) rural operators and two (2) Intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

All projects are listed in Category A.

The State Management Plan for the FY 2016 Section 5311 Program was approved by FTA on 12/29/2017 and is attached to this grant under Application Documents.

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

### Frequency of Milestone Progress Reports (MPR)

Quarterly

### Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

### Pre-Award Authority

This award is using Pre-Award Authority.

### Does this application include suballocation funds?

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

### Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

### Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

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

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
John	Levitsky	Program Manager-Community Trans	jlevitsky@pa.gov	717-787-1206
Katherine	Berrillo	General Engineer	Katherine.Berrillo@dot.gov	(215) 656-7257
Laura	Keeley	Community Planner	laura.keeley@dot.gov	215-656-7111

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,935,835
Local			\$392,092
Local/In-Kind			\$3,741,779
State			\$11,586,670
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$49,656,376</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$245,000.00	\$245,000.00	\$490,000.00	0
PA-2020-033-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$245,000.00	\$245,000.00	\$490,000.00	0
PA-2020-033-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$3,741,779.00	\$3,741,779.00	\$7,483,558.00	0

PA-2020-033-02-00		30.09.01	UP TO 50% FEDERAL SHARE	\$3,741,779.00	\$3,741,779.00	\$7,483,558.00	0
PA-2020-033-03-00	435-00 (435-A3)		RURAL TRANSIT ASST PROGRAM	\$421,868.00	\$0.00	\$421,868.00	0
PA-2020-033-03-00		43.50.01	TRAINING	\$293,171.00	\$0.00	\$293,171.00	0
PA-2020-033-03-00		43.50.04	RELATED SUPPORT SERVICES	\$128,697.00	\$0.00	\$128,697.00	0
PA-2020-033-04-00	111-00 (111-A4)		BUS - ROLLING STOCK	\$4,247,768.00	\$1,061,943.00	\$5,309,711.00	42
PA-2020-033-04-00		11.12.03	BUY REPLACEMENT 30-FT BUS	\$824,000.00	\$206,001.00	\$1,030,001.00	2
PA-2020-033-04-00		11.12.04	BUY REPLACEMENT	\$1,756,753.00	\$439,188.00	\$2,195,941.00	25
PA-2020-033-04-00		11.12.15	BUY REPLACEMENT VAN	\$931,015.00	\$232,754.00	\$1,163,769.00	10
PA-2020-033-04-00		11.12.15	BUY REPLACEMENT VAN	\$96,000.00	\$24,000.00	\$120,000.00	1
PA-2020-033-04-00		11.17.00	VEH OVERHAUL (UP TO 20% VEH MAINT)	\$640,000.00	\$160,000.00	\$800,000.00	4
PA-2020-033-05-00	114-00 (114-A5)		BUS: SUPPORT EQUIP AND FACILITIES	\$22,468,220.00	\$9,397,492.00	\$31,865,712.00	14
PA-2020-033-05-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$1,578,282.00	\$394,572.00	\$1,972,854.00	0
PA-2020-		11.42.09	ACQUIRE - MOBILE	\$48,000.00	\$12,000.00	\$60,000.00	10

033-05-00			SURV/SECURITY EQUIP				
PA-2020-033-05-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$128,000.00	\$32,000.00	\$160,000.00	4
PA-2020-033-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$9,880,343.00	\$4,775,056.00	\$14,655,399.00	0
PA-2020-033-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$10,833,595.00	\$4,183,864.00	\$15,017,459.00	0
PA-2020-033-06-00	116-00 (116-A6)		SIGNAL & COMM EQUIPMENT (BUS)	\$1,524,800.00	\$381,201.00	\$1,906,001.00	0
PA-2020-033-06-00		11.62.03	PURCHASE RADIOS	\$1,524,800.00	\$381,201.00	\$1,906,001.00	0
PA-2020-033-07-00	113-00 (113-A7)		BUS - STATION/STOPS/TERMINALS	\$1,286,400.00	\$893,126.00	\$2,179,526.00	0
PA-2020-033-07-00		11.33.03	TERMINAL, INTERMODAL (TRANSIT)	\$1,286,400.00	\$893,126.00	\$2,179,526.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating Assistance FFY 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2020-033-01-00	1429-2020-2-P1	1/15/2020	7/1/2020	11/30/2022

#### Project Description

This project will allow PennDOT to provide Operating Assistance for seventeen (17) Rural Recipients.

#### Project Benefits

Provides fixed route transportation to individuals in Rural Areas.

#### Additional Information

None provided.

**Location Description**

The project will serve rural areas of Pennsylvania.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	3	Mike Kelly
Pennsylvania	5	Glenn Thompson
Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	11	Lou Barletta
Pennsylvania	12	Keith J Rothfus
Pennsylvania	17	Matt Cartwright
Pennsylvania	18	Tim Murphy

**Program Plan Information**

**STIP/TIP**

Date: 11/8/2018

Description: Not Provided

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$245,000
Local			\$36,750
Local/In-Kind			\$0
State			\$208,250

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$490,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$245,000.00	\$245,000.00	\$490,000.00	0
PA-2020-033-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$245,000.00	\$245,000.00	\$490,000.00	0

## Project Budget Activity Line Items

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

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

#### Extended Budget Description

This activity line item provides operating assistance to seventeen (17) rural recipients:

- Area Transportation Authority
- Beaver County Transit Authority
- Butler Transit Authority
- Crawford Area Transit Authority
- Cambria County Transit Authority
- County of Carbon
- Cumberland-Dauphin-Harrisburg Transit Authority
- Endless Mountains Transportation Authority
- Erie Metropolitan Transit Authority
- Indiana County Transit Authority
- Monroe County Transit Authority
- Mid-County Transit Authority
- Borough of Mount Carmel
- New Castle Transit Authority
- Schuylkill Transportation System (STS)
- Transit Authority of Warren County
- Westmoreland County Transit Authority

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

This project is included in the FFY 2020 STIP under Project #95651 and attached to this grant under Application Documents

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$245,000
Local			\$36,750
Local/In-Kind			\$0
State			\$208,250
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$490,000</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	
Final Expenditure	6/30/2022	
Project Close Out	11/30/2022	

## 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	



<b>Project Title: Intercity Bus Transportation 5311 (f) Operating Assistance FFY 19</b>
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<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
PA-2020-033-02-00	1429-2020-2-P2	1/15/2020	7/1/2020	9/30/2022

**Project Description**

This project will allow PennDOT to provide two (2) Intercity Bus recipients with operating assistance.

Fullington Auto Bus  
Greyhound

**Project Benefits**

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

**Additional Information**

*None provided.*

**Location Description**

Services provided throughout the state of Pennsylvania

## Project Location (Urbanized Areas)

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

## Congressional District Information

<b>State</b>	<b>District</b>	<b>Representative</b>
Pennsylvania	3	Mike Kelly
Pennsylvania	5	Glenn Thompson
Pennsylvania	6	Ryan A Costello
Pennsylvania	7	Patrick Meehan
Pennsylvania	8	Michael G Fitzpatrick
Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	11	Lou Barletta
Pennsylvania	12	Keith J Rothfus
Pennsylvania	13	Brendan F Boyle
Pennsylvania	14	Michael F Doyle

Pennsylvania	15	Charles W Dent
Pennsylvania	17	Matt Cartwright
Pennsylvania	18	Tim Murphy

## Program Plan Information

### STIP/TIP

Date: 11/7/2019

Description: Not Provided

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,741,779
Local			\$0
Local/In-Kind			\$3,741,779
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,483,558</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-02-00	300-00 OPERATING ASSISTANCE (300-A2)	\$3,741,779.00	\$3,741,779.00	\$7,483,558.00	0
PA-2020-033-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,741,779.00	\$3,741,779.00	\$7,483,558.00	0

## Project Budget Activity Line Items

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

### Extended Budget Description

This activity line item provides operating assistance to two (2) intercity bus recipients.

Fullington Auto Bus  
Greyhound

This project is included in the FFY 2020 STIP under Project #95651 and attached to this grant under Application Documents

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,741,779
Local			\$0
Local/In-Kind			\$3,741,779
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,483,558</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	
Final Expenditure	6/30/2022	
Project Close Out	9/30/2022	

## Project Environmental Findings

<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 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

**Project Title: Rural Transit Assistance Program FFY 19**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2020-033-03-00	1429-2020-2-P3	1/15/2020	7/1/2020	11/30/2022

**Project Description**

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

**Project Benefits**

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

**Additional Information**

*None provided.*

**Location Description**

Services provided to all transit agencies throughout Pennsylvania.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	3	Mike Kelly
Pennsylvania	4	Scott Perry
Pennsylvania	5	Glenn Thompson

Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	11	Lou Barletta
Pennsylvania	12	Keith J Rothfus
Pennsylvania	17	Matt Cartwright
Pennsylvania	18	Tim Murphy

## Program Plan Information

### STIP/TIP

Date: 11/8/2018

Description: Not Provided

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$421,868
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$421,868</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$421,868.00	\$0.00	\$421,868.00	0

PA-2020-033-03-00	43.50.01	TRAINING	\$293,171.00	\$0.00	\$293,171.00	0
PA-2020-033-03-00	43.50.04	RELATED SUPPORT SERVICES	\$128,697.00	\$0.00	\$128,697.00	0

## Project Budget Activity Line Items

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

### Extended Budget Description

This activity line item funds the RTAP joint technical assistance program. The program coordinator will provide support in all areas of the Pennsylvania Transportation Resource and Information Network (PennTRAIN) program, including:

Maintain database for all classes along with mailing list.

- \* Maintain website at [www.penntrain.net](http://www.penntrain.net)
- \* Create monthly update for electronic distribution to transit system staff
- \* Create reports and brochures as necessary
- \* Perform mailings and prepare materials as necessary
- \* Provide general administrative support as necessary

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

This project is included in the FFY 2020 STIP under Project #95651 and attached to this grant under application documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$128,697
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$128,697</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	
Final Expenditure	9/30/2022	
Project Close Out	11/30/2022	

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

This activity line item funds the RTAP joint technical assistance program. The program coordinator will provide support in all areas of the Pennsylvania Transportation Resource and Information Network (PennTRAIN) program, including:

Maintain database for all classes along with mailing list.

- \* Maintain website at [www.penntrain.net](http://www.penntrain.net)
- \* Create monthly update for electronic distribution to transit system staff
- \* Create reports and brochures as necessary
- \* Perform mailings and prepare materials as necessary
- \* Provide general administrative support as necessary

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

This project is included in the FFY 2020 STIP under Project #95651 and attached to this grant under application documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$293,171
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$293,171</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	
Final Expenditure	9/30/2022	
Project Close Out	11/30/2022	

## 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
	Class IIc CE Approved

### Project Title: Purchase Replacement Vehicles FFY 2018 and 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2020-033-04-00	1429-2020-2-P4	1/15/2020	4/18/2017	6/30/2022

#### Project Description

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

#### Project Benefits

Maintain State of Good Repair

#### Additional Information

*None provided.*

#### Location Description

Clearfield, Jefferson, Elk, Cameron, Potter, Bradford, Crawford, Indiana, Sullivan, Tioga, Schuylkill counties, Pennsylvania



## Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

## Congressional District Information

State	District	Representative
Pennsylvania	3	Mike Kelly
Pennsylvania	5	Glenn Thompson
Pennsylvania	10	Tom Marino
Pennsylvania	12	Keith J Rothfus
Pennsylvania	17	Matt Cartwright

## Program Plan Information

### STIP/TIP

Date: 11/8/2018

Description: Not Provided

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,247,768
Local			\$12,578
Local/In-Kind			\$0
State			\$1,049,365
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$5,309,711</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$4,247,768.00	\$1,061,943.00	\$5,309,711.00	42
PA-2020-033-04-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$824,000.00	\$206,001.00	\$1,030,001.00	2
PA-2020-033-04-00	11.12.04 BUY REPLACEMENT	\$1,756,753.00	\$439,188.00	\$2,195,941.00	25
PA-2020-033-04-00	11.12.15 BUY REPLACEMENT VAN	\$931,015.00	\$232,754.00	\$1,163,769.00	10
PA-2020-033-04-00	11.12.15 BUY REPLACEMENT VAN	\$96,000.00	\$24,000.00	\$120,000.00	1
PA-2020-033-04-00	11.17.00 VEH OVERHAUL (UP TO 20% VEH MAINT)	\$640,000.00	\$160,000.00	\$800,000.00	4

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

This activity line item funds the replacement of one (1) under 30 foot light duty accessible van - diesel fueled, for the following rural subrecipient:

Area Transportation Authority of North Central Pennsylvania (ATA)

The useful life for replacement under 30 foot vans is at least 4 years of service or an accumulation of at least 100,000 miles, as per circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$96,000
Local			\$774
Local/In-Kind			\$0
State			\$23,226
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$120,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2020	
Contract Award Date	10/31/2020	
Notice To Proceed	11/30/2020	
First Vehicle Delivered	6/30/2021	
Final Vehicle Delivered	9/30/2021	
Contract Completion Date	12/31/2021	
Project Close Out	3/31/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	10

**Extended Budget Description**

This activity line item funds the replacement of ten (10) under 30 foot light duty accessible vans - gasoline fueled, for the following rural subrecipient:

Area Transportation Authority of North Central Pennsylvania (ATA)

The useful life for replacement under 30 foot vans is at least 4 years of service or an accumulation of at least 100,000 miles, as per circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under Application Documents.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	under 30 foot vans

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$931,015
Local			\$0
Local/In-Kind			\$0
State			\$232,754
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,163,769</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/27/2019	
Contract Award Date	3/9/2020	
Notice To Proceed	3/9/2020	
First Vehicle Delivered	12/31/2020	
All Vehicles Delivered	3/31/2021	
Contract Completion Date	6/30/2021	
Project Close Out	9/30/2021	

**Budget Activity Line Item: 11.17.00 - VEH OVERHAUL (UP TO 20% VEH MAINT)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.17.00	VEH OVERHAUL (UP TO 20% VEH MAINT)	BUS - ROLLING STOCK	4

**Extended Budget Description**

PennDOT intends to fund the following project for Area Transportation Authority of NC PA. This is a continuing project that was originally funded as part of a previous 5311 Grant (PA-2018-004-00). The funding in this grant will cover the overall project shortfall, so that all of the vehicles that were part of the request in PA-2018-004-00 can be completed.:

Gillig fleet Vehicle Overhauls that includes Body repair and engine rebuilds. This project will fund the overall project shortfall, so that the following four vehicles that were part of the original project can be overhauled; #726,727,756 and 728

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$640,000
Local			\$5,160
Local/In-Kind			\$0
State			\$154,840
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$800,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/18/2017	
Contract Award Date	1/23/2018	
Notice To Proceed	1/23/2018	
Initial Delivery Date	3/31/2020	
Final Delivery Date	12/31/2020	
Contract Completion Date	3/31/2021	
Project Close Out	9/30/2021	

**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	25

**Extended Budget Description**

This activity line item funds the replacement of twenty-five (25) under 30 foot medium-size gasoline fueled, light duty transit buses for the following rural subrecipients:

- Area Transportation Authority of NC PA
- Crawford Area Transportation Authority
- Endless Mountains Transportation Authority
- Indiana County Transit Authority
- Schuylkill County (Schuylkill Transportation System)

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

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,756,753
Local			\$0
Local/In-Kind			\$0
State			\$439,188
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,195,941</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/27/2019	
Contract Award Date	3/9/2020	
Notice To Proceed	3/9/2020	
First Vehicle Delivered	12/31/2020	
All Vehicles Delivered	6/30/2021	
Contract Completion Date	9/30/2021	
Project Close Out	12/31/2021	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

This activity line item funds the replacement of two (2) diesel fueled 30 foot small sized heavy duty buses for the following rural subrecipients:

Area Transportation Authority of North Central Pennsylvania (ATA)

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

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$824,000
Local			\$6,644
Local/In-Kind			\$0
State			\$199,357
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,030,001</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/30/2020	
Contract Award Date	9/30/2020	
Notice To Proceed	10/31/2020	
First Vehicle Delivered	9/30/2021	
All Vehicles Delivered	12/31/2021	
Contract Completion Date	3/31/2022	
Project Close Out	6/30/2022	

**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	

<b>Project Title: Bus Support and Facility Improvements FFY 18 and FFY 19</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2020-033-05-00	1429-2020-2-P5	1/15/2020	2/11/2019	12/31/2022

**Project Description**

PennDOT intends to fund the following projects:

- Acquire non-revenue support vehicles for two Rural sub-recipients: four (4)
- Acquire Enterprise Resource Planning Software (ADP Software) for four Rural agencies
- Acquire Vehicle Security Cameras
- Facility Rehabilitation and Bus Storage Project
- Operations and Maintenance Facility Project

**Project Benefits**

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

**Additional Information**

*None provided.*

**Location Description**

McKean, Jefferson, Elk, Potter, Clearfield, Cameron, Crawford, Butler, Indiana Counties, PA

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania



## Congressional District Information

State	District	Representative
Pennsylvania	3	Mike Kelly
Pennsylvania	5	Glenn Thompson
Pennsylvania	9	Bill Shuster
Pennsylvania	12	Keith J Rothfus

## Program Plan Information

### STIP/TIP

Date: 11/8/2018

Description: Not Provided

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$22,468,220
Local			\$301,687
Local/In-Kind			\$0
State			\$9,095,805
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$31,865,712</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-05-00	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$22,468,220.00	\$9,397,492.00	\$31,865,712.00	14

PA-2020-033-05-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$1,578,282.00	\$394,572.00	\$1,972,854.00	0
PA-2020-033-05-00	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$48,000.00	\$12,000.00	\$60,000.00	10
PA-2020-033-05-00	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$128,000.00	\$32,000.00	\$160,000.00	4
PA-2020-033-05-00	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$9,880,343.00	\$4,775,056.00	\$14,655,399.00	0
PA-2020-033-05-00	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$10,833,595.00	\$4,183,864.00	\$15,017,459.00	0

## Project Budget Activity Line Items

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

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

#### Extended Budget Description

Schuykill Transportation Systems (STS) Operations and Maintenance Facility Project – New Operational Facility that will better serve their operational needs including administrative, maintenance and bus storage.

The total project cost for the Operational/Maintenance Facility is estimated at \$36,677,766 (\$26,458,064 Federal). As part of this grant we'll be requesting \$15,017,459 (\$10,833,595 federal). The balance of funding will be requested as part of next years 5311 grant request.

Please see the Project Funding Summary attached to this grant under Application Documents.

On June 13, 2018 FTA determined that the bus storage facility met class II listed Categorical Exclusion (e-mail is attached under application documents)

The useful life for the new facility is 40 years per FTA Circular 5010.1E.

This project is included in the FFY 2020 TIP under MPMS #95301 Category A and attached to this grant

under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,833,595
Local			\$133,655
Local/In-Kind			\$0
State			\$4,050,209
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$15,017,459</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	6/30/2020	
Contract Awarded	9/30/2020	
Notice to Proceed	10/31/2020	
Contract Complete	9/30/2022	
Project Close Out	12/31/2022	

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

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

**Extended Budget Description**

Indiana County Transportation Authority's Facility Rehabilitation Project - Rehab ICTA's building, bringing the facility up to current codes. It will also add office space and include the construction of covered storage for the entire fleet including a new automated wash and improved maintenance areas. Across the street a new employee parking lot will be constructed.

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

On December 21, 2018 FTA determined that the bus storage facility met class II listed Categorical Exclusion (e-mail is attached under application documents)

The total project cost for the Administrative, Maintenance and Bus Storage Project is estimated at \$14,655,399 (\$9,880,343 Federal).

Please see the Project Funding Summary attached to this grant under Application Documents.

The useful life for the new facility is 40 years per FTA Circular 5010.1E.

This project is included in the FFY 2020 TIP under MPMS #114332 Category A and attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,880,343
Local			\$153,886
Local/In-Kind			\$0
State			\$4,621,170
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$14,655,399</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	6/30/2020	
Contract Awarded	9/30/2020	
Notice to Proceed	10/31/2020	
Contract Completed	3/31/2022	
Project Close Out	6/30/2022	

**Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	10

**Extended Budget Description**

This activity line item funds the replacement of 10 on board bus cameras for one rural subrecipient.

Crawford Area Transportation Authority

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

additional details.

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under application documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$48,000
Local			\$387
Local/In-Kind			\$0
State			\$11,613
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$60,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	8/30/2020	
Contract Awarded	9/30/2020	
Notice To Proceed	9/30/2020	
Contract Complete	6/30/2021	
Project Close Out	9/30/2021	

**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	0

**Extended Budget Description**

This activity line item funds the purchase of Enterprise Resource Software (ERP software packages and hosting for: Procurement management, human resources, payroll, and customer service) for the following Rural Sub-recipients:

- Area Transportation Authority of North Central PA
- Butler Transit Authority
- Crawford Area Transportation Authority
- Indiana County Transportation Authority

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

additional details.

This project is included in the FFY 2020 STIP under project # 95651 and attached to this grant under application documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,578,282
Local			\$12,727
Local/In-Kind			\$0
State			\$381,845
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,972,854</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	2/11/2019	
Contract Awarded	6/20/2019	
Notice To Proceed	6/20/2019	
Contract Complete	3/31/2021	
Project Close Out	9/30/2021	

**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	4

**Extended Budget Description**

This activity line item funds the purchase of four support vehicles for two (2) rural subrecipients.

Area Transportation Authority of North Central PA (ATA)  
Crawford Area Transportation Authority

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

This project is included in the FFY 2020 STIP under project #95651 and attached to this grant under Application Documents

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$128,000
Local			\$1,032
Local/In-Kind			\$0
State			\$30,968
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$160,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	9/30/2020	
Contract Awarded	12/31/2020	
Notice To Proceed	12/31/2020	
First Vehicle Delivered	6/30/2021	
All Vehicles Delivered	8/31/2021	
Contract Complete	9/30/2021	
Project Close Out	12/31/2021	

**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
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Class IIc CE Approved

**Project Title: Signal and Communication Equipment FFY 2018 and 2019**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2020-033-06-00	1429-2020-2-P6	1/16/2020	9/30/2020	9/30/2021

**Project Description**

PennDOT intends to fund radio's and related equipment for the following three Rural sub-recipients:

Area Transportation Authority of NC PA  
Endless Mountains Transportation Authority  
Schuylkill County

**Project Benefits**

State of Good Repair, Replacing outdated equipment

**Additional Information**

*None provided.*

**Location Description**

McKean, Jefferson, Elk, Potter, Clearfield, Cameron, Schuylkill, Bradford, Tioga and Sullivan Counties in Pennsylvania

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	5	Glenn Thompson
Pennsylvania	10	Tom Marino
Pennsylvania	17	Matt Cartwright

**Program Plan Information**

**STIP/TIP**

Date: 11/8/2018



Description: Not Provided

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,524,800
Local			\$12,294
Local/In-Kind			\$0
State			\$368,907
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,906,001</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-06-00	116-00 (116-A6) SIGNAL & COMM EQUIPMENT (BUS)	\$1,524,800.00	\$381,201.00	\$1,906,001.00	0
PA-2020-033-06-00	11.62.03 PURCHASE RADIOS	\$1,524,800.00	\$381,201.00	\$1,906,001.00	0

**Project Budget Activity Line Items**

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	0
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**Extended Budget Description**

This activity line item funds the purchase of radios and associated equipment for the following Rural sub-recipients:

Area Transportation Authority of NC PA  
 Endless Mountains Transportation Authority  
 Schuylkill County

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

This project is included in the FFY 2020 STIP under project # 95651 and attached to this grant under application documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,524,800
Local			\$12,294
Local/In-Kind			\$0
State			\$368,907
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,906,001</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2020	
Contract Award	10/31/2020	
Notice To Proceed	11/30/2020	
Contract Complete	6/30/2021	
Project Close Out	9/30/2021	

## 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	

<b>Project Title: Bus Stations/Stops/Terminals FFY 2018 and 2019</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2020-033-07-00	1429-2020-2-P7	1/17/2020	9/30/2020	12/31/2022

**Project Description**

This activity line item funds Butler Transit Authority's (BTA) Transit center Expansion and Park and Ride Project.

**Project Benefits**

Improve customer needs and access to services.

**Additional Information**

*None provided.*

**Location Description**

Butler County, Pennsylvania

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	3	Mike Kelly

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,286,400
Local			\$28,783
Local/In-Kind			\$0
State			\$864,343
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,179,526</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2020-033-07-00	113-00 BUS - STATION/STOPS/TERMINALS (113-A7)	\$1,286,400.00	\$893,126.00	\$2,179,526.00	0
PA-2020-033-07-00	11.33.03 TERMINAL, INTERMODAL (TRANSIT)	\$1,286,400.00	\$893,126.00	\$2,179,526.00	0

**Project Budget Activity Line Items**

Budget Activity Line Item: 11.33.03 - TERMINAL, INTERMODAL (TRANSIT)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

BUS - STATION/STOPS/TERMINALS (113-00) 11.33.03 TERMINAL, INTERMODAL (TRANSIT) CONSTRUCTION OF BUS STATIONS/TERMINALS 0

**Extended Budget Description**

This activity line item funds Butler Transit Authority's (BTA) Transit center Expansion and Park and Ride Project - BTA is looking to initiate a planned second phase to expand passenger amenities at the BTA Transit Center by adding a bus stop loop, passenger waiting room and a park and ride lot. In addition, to accommodate current training needs, a driver/staff training room is needed.

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

On January 7, 2020 FTA determined that the bus storage facility met class II listed Categorical Exclusion (e-mail is attached under application documents)

This project is included in the FFY 2020 STIP under project #113106 and attached to this grant under application documents.

Please see the Project Funding Summary/Budget attached to this grant under Application Documents.

The useful life for the facility expansion is 40 years per FTA Circular 5010.1E.

Categorical Exclusion approval document is attached to this grant under application documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,286,400
Local			\$28,783
Local/In-Kind			\$0
State			\$864,343
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,179,526</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2020	
Contract Awarded	12/31/2020	
Notice To Proceed	1/31/2021	
Contract Complete	9/30/2022	
Project Close Out	12/31/2022	

## Project Environmental Findings

<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 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	1/7/2020

## Part 4: Fleet Details

**Fleet Type:** Fixed Route

### Fleet Comments

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	0
	B. Spares	0
	C. Total (A+B)	0
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	<b>Total (I.C and II.C)</b>	3

**Fleet Type:** Commuter Rail

### Fleet Comments

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	0
	B. Spares	0
	C. Total (A+B)	0
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	0

**Fleet Type:** Paratransit

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1870
	B. Spares	330
	C. Total (A+B)	2200
	D. Spare Ratio (B/A)	17.65%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	2200

**Fleet Type:** Other

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	

	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	<b>2</b>

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Laura Keeley

Comment Type	DOL Review for Information
Date	6/23/2020
Comment	This Grant is being sent for informational purposes. The FTA contact is Laura Keeley, who can be reached at Laura.Keeley@dot.gov.

### Application Review Comments

**Comment By** Lynn Bailey

Comment Type	Application Details
Date	5/21/2020
Comment	<p>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:</p> <ul style="list-style-type: none"> <li>• Location of Accessible Routes (206.3)</li> <li>• Detectable Warnings on Curb Ramps (406.8)</li> <li>• Bus Boarding and Alighting Areas (810.2.2)</li> <li>• Rail Station Platforms (810.5.3)</li> </ul> <p>The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)</p> <p>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.)</p> <p>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</p>



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); 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.)

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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).)

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.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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, Pennsylvania Department Of

Recipient ID: 1429

DUNS No: 192300564

#### **Application Information**

Federal Award Identification Number: PA-2020-033-00

Application Name: Section 5311 Non-Urbanized Area Formula Grant Program

Application Start Date: N/A

Original Award End Date: 9/30/2022

Current Award End Date: N/A

Application Executive Summary: The Pennsylvania Department of Transportation (PennDOT) is applying for the balance of FFY 2018 and FFY 2019 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311 (b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$33,935,835 (\$8,568,775 FFY 2018 and \$24,945,192 FFY 2019 Nonurbanized Area Formula Program funds and \$421,868 FFY 2019 RTAP funds) to support the state's Section 5311 Program of Projects (POP). Please note that we're not applying for the FFY 2019 Appalachian funds as part of this application.

The projects include operating assistance (\$3,986,779 federal) for seventeen (17) Rural Operators (\$245,000 federal) and two (2) Intercity Bus Operators (\$3,741,779 federal), Capital Assistance (\$29,527,188 federal); and Rural Transit Assistance Program (RTAP) (\$421,868 federal).

The total number of recipients funded in the POP include: nineteen (19) subrecipients that include

seventeen (17) rural operators and two (2) Intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

All projects are listed in Category A.

The State Management Plan for the FY 2016 Section 5311 Program was approved by FTA on 12/29/2017 and is attached to this grant under Application Documents.

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

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: \$49,656,376.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$33,935,835.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,720,541.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$33,935,835.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,720,541.00

### **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	\$33,935,835
Local			\$392,092
Local/In-Kind			\$3,741,779
State			\$11,586,670
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$49,656,376</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, Pennsylvania Department Of*