

Application

Federal Award Identification Number (FAIN)	PA-2021-017-00
Temporary Application Number	1429-2021-2
Application Name	Section 5311 Non-Urbanized Area Formula Grant Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	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	400 NORTH ST 9FL	HARRISBURG	PA	171200001
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-2021-017-00	Final Concurrence / Reservation	Grant	2/21/2021	2/21/2021	No

Application Executive Summary

The Pennsylvania Department of Transportation (PennDOT) is applying for the balance of FFY 2019 and a partial amount of FFY 2020 Section 5311 Nonurbanized Area Formula Program funds, and the Section 5311 FFY 20 (b)(3) Rural Transit Assistance Program Funds (RTAP) in the total amount of \$27,456,263 (\$4,788,000 FFY 2019 Appalachian and \$22,236,469 FFY 2020 Nonurbanized Area Formula Program funds and \$431,794 FFY 2020 RTAP funds) to support the state's Section 5311 Program of Projects (POP). Please note that we're not applying for the FFY 2020 Appalachian funds as part of this application.

The projects include operating assistance for two (2) Intercity Bus Operators (\$3,798,622 federal), Capital Assistance for Rural Operators (\$23,225,847 federal); and Rural Transit Assistance Program (RTAP) (\$431,794 federal).

The total number of recipients funded in the POP include: eleven (11) subrecipients that include nine (9) rural operators and two (2) Intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

All but two of the projects in this application are under Category A. The STS Facility and LCTA Facility are both Category B pending the addition of funding to the FFY 2021 TIP.

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	\$27,456,263
Local			\$235,824
Local/In-Kind			\$3,798,622
State			\$5,570,640
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,061,349

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-01-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$3,798,622.00	\$3,798,622.00	\$7,597,244.00	2
PA-2021-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,798,622.00	\$3,798,622.00	\$7,597,244.00	2
PA-	635- RURAL TRANSIT	\$431,794.00	\$0.00	\$431,794.00	0

2021-017-02-00	00 (635-A6)	ASSISTANCE PROGRAM				
PA-2021-017-02-00		43.50.01 TRAINING	\$300,053.00	\$0.00	\$300,053.00	0
PA-2021-017-02-00		43.50.04 RELATED SUPPORT SERVICES	\$131,741.00	\$0.00	\$131,741.00	0
PA-2021-017-03-00	111-00 (111-A1)	BUS - ROLLING STOCK	\$2,061,600.00	\$515,400.00	\$2,577,000.00	29
PA-2021-017-03-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$848,000.00	\$212,000.00	\$1,060,000.00	12
PA-2021-017-03-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$684,000.00	\$171,000.00	\$855,000.00	9
PA-2021-017-03-00		11.12.15 BUY REPLACEMENT VAN	\$529,600.00	\$132,400.00	\$662,000.00	8
PA-2021-017-04-00	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$16,344,247.00	\$4,086,064.00	\$20,430,311.00	12
PA-2021-017-04-00		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$64,960.00	\$16,241.00	\$81,201.00	2
PA-2021-017-04-00		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$282,290.00	\$70,574.00	\$352,864.00	7
PA-2021-017-04-00		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$15,624,469.00	\$3,906,117.00	\$19,530,586.00	1
PA-2021-017-04-00		11.44.01 REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$132,528.00	\$33,132.00	\$165,660.00	1
PA-2021-017-04-00		11.44.04 REHAB/RENOVATE - STORAGE FACILITY	\$240,000.00	\$60,000.00	\$300,000.00	1

00							
PA-2021-017-05-00	116-00 (116-A3)	SIGNAL & COMM EQUIPMENT (BUS)	\$32,000.00	\$8,000.00	\$40,000.00		0
PA-2021-017-05-00		11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$32,000.00	\$8,000.00	\$40,000.00		0
PA-2021-017-06-00	648-00 (648-A2)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$4,788,000.00	\$1,197,000.00	\$5,985,000.00		1
PA-2021-017-06-00		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$4,788,000.00	\$1,197,000.00	\$5,985,000.00		1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Intercity Bus Transportation 5311 (f) Operating Assistance FFY 20

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2021-017-01-00	1429-2021-2-P1	2/21/2021	7/1/2021	9/30/2023

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)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

State	District	Representative
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: 9/28/2020

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	\$3,798,622
Local			\$0
Local/In-Kind			\$3,798,622
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$7,597,244

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-01-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$3,798,622.00	\$3,798,622.00	\$7,597,244.00	2
PA-2021-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,798,622.00	\$3,798,622.00	\$7,597,244.00	2

Project Budget Activity Line Items

< tdclass = 'lineltemName' > BudgetActivityLineItem: 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	2

Extended Budget Description

This activity line item provides operating assistance to two (2) intercity bus recipients (see below). ICB operating expenses are listed below.

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

Fullington Auto Bus
Greyhound

This project is included in the FFY 2021-2024 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	\$3,798,622
Local			\$0
Local/In-Kind			\$3,798,622
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,597,244

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2023	
Project Close Out	9/30/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS	30.09.01	UP TO 50%	2	\$3,798,622.00	\$7,597,244.00

TRANSPORTATION (634-00)

FEDERAL SHARE

Project Title: Rural Transit Assistance Program FFY 20

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2021-017-02-00	1429-2021-2-P2	2/21/2021	7/1/2021	9/30/2023

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: 9/28/2020
 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	\$431,794
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$431,794

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-02-00	635-00 (635-A6) RURAL TRANSIT ASSISTANCE PROGRAM	\$431,794.00	\$0.00	\$431,794.00	0
PA-2021-017-02-00	43.50.01 TRAINING	\$300,053.00	\$0.00	\$300,053.00	0
PA-2021-017-02-00	43.50.04 RELATED SUPPORT SERVICES	\$131,741.00	\$0.00	\$131,741.00	0

Project Budget Activity Line Items

< tclass = 'lineItemName' > BudgetActivityLineItem: 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 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.pennttrain.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 2021 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	\$131,741
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$131,741

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2023	
Project Close Out	9/30/2023	

< tclass = 'lineItemName' > BudgetActivityLineItem: 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	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
- * 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.

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	\$300,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,053

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2023	
Project Close Out	9/30/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Project Title: Purchase Replacement Vehicles FFY 2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2021-017-03-00	1429-2021-2-P3	2/21/2021	12/27/2019	3/31/2023

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, Venango, 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	17	Matt Cartwright

Program Plan Information

STIP/TIP

Date: 9/28/2020

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	\$2,061,600
Local			\$3,947
Local/In-Kind			\$0
State			\$511,453
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,577,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-03-00	111-00 (111-A1) BUS - ROLLING STOCK	\$2,061,600.00	\$515,400.00	\$2,577,000.00	29
PA-2021-017-03-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$848,000.00	\$212,000.00	\$1,060,000.00	12
PA-2021-017-03-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$684,000.00	\$171,000.00	\$855,000.00	9
PA-2021-017-03-00	11.12.15 BUY REPLACEMENT VAN	\$529,600.00	\$132,400.00	\$662,000.00	8

Project Budget Activity Line Items

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	9

Extended Budget Description

This activity line item funds the replacement of Nine (9) under 30 foot medium-size propane fueled, light duty transit buses for the following rural subrecipients:

Crawford Area Transportation Authority

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

This project is included in the FFY 2021 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	Liquefied Petroleum Gas	New	Under 30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$684,000
Local			\$0
Local/In-Kind			\$0
State			\$171,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$855,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/27/2019	
Contract Award Date	3/9/2020	
Notice To Proceed	3/30/2020	
Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2022	
Contract Completion Date	12/31/2022	

Project Close Out	3/31/2023
-------------------	-----------

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	12

Extended Budget Description

This activity line item funds the replacement of twelve (12) under 30 foot medium-size gasoline fueled, light duty transit buses for the following rural subrecipients:

Crawford Area Transportation Authority
 Endless Mountains Transportation 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 2021 STIP under projects #95651, 95525 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 Buses

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$848,000
Local			\$774
Local/In-Kind			\$0
State			\$211,226
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,060,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/27/2019	
Contract Award Date	3/9/2020	
Notice To Proceed	3/9/2020	

Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2022	
Contract Completion Date	12/31/2022	
Project Close Out	3/31/2023	

< tdclass = 'lineItemName' > BudgetActivityLineItem: 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	8

Extended Budget Description

This activity line item funds the replacement of eight (8) under 30 foot light duty accessible vans - gasoline fueled, for the following rural subrecipients:

Area Transportation Authority of North Central Pennsylvania (ATA)
 County of Schuylkill (Schuylkill Transportation System)

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 2021 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	\$529,600
Local			\$3,173
Local/In-Kind			\$0
State			\$129,227
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$662,000

Milestone Name	Est. Completion Date	Description
----------------	----------------------	-------------

RFP/IFB Issue Date	12/27/2019	
Contract Award Date	3/9/2020	
Notice To Proceed	3/9/2020	
Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2022	
Contract Completion Date	12/31/2022	
Project Close Out	3/31/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	8	\$529,600.00	\$662,000.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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 - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	12	\$848,000.00	\$1,060,000.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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 - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	9	\$684,000.00	\$855,000.00

Project Title: Bus Support and Facility Improvements FFY 20

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2021-017-04-00	1429-2021-2-P4	2/21/2021	6/30/2020	3/31/2023

Project Description

PennDOT intends to fund the following projects:

- Acquire seven (7) non-revenue support vehicles for five (5) Rural sub-recipients
- Acquire Shop Equipment for two (2) Rural sub-recipients
- New Castle Transportation Authority's Facility Rehabilitation Project
- Area Transportation Authority of NC PA (Johnsonburg Facility) Rehabilitation Project

Schuylkill Transportation Systems (STS) 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, Venango, Butler, Armstrong, Warren, Schuylkill, Lawrence 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	17	Matt Cartwright

Program Plan Information

STIP/TIP

Date: 9/28/2020

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	\$16,344,247
Local			\$193,614
Local/In-Kind			\$0

State		\$3,892,450
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$20,430,311

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-04-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$16,344,247.00	\$4,086,064.00	\$20,430,311.00	12
PA-2021-017-04-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$64,960.00	\$16,241.00	\$81,201.00	2
PA-2021-017-04-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$282,290.00	\$70,574.00	\$352,864.00	7
PA-2021-017-04-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$15,624,469.00	\$3,906,117.00	\$19,530,586.00	1
PA-2021-017-04-00	11.44.01 REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$132,528.00	\$33,132.00	\$165,660.00	1
PA-2021-017-04-00	11.44.04 REHAB/RENOVATE - STORAGE FACILITY	\$240,000.00	\$60,000.00	\$300,000.00	1

Project Budget Activity Line Items

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.44.04 - REHAB/RENOVATE - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND	11.44.04	REHAB/RENOVATE - STORAGE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

FACILITIES (114-00)

Extended Budget Description

This activity line item funds the Rehabilitation of the aging Bus Wash and Wash Bay at New Castle Transportation Authority's Facility. This project is basically a complete redo of the wash bay. It is 20 years old and it is wearing. The type of equipment that needs replaced is on the interior. Specific items needed are: Brushes, Control Panels , Interior nozzles, piping, spray bars, motors and drives.

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

This project is included in the FFY 2021 STIP under project #111115 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	\$240,000
Local			\$1,935
Local/In-Kind			\$0
State			\$58,065
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2021	
Contract Awarded	11/30/2021	
Notice To Proceed	12/31/2021	
Contract Completed	9/30/2022	
Project Close Out	12/31/2022	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

This activity line item funds the rehabilitation of Concrete and Walkway for following Rural sub-recipient.

Area Transportation Authority of NC PA (Johnsonburg Facility) - This project will replace concrete around the complex that has cracked, spalled, and lifted causing a safety hazard. The concrete to be replaced is 20 years old and surrounds the Johnsonburg facility. Approximately 10K square feet to be replaced.

This project is included in the FFY 2021 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	\$132,528
Local			\$1,069
Local/In-Kind			\$0
State			\$32,063
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$165,660

Milestone Name	Est. Completion Date	Description
RFP/IFB	12/31/2021	
Contract Awarded	3/31/2022	
Notice To Proceed	4/30/2022	
Contract Complete	12/31/2022	
Project Close Out	3/31/2023	

< tdclass = 'lineItemName' > BudgetActivityLineItem: 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	7

Extended Budget Description

This activity line item funds the purchase of seven support vehicles for five (5) rural subrecipients.

Area Transportation Authority of North Central PA (ATA)

Butler Transit Authority
 Crawford Area Transportation Authority
 Mid-County Transit Authority
 Warren 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 2021 STIP under projects #95651, 112580, 114530, 114974, 114981 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	\$282,290
Local			\$2,277
Local/In-Kind			\$0
State			\$68,297
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$352,864

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

< tclass = 'lineItemName' > BudgetActivityLineItem: 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	2

Extended Budget Description

This activity line item funds the purchase of shop equipment for two (2) rural subrecipients.

Area Transportation Authority of North Central PA (ATA)

Mid-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 2021 STIP under project #95651, 112581 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	\$64,960
Local			\$524
Local/In-Kind			\$0
State			\$15,717
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$81,201

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2021	
Contract Awarded	10/31/2021	
Notice To Proceed	10/31/2021	
Contract Complete	12/31/2021	
Project Close Out	3/31/2022	

< tdclass = 'lineItemName' > BudgetActivityLineItem: 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	1

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 last years awarded 5311 grant, \$10,833,595 was awarded in federal funds. As part of this grant we'll be requesting the remaining balance of \$15,624,469 in federal funds to fully fund the

project.

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 2019 TIP under MPMS #95301 and attached to this grant under Application Documents. This project is Category B pending TIP action to carry forward to current FFY 2021 TIP.

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	\$15,624,469
Local			\$187,809
Local/In-Kind			\$0
State			\$3,718,308
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,530,586

Milestone Name	Est. Completion Date	Description
RFP/IFB	6/30/2020	
Contract Awarded	9/30/2020	
Notice To Proceed	10/31/2021	
Contract Complete	9/30/2022	
Project Close Out	12/31/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

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	1	\$15,624,469.00	\$19,530,586.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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	2	\$64,960.00	\$81,201.00

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

Class Level Description

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

Categorical Exclusion Description

Type 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	7	\$282,290.00	\$352,864.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	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)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	\$132,528.00	\$165,660.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	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)	11.44.04	REHAB/RENOVATE - STORAGE FACILITY	1	\$240,000.00	\$300,000.00

Project Title: Signal and Communication Equipment FFY 2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2021-017-05-00	1429-2021-2-P5	2/21/2021	7/31/2021	3/31/2022

Project Description

PennDOT intends to fund communication support equipment for the following Rural sub-recipient:

Crawford Area Transportation Authority

Project Benefits

State of Good Repair

Additional Information

None provided.

Location Description

Crawford and Venango Counties, 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: 9/28/2020

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	\$32,000
Local			\$258
Local/In-Kind			\$0
State			\$7,742
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-05-00	116-00 (116-A3) SIGNAL & COMM EQUIPMENT (BUS)	\$32,000.00	\$8,000.00	\$40,000.00	0
PA-2021-017-05-00	11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$32,000.00	\$8,000.00	\$40,000.00	0

Project Budget Activity Line Items

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
-------------------	-----------	----------------	----------	----------

#

SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION 0
--	----------	------------------------------------	--------------

Extended Budget Description

This activity line item funds the purchase of Bus-in-a-Box and Maintenance Test Station to facilitate training and repair diagnosis relating to the Fixed Route Intelligent Transportation (FRITS) communication system for the following Rural Sub-recipient:

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 2021 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	\$32,000
Local			\$258
Local/In-Kind			\$0
State			\$7,742
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	7/31/2021	
Contract Award	8/31/2021	
Notice To Proceed	8/31/2021	
Contract Complete	12/31/2021	
Project Close Out	3/31/2022	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or

natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	0	\$32,000.00	\$40,000.00

Project Title: Appalachian Funds FFY 19

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2021-017-06-00	1429-2021-2-P6	2/22/2021	7/30/2021	12/31/2023

Project Description

PennDOT intends to fund Luzerne County Transportation Authority's New facility Project

Project Benefits

The Luzerne County Transportation Authority's Operations/Maintenance Facility Project will combine its fixed route and paratransit systems into one new facility. This project will improve the transit agency's state of good repair and facilitate the proper maintenance of vehicles.

Additional Information

None provided.

Location Description

Luzerne County, Pennsylvania

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

State	District	Representative
Pennsylvania	11	Lou Barletta

Program Plan Information

STIP/TIP

Date: 9/28/2020

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	\$4,788,000
Local			\$38,005
Local/In-Kind			\$0
State			\$1,158,995
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,985,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2021-017-06-00	648-00 APPALACHIAN DEV (648-A2) PUB TRANSIT ASSIST	\$4,788,000.00	\$1,197,000.00	\$5,985,000.00	1
PA-2021-017-06-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$4,788,000.00	\$1,197,000.00	\$5,985,000.00	1

Project Budget Activity Line Items

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648- 00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCT - BUS SUPPORT EQUIP/FACIL APPALACHIAN	1

Extended Budget Description

PennDOT, on behalf of its subrecipient Luzerne County Transportation Authority (LCTA), intends to fund construction of a joint Administrative/Maintenance Facility Project.

LCTA's Facility Project will combine its fixed route and paratransit systems into one operation facility.

The total cost of Construction is \$55,000,000. Please refer to the project LCTA funding summary table that is attached to this grant under application documents. Under this application we're applying for \$4,788,000 in FFY 19 Appalachian Funding.

The useful life for this facility is 40 years as per FTA Circular 5010.1E

LCTA is located within the Rural Appalachian Region, and makes them eligible for Appalachian funding.

This project is included in the FFY 2021 STIP under project #115456 and attached to this grant under Application Documents. Until the Appalachian funding is added to the FFY2021 TIP this project will be Category B. NEPA approval is attached to the 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	\$4,788,000
Local			\$38,005
Local/In-Kind			\$0
State			\$1,158,995
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,985,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	7/30/2021	

Contract Awarded	9/30/2021	
Notice To Proceed	10/31/2021	
Contract Completion Date	9/30/2023	
Project Close Out	12/31/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	1	\$4,788,000.00	\$5,985,000.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	0
	B. Spares	0
	C. Total (A+B)	0

	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	Total (I.C and II.C)	3

Fleet Type: Commuter Rail

Fleet Comments

None provided.

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

Fleet Type: Paratransit

Fleet Comments

None provided.

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

Fleet Type: Other

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	2

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Laura Keeley

Comment Type DOL Review for Information

Date 6/1/2021

Comment Contacts are in Grant information.

Application Review Comments

Comment By Timothy Lidiak

Comment Type Pre-Award Manager Returns Application

Date 5/5/2021

Comment Returned to Recipient..

Comment By Timothy Lidiak

Comment Type Pre-Award Manager Returns Application

Date 5/5/2021

Comment Returned to Recipient....

Application Review Comments

Comment By Lynn Bailey

Comment Type	Application Details
Date	5/6/2021
	<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">• 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) <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>
Comment	<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 other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)</p> <p>Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)</p> <p>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.)</p> <p>Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)</p> <p>?</p> <p>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.)</p> <p>If the path of travel cannot be made accessible, the grantee must submit to FTA an</p>

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-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-017-00

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

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: The Pennsylvania Department of Transportation (PennDOT) is applying for the balance of FFY 2019 and a partial amount of FFY 2020 Section 5311 Nonurbanized Area Formula Program funds, and the Section 5311 FFY 20 (b)(3) Rural Transit Assistance Program Funds (RTAP) in the total amount of \$27,456,263 (\$4,788,000 FFY 2019 Appalachian and \$22,236,469 FFY 2020 Nonurbanized Area Formula Program funds and \$431,794 FFY 2020 RTAP funds) to support the state's Section 5311 Program of Projects (POP). Please note that we're not applying for the FFY 2020 Appalachian funds as part of this application.

The projects include operating assistance for two (2) Intercity Bus Operators (\$3,798,622 federal), Capital Assistance for Rural Operators (\$23,225,847 federal); and Rural Transit Assistance Program (RTAP) (\$431,794 federal).

The total number of recipients funded in the POP include: eleven (11) subrecipients that include nine (9) rural operators and two (2) Intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

All but two of the projects in this application are under Category A. The STS Facility and LCTA Facility are both Category B pending the addition of funding to the FFY 2021 TIP.

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: \$37,061,349.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$27,456,263.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$9,605,086.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$27,456,263.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$9,605,086.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$27,456,263
Local			\$235,824
Local/In-Kind			\$3,798,622
State			\$5,570,640
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,061,349

(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