

Application

Federal Award Identification Number (FAIN)	PA-2022-029-00
Temporary Application Number	1429-2022-1
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	9/30/2024
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	UEI	DUNS
1429	State Agency	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION		192300564

Location Type	Address	City	State	Zip
Headquarters	225 CAPITOL BLDG	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-2022-029-00	Final Concurrence / Reservation	Grant	1/4/2022	1/4/2022	No

Application Executive Summary

The Pennsylvania Department of Transportation (PennDOT) is applying the balance of FFY 2020 and the full amount of FFY 2021 Section 5311 Nonurbanized Area Formula Program funds, and the Section 5311 FFY 21 (b)(3) Rural Transit Assistance Program Funds (RTAP) in the total amount of \$38,480,948 (\$4,788,000 FFY 2020 Appalachian and \$3,087,679 FFY 2020 Nonurbanized Area Formula Program funds, \$25,385,475 FFY 2021 Nonurbanized Area Formula Program funds (includes ICB), \$4,788,000 FFY 2021 Appalachian and \$431,794 FFY 2021 RTAP funds) to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance for fourteen (14) Rural Bus Operators (\$245,000 federal), One (1) Intercity Bus Operator (\$3,807,821 federal), Capital Assistance for Seven (7) Rural Operators (\$24,420,333 federal), One (1) Appalachian Funding Operator (\$9,576,000 federal); and the Rural Transit Assistance Program (RTAP) (\$431,794 federal).

The total number of recipients funded in the POP include: nineteen (19) subrecipients that include seventeen (17) rural operators, one (1) Appalachian Funding Operator and one (1) Intercity Bus Operator. All subrecipients provide fixed route and/or demand response transportation services.

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

The State Management Plan for the FY 2016 Section 5311 Program was approved by FTA on 12/29/2017 and is attached to this grant under Application Documents. Please note that the 2021 SMP has been submitted to FTA and is currently pending approval by FTA Region 3.

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

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

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, fringe benefits, Utilities, Insurance, etc. in-order to continue safe and reliable transit operations. Funds will also be used to cover eligible capital expenses such as the purchase of Rolling Stock for fixed route and paratransit operations, Operating and Maintenance Facilities, Bus Storage Facility, Facility Renovations, Fareboxes, Support Vehicles and Shop Equipment. Funds will also be used for training and technical assistance.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of Pennsylvania. Replace capital equipment that has met its useful life to maintain a state of good repair.

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

Subrecipient Activities: The following seventeen subrecipients as providers of rural transit service: Area Transportation Authority, Beaver County Transit Authority, Borough of Mount Carmel, Butler Transit Authority, Cambria County Transit Authority, Carbon County, Crawford Area Transit Authority, 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, New Castle Transit Authority, Schuylkill Transportation System (STS), Transit Authority of Warren County and Westmoreland County Transit Authority, and one intercity bus operator: Susquehanna Regional Transportation Authority will receive Rural Nonurbanized funds for operating assistance. The following subrecipients will receive capital funding for the purchase of capital equipment, Facility Construction and Renovation Projects and Rolling Stock: Area Transportation Authority of NC PA, Butler Transit Authority, Crawford Area Transportation Authority, Endless Mountains Transportation Authority, Warren County Transit Authority, Schuylkill County, New Castle Transit Authority and Luzerne County Transportation Authority.

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
Benjamin	Stoltenberg	Transportation Program Analyst	benjamin.stoltenberg@dot.gov	(215) 656-7247
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	\$38,480,948
Local			\$313,054

Local/In-Kind		\$0
State		\$12,242,258
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$51,036,260

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-029-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$245,000.00	\$245,000.00	\$490,000.00	17
PA-2022-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$245,000.00	\$245,000.00	\$490,000.00	17
PA-2022-029-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$3,807,821.00	\$3,807,821.00	\$7,615,642.00	1
PA-2022-029-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,807,821.00	\$3,807,821.00	\$7,615,642.00	1
PA-2022-029-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$431,794.00	\$0.00	\$431,794.00	0
PA-2022-029-03-00	43.50.01 TRAINING	\$300,053.00	\$0.00	\$300,053.00	0
PA-2022-029-03-00	43.50.04 RELATED SUPPORT SERVICES	\$131,741.00	\$0.00	\$131,741.00	0
PA-2022-029-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$1,712,666.00	\$428,167.00	\$2,140,833.00	13
PA-2022-029-04-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$787,066.00	\$196,767.00	\$983,833.00	2
PA-2022-029-04-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$352,000.00	\$88,000.00	\$440,000.00	4
PA-2022-029-04-00	11.12.04 BUY REPLACEMENT	\$329,600.00	\$82,400.00	\$412,000.00	4

PA-2022-029-04-00		11.12.15	<30 FT BUS BUY REPLACEMENT VAN	\$244,000.00	\$61,000.00	\$305,000.00	3
PA-2022-029-05-00	648-00 (648-A5)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$9,576,000.00	\$2,394,000.00	\$11,970,000.00	1
PA-2022-029-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$9,576,000.00	\$2,394,000.00	\$11,970,000.00	1
PA-2022-029-06-00	114-00 (114-A6)		BUS: SUPPORT EQUIP AND FACILITIES	\$22,707,667.00	\$5,680,324.00	\$28,387,991.00	13
PA-2022-029-06-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$296,000.00	\$74,001.00	\$370,001.00	2
PA-2022-029-06-00		11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	\$359,999.00	\$90,000.00	\$449,999.00	1
PA-2022-029-06-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$336,800.00	\$84,201.00	\$421,001.00	7
PA-2022-029-06-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$17,606,502.00	\$4,405,030.00	\$22,011,532.00	1
PA-2022-029-06-00		11.43.04	CONSTRUCT - STORAGE FACILITY	\$4,038,366.00	\$1,009,592.00	\$5,047,958.00	1
PA-2022-029-06-00		11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$70,000.00	\$17,500.00	\$87,500.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance (Rural Providers) FFY 2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-029-01-00	1429-2022-1-P1	1/4/2022	7/1/2022	9/30/2024

Project Description

This project will allow PennDOT to provide Operating Assistance for fourteen (14) 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	8	Michael G Fitzpatrick
Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	12	Keith J Rothfus
Pennsylvania	14	Michael F Doyle
Pennsylvania	15	Charles W Dent
Pennsylvania	16	Joseph R Pitts
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	\$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
Total Eligible Cost		\$490,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-029-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$245,000.00	\$245,000.00	\$490,000.00	17
PA-2022-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$245,000.00	\$245,000.00	\$490,000.00	17

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	17

Extended Budget Description

This activity line item provides operating assistance to fourteen (14) rural recipients:

- Area Transportation Authority
- Beaver County Transit Authority
- Butler Transit Authority
- Crawford Area Transit Authority
- 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
- 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 2021 STIP under Project #95651 and attached to this grant under Application Documents

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

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
Total Eligible Cost			\$490,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
End year 1	6/30/2023	
Start year 2	7/1/2023	
Final Expenditure	6/30/2024	
Project Close Out	9/30/2024	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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
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Class IIc CE Approved

Project Title: Intercity Bus Transportation 5311 (f) Operating Assistance FFY 21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-029-02-00	1429-2022-1-P2	1/4/2022	7/1/2022	9/30/2024

Project Description

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

Susquehanna Regional Transportation Authority

Project Benefits

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

Additional Information

None provided.

Location Description

Intercity Bus Services throughout the State of Pennsylvania.

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

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	\$3,807,821
Local			\$0
Local/In-Kind			\$0
State			\$3,807,821
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,615,642

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-029-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$3,807,821.00	\$3,807,821.00	\$7,615,642.00	1
PA-2022-029-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,807,821.00	\$3,807,821.00	\$7,615,642.00	1

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item provides operating assistance to one (1) intercity bus recipient (see below).

Susquehanna Regional Transportation Authority

ICB operating expenses are listed below.

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

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	\$3,807,821
Local			\$0
Local/In-Kind			\$0
State			\$3,807,821
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,615,642

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
End year 1	6/30/2023	
Start year 2	7/1/2023	
Final Expenditure	6/30/2024	
Project Close Out	9/30/2024	

Project Environmental Findings

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

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Project Title: Rural Transit Assistance Program FFY 21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-029-03-00	1429-2022-1-P3	1/7/2022	7/1/2022	9/30/2024

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-2022-029-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$431,794.00	\$0.00	\$431,794.00	0
PA-2022-029-03-00	43.50.01 TRAINING	\$300,053.00	\$0.00	\$300,053.00	0

PA-2022-029-03-00	43.50.04	RELATED SUPPORT SERVICES	\$131,741.00	\$0.00	\$131,741.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

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

Extended Budget Description

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

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

This project is included in the FFY 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	\$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	7/1/2022	
End Year 1	6/30/2023	
Start year 2	7/1/2023	
Final Expenditure	6/30/2024	
Project Close Out	9/30/2024	

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

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

Extended Budget Description

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

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.

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	7/1/2022	
end year 1	6/30/2023	
Start year 2	7/1/2023	
Final Expenditure	6/30/2024	
Project Close Out	9/30/2024	

Project Environmental Findings

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

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

Categorical Exclusion Description

Type 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 2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-029-04-00	1429-2022-1-P4	1/7/2022	12/27/2019	6/30/2024

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, Crawford, Venango, Warren and Schuylkill counties, Pennsylvania

Project Location (Urbanized Areas)**UZA Code****Area Name**

420000

Pennsylvania

Congressional District Information

State	District	Representative
Pennsylvania	9	Bill Shuster
Pennsylvania	15	Charles W Dent
Pennsylvania	16	Joseph R Pitts

Program Plan Information

STIP/TIP

Date: 9/28/2020

Description: See application documents for copies of the individual TIPS.

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	\$1,712,666
Local			\$13,808
Local/In-Kind			\$0
State			\$414,359
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,140,833

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-029-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$1,712,666.00	\$428,167.00	\$2,140,833.00	13
PA-2022-029-04-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$787,066.00	\$196,767.00	\$983,833.00	2
PA-2022-029-04-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$352,000.00	\$88,000.00	\$440,000.00	4
PA-2022-029-04-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$329,600.00	\$82,400.00	\$412,000.00	4

PA-2022-029-04-00	11.12.15	BUY REPLACEMENT VAN	\$244,000.00	\$61,000.00	\$305,000.00	3
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Project Budget Activity Line Items

Budget Activity Line Item: 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	4

Extended Budget Description

This activity line item funds the replacement of Four (4) under 30 foot medium-size propane fueled, light duty transit buses for the following rural subrecipient:

Crawford Area Transportation Authority

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

This project is included in the FFY 2021 STIP under project #110574 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	\$329,600
Local			\$2,657
Local/In-Kind			\$0
State			\$79,743
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$412,000

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	12/31/2022
Final Delivery Date	12/31/2023
Contract Completion Date	3/31/2024
Project Close Out	6/30/2024

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) 30 foot small size heavy duty transit buses - diesel fueled, for the following rural subrecipients:

Warren County Transit Authority

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

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	Diesel Fuel	New	30 Foot

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$787,066
Local			\$6,346
Local/In-Kind			\$0
State			\$190,421
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$983,833

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2022	

Contract Award Date	12/31/2022	
Notice To Proceed	12/31/2022	
Initial Delivery Date	12/31/2023	
Final Delivery Date	12/31/2023	
Contract Completion Date	3/31/2024	
Project Close Out	6/30/2024	

Budget Activity Line Item: 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	4

Extended Budget Description

This activity line item funds the replacement of four (4) under 30 foot medium-size gasoline fueled, light duty transit buses for the following rural subrecipient:

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 project #110805 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	\$352,000
Local			\$2,838
Local/In-Kind			\$0
State			\$85,162
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$440,000

Milestone Name	Est. Completion Date	Description
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RFP/IFB Issue Date	12/27/2019
Contract Award Date	3/9/2020
Notice To Proceed	3/9/2020
Initial Delivery Date	12/31/2022
Final Delivery Date	12/31/2023
Contract Completion Date	3/31/2024
Project Close Out	6/30/2024

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	3

Extended Budget Description

This activity line item funds the replacement of three (3) under 30 foot light duty accessible vans for the following rural subrecipients:

Area Transportation Authority of North Central Pennsylvania (ATA)
Schuylkill County (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 vans to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E.

This project is included in the FFY 2021 STIP under projects #112586, 116645 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	\$244,000
Local			\$1,967
Local/In-Kind			\$0
State			\$59,033
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$305,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2022	
Contract Award Date	12/31/2022	
Notice To Proceed	12/31/2022	
Initial Delivery Date	6/30/2023	
Final Delivery Date	9/30/2023	
Contract Completion Date	12/31/2023	
Project Close Out	3/31/2024	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Project Title: Appalachian Funds FFY 20 and FFY 21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-029-05-00	1429-2022-1-P5	1/10/2022	9/10/2021	9/30/2023

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	\$9,576,000
Local			\$76,009
Local/In-Kind			\$0
State			\$2,317,991
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,970,000

Project Budget

Project	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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Number			Amount	Amount	Amount	
PA-2022-029-05-00	648-00 (648-A5)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$9,576,000.00	\$2,394,000.00	\$11,970,000.00	1
PA-2022-029-05-00	11.43.03	CONSTRUCT - ADMIN/ MAINT FACILITY	\$9,576,000.00	\$2,394,000.00	\$11,970,000.00	1

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
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 \$60,000,000. Please refer to the LCTA project funding summary budget table that is attached to this grant under application documents. Under this application we're applying for \$4,788,000 in FFY 20 and \$4,788,000 in FFY 21 Appalachian Funding. To date FTA has provided \$13,086,406 in Federal 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. 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	\$9,576,000
Local			\$76,009
Local/In-Kind			\$0
State			\$2,317,991
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$11,970,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/10/2021	
Contract Awarded	12/27/2021	
Notice To Proceed	12/27/2021	
Contract Complete	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 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
	Class IIc CE Approved

Project Title: Bus Support and Facility Improvements FFY 20 and FFY 21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-029-06-00	1429-2022-1-P6	1/12/2022	1/19/2022	3/31/2024

Project Description

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

- Acquire seven (7) non-revenue support vehicles for four (4) Rural sub-recipients
- Acquire Shop Equipment for two (2) Rural sub-recipients

Acquire Fareboxes for one (1) Rural sub-recipient
 Area Transportation Authority of NC Pennsylvania Facility Improvement Project (Johnsonburg Facility)
 Area Transportation Authority of NC Pennsylvania New Operation and Maintenance Facility Project in
 Dubois, PA
 New Castle Transportation Authority's Bus Storage 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, Schuylkill, Butler, Bradford, Tioga, and Lawrence Counties, PA

Project Location (Urbanized Areas)

UZA Code	Area Name
420000	Pennsylvania

Congressional District Information

State	District	Representative
Pennsylvania	9	Bill Shuster
Pennsylvania	12	Keith J Rothfus
Pennsylvania	15	Charles W Dent
Pennsylvania	16	Joseph R Pitts

Program Plan Information

STIP/TIP

Date: Not Provided

Description: TIPS for the projects applied for under this project are attached to the grant application document section of the application.

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	\$22,707,667
Local			\$186,487

Local/In-Kind		\$0
State		\$5,493,837
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$28,387,991

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-029-06-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$22,707,667.00	\$5,680,324.00	\$28,387,991.00	13
PA-2022-029-06-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$296,000.00	\$74,001.00	\$370,001.00	2
PA-2022-029-06-00	11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	\$359,999.00	\$90,000.00	\$449,999.00	1
PA-2022-029-06-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$336,800.00	\$84,201.00	\$421,001.00	7
PA-2022-029-06-00	11.43.03 CONSTRUCT - ADMIN/ MAINT FACILITY	\$17,606,502.00	\$4,405,030.00	\$22,011,532.00	1
PA-2022-029-06-00	11.43.04 CONSTRUCT - STORAGE FACILITY	\$4,038,366.00	\$1,009,592.00	\$5,047,958.00	1
PA-2022-029-06-00	11.44.03 REHAB/ RENOVATE - ADMIN/ MAINT FACILITY	\$70,000.00	\$17,500.00	\$87,500.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLL EQUIP

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

BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1
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Extended Budget Description

This activity line item funds the purchase of fareboxes for one (1) rural subrecipient.

New Castle 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 2021 STIP under project #95651 and is attached to this grant under Application Documents

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$359,999
Local			\$2,903
Local/In-Kind			\$0
State			\$87,097
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$449,999

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2022	
Contract Award	12/31/2022	
Notice To Proceed	12/31/2022	
Contract Complete	3/31/2023	
Project Close Out	6/30/2023	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

This activity line item funds a facility rehabilitation project for the following Rural sub-recipient.

Area Transportation Authority of NC PA

Project will replace the existing sidewalk. Project will fund approximately 2000 square feet, that leads up to the public main entrance of the ATA administrative and maintenance facility located in Johnsonburg. The existing sidewalk is original to the facility that is 20+ years old. It's currently showing wear and is deteriorating and is in need of repair. This will also allow for expansion of radiant heat which will limit winter maintenance and have a positive impact of slips, trips, and falls.

This project is included in the FFY 2021 STIP under Project #116109 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	\$70,000
Local			\$564
Local/In-Kind			\$0
State			\$16,936
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,500

Milestone Name	Est. Completion Date	Description
RFP/IFB	12/31/2022	
Contract Awarded	3/31/2023	
Notice To Proceed	3/31/2023	
Contract Complete	9/30/2023	
Project Close Out	12/31/2023	

Budget Activity Line Item: 11.43.04 - CONSTRUCT - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

PennDOT, on behalf of its subrecipient New Castle Area Transit Authority (NCATA), intends to fund the construction of a Bus Storage Facility Project.

NCATA currently doesn't have a bus storage facility. The facility will help to maintain the rolling stock's state of good repair.

The total cost of Construction is \$5,047,958. Please refer to the project NCATA funding summary budget table that is attached to this grant under application documents. Under this application we're applying for \$4,038,366 in FFY 21 Rural Funding.

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

FTA has given NEPA approval. Please see the application documents section of the grant application.

This project is included in the FFY 2021 STIP under project #95651 and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,038,366
Local			\$32,560
Local/In-Kind			\$0
State			\$977,032
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,047,958

Milestone Name	Est. Completion Date	Description
RFP/IFB	6/30/2022	
Contract Awarded	9/30/2022	
Notice To Proceed	9/30/2022	
Contract Complete	9/30/2023	
Project Close Out	12/31/2023	

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	1

Extended Budget Description

PennDOT, on behalf of its subrecipient Area Transportation Authority of NC PA (ATA), intends to fund the construction of a joint Operations/Maintenance Facility Project in Dubois Pennsylvania.

ATA is constructing a new Operations and Maintenance Facility in Dubois that supports Clearfield, Jefferson and Clarion Counties operations.

The total cost of Construction is \$25,675,743. Please refer to FTA the project ATA budget funding summary table that is attached to this grant under application documents. This project previously received \$2,774,093 in Bus and Bus Facilities funds under grant PA-04-0091-00. Under this application we're applying for \$17,606,502 in FFY 21 5311 Rural Funding. This application fully funds the project.

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

FTA has given NEPA approval. This project is included in the FFY 2021 TIP under project #102545 and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,606,502
Local			\$145,357
Local/In-Kind			\$0
State			\$4,259,673
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,011,532

Milestone Name	Est. Completion Date	Description
RFP/IFB	1/19/2022	
Contract Awarded	2/28/2022	
Notice To Proceed	3/31/2022	
Contract Completion Date	12/31/2023	
Project Close Out	3/31/2024	

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	7

Extended Budget Description

This activity line item funds the purchase of seven support vehicles for four (4) rural subrecipients.

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

Schuylkill County (STS)

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 #112580, 114530, 114974, 116646/116647 and is attached to this grant under Application Documents

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$336,800
Local			\$2,716
Local/In-Kind			\$0
State			\$81,485
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$421,001

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	9/30/2022	
Contract Awarded	12/31/2022	
Notice To Proceed	12/31/2022	
First Vehicle Delivered	3/31/2023	
All Vehicles Delivered	9/30/2023	
Contract Complete	10/31/2023	
Project Close Out	12/31/2023	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

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

Butler Transit Authority
 Endless Mountains 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 #114741, 95528 and is attached to this grant under Application Documents

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$296,000
Local			\$2,387
Local/In-Kind			\$0
State			\$71,614
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$370,001

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2022	
Contract Awarded	12/31/2022	
Notice To Proceed	12/31/2022	
Contract Complete	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 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	\$296,000.00	\$370,001.00

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)	11.42.11	ACQUIRE - SUPPORT VEHICLES	7	\$336,800.00	\$421,001.00

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 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	\$17,606,502.00	\$22,011,532.00

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 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)	11.43.04	CONSTRUCT - STORAGE FACILITY	1	\$4,038,366.00	\$5,047,958.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	\$70,000.00	\$87,500.00

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)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	1	\$359,999.00	\$449,999.00

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 5/24/2022

Comment Transmitted for information only. Thank you.

Application Review Comments

Comment By Lynn Bailey

Comment Type Application Details

Date 3/28/2022

Requirements to Remember for ADA Compliance in Construction Projects
 The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).
 DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

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

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

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)
For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

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

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

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); 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-29, October 1, 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(29), <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

UEI:

DUNS: 192300564

Application Information

Federal Award Identification Number: PA-2022-029-00

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

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: The Pennsylvania Department of Transportation (PennDOT) is applying the balance of FFY 2020 and the full amount of FFY 2021 Section 5311 Nonurbanized Area Formula Program funds, and the Section 5311 FFY 21 (b)(3) Rural Transit Assistance Program Funds

(RTAP) in the total amount of \$38,480,948 (\$4,788,000 FFY 2020 Appalachian and \$3,087,679 FFY 2020 Nonurbanized Area Formula Program funds, \$25,385,475 FFY 2021 Nonurbanized Area Formula Program funds (includes ICB), \$4,788,000 FFY 2021 Appalachian and \$431,794 FFY 2021 RTAP funds) to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance for fourteen (14) Rural Bus Operators (\$245,000 federal), One (1) Intercity Bus Operator (\$3,807,821 federal), Capital Assistance for Seven (7) Rural Operators (\$24,420,333 federal), One (1) Appalachian Funding Operator (\$9,576,000 federal); and the Rural Transit Assistance Program (RTAP) (\$431,794 federal).

The total number of recipients funded in the POP include: nineteen (19) subrecipients that include seventeen (17) rural operators, one (1) Appalachian Funding Operator and one (1) Intercity Bus Operator. All subrecipients provide fixed route and/or demand response transportation services.

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

The State Management Plan for the FY 2016 Section 5311 Program was approved by FTA on 12/29/2017 and is attached to this grant under Application Documents. Please note that the 2021 SMP has been submitted to FTA and is currently pending approval by FTA Region 3.

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

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

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, fringe benefits, Utilities, Insurance, etc. in-order to continue safe and reliable transit operations. Funds will also be used to cover eligible capital expenses such as the purchase of Rolling Stock for fixed route and paratransit operations, Operating and Maintenance Facilities, Bus Storage Facility, Facility Renovations, Fareboxes, Support Vehicles and Shop Equipment. Funds will also be used for training and technical assistance.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of Pennsylvania. Replace capital equipment that has met its useful life to maintain a state of good repair.

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

Subrecipient Activities: The following seventeen subrecipients as providers of rural transit service: Area Transportation Authority, Beaver County Transit Authority, Borough of Mount Carmel, Butler Transit Authority, Cambria County Transit Authority, Carbon County, Crawford Area Transit Authority, 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, New Castle Transit Authority, Schuylkill Transportation System (STS), Transit Authority of Warren County and Westmoreland County Transit Authority, and one intercity bus operator: Susquehanna Regional Transportation Authority will receive Rural Nonurbanized funds for operating assistance. The following subrecipients will receive capital funding for the purchase of capital equipment, Facility Construction and Renovation Projects and Rolling Stock: Area Transportation Authority of NC PA, Butler Transit Authority, Crawford Area Transportation Authority, Endless Mountains Transportation Authority, Warren County Transit Authority, Schuylkill County, New Castle Transit Authority and Luzerne County Transportation Authority.

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: \$51,036,260.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$38,480,948.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$12,555,312.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$38,480,948.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$12,555,312.00

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	\$38,480,948
Local			\$313,054
Local/In-Kind			\$0
State			\$12,242,258
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$51,036,260

(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