

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	DE-2022-010-00
Temporary Application Number	1396-2022-5
Application Name	FFY 2020, 2021, 2022 Section 5311 - Program of Projects (Sussex County)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	7/12/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, DELAWARE DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1396	State Agency	DELAWARE DEPARTMENT OF TRANSPORTATION		809856008

Location Type	Address	City	State	Zip
Headquarters	150 MARTIN LUTHER KING JR B	DOVER	DE	199013637
Physical Address	800 BAY RD	DOVER	DE	19901
Mailing Address	800 BAY ROAD	DOVER	DE	19901

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 Wisconsin Avenue, NW
Address 2	

City	Washington
State	District of Columbia
Zipcode	20016
Contact Name	Larry Hanley
Telephone	2025371645
Fax	2022447824
E-mail	Refused to give
Website	http://www.atu.org
Union Name	OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION
Address 1	80 EIGHTH AVENUE
Address 2	
City	NEW YORK
State	New York
Zipcode	10011
Contact Name	MR. MICHAEL GOODWIN
Telephone	8003467348
Fax	2127273466
E-mail	MGOODWIN@OPEIU.ORG
Website	http://www.opeiu.org
Union Name	International Brotherhood of Electrical Workers Local 2270
Address 1	2414 Tapley lane
Address 2	
City	Wilmington
State	DE
Zipcode	19808
Contact Name	Frank Gentry
Telephone	(302) 463-0138
Fax	
E-mail	ibewlu2270@comcast.net
Website	

Part 2: Application Information

Title: FFY 2020, 2021, 2022 Section 5311 - Program of Projects (Sussex County)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
DE-2022-010-00	Final Concurrence / Reservation	Grant	2/21/2022	2/21/2022	No

Application Executive Summary

Delaware Department of Transportation / Delaware Transit Corporation (DeIDOT/DTC) is applying FY 2020, FY2021, and FY 2022 Section 5311 Nonurbanized Area Formula Program funds in the following amounts for a total of \$4,865,582:

FY 2020(Rural):
Unrestricted - \$874,697
Intercity - \$296,688
RTAP - \$10,666
Total - \$1,182,051

FFY 2021(Rural):
Unrestricted - \$1,695,700
RTAP - \$76,987
TOTAL: \$1,772,687

FFY 2022(Rural):
Unrestricted - \$1,910,844
TOTAL: \$1,910,844

TOTALS (FY 2020, FY 2021, FY 2022):
Unrestricted - \$4,481,241
Intercity - \$296,688
RTAP - \$87,653
TOTAL: 4,865,582

These projects include the construction of the Lewes Park and Ride Project - Phase II (\$579,561 Federal); Operating Assistance for intercity Bus Operators (\$296,688 Federal); Paratransit Replacement Buses (\$2,295,200 Federal); new program development and training services funded under the Rural Technical Assistance Program (RTAP) (\$87,653 Federal); Automated & Dynamic Paratransit Scheduling (\$1,528,033 Federal); and Job Access Reverse Commute (JARC) Operating Assistance (\$78,447 Federal).

The non-Federal share for Projects #6 and #8 will be provided by the Delaware Transportation Development Credit (TDC) in the total amount of \$305,607. Since TDC provides no cash for these projects, this ALI shows 100% Federal Funds for Projects #6 and #8. Please see the attached letter under Application Documents.

-Project 6: Automated & Dynamic Paratransit Scheduling FY21 - \$49,678 TDC
-Project 8: Automated & Dynamic Paratransit Scheduling FY21 - \$255,929 TDC

The total number of recipients funded in the 5311 Program of Projects (POP) includes one (1) recipient, Delaware Transit Corporation.

The State Management Plan (SMP) for the FFY 2020, FFY 2021, and FFY 2022 Section 5311 Program was approved by FTA on July 6, 2015, and a copy of the approved letter and SMP document is attached to this grant under Application Documents.

Purpose of Award: Operating Assistance, RTAP Training, Paratransit Bus Replacement, purchase of Paratransit Scheduling Software, and the Construction of Public Transportation facilities.

Activities to be performed: Operating Assistance, Construction of Phase II of the Lewes Park and Ride Facility, Procurement of paratransit replacement buses, automated scheduling, and training.

Expected outcomes: Continue to provide clean, safe, and reliable transportation and improve mobility and access throughout Delaware.

Intended beneficiaries: provide transportation services to New Castle County, Kent County, and Sussex County Delaware residents.

Subrecipient activities: N/A

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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
Adam	Grimes	Transportation Program Specialist	adam.grimes@dot.gov	(215) 656-7261
Anne Marie	Coughlin	Financial Analyst	AnneMarie.Coughlin@dot.gov	(215) 656-7249
Amanda	Ortiz	Grant Project Administrator	amanda.ortiz@delaware.gov	(302) 760-2849

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,865,582
Local			\$0
Local/In-Kind			\$0
State			\$1,093,825

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$305,607
Adjustment		\$0
Total Eligible Cost		\$5,959,407

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$579,561.00	\$144,890.00	\$724,451.00	0
DE-2022-010-01-00	11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$579,561.00	\$144,890.00	\$724,451.00	0
DE-2022-010-02-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$87,653.00	\$0.00	\$87,653.00	0
DE-2022-010-02-00	43.50.01 TRAINING	\$87,653.00	\$0.00	\$87,653.00	0
DE-2022-010-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$296,688.00	\$296,688.00	\$593,376.00	0
DE-2022-010-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$296,688.00	\$296,688.00	\$593,376.00	0
DE-2022-010-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$1,664,000.00	\$416,000.00	\$2,080,000.00	19
DE-2022-010-04-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$1,664,000.00	\$416,000.00	\$2,080,000.00	19
DE-2022-010-05-00	300-00 (300-A5) OPERATING ASSISTANCE	\$78,447.00	\$78,447.00	\$156,894.00	0
DE-2022-	30.09.05 JOB ACCESS AND REVERSE	\$78,447.00	\$78,447.00	\$156,894.00	0

010-05-00			COMMUTE OPERATING ASSISTANCEpa				
DE-2022-010-06-00	114-00 (114-A6)	BUS: SUPPORT EQUIP AND FACILITIES		\$248,389.00	\$0.00	\$248,389.00	0
DE-2022-010-06-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$248,389.00	\$0.00	\$248,389.00	0
DE-2022-010-07-00	114-00 (114-A7)	BUS: SUPPORT EQUIP AND FACILITIES		\$1,279,644.00	\$0.00	\$1,279,644.00	0
DE-2022-010-07-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$1,279,644.00	\$0.00	\$1,279,644.00	0
DE-2022-010-08-00	111-00 (111-A8)	BUS - ROLLING STOCK		\$631,200.00	\$157,800.00	\$789,000.00	19
DE-2022-010-08-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$631,200.00	\$157,800.00	\$789,000.00	19

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Lewes Park & Ride and Maintenance Facility - Phase 2

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-01-00	1396-2022-5-P1	2/21/2022	2/9/2018	3/31/2023

Project Description

The Lewes Park-and-Ride and Maintenance Facility - Phase II project includes the construction of the Passenger Building (Visitors Center); the Maintenance Facility North Building (a drivers support facility); and the Maintenance Facility South Building (3-bay bus garage and full-service operations facility).

Project Benefits

Due to the growth of Eastern Sussex County, DART has outgrown the existing operations trailer and the limited maintenance capabilities at the Rehoboth Park & Ride. The new maintenance facility will support the necessary expanded services and operations in Eastern Sussex County, including year-round resort bus service and full-service maintenance operations.

Additional Information

The second phase of the Lewes Park-and-Ride and Maintenance Facility includes construction of a new

maintenance facility, operations center, fueling operations, and related support operations.

Location Description

The second phase of the Lewes Park-and-Ride and Maintenance Facility is located in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: 7/1/2021

Description: FY 2021-2026 DE CTP (page 412)

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	\$579,561
Local			\$0
Local/In-Kind			\$0
State			\$144,890
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$724,451

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-01-00	113-00 BUS - (113-A1) STATION/STOPS/TERMINALS	\$579,561.00	\$144,890.00	\$724,451.00	0
DE-2022-010-01-00	11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$579,561.00	\$144,890.00	\$724,451.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.33.04 - CONSTRUCT - BUS PARK&RIDE LOT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	CONSTRUCTION OF BUS STATIONS/TERMINALS	0

Extended Budget Description

This Activity Line Item (ALI) funds Phase II construction activities for the Lewes Park-and-Ride and Maintenance Facility project for \$724,451 (\$579,561 Federal). Phase II includes the construction of the Passenger Building (Visitors Center); the Maintenance Facility North Building (a drivers support facility); and the Maintenance Facility South Building (3-bay bus garage and full-service operations facility).

The total project cost for Phase II is \$21,867,598 (\$17,494,077 Federal). To date, FTA has provided \$16,914,516 for this project. Please see the Project Funding Summary attached to this grant under Application Documents, which demonstrates prior expenditures for this project in other grants.

This project is included in the FY 2021-2026 DE STIP under Primavera #16-10285 on page 412 and is attached to this grant under Application Documents.

The useful life of the Lewes Park and Ride and Maintenance Facility is 40 years (480 months).

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	\$579,561
Local			\$0
Local/In-Kind			\$0
State			\$144,890
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$724,451

Milestone Name	Est. Completion Date	Description
RFP	2/9/2018	
Contract Award	5/8/2018	
NTP	5/14/2018	
Contract Complete	12/31/2022	
Project Closeout	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 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	8/4/2017

Project Title: Rural Technical Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-02-00	1396-2022-5-P2	2/21/2022	10/1/2022	12/31/2023

Project Description

The Rural Technical Assistance Program (RTAP) provides monies for planning, developing, and implementing new programs as well as the on-going training of employees serving the rural areas of the State.

Project Benefits

The program is funded 100 percent by Federal Transit Administration (FTA) and provides support for the

rural areas of the State.

Additional Information

None provided.

Location Description

The Rural Technical Assistance Program (RTAP) provides monies for planning, developing, and implementing new programs as well as the on-going training of employees serving the rural areas in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: 7/1/2021

Description: FY 2021-2026 DE CTP (page 153)

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	\$87,653
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,653

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-02-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$87,653.00	\$0.00	\$87,653.00	0
DE-2022-010-02-00	43.50.01 TRAINING	\$87,653.00	\$0.00	\$87,653.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This Activity Line Item (ALI) funds the planning, development, and implementation of new programs, and the ongoing training of employees serving the rural areas of the state (\$87,653 Federal) for the period of 10/1/2022 to 9/30/2023.

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

This project is included in the FY 2021-2026 DE STIP under Primavera #07-22606 and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$87,653
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,653

Milestone Name	Est. Completion Date	Description
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Initial Expense	10/1/2022
Final Expense	9/30/2023
Project Closeout	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 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: Intercity Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-03-00	1396-2022-5-P3	2/21/2022	7/1/2022	12/31/2023

Project Description

This project will provide year round fixed route bus service in Sussex County between various municipalities. Other funding (50% match) will be provided in Delaware Transit Corporation's Operating Budget.

Project Benefits

Bus service is needed to meet the growing demands for transit in Sussex County.

Additional Information

None provided.

Location Description

This project will provide year round fixed route bus service in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: 7/1/2021

Description: FY 2021-2026 DE CTP (page 415)

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	\$296,688
Local			\$0
Local/In-Kind			\$0
State			\$296,688
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$593,376

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$296,688.00	\$296,688.00	\$593,376.00	0
DE-2022-010-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$296,688.00	\$296,688.00	\$593,376.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item (ALI) funds DTC's Intercity bus service, including Route 303 (Dover, DE), Route 208 (Resort seasonal to Ocean City, MD), and Route 212 (Delmar, MD-connector to Shore Transit Routes) for the period of 7/1/22 to 9/30/23.

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

This project is included in the FY 2021-2026 DE CTP under Primavera #07-30122 and is attached to this grant under Application Documents.

Please see attached STIP Mod 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	\$296,688
Local			\$0
Local/In-Kind			\$0
State			\$296,688
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$593,376

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
Final Expenditure	9/30/2023	
Project Closeout	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 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: (19) Paratransit Replacement Buses (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-04-00	1396-2022-5-P4	2/21/2022	1/31/2017	8/31/2023

Project Description

This project will replace 19 buses for paratransit service in Sussex County.

Bus purchases under this contract, prior to FY 2023, were purchased utilizing 100% state funds.

Project Benefits

The investment in transit vehicle replacement and refurbishment is necessary to meet the projected vehicle replacement schedule.

Additional Information

None provided.

Location Description

This project will replace buses for paratransit service in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: Not Provided

Description: FY 2021-2026 DE CTP (page 417)

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	\$1,664,000
Local			\$0
Local/In-Kind			\$0
State			\$416,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,080,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$1,664,000.00	\$416,000.00	\$2,080,000.00	19
DE-2022-010-04-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$1,664,000.00	\$416,000.00	\$2,080,000.00	19

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	11.12.04	BUY REPLACEMENT <30	BUY REPLACEMENTS -	19

STOCK (111-00)

FT BUS

CAPITAL BUS

Extended Budget Description

This Activity Line Item (ALI) funds the purchase of nineteen (19) less-than-30-foot cutaway propane buses including, administrative, inspection, spare parts, and associated diagnostic equipment costs for Sussex County Paratransit service. The total cost of this project is \$2,869,000 (\$2,295,200 Federal 5311) and this ALI includes \$2,080,000 (\$1,664,000 federal) of that total. The overall project total has been split up between Projects #4 and #9 due to apportionment funding code limitations. Project #4 includes \$1,664,000 Federal and Project #9 includes \$631,200 Federal Section 5311.

The vehicles to be replaced have met their useful service life of four (4) years or an accumulation of at least 100,000 miles as detailed in FTA Circular 5010.1E. See the uploaded Fleet Inventory - Less than 30' - Paratransit Replacement spreadsheet in the Application Documents section for a list of low-floor buses to be replaced with this purchase.

The useful life for the new replacement cutaway buses is four (4) years and/or 100,000 miles, whichever comes first as per FTA Circular 5010.1E.

This project is included in the FY 2021-2026 DE STIP (page 417) under Primavera #07-22440 and is attached to this grant under Application Documents. This project is part of a 5-year contract, where bus purchases made prior to FY2023 were made utilizing 100% State funds.

Please see attached STIP Mod 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	>30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,664,000
Local			\$0
Local/In-Kind			\$0
State			\$416,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,080,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/31/2017	
NTP	7/29/2022	
Initial Delivery Date	7/3/2023	
Final Delivery Date	7/28/2023	
Contract Completion Date	8/1/2023	

Project Closeout

8/31/2023

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	Date
Class IIc CE Approved	

Project Title: JARC (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-05-00	1396-2022-5-P5	2/21/2022	7/1/2022	9/30/2023

Project Description

DelDOT utilizes these funds to continue to provide off-peak, late night, mid-day and reverse commute trips for entry level employees and transit-dependent residents. The additional service enhances the transit system benefitting the public and choice rider as well.

Project Benefits

The program focuses on providing access to jobs and social service providers. This grant also funds reverse commute trips allowing riders transit access between Dover and Wilmington serving education sites, the Amtrak train station, and major retail and employment sites. These routes provide transportation for many low-income households and welfare recipients so that they may access employment obligations even during reduced transit service times.

Additional Information

None provided.

Location Description

DelDOT utilizes these funds to continue to provide off-peak, late night, mid-day and reverse commute trips for entry level employees and transit-dependent residents in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
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100000

Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: 7/1/2021

Description: FY 2021-2026 DE CTP (Page 191)

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	\$78,447
Local			\$0
Local/In-Kind			\$0
State			\$78,447
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,894

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-05-00	300-00 (300-A5) OPERATING ASSISTANCE	\$78,447.00	\$78,447.00	\$156,894.00	0

DE-2022-010-05-00	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCEpa	\$78,447.00	\$78,447.00	\$156,894.00	0
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Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item (ALI) funds operating assistance for several bus routes in Sussex County, Delaware for the period of 7/1/22 to 6/30/23.

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

This project is included in the FY 2021-2026 DE STIP (Page 191) under Primavera #08-70008 and is attached to this grant under Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$78,447
Local			\$0
Local/In-Kind			\$0
State			\$78,447
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,894

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
Final Expenditure	6/30/2023	
Project Closeout	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: Automated & Dynamic Paratransit Scheduling FY21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-06-00	1396-2022-5-P6	2/21/2022	3/29/2022	7/12/2024

Project Description

Implementation of the Automated and Dynamic Scheduling tool will be used to schedule paratransit resources (vehicles and operators) in the most efficient manner to meet rider demand while maximizing key performance metrics. To schedule paratransit resources (vehicles and operators) in the most efficient manner to meet rider demand while maximizing key performance metrics.

Project Benefits

More efficiency in scheduling trips.

Additional Information

None provided.

Location Description

More efficiency in scheduling trips in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP Amendment will be approved 5/22.

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	\$248,389
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$49,678
Adjustment			\$0
Total Eligible Cost			\$248,389

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-06-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$248,389.00	\$0.00	\$248,389.00	0
DE-2022-010-06-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$248,389.00	\$0.00	\$248,389.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This project and activity line item (ALI) funds the purchase and the implementation of the Automated and Dynamic Scheduling software for operational support. The software will be used to schedule paratransit resources (vehicles and operators) in the most efficient manner to meet rider demand while maximizing key performance metrics. The software additionally supports on-demand services (Paratransit, Micro transit), and will allow customers who call in for trips to receive information that is managed on one platform.

To measure demand, the implementation will first start off on a small scale utilizing a mini fleet. Implementation will also include testing the software to ensure proper functionality. The total cost of this project is \$1,528,033 Federal, and this ALI includes \$248,389 (\$248,389 federal) of that total. The overall project total has been split up between Projects #6 and #8 due to apportionment funding code limitations. Project #6 includes \$248,389 Federal and Project #8 includes \$1,279,644 Federal Section 5311.

The non-federal share will be provided by the Delaware Transportation Development Credit (TDC) in the amount of \$49,678. Since TDC provides no cash for this project, this ALI shows 100% federal funds.

This project is included in the FY 2021-2026 CTP via a STIP modification and is attached to the grant under the 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	\$248,389
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$49,678
Adjustment			\$0
Total Eligible Cost			\$248,389

Milestone Name	Est. Completion Date	Description
RFP	3/29/2022	
Contract Award	10/28/2022	
NTP	11/18/2022	
Contract Complete	6/7/2024	
Project Closeout	7/12/2024	

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: Automated & Dynamic Paratransit Scheduling FY21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-07-00	1396-2022-5-P8	4/18/2022	3/29/2022	7/12/2024

Project Description

Implementation of the Automated and Dynamic Scheduling tool will be used to schedule paratransit resources (vehicles and operators) in the most efficient manner to meet rider demand while maximizing key performance metrics. To schedule paratransit resources (vehicles and operators) in the most efficient manner to meet rider demand while maximizing key performance metrics.

Project Benefits

More efficiency in scheduling trips.

Additional Information

More efficiency in scheduling trips in Sussex County Delaware.

Location Description

More efficiency in scheduling trips in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP Amendment will be approved 5/22.

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	\$1,279,644
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$255,929
Adjustment			\$0
Total Eligible Cost			\$1,279,644

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-07-00	114-00 (114-A7) BUS: SUPPORT EQUIP AND FACILITIES	\$1,279,644.00	\$0.00	\$1,279,644.00	0
DE-2022-010-07-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$1,279,644.00	\$0.00	\$1,279,644.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.08 ACQUIRE - ADP SOFTWARE ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 0

Extended Budget Description

This project and activity line Item (ALI) funds the purchase and the implementation of the Automated and Dynamic Scheduling software for operational support. The software will be used to schedule paratransit resources (vehicles and operators) in the most efficient manner to meet rider demand while maximizing key performance metrics. The software additionally supports on-demand services (Paratransit, Micro transit), and will allow customers who call in for trips to receive information that is managed on one platform.

To measure demand, the implementation will start off on a small scale utilizing a mini fleet. Implementation will also include testing the software to ensure proper functionality. The total cost of this project is \$1,528,033 Federal, and this ALI includes \$1,279,644 (\$1,279,644 federal) of that total. The overall project total has been split up between Projects #6 and #8 due to apportionment funding code limitations. Project #6 includes \$248,389 Federal and Project #8 includes \$1,279,644 Federal Section 5311.

The non-federal share will be provided by the Delaware Transportation Development Credit (TDC) in the amount of \$255,929. Since TDC provides no cash for this project, this ALI shows 100% federal funds.

This project is included in the FY 2021-2026 CTP via a STIP modification and is attached to the grant under the Application Documents.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,279,644
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$255,929
Adjustment			\$0
Total Eligible Cost			\$1,279,644

Milestone Name	Est. Completion Date	Description
RFP	3/29/2022	
Contract Award	10/28/2022	
NTP	11/18/2022	
Contract Award	6/7/2024	
Project Closeout	7/12/2024	

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: (19) Paratransit Replacement Buses (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-010-08-00	1396-2022-5-P9	7/6/2022	1/31/2017	8/31/2023

Project Description

This project will replace 19 buses for paratransit service in Sussex County.

Bus purchases under this contract, prior to FY 2023, were purchased utilizing 100% state funds.

Project Benefits

The investment in transit vehicle replacement and refurbishment is necessary to meet the projected vehicle replacement schedule.

Additional Information

None provided.

Location Description

This project will replace buses for paratransit service in Sussex County Delaware.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: 7/1/2021

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	\$631,200
Local			\$0
Local/In-Kind			\$0
State			\$157,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$789,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-010-08-00	111-00 (111-A8) BUS - ROLLING STOCK	\$631,200.00	\$157,800.00	\$789,000.00	19
DE-2022-010-08-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$631,200.00	\$157,800.00	\$789,000.00	19

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
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BUS - ROLLING STOCK (111-00)

11.12.04

BUY REPLACEMENT <30 FT BUS

BUY REPLACEMENTS - CAPITAL BUS

19

Extended Budget Description

This Activity Line Item (ALI) funds the purchase of nineteen (19) less-than-30-foot cutaway propane buses including, administrative, inspection, spare parts, and associated diagnostic equipment costs for Sussex County Paratransit service. The total cost of this project is \$2,869,000 (\$2,295,200 Federal 5311) and this ALI includes \$789,000 (\$631,200 federal) of that total. The overall project total has been split up between Projects #4 and #9 due to apportionment funding code limitations. Project #4 includes \$1,664,000 Federal and Project #9 includes \$631,200 Federal Section 5311.

The vehicles to be replaced have met their useful service life of four (4) years or an accumulation of at least 100,000 miles as detailed in FTA Circular 5010.1E. See the uploaded Fleet Inventory - Less than 30' - Paratransit Replacement spreadsheet in the Application Documents section for a list of low-floor buses to be replaced with this purchase.

The useful life for the new replacement cutaway buses is four (4) years and/or 100,000 miles, whichever comes first as per FTA Circular 5010.1E.

This project is included in the FY 2021-2026 DE STIP (page 417) under Primavera #07-22440 and is attached to this grant under Application Documents. This project is part of a 5-year contract, where bus purchases made prior to FY2023 were made utilizing 100% State funds.

Please see attached STIP Mod 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	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$631,200
Local			\$0
Local/In-Kind			\$0
State			\$157,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$789,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/31/2017	
NTP	7/29/2022	
Initial Delivery Date	7/3/2023	
Final Delivery Date	7/28/2023	

Contract Completion Date	8/1/2023
Project Closeout	8/31/2023

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	Date
	Class IIc CE Approved	

Part 4: Fleet Details

Fleet Type: Other

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: Fixed Route

Fleet Comments

N/A

		Current Value
I.	Active Fleet	
	A. Peak Requirement	211
	B. Spares	41
	C. Total (A+B)	252
	D. Spare Ratio (B/A)	19.43%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	252

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	265
	B. Spares	34
	C. Total (A+B)	299
	D. Spare Ratio (B/A)	12.83%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	299

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Adam Grimes

Comment Type DOL Review for Information

Date 8/22/2022

Comment

Application Review Comments

Comment By Lynn Bailey

Comment Type Application Details

Date 5/18/2022

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.)

Comment

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.