

Application

Federal Award Identification Number (FAIN)	PR-2023-054-00
Temporary Application Number	5489-2023-3
Award Name	Section 5311 FY 2023, PRHTA, Apportionment for Rural Areas, Operating Assistance, Preventive Maintenance, Capital Projects, State Administration and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2031
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	3/31/2031

Part 1: Recipient Information

Name: Highway & Transportation Authority, Puerto Rico

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5489	State Agency	PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY	LLHHFKQLNAL4	088541391

Location Type	Address	City	State	Zip
Headquarters	SAN JOSE ST CRN SAN FRNCS	SAN JUAN	PR	00901
Physical Address	CENTRO GUBERNAMENTAL MINILLAS	SAN JUAN	PR	00940

Mailing Address PO BOX 42007

SAN JUAN PR 00940

Union Information

Union Name	HERMANDAD DE EMPLEADOS DE OFICINA, COMERCIO Y RAMAS ANEXAS
Address 1	PO BOX 8599
Address 2	
City	SANTURCE
State	Puerto Rico
Zipcode	00910
Contact Name	ASTRID ROSARIO
Telephone	
Fax	
E-mail	
Website	
Union Name	UNION DE TRONQUISTAS DE PUERTO RICO (UTPR)
Address 1	352 Calle del Parque
Address 2	Parada 23
City	San Juan
State	Puerto Rico
Zipcode	00912
Contact Name	Lcdo. Alexis Rodriguez
Telephone	7877218980
Fax	7877242190
E-mail	unitron@onelinkpr.net
Website	
Union Name	PROSOL- UTIER CAPÍTULO: AUTORIDAD DE CARRETERAS
Address 1	PO Box 9063
Address 2	
City	San Juan
State	PR
Zipcode	00908
Contact Name	Angel Pinto
Telephone	(787) 724-6118
Fax	
E-mail	angelpintoopm@gmail.com
Website	

Part 2: Application Information

Title: Section 5311 FY 2023, PRHTA, Apportionment for Rural Areas, Operating Assistance, Preventive Maintenance, Capital Projects, State Administration and RTAP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
PR-2023-054-00	Final Concurrence / Reservation	Grant	Region 4	1/26/2023	1/26/2023	No

Application Executive Summary

This is a Section 5311 application in the amount of \$689,219 representing 100% federal share of the total eligible amount. The application amount of \$590,166 for FFY2022 is for operating assistance, preventive maintenance, capital projects and state administration. The application amount of \$99,053 for FFY2021 is for RTAP. The funds requested in this application are necessary to operate, maintain, and manage the transit systems of the Municipalities of Utuado and Jayuya.

1. Overall Start Date July 1, 2024/ End Date March 30, 2031.
2. PRHTA is the designated recipient and direct recipient of the Section 5311 funds apportioned to Puerto Rico.
3. This application includes research funds.
4. No indirect costs will be charged to this application.
5. The Puerto Rico Highway and Transportation Authority will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
6. The Authority will ensure contractors procured will not be on the FTA Suspension and Debarment list.
7. All sub-recipients will follow useful life standards as defined in the PRHTA State Management Plan.
8. Relevant STIP pages, STIP Approval Letter and TDC approval letter have been uploaded to the application.
9. The minimum 15% for the Intercity Bus program will be covered in another grant developed specifically for that purpose. For FFY2021 apportionment PR-2022-033-00 and for FFY2022 apportionment PR-2022-033-01

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The Municipalities of Utuado and Jayuya are currently sub recipients of PRHTA and are responsible for ensuring the proper operation, maintenance, and financial management of municipal public transportation systems.

Activities to be performed:

Each of these projects are operated by a sub grantee and supervised by the Puerto Rico Highway and Transportation Authority distributed as follow:

- a) Operating Assistance
- b) Preventive Maintenance
- c) Acquisition of Computer
- d) Drugs and Alcohol Test
- e) Fire Extinguisher
- f) GPS
- g) Project Administration
- h) Passenger Counting System
- i) Radio Communication
- j) State Administration
- k) RTAP
- Training
- Technical Assistance
- Transit Research

Expected outcomes:

Expected to increase elderly and handicapped participation in the usage of multimodal transportation. To achieve our goal, we must keep our vehicle in optimum condition, for the safety of our passengers. Having technological equipment contributes to the fulfillment of the objective of the program in the delivery of reports at the indicated time, to fill real statistics, to keep informed the citizenship of the available service.

The project provides the needed continuation for the municipality to develop its public transportation system, to maintain the buses at optimal conditions and prevent route delays or lack of full service.

Intended beneficiaries:

The users will benefit from this performance, especially older citizens and health patients that rely on public transportation services. The better performing route service will allow for more people, including workers and visitors to rely on this service

Subrecipient Activities:

- a) Operating Assistance
- b) Preventive Maintenance
- c) Acquisition of Computer
- d) Drugs and Alcohol Test
- e) Fire Extinguisher
- f) GPS
- g) Project Administration
- h) Passenger Counting System
- i) Radio Communication
- j) State Administration
- k) RTAP
- Training
- Technical Assistance
- Transit Research

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Norma	Garcia-Lebron	Executive Officer	nogarcia@dtop.gov.pr	787-729-1586
Bayoan	Ortiz-Rios	Community Planner	bayoan.ortiz-rios@dot.gov	(787) 771-8452

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$689,219
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$121,834
Adjustment			\$0
Total Eligible Cost			\$689,219

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PR-2023-054-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$590,166.00	\$0.00	\$590,166.00	10
PR-2023-054-	11.42.06 ACQUIRE - SHOP	\$270.00	\$0.00	\$270.00	1

01-00		EQUIPMENT				
PR-2023-054-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$55,308.00	\$0.00	\$55,308.00	1
PR-2023-054-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$1,205.00	\$0.00	\$1,205.00	1
PR-2023-054-01-00	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	\$1,311.00	\$0.00	\$1,311.00	1
PR-2023-054-01-00	11.62.03	PURCHASE RADIOS	\$7,912.00	\$0.00	\$7,912.00	1
PR-2023-054-01-00	11.71.11	OTHER 3RD PARTY CONTRACTUAL SERVICES	\$276.00	\$0.00	\$276.00	1
PR-2023-054-01-00	11.79.00	PROJECT ADMINISTRATION	\$681.00	\$0.00	\$681.00	1
PR-2023-054-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$29,884.00	\$0.00	\$29,884.00	1
PR-2023-054-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$276,433.00	\$0.00	\$276,433.00	1
PR-2023-054-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$216,886.00	\$0.00	\$216,886.00	1
PR-2023-054-02-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$99,053.00	\$0.00	\$99,053.00	3
PR-2023-054-02-00	43.50.01	TRAINING	\$33,017.00	\$0.00	\$33,017.00	1
PR-2023-054-02-00	43.50.02	TECHNICAL ASSISTANCE	\$33,018.00	\$0.00	\$33,018.00	1
PR-2023-054-02-00	43.50.03	TRANSIT RESEARCH	\$33,018.00	\$0.00	\$33,018.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 FY 2022, PRHTA, Apportionment for Rural Areas, Operating Assistance, Preventive Maintenance, Capital Projects and State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PR-2023-054-01-00	5489-2023-3-P1	5/24/2023	6/1/2023	6/30/2026

Project Description

This is a FY 2022 Section 5311 application in the amount of \$590,166 (\$127,809 Transportation Development Credits) representing 100% federal share of the total eligible amount. The application is for operating assistance, preventive maintenance, and state administration. The funds requested in this application are necessary to operate, maintain, and manage the transit systems of the Municipalities of Jayuya and Utuado.

ACTIVITIES TO BE PERFORMED

Jayuya \$140,854

The Municipality of Jayuya is currently a sub recipient of PRHTA and is responsible for ensuring the proper operation, maintenance, and financial management of their local transportation system. During this unprecedented emergency, the Municipality of Jayuya has made several crucial decisions to keep their transportation systems in good condition, which in turn ensures that once the present emergency has elapsed can resume services to the public immediately.

Utuado \$172,879

During this unprecedented emergency, the Municipality of Utuado has made several crucial decisions to keep their transportation systems in good condition, which in turn ensures that once the present emergency has elapsed can resume services to the public immediately. See attachment

State Administration-Fiscal Year 2022 (\$276,433)

For salaries of section 5311 employees and purchase equipment, as part of the assistance to sub recipient. No known items will exceed \$5,000. If an item is purchased in the future that we find cost more than \$5,000, the grantee will perform a budget revision on this application to add use life of that item.

Project Benefits

Jayuya

Expected to increase elderly and handicapped participation in the usage of multimodal transportation. To achieve our goal, we must keep our vehicle in optimum condition, for the safety of our passengers. Having technological equipment contributes to the fulfillment of the objective of the program in the delivery of reports at the indicated time, to fill real statistics, to keep informed the citizenship of the available service.

Utuado

The project provides the needed continuation for the municipality to develop its public transportation system, to maintain the buses at optimal conditions and prevent route delays or lack of full service.

Additional Information

1. Overall Start Date July 1, 2024/ End Date March 30, 2031.
2. PRHTA is the designated recipient and direct recipient of the Section 5311 funds apportioned to Puerto Rico.
3. This application includes research funds.
4. No indirect costs will be charged to this application.
5. The Puerto Rico Highway and Transportation Authority will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
6. The Authority will ensure contractors procured will not be on the FTA Suspension and Debarment list.
7. All sub-recipients will follow useful life standards as defined in the PRHTA State Management Plan.
8. Relevant STIP pages, STIP Approval Letter and TDC approval letter have been uploaded to the application.
9. The minimum 15% for the Intercity Bus program will be covered in another grant developed specifically for that purpose.

Location Description

Municipality of Utuado

PO Box 190

Utuado, PR 00641-0190

Municipality of Jayuya
 PR 144 Cementerio St.
 Jayuya, PR 00664

Project Location (Urbanized Areas)

UZA Code	Area Name
720000	Puerto Rico

Congressional District Information

State	District	Representative
Puerto Rico	1	Jennifer González

Program Plan Information

STIP/TIP

Date: 5/12/2023

Description: These projects are included in the 2023-2026 STIP, Amendment #1, Section 5311 as follows: 1. Preventive Maintenance for the Municipality of Jayuya: Page FTA-97, Item #7 for \$24,829 (\$ 19,864 Federal and \$4,965 TDCs), 2. Operating Assistance for the Municipality of Jayuya: Page FTA-97, Item #6 for \$116,025 (\$58,013 Federal and \$58012 TDCs), 3. Acquisition of Computer for the Municipality of Utuado: Page FTA-98, Item #11 for \$1,205 (\$964 Federal and \$241 TDCs), 4. Operating Assistance for the Municipality of Utuado: Page FTA-98 Item #12 for \$100,861 (\$50,431 Federal and \$50,432 TDCs) 5. Preventive Maintenance for the Municipality of Utuado: Page FTA-98, Item #13 for \$5,055 (\$4,044 Federal and \$1,011TDCs) 6. Drugs and Alcohol Test for the Municipality of Utuado: Page FTA-98, Item # 14 for \$276 (\$221 Federal and \$55 TDCs) 7. Fire Extinguisher for the Municipality of Utuado: Page FTA-98, Item #15 for \$270 (\$216 Federal and \$54 TDCs) 8. Global Positioning System for the Municipality of Utuado: Page FTA-99, Item #17 for \$1,311 (\$1,049 Federal and \$262 TDCs) 9. Project Administration for the Municipality of Utuado: Page FTA-99, Item #18 for \$681 (\$545 Federal and \$136 TDCs) 10. Passenger Counting System for the Municipality of Utuado: Page FTA-99, Item #19 for \$55,308 (\$44,247 Federal and \$11,061TDCs) 11. Radio Communication for the Municipality of Utuado: Page FTA-99, Item #20 for \$7,912 (\$ 6,330 Federal and \$1,582 TDCs)

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	\$590,166

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$121,834
Adjustment		\$0
Total Eligible Cost		\$590,166

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PR-2023-054-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$590,166.00	\$0.00	\$590,166.00	10
PR-2023-054-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$270.00	\$0.00	\$270.00	1
PR-2023-054-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$55,308.00	\$0.00	\$55,308.00	1
PR-2023-054-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$1,205.00	\$0.00	\$1,205.00	1
PR-2023-054-01-00	11.62.02 PURCHASE COMMUNICATIONS SYSTEM	\$1,311.00	\$0.00	\$1,311.00	1
PR-2023-054-01-00	11.62.03 PURCHASE RADIOS	\$7,912.00	\$0.00	\$7,912.00	1
PR-2023-054-01-00	11.71.11 OTHER 3RD PARTY CONTRACTUAL SERVICES	\$276.00	\$0.00	\$276.00	1
PR-2023-054-01-00	11.79.00 PROJECT ADMINISTRATION	\$681.00	\$0.00	\$681.00	1
PR-2023-054-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$29,884.00	\$0.00	\$29,884.00	1
PR-2023-054-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$276,433.00	\$0.00	\$276,433.00	1
PR-2023-054-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$216,886.00	\$0.00	\$216,886.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	AQUISITION	1

Extended Budget Description

Acquisition of Radio Communication
 Utuado \$7,912

The municipalities were specifically affected by the communication between employees and users. For this reason, we request funds to be able to establish contact with our vehicles during any emergency that may arise.

Useful life is 5 years.

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	\$7,912
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,582
Adjustment			\$0
Total Eligible Cost			\$7,912

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Contract Award for acquisition of equipment.
End Date	6/30/2025	Contract Complete for acquisition of equipment.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Acquisition of Passenger Counter
 Utuado \$55,308

The acquisition of the passenger counter, the most accurate and specific information will be obtained to

complete the reports required by FTA.

- The Municipality assures that any items purchased this equipment will be according to OM-18-18 of June 20,2018 (Micro purchase and Buy America)
- The equipment will be located at the vehicles.
- The Municipality of Utuado will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
- PRHTA will ensure contractors procured will not be on the FTA Suspension and Debarment list

Use life: 5 years

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	\$55,308
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$11,061
Adjustment			\$0
Total Eligible Cost			\$55,308

Milestone Name	Est. Completion Date	Description
RBF	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Contract Award for the acquisition of passenger counter
End Date	6/30/2025	Acquisition of passenger counter and billing

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Fire Extinguisher
Utuado \$270

The Municipality of Utuado wants to acquire fire extinguisher for the vehicles.

- The Municipality assures that any items purchased this equipment will be according to OM-18-18 of June 20,2018 (Micro purchase and Buy America).
- The equipment will be located at the office area.
- The Municipality of Utuado will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
- PRHTA will ensure contractors procured will not be on the FTA Suspension and Debarment list

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	\$270
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$54
Adjustment			\$0
Total Eligible Cost			\$270

Milestone Name	Est. Completion Date	Description
RFB Issue	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Contract Award for acquisition of equipment.
End Date	6/30/2025	Contract Complete for acquisition of equipment.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Acquisition of Computer
 Utuado \$1,205

The Municipality of Utuado wants to acquire computer equipment. It will help to collect transportation information data, administrate the public transportation system and submit service reports to FTA. Computer equipment is necessary to maintain records for the Municipality of Lares Transportation Program, as required by ADA and FTA.

- The Municipality assures that any items purchased this equipment will be according to OM-18-18 of June 20,2018 (Micro purchase and Buy America).
- The equipment will be located at the office area.
- The Municipality of Utuado will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
- PRHTA will ensure contractors procured will not be on the FTA Suspension and Debarment list

Use life: 5 years

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	\$1,205
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$241
Adjustment			\$0
Total Eligible Cost			\$1,205

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Contract Award for the acquisition of computer
End Date	6/30/2025	Contract Complete for the acquisition of computer

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Preventive Maintenance
(Jayuya-\$24,829) (Utuado \$5,055)

These funds will support bus preventive maintenance activities as defined in the National Transit Database (NTD) from July 1, 2023, until June 30,2024. Expenses included financial assistance will improve the fleet's performance, including less interruption in route service due to damaged vehicles. The users will benefit from this performance, especially older citizens and health patients that rely on public transportation services. The better performing route service will allow for more people, including workers and visitors to rely on this service.

For existing and future vehicle fleet, annual element. This financial assistance will improve the fleet's performance, including less interruption in route service due to damaged vehicles. The users will benefit from this performance, especially older citizens and health patients that rely on public transportation services. The better performing route service will allow for more people, including workers and visitors to rely on this service.

If an item is purchased in the future that we find cost more that \$5000 , the grantee will perform a budget revision on this application to add use life of that item.

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	\$29,884
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,884

Milestone Name	Est. Completion Date	Description
RFB	6/1/2023	For existing and future vehicle fleet, annual element
Start Date	7/1/2023	The municipalities expect to complete the preventive maintenance project by this date
End Date	6/30/2024	End the Preventive Maintenance. Renewal each year

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance
(Jayuya-\$116,025) (Utado \$100,861)

Operating funds will cover expenses for existing service incurred beginning July 1, 2023 until June 30, 2024, including the cost of operating the new vehicles to cover the route expansion. Given the distressed economic conditions in Puerto Rico, this assistance will also allow for new jobs creation.

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	\$216,886
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$108,443
Adjustment		\$0
Total Eligible Cost		\$216,886

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	Operating Assistance will allow the municipality to leverage the cost of operating the new vehicles to cover the route expansion
End Date	6/30/2024	Closeout the operational assistance

Budget Activity Line Item: 11.71.11 - OTHER 3RD PARTY CONTRACTUAL SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.71.11	OTHER 3RD PARTY CONTRACTUAL SERVICES	3RD PARTY CONTRACTS	1

Extended Budget Description

Drugs and Alcohol Test
 Utuado \$276

Effective January 1, 2019, the minimum random drug testing rate for FTA employers will increase to 50 percent of all covered employees. 49 CFR Part 655.45(b) requires the FTA Administrator to raise the minimum annual random drug testing. Renewal each year

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	\$276
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$55
Adjustment			\$0
Total Eligible Cost			\$276

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Start the Drugs and Alcohol Test (50% of employees)

End Date	6/30/2025	End the Drugs and Alcohol Test (50% of employees). Renewal each year.
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Budget Activity Line Item: 11.62.02 - PURCHASE COMMUNICATIONS SYSTEM

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	AQUISITION	1

Extended Budget Description

Global Positioning System
Utuado \$1,311

A high-quality technology will be added to the three vehicles. The equipment to install are Mobile DVR High Resolution, indoor camera and GPS.

- The Municipality assures that any items purchased this equipment will be according to OM-18-18 of June 20,2018 (Micro purchase and Buy America)
- The equipment will be located at the vehicles
- The Municipality of Utuado will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
- PRHTA will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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	\$1,311
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$262
Adjustment			\$0
Total Eligible Cost			\$1,311

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Contract Award for the acquisition of equipment
End Date	6/30/2025	Contract complete for the acquisition of equipment

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Project Administration
 Utuado \$681

Expenses may include, but not limited to support, planning, documentation, time recording, cost monitoring, billing, reporting and evaluation of bids. Renewal each year.

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	\$681
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$136
Adjustment			\$0
Total Eligible Cost			\$681

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue immediately after expect date of FTA grant award.
Start Date	7/1/2024	Start the Project Administration
End Date	6/30/2025	Concluded the Project Administration

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

State Administration-Fiscal Year 2021
 (PRHTA \$276,433) (10%-FY 2022 Section 5311 Rural Area Formula Apportionments)

These funds will be used to support administration of PRHTA 5311 funding. This ALI does not exceed the maximum of 10% of the PRHTA apportionment. No know items will exceed \$5,000. If an item is purchased in the future that we find cost more than \$5,000, the grantee will perform a budget revision on this

application to add use life of that item.

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	\$276,433
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$276,433

Milestone Name	Est. Completion Date	Description
RFB Issue	6/1/2025	RFB to be issue immediately after expect date of FTA grant award
Start Date	7/1/2025	For salaries of section 5311 employees and purchase equipment, as part of the assistance to sub recipient when start the grant.
End Date	6/30/2026	Closeout the grant.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Line Item Line Item Name Quantity FTA Total Eligible

Code	Number	Amount	Cost
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1 \$276,433.00 \$276,433.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$270.00	\$270.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$1,205.00	\$1,205.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$29,884.00	\$29,884.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$216,886.00	\$216,886.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.71.11	OTHER 3RD PARTY CONTRACTUAL SERVICES	1	\$276.00	\$276.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	1	\$1,311.00	\$1,311.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	1	\$681.00	\$681.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	1	\$55,308.00	\$55,308.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	1	\$7,912.00	\$7,912.00

Project Title: Section 5311 FY 2021, PRHTA, Apportionment for Rural Areas, Rural Transportation Assistance Program (RTAP 2022)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PR-2023-054-02-00	5489-2023-3-P2	9/18/2023	6/1/2024	6/30/2025

Project Description

This is a FY 2020 Section 5311 application in the amount of \$99,053 representing 100% federal share of the total eligible amount. The project is for Rural Transportation Assistance Program(RTAP). The funds requested in this project are necessary to training, transit research and technical assistance.

ACTIVITIES TO BE PERFORMED

RTAP -Fiscal Year 2020- (\$99,053)

Training

For assistance to develop, establish and operate a public transit service, which include the preparation (training about it) of Drugs and Alcohol program and ADA complementary plan.

Technical Assistance

For assistance, by in the house staff and or site visit for the preparing an application for capital improvement or vehicles acquisition and completing reports annually required (FFY Certification and Assurance, Use certification, NTD, Drugs and Alcohol Testing Data, Biannual Report of Use and Expenses of Vehicles (Trolley, Paratransit). Also, in the preparation of the documents required for reimbursement.

Transit Research

For survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials.

Project Benefits

The Rural Transit Assistance Program provides a source of funding to assist in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators in non urbanized areas.

PRHTA should develop State RTAP activities through a process that provides maximum opportunity for the participation of rural transit operators, both public and private, in identifying and establishing priority areas of need for transportation research, technical assistance, training, and related support services in other than urbanized areas.

Additional Information

None provided.

Location Description

Puerto Rico Highway and Transportation Authority
PO Box 42007
San Juan, Puerto Rico 00940

Project Location (Urbanized Areas)

UZA Code	Area Name
720000	Puerto Rico

Congressional District Information

State	District	Representative
Puerto Rico	1	Jennifer González

Program Plan Information**STIP/TIP**

Date: 5/12/2023

Description: These projects are included in the 2023-2026 STIP, Amendment #1, Section 5311 and Rural Transportation Assistance Program (RTAP) as follows: 1. RTAP for PRHTA: Page FTA-101, Item #1 for \$ 99,053 (100% Federal)

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	\$99,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,053

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PR-2023-054-02-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$99,053.00	\$0.00	\$99,053.00	3
PR-2023-054-02-00	43.50.01 TRAINING	\$33,017.00	\$0.00	\$33,017.00	1
PR-2023-054-02-00	43.50.02 TECHNICAL ASSISTANCE	\$33,018.00	\$0.00	\$33,018.00	1
PR-2023-054-02-00	43.50.03 TRANSIT RESEARCH	\$33,018.00	\$0.00	\$33,018.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

RTAP (PRHTA \$33,017)

For assistance to develop, establish and operate a public transit service, which include the preparation (training about it) of Drugs and Alcohol program and ADA complementary plan. Renewal each year.

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	\$33,017
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,017

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Start the training about Drugs and Alcohol program and ADA complementary plan.
End Date	6/30/2025	Complete the training about Drugs and Alcohol program and ADA complementary plan.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

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

Extended Budget Description

RTAP (PRHTA \$33,018)

For assistance to develop, establish and operate a public transit service, which include the preparation (training about it) of Drugs and Alcohol program and ADA complementary plan. Renewal each year.

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	\$33,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,018

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue after expect date of FTA grant award.
Start Date	7/1/2024	Initiate technical assistance including preparing capital improvement or vehicle acquisition requests and conducting annual report
End Date	6/30/2025	Complete technical assistance including preparing capital improvement or vehicle acquisition requests and conducting annual reports.

Budget Activity Line Item: 43.50.03 - TRANSIT RESEARCH

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.03	TRANSIT RESEARCH	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

RTAP (PRHTA \$33,018)

For survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials. Renewal each

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	\$33,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,018

Milestone Name	Est. Completion Date	Description
RFB	6/1/2024	RFB to be issue immediately after expect date of FTA grant award.
Start Date	7/1/2024	Initiate the survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials.
End Date	6/30/2025	Complete the survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$33,017.00	\$33,017.00

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.

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$33,018.00	\$33,018.00

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.03	TRANSIT RESEARCH	1	\$33,018.00	\$33,018.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Bayoan Ortiz-Rios

Comment Type DOL Review for Information

Date 9/20/2023

Comment Sent to DOL on 9/20/2023

Application Review Comments

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 5/30/2023

Comment

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 7/13/2023

Comment The amount in the POP must match the amount in the application. Please revise ALIs 300-00 (300-) OPERATING ASSISTANCE and 11.7A.00 PREVENTIVE MAINTENANCE.

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 8/16/2023

Please verify POP:

Capital projects are \$96,847.
Operating Assistance is \$216,886
RTAP is \$99,053
State Administration \$227,356 more than 10%

Comment State Administration: up to 10% of the apportionment is eligible at 100% federal share. In the extended budget description, provide a detailed scope on the State Administration activities. Use Scope 610-00 and ALI 11.80.00.

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 9/15/2023

Comment File with comments was uploaded in Application Documents. Please add TDC letter. Remove RTAP project FFY2021 from Project 1 to another project. Projects in Project 1 will use FFY22 apportionment.