

2017-2021 TIP
FEDERAL TRANSIT ADMINISTRATION - PROJECT LISTING

										2017-2021 TIP				
PIN:	Sponsor:	Project Description:	Funding Source:	FFY 16/17:	FFY 17/18:	FFY 18/19:	FFY 19/20:	FFY 20/21:	5-Year TIP					
382244	CNYRTA	ENGINEERING SERVICES	Section 5307	\$160,000										
			Match	\$40,000										
			Total Federal Funds:	\$160,000						\$160,000				
			Total:	\$200,000						\$200,000				
382245	CNYRTA	SUPERVISORY VEHICLE REPLACEMENT	Section 5307	\$88,000	\$35,200									
			Match	\$22,000	\$8,800									
			Total Federal Funds:	\$88,000	\$35,200					\$123,200				
			Total:	\$110,000	\$44,000					\$154,000				
382257	CNYRTA	PREVENTIVE MAINTENANCE	Section 5307	\$7,482,626	\$5,317,505	\$2,666,720								
			Match	\$1,870,657	\$1,329,376	\$666,680								
			Total Federal Funds:	\$7,482,626	\$5,317,505	\$2,666,720				\$15,466,851				
			Total:	\$9,353,283	\$6,646,881	\$3,333,400				\$19,333,564				
382258	CNYRTA	REPLACE 8 CALL-A-BUS VEHICLES	Section 5307		\$480,000									
			Match		\$120,000									
			Total Federal Funds:		\$480,000					\$480,000				
			Total:		\$600,000					\$600,000				
382261	CNYRTA	COMPUTER AND NETWORK EQUIPMENT UPGRADES	Section 5307	\$200,000	\$80,000									
			Match	\$50,000	\$20,000									
			Total Federal Funds:	\$200,000	\$80,000					\$280,000				
			Total:	\$250,000	\$100,000					\$350,000				
382267	CNYRTA	REPLACE SERVICE VEHICLES	Section 5307		\$192,000									
			Match		\$48,000									
			Total Federal Funds:		\$192,000					\$192,000				
			Total:		\$240,000					\$240,000				
382299	CNYRTA	BUS SHELTERS	Section 5307	\$80,000										
			Match	\$20,000										
			Total Federal Funds:	\$80,000						\$80,000				
			Total:	\$100,000						\$100,000				

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382410	CNYRTA	REPLACE 4 PARATRANSIT VEHICLES	Section 5307	\$480,000										
			Match	\$120,000										
			Total Federal Funds:	\$480,000						\$480,000				
			Total:	\$600,000						\$600,000				
382412	CNYRTA	REPLACE 21 40' TRANSIT BUSES	Match	\$4,775,691	\$4,400,000									
			Sect 5339	\$1,371,760										
			Match	\$342,940										
			Section 5307	\$7,428,488										
			Match	\$1,857,122										
			Total Federal Funds:	\$8,800,248						\$8,800,248				
Total:	\$15,776,001	\$4,400,000					\$20,176,001							
382831	CNYRTA	CNG REFUELING STATION REHABILITATION	Match		\$3,000,000									
			Section 5307	\$800,000										
			Match	\$200,000										
			Total Federal Funds:	\$800,000						\$800,000				
			Total:	\$1,000,000	\$3,000,000					\$4,000,000				
382849	CNYRTA	REPLACEMENT OF TWELVE (12) 2007 DIESEL ELECTRIC HYBRID TRANSIT BUSES	Match			\$5,268,750								
			Total Federal Funds:						\$0					
			Total:			\$5,268,750			\$5,268,750					
382850	CNYRTA	PURCHASE OF REPLACEMENT BUS SHELTERS 2019	Section 5307			\$80,000								
			Match			\$20,000								
			Total Federal Funds:			\$80,000			\$80,000					
			Total:			\$100,000			\$100,000					
382851	CNYRTA	PURCHASE OF REPLACEMENT BUS SHELTERS 2021	Section 5307					\$80,000						
			Match					\$20,000						
			Total Federal Funds:					\$80,000	\$80,000					
			Total:					\$100,000	\$100,000					

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382852	CNYRTA	REPLACEMENT OF ONE (1) COMMUTER COACH	Section 5307					\$500,000	
			Match					\$125,000	
			Total Federal Funds:					\$500,000	\$500,000
			Total:					\$625,000	\$625,000
382853	CNYRTA	PURCHASE REPLACEMENT COMPUTER, NETWORK AND SERVER EQUIPMENT 2021	Section 5307					\$200,000	
			Match					\$50,000	
			Total Federal Funds:					\$200,000	\$200,000
			Total:					\$250,000	\$250,000
382854	CNYRTA	PURCHASE OF ENGINEERING SERVICES 2021	Section 5307					\$160,000	
			Match					\$40,000	
			Total Federal Funds:					\$160,000	\$160,000
			Total:					\$200,000	\$200,000
382855	CNYRTA	REPLACEMENT OF THREE (3) 30 FOOT TRANSIT BUSES	Section 5307				\$1,080,000		
			Match				\$270,000		
			Total Federal Funds:				\$1,080,000		\$1,080,000
			Total:				\$1,350,000		\$1,350,000
382856	CNYRTA	REPLACEMENT OF FOUR (4) HIGHBACK COMMUTER BUSES	Sect 5339				\$598,700		
			Match				\$149,675		
			Section 5307				\$1,113,300		
			Match				\$278,325		
			Total Federal Funds:				\$1,712,000		\$1,712,000
			Total:				\$2,140,000		\$2,140,000
382857	CNYRTA	PURCHASE OF OPERATING SYSTEM AND NETWORK SOFTWARE UPGRADES	Section 5307			\$68,000			
			Match			\$17,000			
			Total Federal Funds:			\$68,000			\$68,000
			Total:			\$85,000			\$85,000

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382858	CNYRTA	REPLACEMENT OF ELEVEN (11) PARATRANSIT VEHICLES	Match			\$880,000			
			Total Federal Funds:						\$0
			Total:			\$880,000			\$880,000
382859	CNYRTA	REPLACEMENT OF EIGHT (8) PARATRANSIT VEHICLES	Section 5307					\$512,000	
			Match					\$128,000	
			Total Federal Funds:					\$512,000	\$512,000
			Total:					\$640,000	\$640,000
382860	CNYRTA	PREVENTATIVE MAINTENANCE CNYRTA FISCAL YEAR 2019/2020	Section 5307			\$7,977,080			
			Match			\$1,994,270			
			Total Federal Funds:			\$7,977,080			\$7,977,080
			Total:			\$9,971,350			\$9,971,350
382861	CNYRTA	PREVENTATIVE MAINTENANCE CNYRTA FISCAL YEAR 2020/2021	Section 5307				\$5,641,344		
			Match				\$1,410,336		
			Total Federal Funds:				\$5,641,344		\$5,641,344
			Total:				\$7,051,680		\$7,051,680
382862	CNYRTA	PREVENTATIVE MAINTENANCE CNYRTA FISCAL YEAR 2021/2022	Section 5307					\$5,810,584	
			Match				\$1,452,646		
			Total Federal Funds:				\$5,810,584		\$5,810,584
			Total:				\$7,263,230		\$7,263,230
382863	CNYRTA	PURCHASE OF REPLACEMENT SERVICE VEHICLE 2021	Section 5307					\$44,000	
			Match				\$11,000		
			Total Federal Funds:				\$44,000		\$44,000
			Total:				\$55,000		\$55,000
382864	CNYRTA	PURCHASE OF REPLACEMENT SUPERVISORY VEHICLES 2019	Section 5307			\$35,200			
			Match			\$8,800			
			Total Federal Funds:			\$35,200			\$35,200
			Total:			\$44,000			\$44,000

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382865	CNYRTA	PURCHASE OF REPLACEMENT SUPERVISORY VEHICLES 2020	Section 5307				\$52,800							
			Match				\$13,200							
			Total Federal Funds:				\$52,800			\$52,800				
			Total:				\$66,000			\$66,000				
382866	CNYRTA	PURCHASE OF REPLACEMENT SUPERVISORY VEHICLES 2021	Section 5307					\$92,000						
			Match				\$23,000							
			Total Federal Funds:				\$92,000			\$92,000				
			Total:				\$115,000			\$115,000				
382895	NYS DOT	PURCHASE 4 VEHICLES, LORETTO, ONONDAGA CO	Section 5310 - S		\$219,128									
			Match		\$54,782									
			Total Federal Funds:		\$219,128					\$219,128				
			Total:		\$273,910					\$273,910				
382896	NYS DOT	PURCHASE 1 VEHICLE, MINOA BRIDGEPORT KIRKVILLE AREA ECUMENICAL COUNCIL, ONONDAGA CO	Section 5310 - S		\$54,782									
			Match		\$13,696									
			Total Federal Funds:		\$54,782					\$54,782				
			Total:		\$68,478					\$68,478				
382897	NYS DOT	PURCHASE 1 VEHICLE, ST CAMILLUS HEALTH CARE FACILITY, ONONDAGA CO	Section 5310 - S		\$49,654									
			Match		\$12,413									
			Total Federal Funds:		\$49,654					\$49,654				
			Total:		\$62,067					\$62,067				
382898	NYS DOT	OPERATIONAL ASSISTANCE, ONONDAGA CO DEPT ADULT & LONG TERM CARE SERVICES, ONONDAGA CO	Section 5310 - S		\$323,971									
			Match		\$323,971									
			Total Federal Funds:		\$323,971					\$323,971				
			Total:		\$647,942					\$647,942				
382899	NYS DOT	PURCHASE 1 VEHICLE, VISITING NURSE ASSOCIATION OF CNY, ONONDAGA CO	Section 5310 - S		\$33,942									
			Match		\$8,411									
			Total Federal Funds:		\$33,942					\$33,942				
			Total:		\$42,353					\$42,353				

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Grand Total Federal Funds by FFY									
				\$18,090,874	\$6,786,182	\$10,827,000	\$8,486,144	\$7,398,584	\$51,588,784
Grand Totals by FFY									
				\$27,389,284	\$16,125,631	\$19,682,500	\$10,607,680	\$9,248,230	\$83,053,325