

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | DE-2019-005-01 |
| Temporary Application Number | 1396-2019-2 |
| Application Name | FFY 2019 Section 5311 - Program of Projects (Sussex County) |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | | |
|--|------------|---------------|
| Period of Performance Start Date | 9/20/2019 | |
| Original Period of Performance End Date | 12/31/2020 | |
| Current Period of Performance End Date | 12/31/2020 | Revision #: 0 |

Part 1: Recipient Information

Name: Transportation, Delaware Department Of

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

| Location Type | Address | City | State | Zip |
|----------------------|----------------------|-------------|--------------|------------|
| Headquarters | 150 MLK BLVD S STE 2 | 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 2019 Section 5311 - Program of Projects (Sussex County)

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| DE-2019-005-01 | Final Concurrence / Reservation | Grant | 1/9/2020 | 1/9/2020 | No |

Application Executive Summary**AMENDMENT NO.1**

Delaware Department of Transportation / Delaware Transit Corporation (DelDOT/DTC) is applying FFY 2017 and FFY 2018 Section 5311 Nonurbanized Area Formula Program funds and Section 5311 (b)(3) Rural Transit Assistance Program (RTAP) funds in the amounts of \$905,374 (FFY 2017) and \$1,449,873 (FFY 2018) - for a total amount of \$2,355,247 - to support DelDOT's Section 5311 Program of Projects (POP).

This Amendment adds \$78,447 in non-Federal share to Project #4, ALI #30.09.05 (Job Access Reverse Commute (JARC) Operating Assistance).

These projects include the construction of the Lewes Park and Ride (\$2,000,000 Federal); Operating Assistance for five (5) intercity Bus Operators (\$189,147 Federal); new program development and training services funded under the Rural Technical Assistance Program (RTAP) (\$87,653 Federal); and JARC Operating Assistance (\$78,447 Federal).

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

The State Management Plan (SMP) for the FFY 2019 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.

The non-Federal share will be provided by the Delaware Transportation Trust Fund (TTF).

ORIGINAL

Delaware Department of Transportation / Delaware Transit Corporation (DelDOT/DTC) is applying FFY 2017 and FFY 2018 Section 5311 Nonurbanized Area Formula Program funds and Section 5311 (b)(3) Rural Transit Assistance Program (RTAP) funds in the amounts of \$905,374 (FFY 2017) and \$1,449,873 (FFY 2018) - for a total amount of \$2,355,247 - to support DelDOT's Section 5311 Program of Projects (POP).

These projects include the construction of the Lewes Park and Ride (\$2,000,000 Federal); Operating Assistance for five (5) intercity Bus Operators (\$189,147 Federal); new program development and training services funded under the Rural Technical Assistance Program (RTAP) (\$87,653 Federal); and Job Access Reverse Commute (JARC) Operating Assistance (\$78,447 Federal).

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

The State Management Plan (SMP) for the FFY 2019 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.

The non-Federal share will be provided by the Delaware Transportation Trust Fund (TTF).

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not 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 |
|------------|-----------|-----------------------------|----------------------------|----------------|
| Anne Marie | Coughlin | Financial Analyst | AnneMarie.Coughlin@dot.gov | 215-656-7249 |
| Timothy | Lidiak | Community Planner | Timothy.Lidiak@dot.gov | (215) 656-7084 |
| 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 | \$2,355,247 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$767,594 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,122,841 |

Application Budget

| Project Number | | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-----------------|--|----------------|----------------|-----------------------|----------|
| DE-2019-005-01-01 | 113-00 (113-A1) | BUS - STATION/STOPS/TERMINALS | \$2,000,000.00 | \$500,000.00 | \$2,500,000.00 | 0 |
| DE-2019-005-01-01 | | 11.33.04 CONSTRUCT - BUS PARK&RIDE LOT | \$2,000,000.00 | \$500,000.00 | \$2,500,000.00 | 0 |
| DE-2019-005-02-01 | 634-00 (634-A4) | INTERCITY BUS TRANSPORTATION | \$189,147.00 | \$189,147.00 | \$378,294.00 | 0 |
| DE-2019-005-02-01 | | 30.09.01 UP TO 50% FEDERAL SHARE | \$189,147.00 | \$189,147.00 | \$378,294.00 | 0 |
| DE-2019-005-03-01 | 435-00 (435-A2) | RURAL TRANSIT ASST PROGRAM | \$87,653.00 | \$0.00 | \$87,653.00 | 0 |
| DE-2019-005-03-01 | | 43.50.01 TRAINING | \$87,653.00 | \$0.00 | \$87,653.00 | 0 |
| DE-2019-005-04-01 | 300-00 (300-A3) | OPERATING ASSISTANCE | \$78,447.00 | \$78,447.00 | \$156,894.00 | 0 |
| DE-2019-005-04-01 | | 30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE | \$78,447.00 | \$78,447.00 | \$156,894.00 | 0 |

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-2019-005-01-01 | 1396-2019-2-P1 | 1/9/2020 | 9/1/2017 | 3/31/2020 |

Project Description

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.

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

None provided.

Location Description

The second phase of work at the Lewes Transit Center includes construction of a new maintenance facility in Sussex County.

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: 11/27/2018

Description: FY 2019-2020 DE STIP (pages 460-461).

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$2,000,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$500,000 |

| | | | |
|-----------------------------------|--|--|--------------------|
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,500,000 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|----------------|----------------|-----------------------|----------|
| DE-2019-005-01-01 | 113-00 (113-A1) BUS - STATION/STOPS/TERMINALS | \$2,000,000.00 | \$500,000.00 | \$2,500,000.00 | 0 |
| DE-2019-005-01-01 | 11.33.04 CONSTRUCT - BUS PARK&RIDE LOT | \$2,000,000.00 | \$500,000.00 | \$2,500,000.00 | 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 construction activities for the Lewes Park-and-Ride and Maintenance Facility project - Phase II (\$819,037 Federal (FFY 2017) and \$1,180,963 Federal (FFY 2018)).

The estimated total cost for the Lewes Park and Ride and Maintenance Facility project is \$19,867,613. To date, FTA has provided \$13,294,089. Please see the Project Funding Summary attached to this grant under Application Documents.

This project is included in the FY 2019-2022 DE STIP under Primavera #16-10285 and is attached to this grant under Application Documents.

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

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

| Funding Source | Section of Statute | CFDA Number | Amount |
|----------------|--------------------|-------------|--------|
|----------------|--------------------|-------------|--------|

| | | | |
|-----------------------------------|---------|-------|--------------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$2,000,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$500,000 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,500,000 |

| Milestone Name | Est. Completion Date | Description |
|--------------------|----------------------|-------------|
| RFP/IBD | 9/1/2017 | |
| Contract Award | 4/30/2018 | |
| NTP (Construction) | 5/31/2018 | |
| Contract Complete | 11/30/2019 | |
| Project Closeout | 3/31/2020 | |

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 |
|----------|-----------------------|
| 8/4/2017 | Class IIc CE Approved |

Project Title: Intercity Operating Assistance

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|----------------|--------------------------|--------------|------------|----------|
|----------------|--------------------------|--------------|------------|----------|

DE-2019-005-02-01

1396-2019-2-P2

1/9/2020

7/1/2018

12/30/2019

Project Description

This project will provide year round fixed route bus service in Sussex County between various municipalities. In addition, an expanded seasonal service operates within the beach corridor during the summer. 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 between various municipalities.

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: 11/27/2018

Description: FY 2019-2022 DE STIP (page 464).

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 | \$189,147 |

| | | | |
|-----------------------------------|--|--|------------------|
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$189,147 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$378,294 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| DE-2019-005-02-01 | 634-00 (634-A4) INTERCITY BUS TRANSPORTATION | \$189,147.00 | \$189,147.00 | \$378,294.00 | 0 |
| DE-2019-005-02-01 | 30.09.01 UP TO 50% FEDERAL SHARE | \$189,147.00 | \$189,147.00 | \$378,294.00 | 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 7/1/18 to 9/30/19.

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

This project is included in the FY 2019-2020 DE STIP under Primavera #07-30122 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 | \$189,147 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$189,147 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$378,294 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|-------------|
| Initial Expenditure | 7/1/2018 | |
| Final Expenditure | 9/30/2019 | |
| Project Closeout | 12/30/2019 | |

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

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

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

Project Title: Rural Technical Assistance Program (RTAP)

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| DE-2019-005-03-01 | 1396-2019-2-P3 | 1/9/2020 | 10/1/2019 | 12/31/2020 |

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 program is for developing, and implementing new programs as well as the on-going training of employees serving the rural areas of the State.

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: 11/27/2018

Description: FY 2019-2022 DE STIP (page 142).

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-2019-005-03-01 | 435-00 (435-A2) RURAL TRANSIT ASST PROGRAM | \$87,653.00 | \$0.00 | \$87,653.00 | 0 |
| DE-2019-005-03-01 | 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 ASST PROGRAM (435-00) | 43.50.01 | TRAINING | RURAL TRANSIT ASST PROGRAM | 0 |

Extended Budget Description

This Activity Line Item (ALI) funds: a) the planning, development, and implementation of new programs (\$6,000 Federal), and b) the on-going training of employees serving the rural areas of the state (\$81,653 Federal) for the period of 10/1/2019 to 09/30/2020.

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 2019-2020 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 |
|------------------|----------------------|-------------|
| Initial Expense | 10/1/2019 | |
| Final Expense | 9/30/2020 | |
| Project Closeout | 12/31/2020 | |

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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: JARC (Sussex County)

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| DE-2019-005-04-01 | 1396-2019-2-P4 | 1/9/2020 | 7/1/2018 | 12/31/2019 |

Project Description

AMENDMENT NO 1

This amendment adds \$78,447 in non-Federal share to Project #4, ALI #30.09.05.

ORIGINAL

DeIDOT 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

The State 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 within the various counties.

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: 11/27/2018

Description: FY 2019-2022 DE STIP (page 192).

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-2019-005-04-01 | 300-00 (300-A3) OPERATING ASSISTANCE | \$78,447.00 | \$78,447.00 | \$156,894.00 | 0 |
| DE-2019-005-04-01 | 30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE | \$78,447.00 | \$78,447.00 | \$156,894.00 | 0 |

Project Budget Activity Line Items

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

| 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

AMENDMENT NO 1

This Activity Line Item (ALI) adds \$78,447 in non-Federal share for operating assistance for several bus routes in Sussex County, Delaware for the period of 7/1/18 to 6/30/19.

ORIGINAL

This Activity Line Item (ALI) funds operating assistance for several bus routes in Sussex County, Delaware for the period of 7/1/18 to 6/30/19.

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

This project is included in the FY 2019-2022 DE STIP 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 | 7/1/2018 | |
| Final Expenditure | 6/30/2019 | |
| Project Closeout | 12/31/2019 | |

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 | |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Timothy Lidiak

Comment Type DOL Review for Information

Date 12/18/2020

Comment FTA's projected timetable for acting upon the subject grant is 36 days from the date of this application. In order to meet that timetable, DOL certification is requested no later than one week prior to that date. Please establish a time schedule for negotiations pursuant to 29 CFR 215.3(d). Please advise us of the 49 USC Section 5333(b) terms and conditions for inclusion in the grant contract. The FTA contact is Timothy Lidiak, (215) 656-7084, timothy.lidiak@dot.gov.

Application Review Comments

Comment By Lynn Bailey

Comment Type Application Details

Date 11/9/2020

Comment Requirements to Remember for ADA Compliance in Construction Projects
The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

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

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

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and

collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

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

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

?

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, Delaware Department Of

Recipient ID: 1396

DUNS No: 809856008

Application Information

Federal Award Identification Number: DE-2019-005-01

Application Name: FFY 2019 Section 5311 - Program of Projects (Sussex County)

Application Start Date: 9/20/2019

Original Award End Date: 12/31/2020

Current Award End Date: 12/31/2020

Application Executive Summary: AMENDMENT NO.1

Delaware Department of Transportation / Delaware Transit Corporation (DelDOT/DTC) is applying FFY 2017 and FFY 2018 Section 5311 Nonurbanized Area Formula Program funds and Section 5311 (b)(3) Rural Transit Assistance Program (RTAP) funds in the amounts of \$905,374 (FFY 2017) and \$1,449,873 (FFY 2018) - for a total amount of \$2,355,247 - to support DelDOT's Section 5311 Program of Projects (POP).

This Amendment adds \$78,447 in non-Federal share to Project #4, ALI #30.09.05 (Job Access Reverse Commute (JARC) Operating Assistance).

These projects include the construction of the Lewes Park and Ride (\$2,000,000 Federal); Operating Assistance for five (5) intercity Bus Operators (\$189,147 Federal); new program development and training

services services funded under the Rural Technical Assistance Program (RTAP) (\$87,653 Federal); and JARC Operating Assistance (\$78,447 Federal).

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

The State Management Plan (SMP) for the FFY 2019 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.

The non-Federal share will be provided by the Delaware Transportation Trust Fund (TTF).

ORIGINAL

Delaware Department of Transportation / Delaware Transit Corporation (DeIDOT/DTC) is applying FFY 2017 and FFY 2018 Section 5311 Nonurbanized Area Formula Program funds and Section 5311 (b)(3) Rural Transit Assistance Program (RTAP) funds in the amounts of \$905,374 (FFY 2017) and \$1,449,873 (FFY 2018) - for a total amount of \$2,355,247 - to support DeIDOT's Section 5311 Program of Projects (POP).

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The non-Federal share will be provided by the Delaware Transportation Trust Fund (TTF).

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$3,122,841.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$78,447.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,355,247.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$767,594.00

Application Budget Control Totals

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

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|---------------------------|--------------------|--------------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$2,355,247 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$767,594 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,122,841 |

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in

which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, Delaware Department Of