DOT FTA

#### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	NH-2019-015-00
Temporary Application Number	1385-2019-3
Application Name	Section 5311 Rural (SFY20) & Intercity (SFY20-21)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

## **Part 1: Recipient Information**

Name: Transportation, New Hampshire Department Of				
Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS	
1385	State Agency	NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION	808591697	

Location Type	Address	City	State	Zip
Headquarters	107 N MAIN ST RM 208	CONCORD	NH	033014951
Physical Address	7 HAZEN DRIVE	CONCORD	NH	03301
Mailing Address	7 HAZEN DR	CONCORD	NH	03302

### **Union Information**

There are no union contacts for this application

## **Part 2: Application Information**

Title: Section 5311 Rural (SFY20) & I	ntercity (SFY20-21)
11	

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NH-2019- 015-00	Final Concurrence / Reservation	Grant	4/4/2019	4/4/2019	No

#### **Application Start Date**

The start date will be set to the date of the award

#### **Application End Date**

6/29/2022

#### **Application Executive Summary**

The New Hampshire Department of Transportation is requesting a total of \$4,078,882 in section 5311 Non-Urbanized Area Formula funds. The requested grant funds will provide funding for the following two projects:

Project 1 – Rural 5311 - Includes Federal funds in the amount of \$3,388,923 for six 5311 rural transit services for Project Administration, Capital PM, Capital ADA and Operating assistance for State Fiscal Year 2020. The Federal amount consists \$3,388,873 in FFY 2019 section 5311 rural funds and \$50 in lapsing FFY 2017 RTAP funds totaling \$3,388,923. Activities funded in this project will include project administration, preventive maintenance, ADA paratransit service, and operating assistance.

Project 2 – Intercity 5311f - Includes FFY2017 & FFY2018 5311(f) apportioned funds in the amount of \$689,959. The activities in this project will include the construction of an ADA accessible bus shelter, lighting, emergency call station, functional landscaping and operating assistance to provide intercity bus services in rural regions north of Concord, NH.

State Administration will not be requested in this grant.

NHDOT executed the FY19 Certifications and Assurances in TRAMS on 4/29/2019. All activities are programmed in the current NH STIP. The NHDOT is current with all Civil Rights Requirements and FTA annual certifications. All administrative and statutory requirements have been met in accordance with the §5311Formula Grants for Rural Areas, as articulated in FTA Circular 9040.1G.

#### 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 not using Pre-Award Authority.

#### Does this application include suballocation funds?

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

#### Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

#### Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

Indirect Rate Details: N/A

#### Requires E.O. 12372 Review

Yes, this application requires E.O. 12372 Review

State Application ID: 1385-2019-3

Date Received by State: 7/30/2019 8:00 PM EDT

#### **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
Frederick	Butler	Public Transportation Administrator	frederick.butler@dot.nh.gov	(603) 271- 2565
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	617-494-2484

## **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,078,882
Local			\$2,027,792
Local/In-Kind			\$452,352
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,559,026

## **Application Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2019- 015-01-00	117- 00 (117- A1)	OTHER CAPITAL ITEMS (BUS)	\$992,586.00	\$248,147.00	\$1,240,733.00	0
NH-2019- 015-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$542,923.00	\$135,731.00	\$678,654.00	0
NH-2019- 015-01-00		NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$449,663.00	\$112,416.00	\$562,079.00	0
NH-2019- 015-01-00		OPERATING ASSISTANCE	\$1,320,648.00	\$1,320,648.00	\$2,641,296.00	0

	(300- A2)						
NH-2019- 015-01-00		30.09.01	UP TO 50% FEDERAL SHARE,	\$1,320,648.00	\$1,320,648.00	\$2,641,296.00	0
NH-2019- 015-01-00	620- 00 (620- A3)	PROJECT ADMINIST		\$1,075,639.00	\$268,910.00	\$1,344,549.00	0
NH-2019- 015-01-00		11.79.00	PROJECT ADMINISTRATION	\$1,075,639.00	\$268,910.00	\$1,344,549.00	0
NH-2019- 015-01-00	635- 00 (635- A6)	RURAL T ASSISTA	RANSIT NCE PROGRAM	\$50.00	\$0.00	\$50.00	0
NH-2019- 015-01-00		43.50.02	TECHNICAL ASSISTANCE	\$50.00	\$0.00	\$50.00	0
NH-2019- 015-02-00	300- 00 (300- A4)	OPERATI	NG ASSISTANCE	\$626,599.00	\$626,599.00	\$1,253,198.00	0
NH-2019- 015-02-00		30.09.01	UP TO 50% FEDERAL SHARE	\$626,599.00	\$626,599.00	\$1,253,198.00	0
NH-2019- 015-02-00	634- 00 (634- A5)	INTERCIT	TY BUS DRTATION	\$63,360.00	\$15,840.00	\$79,200.00	0
NH-2019- 015-02-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$17,600.00	\$4,400.00	\$22,000.00	0
NH-2019- 015-02-00		11.32.20	ACQUIRE - MISC BUS STATION EQUIP	\$45,760.00	\$11,440.00	\$57,200.00	0

## **Earmark and Discretionary Allocations**

This application does not contain earmarks or discretionary allocations.

# **Part 3: Project Information**

# Project Title: Section 5311 Rural - Project Admin, Cap PM, ADA and Operating

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
NH-2019-015-01-00	1385-2019-3-P1	5/24/2019	6/29/2019	12/30/2021

#### **Project Description**

Section 5311 Rural Project Administration, Capital PM, Capital ADA, Operating. The NH Department of

Transportation is requesting \$3,388,924 Federal share for Section 5311 Non-urban area formula projects. Grant funds requested are comprised of: FFY 2019 apportioned funds (\$4,551,832) less 15% intercity (\$682,775), less 10% State Admin (\$455,183), less \$25,000 transferred to Vermont Agency of Transportation (VAoT) plus \$50 in RTAP carryover funds. The required match, 20% for project administration and capital expenses and 50% for operating, will be provided by each sub-recipient in the form of cash match. This Grant will assist in the provision of public transit service and sustain ridership for five rural transit providers. The purpose of this project is to provide State Fiscal Year 2020 Section 5311 funding for project administration, capital preventative maintenance, capital ADA (for 3/4 mile ADA paratransit service for fixed routes) and operating assistance to provide and sustain ridership for six (6) transportation services in rural areas of NH. All transportation services are fully accessible to individuals with disabilities including those that use mobility devices.

#### **Project Benefits**

Funding for project administration, capital preventative maintenance, capital ADA and operating will assist in the provision of public transit service and sustain ridership for five rural transit providers.

#### Additional Information

Recipients of 5311 Grant funds include the following five rural transportation providers:

1) Advance Transit, (PNP, no union) DUNS 118080233 (Congressional District 2) PO 1027, Billings Farm Road Wilder, Vermont 05088 Contact: Van Chesnut Phone: 802-295-1824 ext. 201

e-mail: vchesnut@advancetransit.com

Advance Transit - The proposed project is a continuation of existing services in operation in FY 2019. This project will provide funding for Project Administration, Capital PM, and Operating. Service information such as routes, bus stops, schedules are described in Advance Transit's website www.advancetransit.com

2) Community Action Program Belknap-Merrimack Counties, Inc., (PNP, no union) DUNS 073997504 (Congressional District 1) 2 Industrial Park Drive, PO Box 1016 Concord, NH 03301 Contact: Jeanne Agri

Phone: 603-225-3295 e-mail: jagri@bm-cap.org

Community Action Program Belknap-Merrimack Counties, Inc. - Concord Area transit fixed route, and complimentary Paratransit - Concord, NH only. Senior area transit for Boscawen, Bow, Canterbury, Pembroke, Penacook, Salisbury and Suncook. This project will provide funding for Project Administration, Capital PM, and Operating.

3) VNA at HCS, (PNP, no union) DUNS 789867421 (Congressional District 2) 312 Marlboro Street, PO Box 564 Keene, NH 03431 Contact: Susan Ashworth

Phone: 603-352-2253

e-mail: sashworth@hcsservices.org

VNA at HCS provides fixed route, demand-responsive, and/or route deviation public transit services in the City of Keene. This project will provide funding for Project Administration, Capital PM, and Operating. VNA at HCS will provide the required matching funds with funding provided by Keene State College and the City of Keene.

4) Southwestern Community Services, (PNP, no union) provider for Claremont-Newport-Charlestown DUNS 81251381 (Congressional District 2) 6 Kinney Place Claremont NH 03743

Contact: Terri Paige or Keith Thibault Phone: 603-542-9609 (Terri Paige) e-mail: tpaige@scshelps.org

Southwestern Community Services - There are three (3) Deviated Public Transit Routes provided in Charlestown, Claremont, and Newport and one (1) Demand Response Service provided in Claremont. Buses operate between 6:25 am and 4:30 pm, Monday through Friday (except holidays), and communities are linked through a system of transfer points along the routes. This project will provide funding for Project Administration, Capital PM, and Operating. Southwestern Community Services will provide the required matching funds through funding provided by the Town of Charlestown, Town of Newport, NH Bureau of Elderly & Adult Services, Sullivan County, NH Charitable Foundation, Brown Foundation, VA Day-out, fundraising, and other public support.

5) Tri-County Community Action Program, (PNP, no union) DUNS 073975708 (Congressional District 2) North Country Transit and Carroll County Transit 31 Pleasant Street, Suite 100 Berlin, NH 03570

Contact: Brenda Gagne Phone: 603-752-1741 e-mail: bgagne@tccap.org

Tri-County CAP North Country Transit - operates deviated fixed routes in Coos and northern Grafton Counties (Berlin/Gorham and Lancaster-Whitefield-Littleton "Tri Town"), plus demand responsive services within the broader region. provides public transportation services in Berlin-Gorham, Lancaster-Whitefield-Littleton, and northern Coos County.

Tri-County CAP will provide the required matching funds through non-FTA grants, Town funding, Sponsorships, contributions, donations.

Tri-County CAP Carroll County Transit - Tri-County Transit operates demand responsive service in Carroll County. Tri-County CAP will provide the required matching funds through non-FTA grants, Town funding, Sponsorships, contributions, donations.

#### **Location Description**

Advance Transit provides fixed route public transit service (w/ complementary paratransit) in the Greater Hanover-Lebanon area.

Community Action Program Belknap-Merrimack Counties provides fixed route transportation service (w/complementary paratransit) in the City of Concord in Merrimack County.

VNA at HCS provides fixed route public transit services (w/ complementary paratransit) in the City of Keene.

Southwestern Community Services provides deviated fixed route public transit service in the Towns of Claremont, Newport and Charlestown in Sullivan County.

Tri-County Community Action Program provides ADA accessible deviated fixed route and demand responsive public transportation services in Berlin-Gorham, Lancaster-Whitefield-Littleton, and northern Coos County.

Carroll County Transit's buses provide ADA accessible demand responsive public transportation in southern Carroll County.

## **Project Location (Urbanized Areas)**

UZA Code	Area Name	
330000	New Hampshire	

## **Congressional District Information**

State	District	Representative
New Hampshire	2	Ann M Kuster
New Hampshire	1	Chris Pappas

## **Program Plan Information**

STIP/TIP

Date: 5/28/2019

Description: NH STIP - FTA5311 programmatic is on page 56 of 86

**UPWP**Date: N/A
Description: N/A

Long Range Plan

Date: N/A
Description: N/A

## **Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,388,923
Local			\$1,837,705
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,226,628

## **Project Budget**

Project Number		Budge	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH- 2019- 015-01- 00	117- 00 (117- A1)	OTHER CA (BUS)	APITAL ITEMS	\$992,586.00	\$248,147.00	\$1,240,733.00	0
NH- 2019- 015-01- 00			PREVENTIVE MAINTENANCE	\$542,923.00	\$135,731.00	\$678,654.00	0
NH- 2019- 015-01- 00		11.7C.00 F	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$449,663.00	\$112,416.00	\$562,079.00	0
NH- 2019- 015-01- 00	300- 00 (300- A2)	OPERATIN	IG ASSISTANCE	\$1,320,648.00	\$1,320,648.00	\$2,641,296.00	0
NH- 2019- 015-01- 00		30.09.01 F	JP TO 50% FEDERAL SHARE,	\$1,320,648.00	\$1,320,648.00	\$2,641,296.00	0
NH- 2019- 015-01- 00	620- 00 (620- A3)	PROJECT ADMINISTI	RATION	\$1,075,639.00	\$268,910.00	\$1,344,549.00	0
NH- 2019- 015-01- 00			PROJECT ADMINISTRATION	\$1,075,639.00	\$268,910.00	\$1,344,549.00	0
NH- 2019- 015-01- 00	635- 00 (635- A6)	RURAL TR ASSISTAN	ANSIT CE PROGRAM	\$50.00	\$0.00	\$50.00	0
NH- 2019- 015-01- 00		43.50.02 A	FECHNICAL ASSISTANCE	\$50.00	\$0.00	\$50.00	0

# **Project Budget Activity Line Items**

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	0		

#### **Extended Budget Description**

Per confirmation from Brandon Burns of the FTA, the NH DOT created a separate ALI for \$50 in lapsing RTAP funds to be used for technical assistance in this grant.

#### 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	\$50
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Anticipated start date
End Date	12/31/2021	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

#### **Extended Budget Description**

Project Administration to assist five subrecipients (six services) for the period July 1, 2019 to June 30, 2021. Any unexpended grant funds at the end of the SFY 2020 contract period will be utilized at the start of the subsequent contract period. Project administration expenses include, but are not limited to: administrative salaries and wages, security services, training, office supplies, and professional and technical services. The five subecipients include: Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services, and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

All non-federal match related to this ALI will be in the form of cash match provided by the six sub-recipients listed above.

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

Funding Source	Section of Statute	CFDA Number	Amount	
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Total Eligible Cost		·	\$1,344,549
Adjustment			\$0
Transportation Development Credit			\$0
Other Federal			\$0
State/In-Kind			\$0
State			\$0
Local/In-Kind			\$0
Local			\$268,910
5311 - Rural Area Formula	5311-1A	20509	\$1,075,639

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Project Administration to assist five subrecipients for the period July 1, 2019, to June 30, 2021. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services, and Tri-County Community Action Program for North Country Transit and Carroll County Transit.
End Date	6/30/2021	Project Administration to assist five subrecipients for the period July 1, 2019 to June 30, 2021. Advance Transit, Community Action Program Belknap- Merrimack Counties, VNA at HCS, Southwestern Community Services, and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

#### **Extended Budget Description**

Operating assistance at 50% to assist six sub-recipients for the period July 1, 2019, to June 30, 2021. Any unexpended grant funds at the end of the SFY 2019 contract period will be utilized at the start of the subsequent SFY 2020 contract period.

Six sub-recipients include Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

All non-federal match related to this ALI will be in the form of cash match provided by the six sub-recipients listed above.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,320,648
Local			\$1,320,648
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,641,296

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	50% Operating to assist six sub-recipients for the period July 1, 2019, to June 30, 2021. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.
End Date	6/30/2019	50% Operating to assist six sub-recipients for the period July 1, 2019, to June 30, 2021. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

#### **Extended Budget Description**

Capital Preventative Maintenance to assist five subrecipients (six services) maintain their assets in a state of good repair for the period July 1, 2019, to June 30, 2021. Preventive maintenance will include the following activities, wages/benefits of maintenance staff, building repair/maintenance, maintenance staff training, materials (lubricants, tires, fuels, etc.) Any unexpended grant funds at the end of the SFY 2020 contract period will be utilized at the start of the subsequent contract period. Five subrecipients include Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services, and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

All non-federal match related to this ALI will be in the form of cash match provided by the five subrecipients listed above.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$542,923
Local			\$135,731
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$678,654

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Capital Preventative Maintenance to assist five subrecipients for the period July 1, 2019, to June 30, 2021. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services, and Tri-County Community Action Program for North Country Transit and Carroll County Transit.
End Date	6/30/2021	Capital Preventative Maintenance to assist five subrecipients for the period July 1, 2019, to June 30, 2021. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

Budget Activity Line Item: 11.7C.00 - NON FIXED R	DOLLITE ANA DADATDANQIT GEDVICE
- Buddel Activity Line Helli: 11./6.00 = NON FIXED K	SUUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

#### **Extended Budget Description**

Capital ADA to assist three sub-recipients, Advance Transit, and Community Action Program Belknap-Merrimack Counties, and VNA @ HCS for ADA paratransit service, for the period July 1, 2019, to June 30, 2021. Any unexpended grant balance at the end of the SFY 2020 contract period will be utilized at the start of the subsequent contract period. The amount requested does not exceed 10 percent of NHDOT's annual formula apportionment.

All non-federal match related to this ALI will be in the form of cash match provided by the two sub-recipients listed above.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$449,663
Local			\$112,416
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$562,079

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Capital ADA to assist three sub-recipients, Advance Transit, and Community Action Program Belknap-Merrimack Counties, and VNA @ HCS for the period July 1, 2019, to June 30, 2021.
End Date	6/30/2021	Capital ADA to assist three sub-recipients, Advance Transit, and Community Action Program Belknap-Merrimack Counties, and VNA @ HCS for the period July 1, 2019, to June 30, 2021.

## **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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL	11.7A.00	PREVENTIVE	0	\$542,923,00	\$678.654.00

#### **MAINTENANCE**

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$449,663.00	\$562,079.00

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE,	0	\$1,320,648.00	\$2,641,296.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$1,075,639.00	\$1,344,549.00

#### Finding: Class II(e) – Categorical Exclusions (Cross Agency CE Options)

#### **Class Level Description**

Cross Agency CE Options as per 771.118(e) - Any action qualifying as a CE under 771.116 or 771.117 may be approved by FTA when the applicable requirements of those sections have been met. FTA may consult with FHWA or FRA to ensure the CE is applicable to the proposed action.

#### **Categorical Exclusion Description**

Actions described in (c)(26) and (c)(28) that do not meet the constraints in 771.117 (e).

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	0	\$50.00	\$50.00

# Project Title: FFY 2019 Intercity Operating funds for SFY 2020-21 & Peterborough

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
NH-2019-015-02-00	1385-2019-3-P2	5/28/2019	6/30/2019	6/29/2021

#### **Project Description**

Request \$689,959.00 in Federal funds from FFY 2017 and FFY 2018 5311(f) Intercity carryover funds for operating assistance for Concord Coach Lines and the Town of Peterborough, NH. Concord Coach Lines is a private company providing intercity bus service between various NH points to Boston. Operating

assistance for this project will support rural Intercity bus service routes to Berlin, North Conway and Littleton, New Hampshire.

The Town of Peterborough, NH is a municipality within the State of New Hampshire, 5311 f funding will enable the Town of Peterborough to complete the installation of a passenger bus shelter and miscellaneous bus station equipment for the same location to include and emergency call station, lighting, and power connection as well as signage and functional landscaping.

#### **Project Benefits**

Operating assistance will enable Concord Coach Lines to continue its intercity bus service between various NH points to Boston with routes to Berlin, North Conway, and Littleton, New Hampshire. This project will also enhance the recently completed park and ride-lot in the Town of Peterborough through the addition of amenities to enhance intercity bus travel.

#### **Additional Information**

The Department released a public notice announcing the availability of FTA Section 5311(f) Intercity bus funding and applications were due February 19, 2019. The Department received two applications, Concord Coach Lines and Town of Peterborough.

Concord Coach Lines, Private for Profit, No Union DUNS 018899872 (Congressional District 1&2) 7 Langdon Street Concord, NH 03301 Contact: Harry Blunt

Phone: 603-228-3434

e-mail: hblunt@concordcoachlines.com

The intercity bus services operated under contract with Concord Coach Lines include Berlin, NH to North Conway, NH - This project entails one southbound and one northbound trip per day between Berlin and North Conway, connecting to existing Concord, NH service to Boston's South Station and Logan Airport. Schedule number 21 between Berlin and North Conway and Schedule number 16 between North Conway and Berlin are the portions of that route that we are requesting a subsidy for. Littleton, NH to Concord, NH -This project entails one southbound and one northbound trip per day between Littleton, NH, and Concord, NH. Schedule number 31 between Littleton and Concord and Schedule number 2 between Concord and Littleton are the portions of that route that we are requesting a subsidy for.

North Conway, NH to Concord, NH - This project entails one southbound and one northbound trip per day between Memorial Day and Columbus Day, and then Fridays and Sundays only between Columbus and Memorial Days. Schedule number 33 between North Conway and Concord and Schedule number 4 between Concord and North Conway are the portions of that route that we are requesting a subsidy for. There are no requirements for advance notice. Concord Coach will provide the matching funds through cash and in-kind match.

In-kind match calculations attached to grant.

Town of Peterborough, NH
DUNS 095854760 (Congressional District 2)
1 Grove Street
Peterborough, NH 03458
Contact: Rodney Bartlett, Town Administrator
Phone: 603-924-8001

e-mail: rbartlett@peterboroughnh.org

The Town of Peterborough, NH - The project does not involve operating transit vehicles. This specific grant request is aimed at helping the Town fund the addition of a bus shelter and emergency call station at the proposed location; critical pieces of safety equipment needed for the safe operation of a bus stop and park and ride in Peterborough.

As with all Town-owned properties, this property will be integrated into existing Town safety plans to ensure all activities and infrastructure comply with relative Town standards.

#### **Location Description**

- Intercity bus service between Berlin and North Conway that connects Berlin to Boston, Littleton to Boston, and North Conway-Boston. All routes connect through Concord, NH to Boston.
- The Town of Peterborough in Hillsborough County

## **Project Location (Urbanized Areas)**

UZA Code	Area Name
330000	New Hampshire
330070	Boston, MANHRI
331890	Manchester, NH
332600	Nashua, NH-MA
333720	Portsmouth, NH-ME
250070	Boston, MANHRI

### **Congressional District Information**

State	District	Representative
New Hampshire	2	Ann M Kuster
New Hampshire	1	Chris Pappas

## **Program Plan Information**

#### STIP/TIP

Date: 5/28/2019

Description: NH STIP - 5311 programmatic on page 56 of 86

**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	\$689,959
Local			\$190,087

Total Eligible Cost	\$1,332,398
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$452,352

## **Project Budget**

Project Number		Budget	ltem	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2019-015- 02-00	300- 00 (300- A4)	OPERATIN ASSISTAN		\$626,599.00	\$626,599.00	\$1,253,198.00	0
NH-2019-015- 02-00		30.09.01	UP TO 50% FEDERAL SHARE	\$626,599.00	\$626,599.00	\$1,253,198.00	0
NH-2019-015- 02-00	634- 00 (634- A5)	INTERCITY TRANSPO		\$63,360.00	\$15,840.00	\$79,200.00	0
NH-2019-015- 02-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$17,600.00	\$4,400.00	\$22,000.00	0
NH-2019-015- 02-00		11.32.20	ACQUIRE - MISC BUS STATION EQUIP	\$45,760.00	\$11,440.00	\$57,200.00	0

## **Project Budget Activity Line Items**

Budget Activity Line Item: 11.32.20 - ACQUIRE - MISC BUS STATION EQUIP							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
INTERCITY BUS TRANSPORTATION (634- 00)	11.32.20	ACQUIRE - MISC BUS STATION EQUIP	ACQUISITION - BUS STATIONS/TERMINALS	0			

#### **Extended Budget Description**

Town of Peterborough – Emergency Call Station, Lighting and Power Connection, and signage and functional landscaping. The landscaping will be used to aid in the absorption and drainage of rainwater

and prevent erosion in areas that have been disturbed and regraded. The plantings will also help mitigate potential noise impacts from buses that stop at the bus shelter. Additionally, the landscaping will also help define useable space by delineating the bus shelter location.

#### 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	\$45,760
Local			\$11,440
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,200

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	The start date for the Town of Peterborough NH to provide miscellaneous bus shelter equipment, emergency Call Station, Lighting and Power Connection, and signage and landscaping
End Date	6/30/2021	Anticipated completion of the miscellaneous bus shelter equipment

П				
ı	Budget Activity Li	ne Item: 11.32	.10 - ACQUIRE	- BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634- 00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	0

#### **Extended Budget Description**

Town of Peterborough, NH Riverwalk project included a parking lot on Grove Street and this project would install a bus shelter at the north end with lighting and signage. The shelter will be ADA accessible as noted in the documents uploaded within the application. The documentation also contains all project specifications.

Please refer to Peterborough Bus Shelter RPR Approved 12-4-2018

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,600
Local			\$4,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Town of Peterborough, NH will purchase and install a bus shelter for use by intercity bus passengers at the newly renovated River Walk parking lot/park and ride location in Peterborough.
End Date	6/30/2021	Anticipated date of the completion of the bus shelter project for Peterborough's River Walk location

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

#### **Extended Budget Description**

Intercity operating funds (50% Federal) for Concord Coach Lines, a private bus company providing intercity bus service between various NH points to Boston. Operating assistance for this project will support rural Intercity bus service routes to Berlin, North Conway and Littleton, New Hampshire.

Concord Coach Lines will provide both cash and in-kind match. In-kind documentation is attached.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$626,599
Local			\$174,247
Local/In-Kind			\$452,352
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,253,198

Milestone Name	Est. Completion Date	Description
Contract Start Date	7/1/2019	Concord Coach Lines contract start date - Operating assistance for round trip intercity bus service between Berlin and North Conway that connects Berlin to Boston, Littleton to Boston roundtrip, and North Conway-Boston round trip.
Contract End Date	6/30/2021	Concord Coach Lines contract end date - Operating assistance for round trip intercity bus service between Berlin and North Conway that connects Berlin to Boston, Littleton to Boston round trip, and North Conway-Boston round trip. All routes connect through Concord, NH to Boston.

## **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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$626,599.00	\$1,253,198.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	0	\$17,600.00	\$22,000.00
<b>=</b> 1 11 <b>0</b> 1 11/ \ 0 4		. (0.1.4)			

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	11.32.20	ACQUIRE - MISC BUS STATION EQUIP	0	\$45,760.00	\$57,200.00

## **Part 4: Fleet Details**

No fleet data exists for this application.

## **Part 5: FTA Review Comments**

## **Application Review Comments**

#### Comment By Marisa Appleton

С	ommen	t
T	уре	

**Application Details** 

#### Date

8/26/2019

NHDOT must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities

Specifically, NHDOT must comply with the ADA Standards for Transportation Facilities when constructing bus shelters. The following is a non-exhaustive list of ADA standards that GHTD must comply with and document compliance of:

- As required under DOT ADA Standard 810.2, NHDOT must ensure new, altered, or relocated bus stops must have a firm, stable surface and must provide a clear length of 96 inches (2,440 mm), measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60 inches (1,525 mm), measured parallel to the vehicle roadway.
- As required under DOT ADA Standard 810.2, NHDOT must ensure bus stops must also connect via an accessible route to streets, sidewalks, or pedestrian paths.

#### Comment

• As required under DOT ADA Standard 810.2, NHDOT must ensure the slope of the bus boarding and alighting area in the direction parallel to the roadway must be the same as that of the roadway to the maximum extent practicable. Perpendicular to the roadway, the slope must not exceed 1:48, that is, not more than 1 inch of rise over a horizontal distance of 48 inches.

As noted above, these requirements apply to the extent that construction specifications are within the control of public entities; compliance is required to the maximum extent practicable. If a transit agency does not own the right-of way, but another public entity does own it, FTA encourages the transit agency to work with the public entity to come to an arrangement where a bus boarding and alighting area that complies with Section 810.2 to the maximum extent practicable is provided.

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.

## **Application Review Comments**

#### Comment By Michael Burns

Comment Type	FTA Post Review Comments for Grantee
Date	5/30/2019
Comment	Transmit after FTA preliminary review. Thanks

#### Comment By Michael Burns

Comment
Type

FTA Post Review Comments for Grantee

Date 8/28/2019

Comment Please fix appropriate funding discrepancies. Thank you

## Part 6: Agreement

# UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

# GRANT AGREEMENT (FTA G-25, October 1, 2018)

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(25), October 1, 2018, 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, New Hampshire Department Of

Recipient ID: 1385

DUNS No: 808591697

#### **Application Information**

Federal Award Identification Number: NH-2019-015-00

Application Name: Section 5311 Rural (SFY20) & Intercity (SFY20-21)

Application Start Date: The start date will be set to the date of the award

Application End Date: 6/29/2022

<u>Application Executive Summary:</u> The New Hampshire Department of Transportation is requesting a total of \$4,078,882 in section 5311 Non-Urbanized Area Formula funds. The requested grant funds will provide funding for the following two projects:

Project 1 – Rural 5311 - Includes Federal funds in the amount of \$3,388,923 for six 5311 rural transit services for Project Administration, Capital PM, Capital ADA and Operating assistance for State Fiscal Year 2020. The Federal amount consists \$3,388,873 in FFY 2019 section 5311 rural funds and \$50 in lapsing FFY 2017 RTAP funds totaling \$3,388,923. Activities funded in this project will include project administration, preventive maintenance, ADA paratransit service, and operating assistance.

Project 2 – Intercity 5311f - Includes FFY2017 & FFY2018 5311(f) apportioned funds in the amount of \$689,959. The activities in this project will include the construction of an ADA accessible bus shelter, lighting, emergency call station, functional landscaping and operating assistance to provide intercity bus services in rural regions north of Concord, NH.

State Administration will not be requested in this grant.

NHDOT executed the FY19 Certifications and Assurances in TRAMS on 4/29/2019. All activities are programmed in the current NH STIP. The NHDOT is current with all Civil Rights Requirements and FTA annual certifications. All administrative and statutory requirements have been met in accordance with the §5311Formula Grants for Rural Areas, as articulated in FTA Circular 9040.1G.

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

<u>Suballocation Funds:</u> Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

#### **Application Budget**

Total Application Budget: \$6,559,026.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,078,882.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,480,144.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,078,882.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,480,144.00

#### **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	Funding Source	Section of Statute	CFDA Number	Amount
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Adjustment			\$0
Transportation Development Credit			\$0
Other Federal			\$0
State/In-Kind			\$0
State			\$0
Local/In-Kind			\$452,352
Local			\$2,027,792
5311 - Rural Area Formula	5311-1A	20509	\$4,078,882

(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, New Hampshire Department Of