



U.S. Department
of Transportation
**Federal Transit
Administration**

REGION I
Connecticut, Maine,
Massachusetts,
New Hampshire,
Rhode Island, Vermont

Volpe Center
55 Broadway Suite 920
Cambridge, MA 02142-1093
617-494-2055
617-494-2865 (fax)

Mr. David Bernhardt, Commissioner
Maine Department of Transportation
16 State House Station
Augusta, Maine 04333-0016

July 26, 2016

Subject: Maine FY 2016-19 STIP Amendment 5 (Transit Only) Approval

Dear Commissioner Bernhardt:

The Federal Transit Administration (FTA) has completed our review of the MaineDOT State Transportation Improvement Program (STIP) Amendment #5, reflecting changes to the Section 5337 grant program within the Portland UZA. All of these changes are for Federal Fiscal Year 2016 of the FY2016-19 STIP.

On July 20, 2012, the entire State of Maine was designated as attainment for the 2008 8-hour ozone National Ambient Air Quality Standards (NAAQS), thus transportation conformity is not required for the 2008 NAAQS.

Therefore, based upon the MaineDOT and MPO self-certifications of their statewide and metropolitan transportation planning processes and federal agency routine involvement in the transportation planning processes, the Federal Highway Administration (FHWA) and FTA hereby make the following determinations:

1. The projects in the STIP are based on a planning process that substantially meets the requirements of Title 23 U.S.C. 134 and 135, 49 U.S.C. Section 5303-5305, and 23 CFR 450 Subparts A, B, and C.
2. The component TIPs are based on a continuing, comprehensive transportation planning process carried on cooperatively with the State, the MPOs, and the transit operators in accordance with the provisions of 23 U.S.C. 134 and 135 and 49 U.S.C. 5303-5305.
3. The changes called for in this STIP amendment maintain financial constraint as required under 23 CFR 450.216(m).

On behalf of FHWA, the FTA has determined that the STIP, as revised, substantially meets all requirements and is hereby approved. Please contact Leah Sirmin (617-494-2459 | leah.sirmin@dot.gov) if you have any questions.

Sincerely,

Mary Beth Mello
Regional Administrator

Cc: Carlos Peña, FHWA ME Division



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

July 26, 2016

Ms. Mary Beth Mello, Regional Administrator
Federal Transit Administration
55 Broadway, Kendall Square, Suite 904
Cambridge, MA 02142

Attention: Leah Sirmin, Planner

RE: MaineDOT FY 2016 STIP Amendment #5

Dear Ms. Mello:

On behalf of Maine Department of Transportation (MaineDOT) Commissioner David Bernhardt, we are transmitting Amendment #5 to the Maine's FY 2016 STIP. This amendment has been made to correctly reflect changes to FTA Sections 5337 grant program within the Portland UZA. This amendment increases funds for FY2015 and moves them forward to FY16.

This action does not require an air quality conformity determination, and the STIP remains financially constrained. If you should have any questions please contact me at (207) 624-3240.

Sincerely,

A handwritten signature in blue ink that reads 'Amy Rau'.

Amy Rau
Transit Operations

Enclosures:

MaineDOT STIP Amendment #5
Fiscal Constraint Summary Table
Amendment Table with required MATCH
PACTS TIP Amendment #3
NNEPRA/CBITD split letter dated 3/30/16

Maine Department of Transportation 2016 - 2019 STIP

Amendment#5 FFY 2016

FTA Section 5337

PIN	Recipient	Previous Amount	Change +/-	Revised Amount	Description
20625.00	Capital (NNEPRA/CBITD)	\$4,631,801	\$2,261,748	\$6,893,549	Budget increase for second allocation of funds from 2015

MaineDOT 2016 - 2019 STIP / Financial Constraint Summary Table FFY 2016

FTA Section 5307							Carryover unobligated
PIN	FFY	MPO AREA	Carryover Funds	2015 Fed. Register Allocation	Second allocation of funds* Amend # 5	2016 Revised STIP	
MAINE - TOTAL			\$0	\$4,631,801	\$2,261,748	\$6,893,549	\$6,893,549
FTA Section 5337							Carryover unobligated
20625.00	FFY15	Section 5337 NNEPRA CBITD	\$0	\$4,631,801	\$2,261,748	\$6,893,549	

Maine Department of Transportation 2016 - 2019 STIP

Amendment#5 FFY 2016 with MATCH

FTA Section 5337

			Federal	State	Local	Total
20625.00	Capital (NNEPRA/CBITD)	Programmed	\$ 4,631,801	\$ -	\$ 1,157,950	\$ 5,789,751
		Amendment 7/26/16	\$ 6,893,549	\$ -	\$ 1,723,387	\$ 8,616,936

PACTS MPO
FFY 2016
TIP Amendment #3 2016

*****Federal Amounts Only*****

Program	PIN	Recipient (Op/Cap/Admin)	Fiscal Year	Previous Amount	Change +/-	Revised Amount	Description (Increase/Decrease)
5337	20625.00	NNEPRA - State of Good Repair Formula Funds	FFY 2015	\$ 4,280,247.00	\$ 2,090,081.00	\$ 6,370,328.00	Budget Increase
5337	20625.00	CBITD - State of Good Repair Formula Funds	FFY 2015	\$ 351,554.00	\$ 171,667.00	\$ 523,221.00	Budget Increase
Total 5337				\$ 4,631,801.00	\$ 2,261,748.00	\$ 6,893,549.00	
STP	18626.00	NNEPRA Royal Junction Siding (Capital)	FFY 2016- 2019	\$ 920,000.00	\$ 920,000.00	\$ 1,840,000.00	Scope Change from Regional Transit Stops to NNEPRA Royal Junction Siding; Budget Increase
Total STP				\$ 920,000.00	\$ 920,000.00	\$ 1,840,000.00	

Date Submitted
7/22/2016

Items Addressed	Date
All	Policy/Exec Committee Agenda Item
	Policy/Exec Committee Meeting Minutes

Amendments only: **Public Comment Period** **From** **To**
6/24/2016 7/4/2016

If comments and/or responses are applicable - scan and E-mail with the amendment/adjustment sheet.

Comments/Responses **Yes** **No**

X

Northern New England Passenger Rail Authority
75 West Commercial Street, Suite #104
Portland, ME 04101

Casco Bay Island Transit District
56 Commercial Street
Portland, ME 04112

March 30, 2016

Mary Beth Mello
Regional Administrator
Federal Transit Administration
Volpe Center
55 Broadway, Suite 920
Cambridge, Massachusetts 02142

Re: Section 5337 Portland Urbanized Area Allocation for FFY2015 Balance and for FFY2016

Dear Mary Beth:

FTA has indicated that an additional apportionment of \$2,261,748 in MAP-21 Section 5337 State of Good Repair Formula Funds is available for the Portland Urbanized Area for the FFY 2015. This amount represents the second allocation of the total FFY2015 apportionment. FTA has also indicated that the apportionment for FFY2016 Section 5337 State of Good Repair Formula Funds available is \$7,816,835.

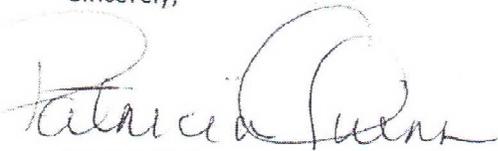
Northern New England Passenger Rail Authority ("NNEPRA") and Casco Bay Island Transit District ("CBITD") have agreed that 92.41% of the FFY2015 second allocation of funds will be allocated to NNEPRA and 7.59% of these funds will be allocated to CBITD. NNEPRA therefore will receive \$2,090,081 (i.e. 92.41% of \$2,261,748), and CBITD will receive \$171,667 (i.e. 7.59% of \$2,261,748). ✓

Northern New England Passenger Rail Authority ("NNEPRA") and Casco Bay Island Transit District ("CBITD") have agreed that 92.09% of the FFY2016 funds will be allocated to NNEPRA and 7.91% of these funds will be allocated to CBITD. NNEPRA therefore will receive \$7,198,523 (i.e. 92.09% of \$7,816,835), and CBITD will receive \$618,312 (i.e. 7.91% of \$7,816,835).

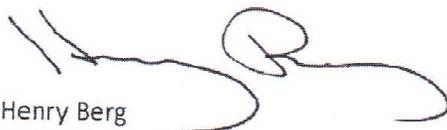
Agency contributed Direct Route Miles (DRM) and Vehicle Revenue Miles (VRM), as submitted annually to the National Transit Database (NTD), will serve as the basis for all future 5337 allocation splits between NNEPRA and CBITD.

The undersigned agree that this apportionment is binding and in force for the specified amount of funds in FFY 2015 and FFY 2016 only. Each agency receiving funds is responsible for grant filing, reporting and matching requirements.

Sincerely,

A handwritten signature in cursive script, appearing to read "Patricia Quinn".

Patricia Quinn
NNEPRA Executive Director

A handwritten signature in cursive script, appearing to read "Henry Berg".

Henry Berg
CBITD General Manager