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

May 18, 2016

Subject: **Maine FY 2016-19 STIP Amendment #1 (Transit Only) Approval**

Dear Commissioner Bernhardt:

The Federal Transit Administration (FTA) has completed our review of the MaineDOT State Transportation Improvement Program (STIP) amendment, dated May 13, 2016, for Federal Fiscal Year 2016 of the FY2016-19 STIP. This amendment updates the STIP to reflect changes to 5307 and 5339 grant programs.

In accordance with the 1990 Clean Air Act Amendments and §450.324(b), a conformity determination is not needed since the projects in this amendment fall under the air quality conformity exemption for Mass Transit (40 CFR §93.126, Table 2).

Furthermore, we 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., the Federal Transit Act, and 23 CFR 450 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 §5303 of the Federal Transit Act.
3. The changes called for in this STIP amendment maintain financial constraint as required under 23 CFR 450.216 (m).

On behalf of the Federal Highway Administration, 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

Digitally signed by Mary Beth Mello
DN: cn=Mary Beth Mello, o=FTA, ou=Region 1, email=mary.mello@dot.gov, c=US
Date: 2016.05.18 14:59:07 -04'00'

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

May 13, 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 #1

Dear Ms. Mello:

On behalf of Maine Department of Transportation (MaineDOT) Commissioner David Bernhardt, we are transmitting Amendment #1 to the Maine's FY 2016 STIP. This amendment has been made to correctly reflect changes to FTA Sections 5307 and 5339 grant programs outside of the Portland UZA. Please reference MaineDOT's 2016-2019 STIP at http://www.maine.gov/mdot/stip/. Relevant STIP pages are attached.

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) 624-3299.

Sincerely,

Lori Brann

Lori Brann
Transit Operations

Enclosures:

MaineDOT STIP Amendment #1
Fiscal Constraint Summary Table
MaineDOT STIP pages (original)

Maine Department of Transportation 2016 - 2019 STIP

Amendment#1 FFY 2016

FTA Section 5307

PIN	Recipient	Previous Amount	Change +/-	Revised Amount	Description Budget increase/decrease
22757.16	Bangor (Capital-PM)	$370,000	($252,500)	$117,500	Budget decrease
20720.16	Bangor (Oper-ADA)	$270,000	($50,000)	$220,000	Budget decrease
22761.00	Bangor (Oper)	$535,000	($149,000)	$386,000	Budget decrease, will use grant balance from last year first
19565.01	Bangor-Capital Equipment	$615,883	($115,139)	$500,744	Budget decrease, funds will be used to purchase low floor diesel bus
20645.16	AVCOG-Operating ADA	$99,520	$1,577	$101,097	Budget increase
22721.00	AVCOG-Operating	$456,025	$11,647	$467,672	Budget increase
22759.00	AVCOG-Capital PM	$471,925	($167,310)	$304,615	Budget decrease
TBD	AVCOG-Capital Equipment	$0	$67,588	$67,588	Budget increase, vehicle procurement
20644.16	Portsmouth, NH-ME	$167,362	$2,946	$170,308	Budget increase
22709.00	Dover-Rochester, NH-ME (KACTS)	$94,103	($63,635)	$30,468	Budget decrease after transfer of $98,890 to New Hampshire
		$3,079,818	**($713,826)**	**$2,365,992**	**Total budget increase Section 5307 as allowed by apportionment tables**

FTA Section 5339

20632.00	AVCOG-Capital Equipment	$ 88,960	(7,540)	$ 81,420	Budget decrease of small urban apportionment/moving forward from 2015	small urban
20715.00	Bangor-Capital Equipment	$ 83,905	0	$ 83,905	No budget change, moving forward from 2014	small urban
20716.00	Bangor-Capital Equipment	$ 85,687	(1,782)	$ 83,905	Budget decrease, moving forward from 2015	small urban
22764.00	Bangor-Capital Equipment	$ 81,981	0	$ 81,981	No budget change, moving forward from 2013	small urban
22769.16	Small Urban-Capital Equipment	$ 197,697	(15,392)	**$ 182,305**	Budget decrease	small urban
TBD	Lewiston-Auburn			*$ 75,081*	*Breakdown of Pin 22769.16, Pin to be determined*	included in 2016 small urban above
TBD	Bangor			*$ 77,372*	*Breakdown of Pin 22769.16, Pin to be determined*	included in 2016 small urban above
TBD	MaineDOT/York County			*$ 29,852*	*Breakdown of Pin 22769.16, Pin to be determined*	included in 2016 small urban above
20615.00	York County-MaineDOT Cap. Equip.	$ 119,464	(87,092)	$ 32,372	Budget decrease, moving forward from 2015	small urban
22766.01	MaineDOT-Capital Equipment	$ -	$ 897,500	$ 897,500	Budget increase, moving forward from 2013	national distribution/balance
20781.00	Statewide National Distribution	$ 1,250,000	$ -	$ 1,250,000	No change, moving funds forward from 2014	moving to 2016
20782.00	Statewide National Distribution	$ 1,250,000	$ -	$ 1,250,000	No change, moving funds forward from 2015	moving to 2016
22779.00	Statewide National Distribution	$ 1,250,000	500,000	$ 1,750,000	Budget increase	national distribution

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

FTA Section 5307

PIN	FFY	MPO AREA	Carryover Funds	2016 Fed. Register Allocation	Programmed in STIP 2016	Amend # 1	2016 Revised STIP	Carryover unobligated
	2016	**MAINE - TOTAL**	**$615,883**	**$2,495,537**	**$3,149,818**	**($713,826)**	**$2,435,992**	
22757.16		Bangor (Capital-PM)			$370,000	($252,500)	$117,500	
20720.16		Bangor (Oper-ADA)			$270,000	($50,000)	$220,000	
22761.00		Bangor (Oper)			$535,000	($149,000)	$386,000	
19565.01		Bangor-Capital Equipment			$615,883	($115,139)	$500,744	
Sub-total		***Bangor, ME***	**$615,883**	**$1,184,899**	***$1,790,883***	***($566,639)***	**$1,224,244**	$576,538
20645.16		AVCOG-Operating ADA			$99,520	$1,577	$101,097	
20642.16		AVCOG (Planning)			$70,000	$0	$70,000	
22721.00		AVCOG-Operating			$456,025	$11,647	$467,672	
22759.00		AVCOG-Capital PM			$471,925	($167,310)	$304,615	
TBD		AVCOG-Capital Equipment			$0	$67,588	$67,588	
Sub-total		***Lewiston, ME***	**$0**	**$1,010,972**	***$1,097,470***	***($86,498)***	**$1,010,972**	$0
20644.16		***Portsmouth, NH-ME***	**$0**	**$170,308**	***$167,362***	***$2,946***	**$170,308**	
	→	$98,890 Transfer to NH (bal. KACTS)					$98,890	(transfer to NH)
22709.00		***Dover-Rochester, NH-ME (KACTS)***	**$0**	**$129,358**	**$94,103**	**($63,635)**	**$30,468**	

FTA Section 5339

	2016	**(moving all to 2016)**		**$ 4,407,694**	**$1,285,694**	**$ 5,693,388**	
20632.00	2015	AVCOG-Capital Equipment		$ 88,960	(7,540)	$ 81,420	
20715.00	2014	Bangor-Capital Equipment		$ 83,905	0	$ 83,905	
20716.00	2015	Bangor-Capital Equipment		$ 85,687	(1,782)	$ 83,905	
22764.00	2013	Bangor-Capital Equipment		$ 81,981	0	$ 81,981	
22769.16	2016	Small Urban-Capital Equipment		$ 197,697	(15,392)	**$ 182,305**	
TBD	2016	Lewiston-Auburn				*$ 75,081*	*not included in total*
TBD	2016	Bangor				*$ 77,372*	*not included in total*
TBD	2016	MaineDOT/York County				*$ 29,852*	*not included in total*
20615.00	2015	York County-MaineDOT Cap. Equip.		$ 119,464	(87,092)	$ 32,372	
22766.01	2013	MaineDOT-Capital Equipment		$ -	$ 897,500	$ 897,500	
20781.00	2014	Statewide National Distribution		$ 1,250,000	$ -	$ 1,250,000	
20782.00	2015	Statewide National Distribution		$ 1,250,000	$ -	$ 1,250,000	
22779.00	2016	Statewide National Distribution		$ 1,250,000	500,000	$ 1,750,000	

Maine Department of Transportation 2016 - 2019 STIP

Amendment#1 FFY 2016 with MATCH

FTA Section 5307

PIN	Recipient		Federal	State	Local	Total
22757.16	Bangor (Capital-PM)	Programmed	$ 370,000		$ 92,500	$ 462,500
		Amendment 5/13/15	$ 117,500		$ 29,375	$ 146,875
20720.16	Bangor (Oper-ADA)	Programmed	$ 270,000		$ 67,500	$ 337,500
		Amendment 5/13/15	$ 220,000		$ 55,000	$ 275,000
22761.00	Bangor (Oper)	Programmed	$ 535,000	$ 101,110	$ 433,890	$ 1,070,000
		Amendment 5/13/15	$ 386,000	$ 101,109	$ 284,891	$ 772,000
19565.01	Bangor-Capital Equipment	Programmed	$ 615,883		$ 153,971	$ 769,854
		Amendment 5/13/15	$ 500,744		$ 88,366	$ 589,110
20645.16	AVCOG-Operating ADA	Programmed	$ 99,520	$ 24,880		$ 124,400
		Amendment 5/13/15	$ 101,097		$ 25,274	$ 126,371
22721.00	AVCOG-Operating	Programmed	$ 456,025	$ 98,115	$ 357,910	$ 912,050
		Amendment 5/13/15	$ 467,672	$ 98,115	$ 369,557	$ 935,344
22759.00	AVCOG-Capital PM	Programmed	$ 471,925		$ 117,981	$ 589,906
		Amendment 5/13/15	$ 304,615		$ 76,154	$ 380,769
TBD	AVCOG-Capital Equipment	Programmed	$ -			$ -
		Amendment 5/13/15	$ 67,588		$ 16,897	$ 84,485
20644.16	Portsmouth, Operating Assistance	Programmed	$ 167,362	$ 31,208	$ 10,633	$ 209,203
		Amendment 5/13/15	$ 170,308	$ 31,208	$ 139,100	$ 340,616
22709.00	Dover-Rochester, Operating Assistance	Programmed	$ 94,103	$ 7,802	$ 15,724	$ 117,629
		Amendment 5/13/15	$ 30,468	$ 7,802	$ 22,666	$ 60,936

FTA Section 5339

20632.00	AVCOG-Capital Equipment	Programmed	$ 88,960		$ 22,240	$ 111,200
		Amendment 5/13/15	$ 81,420		$ 14,368	$ 95,788
20716.00	Bangor-Capital Equipment	Programmed	$ 85,687		$ 21,422	$ 107,109
		Amendment 5/13/15	$ 83,905		$ 14,807	$ 98,712
22769.16	Small Urban-Capital Equipment	Programmed	$ 197,697		$ 49,425	$ 247,122
		Amendment 5/13/15	$ 182,392		$ 32,187	$ 214,579
20615.00	York Cty/MaineDOT-Capital Equipment	Programmed	$ 119,464		$ 29,866	$ 149,330
		Amendment 5/13/15	$ 32,372		$ 5,713	$ 38,085
22766.01	MaineDOT-Capital Equipment	Programmed	$ -			$ -
		Amendment 5/13/15	$ 897,500		$ 158,382	$ 1,055,882
22779.00	Statewide National Distribution	Programmed	$ 1,250,000	$ 312,500		$ 1,562,500
		Amendment 5/13/15	$ 1,750,000		$ 308,823	$ 2,058,823