

# DOT

U.S. Department of Transportation

# FTA

Federal Transit Administration

## Award

<b>Federal Award Identification Number (FAIN)</b>	NC-2018-069-00
<b>Temporary Application Number</b>	1112-2018-2
<b>Award Name</b>	Sec 5310 Funds - 2017-18; Elderly & Disabled; Fayetteville, NC
<b>Award Status</b>	Active (Executed)
<b>Award Budget Number</b>	2

<b>Period of Performance Start Date</b>	9/13/2018		
<b>Original Period of Performance End Date</b>	3/30/2022		
<b>Current Period of Performance End Date</b>	12/31/2025	Revision #: 2	Approved?: Yes

## Part 1: Recipient Information

**Name: Fayetteville, City Of**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1112	City	CITY OF FAYETTEVILLE		040031700

Location Type	Address	City	State	Zip
Headquarters	433 Hay St	Fayetteville	NC	28301
Physical Address	467 HAY ST	FAYETTEVILLE	NC	28301
Mailing Address	433 HAY STREET	FAYETTEVILLE	NC	28301

## Union Information

<b>Union Name</b>	NONE
Address 1	
Address 2	

City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Award Information

**Title: Sec 5310 Funds -2017-18; Elderly & Disabled; Fayetteville, NC**

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NC-2018-069-00	Active (Executed)	Grant	Region 4	6/8/2018	6/8/2018	No

### Award Executive Summary

This grant requests the use of \$418,180 Section 5310 funds apportioned in 2016 (potentially lapsing - \$188,003) and 2017 Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding to be used for purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) and to construct accessible pathways and sidewalks to improve access and to support the extension of fixed route bus services in Fayetteville and Cumberland County.

BR #1 The Town of Spring Lake has declined to use the \$50,000 (\$40,000 FTA) for sidewalk engineering projects. The City of Fayetteville would like to use the funds to continue work on sidewalks and ADA Accessible bus stops within our service area.

Traditional Sec. 5310 projects include the direct purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) for fiscal years 2017 and 2018. This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization and designated Area-wide Aging Agency, and the Cumberland County Community Transportation Program (CTP). The 2013 Cumberland County Coordinated Human Services Public Transportation Plan addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayetteville's FASTTRAC! complementary paratransit or fixed route services. It is projected approximately 12,000 trips will be provided through this program. Local match for this project will be provided by through the NCDOT EDTAP program and other local funding provided by Cumberland County.

Other projects include engineering and design for sidewalk/bus stop projects along transit routes in the Town of Spring Lake and for accessible bus stops and sidewalks on an existing route in Fayetteville along Plymouth Avenue between Sapona Road and Clinton Road. No project funds will be used for property acquisition. Project improvements will generally occur within existing city-owned

or state-owned rights-of-way, although some encroachments or easements may be required for areas immediately adjacent to the States right of way in order to meet state highway pedestrian safety standards.

The City of Fayetteville will administer these projects and ensure compliance, including compliance by its subrecipients.

These projects were selected by competitive processes conducted by the Fayetteville Area Metropolitan Planning Organization (FAMPO) in accordance with the approved Program Management Plan. The Section 5310 Program Management Plan (PMP) was approved on August 11, 2015. Sub-recipients will be the Mid-Carolina Council of Governments (MCCOG) and the Town of Spring Lake, NC.

The attached Program of Projects details the projects selected by FAMPO for funding from call-for-projects conducted in 2017 and 2018. 76.5% of these federal funds will be used for Traditional Section 5310 projects (i.e., purchase of service) with 23.5% being used for other eligible projects that will enhance the accessibility to transit services for senior adults and persons with disabilities.

**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 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?**

Yes, this Grant will 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.

## **Award Description**

**Purpose**

This grant requests the use of \$418,180 Section 5310 funds apportioned in 2016 (potentially lapsing - \$188,003) and 2017 Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding to be used for purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) and to construct accessible pathways and sidewalks to improve access and to support the extension of fixed route bus services in Fayetteville and Cumberland County.

Traditional Sec. 5310 projects include the direct purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County not served by Fayetteville Area

System of Transit (FAST) for fiscal years 2017 and 2018. This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization and designated Areawide Aging Agency, and the Cumberland County Community Transportation Program (CTP). The 2013 Cumberland County Coordinated Human Services Public Transportation Plan addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayetteville's FASTTRAC! complementary paratransit or fixed route services. It is projected approximately 12,000 trips will be provided through this program. Local match for this project will be provided by through the NCDOT EDTAP program and other local funding provided by Cumberland County.

Other projects include engineering and design for sidewalk/bus stop projects along transit routes in the Town of Spring Lake and for accessible bus stops and sidewalks on an existing route in Fayetteville along Plymouth Avenue between Sapona Road and Clinton Road. No project funds will be used for property acquisition. Project improvements will generally occur within existing city-owned or state-owned rights-of-way, although some encroachments or easements may be required for areas immediately adjacent to the State's right of way in order to meet state highway pedestrian safety standards.

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The attached Program of Projects details the projects selected by FAMPO for funding from call-for-projects conducted in 2017 and 2018. 76.5% of these federal funds will be used for Traditional Section 5310 projects (i.e., purchase of service) with 23.5% being used for other eligible projects that will enhance the accessibility to transit services for senior adults and persons with disabilities.

#### **Activities to be performed:**

This grant requests the use of \$418,180 Section 5310 funds apportioned in 2016 (potentially lapsing - \$188,003) and 2017 Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding to be used for purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) and to construct accessible pathways and sidewalks to improve access and to support the extension of fixed route bus services in Fayetteville and Cumberland County.

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standards.

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**Expected outcomes:**

This grant requests the use of \$418,180 Section 5310 funds apportioned in 2016 (potentially lapsing - \$188,003) and 2017 Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding to be used for purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) and to construct accessible pathways and sidewalks to improve access and to support the extension of fixed route bus services in Fayetteville and Cumberland County.

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The attached Program of Projects details the projects selected by FAMPO for funding from call-for-projects conducted in 2017 and 2018. 76.5% of these federal funds will be used for Traditional Section

5310 projects (i.e., purchase of service)with 23.5% being used for other eligible projects that will enhance the accessibility to transit services for senior adults and persons with disabilities.

**Intended beneficiaries:**

Citizens and residents of the Fayetteville Urban Area, and the Cumberland County area.

**Subrecipient Activities:**

This grant requests the use of \$418,180 Section 5310 funds apportioned in 2016 (potentially lapsing - \$188,003)and 2017 Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding to be used for purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school,shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST)and to construct accessible pathways and sidewalks to improve access and to support the extension of fixed route bus services in Fayetteville and Cumberland County.

Traditional Sec. 5310 projects include the direct purchase of service from a privately owned transportation provider (capital expense)for non-medical transportation (work, school,shopping) for elderly and disabled residents of urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST)for fiscal years 2017 and 2018. This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization and designated Areawide Aging Agency, and the Cumberland County Community Transportation Program (CTP). The 2013 Cumberland County Coordinated Human Services Public Transportation Plan addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayettevilles FASTTRAC! complementary paratransit or fixed route services. It is projected approximately 12,000 trips will be provided through this program. Local match or this project will be provided by through the NCDOT EDTAP program and other local funding provided by Cumberland County.

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## Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone

	john.crocker@dot.gov	Community Planner		
Tyffany	Neal	Transit Director	tyffanyneal@fayettevillenc.gov	(910) 433-1221
	donna.jackson@dot.gov	General Engineer		

## Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$418,180
Local			\$104,545
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$522,725</b>

## Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2018-069-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A1)	\$320,000.00	\$80,000.00	\$400,000.00	1
NC-2018-069-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$320,000.00	\$80,000.00	\$400,000.00	1
NC-2018-069-01-00	119-00 Bus Associated Transit Improvements (119-A2)	\$98,180.00	\$24,545.00	\$122,725.00	2
NC-2018-069-01-00	11.91.05 CONSTRUCT PED ACCESS / WALKWAYS (FAYETTEVILLE, NC)	\$40,000.00	\$10,000.00	\$50,000.00	1
NC-2018-069-01-00	11.93.05 CONSTRUCT PED ACCESS / WALKWAYS	\$58,180.00	\$14,545.00	\$72,725.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
NC-16-X 038	NC-2018-069-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	3796 30	Fayetteville, NC	2016.25.16.DL.2	00	Enh Mob Seniors/Disabl - >200K	\$85,504	\$85,504
NC-16-X 038	NC-2018-069-01-00	Bus Associated Transit Improvements	119-00 (119)	A2	3796 30	Fayetteville, NC	2016.25.16.DL.2	00	Enh Mob Seniors/Disabl - >200K	\$98,180	\$98,180
NC-16-X 038	NC-2018-069-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	3796 30	Fayetteville, NC	2017.25.16.DL.2	00	Enh Mob Seniors/Disabl - >200K	\$234,496	\$234,496

## Part 3: Project Information

### Project Title: FY 2017 and FY 2018 Enhanced Mobility for Senior and Individuals with Disabilities Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2018-069-01-00	1112-2018-2-P1	9/7/2018	12/1/2016	7/30/2019

#### Project Description

This project includes the direct purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County for fiscal years 2017 and 2018. These are residents who are not served by Fayetteville Area System of Transit (FAST) (i.e., outside FAST service area and ADA paratransit zone). This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization, and the Cumberland County Community Transportation Program (CTP). The 2013 Cumberland County Coordinated Human Services Public Transportation Plan addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayetteville's FASTTRAC complementary paratransit or fixed route services. It is projected approximately 12,000 trips will be provided through this program. Local match for this project will be provided by through the NCDOT EDTAP program and other local funds from Cumberland County.

The project also includes transit bus accessibility projects in the City of Fayetteville and the Town of Spring Lake. The Fayetteville project will be along an existing route in east Fayetteville along Plymouth Avenue between Sapona Road and Clinton Road. This project will improve facilities at transportation waiting areas along Route 3 to include sidewalks, lighting and crosswalks. This addresses the need of older adults, persons with disabilities and low-income workers by improving safety and access to transit services. Transit boardings at these stops are expected to be about 48 per day (14,400 annually). A similar number of alightings are also expected. Total ridership on Route 3 currently averages 240 boardings each day. This project is part of the city's/FAST's transition plan to bring all FAST bus stops into compliance with ADA bus stop accessibility guidelines. These



improvements will also allow FAST to add much needed bus rider amenities such as shelters, benches, trash receptacles and solar lighting at higher volume stops in accordance adopted service standards. The Spring Lake project will provides designs for future sidewalk/bus system accessibility construction projects.

No project funds will be used for property acquisition. Project improvements will generally occur within existing city-owned or state-owned rights-of-way, although some encroachments or easements may be required for areas immediately adjacent to the State's right of way in order to meet state highway pedestrian safety standards.

#### **Project Benefits**

The MCOG/Cumberland Community Transportation Program (CTP) project will provide opportunities to those eligible persons who require access to employment and other destinations. The program is supports improved mobility and is consistent the CTP's "Connecting Communities Plan".

The Fayetteville accessibility project will enhance pedestrian safety and ensure accessibility of these key bus stops by all persons. It will remove obstacles encountered by persons with disabilities. The City's Transit Department will add benches and shelters (the bench and shelter costs are not part of this grant).

The Spring Lake project will promote safer alternative travel choices for its residents and reduce traffic in this congested area near the Fort Bragg Army installation.

#### **Additional Information**

*None provided.*

#### **Location Description**

Cumberland County, NC

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

<b>UZA Code</b>	<b>Area Name</b>
370000	North Carolina
379630	Fayetteville, NC

### **Congressional District Information**

<b>District</b>	<b>State</b>
8	North Carolina
9	North Carolina

### **Program Plan Information**

#### **STIP/TIP**

Date: 5/1/2018

Description: NC Board of Transportation adopted STIP. Projects TA-5139 (page 17 of 22) and TQ-6514 (page 19 of 22)

#### **UPWP**

Date: N/A

Description: N/A

#### **Long Range Plan**

Date: 10/13/2013

Description: Coordinated Human Services Public Transportation Plan.

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$418,180
Local			\$104,545
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$522,725</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2018-069-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A1)	\$320,000.00	\$80,000.00	\$400,000.00	1
NC-2018-069-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$320,000.00	\$80,000.00	\$400,000.00	1
NC-2018-069-01-00	119-00 Bus Associated Transit Improvements (119-A2)	\$98,180.00	\$24,545.00	\$122,725.00	2
NC-2018-069-01-00	11.91.05 CONSTRUCT PED ACCESS / WALKWAYS (FAYETTEVILLE, NC)	\$40,000.00	\$10,000.00	\$50,000.00	1
NC-2018-069-01-00	11.93.05 CONSTRUCT PED ACCESS / WALKWAYS	\$58,180.00	\$14,545.00	\$72,725.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	3RD PARTY CONTRACTS	1

#### Extended Budget Description

Direct purchase of service from privately contracted van provider for non-medical (work, education, shopping, and other trip purposes for elderly and disabled residents of Cumberland County, NC where an unmet need or gaps exists. For services provided in 2017 and 2018.

#### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$320,000
Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$400,000</b>

Milestone Name	Est. Completion Date	Description
Execute contract	12/1/2016	Contract for services
Begin Services	1/1/2017	Start Services
Complete Services	12/31/2018	Final trip
Final Expenditure	2/28/2019	Final Payment-Closeout

#### Budget Activity Line Item: 11.93.05 - CONSTRUCT PED ACCESS / WALKWAYS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.93.05	CONSTRUCT PED ACCESS /WALKWAYS	CONSTRUCTION	1

#### Extended Budget Description

Construct approximately 600 LF of sidewalk, curb and gutter. The estimated useful life is 20 years

#### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$58,180
Local			\$14,545

Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$72,725</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Issue Invitation for Bids	10/31/2018	Issue IFB for Construction
Award Contract	1/10/2019	Award Construction Contract
Start Construction	2/4/2019	Begin construction
Complete Construction	5/31/2019	Complete construction
Final Expenditure	7/30/2019	Final payment

**Budget Activity Line Item: 11.91.05 - CONSTRUCT PED ACCESS / WALKWAYS ( FAYETTEVILLE,NC)**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
Bus Associated Transit Improvements (119-00)	11.91.05	ENG/DESIGN PED ACCESS / WALKWAYS	ENGINEERING/DESIGN (TRANSIT ENHANCEMENTS)	1

**Extended Budget Description**

Spring Lake has declined to use these funds. FAST would like to use the \$50,000 (\$40,000 FTA) on Fayetteville sidewalks and bus stops.

Engineering services for design of accessible pedestrian projects in Spring Lake.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$50,000</b>

Milestone Name	Est. Completion Date	Description
Contract for Services	1/1/2018	Contract for Design Services
Begin Design Work	4/30/2018	Begin design
Complete Design	11/30/2018	Design submitted for approval
Final Expenditure	1/31/2019	Final Payment to AE

## 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 ITEMS (BUS) (117-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	1	\$320,000.00	\$400,000.00

### 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date

Class IIc CE Approved
-----------------------

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	1	\$58,180.00	\$72,725.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.91.05	CONSTRUCT PED ACCESS /WALKWAYS (FAYETTEVILLE, NC)	1	\$40,000.00	\$50,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

<b>Comment By</b>	<b>Guanying Lei</b>
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Comment Type	Line Item Review
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Date	9/10/2018
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Project Title	FY 2017 and FY 2018 Enhanced Mobility for Senior and Individuals with Disabilities Projects
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Project Number NC-2018-069-01-00  
(With Respect to Line Item:11.93.05)  
Comment Please add useful life in the EBD for the sidewalk to be constructed.

## Application Review Comments

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**Comment By Sheri Legans**

Comment Type Recipient Budget Revision  
Date 11/17/2023  
Comment

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**Comment By Guanying Lei**

Comment Type FTA Budget Revision  
Date 11/20/2023  
Comment Both of the PoP end date and recipient POC info need to be updated.

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**Comment By Sheri Legans**

Comment Type Recipient Budget Revision  
Date 11/21/2023  
Comment

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**Comment By Guanying Lei**

Comment Type FTA Budget Revision  
Date 11/22/2023  
Comment

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**Comment By Sheri Legans**

Comment Type Recipient Budget Revision  
Date 11/29/2023  
Comment

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**Comment By Guanying Lei**

Comment Type FTA Budget Revision  
Date 11/30/2023  
Comment 1) Please update the Program of Projects and upload the updated version in TrAMS.  
2) Please update the ALI and EBD to reflect the changes.

**Comment By Sheri Legans**

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Comment Type Recipient Budget Revision  
Date 12/1/2023  
Comment

**Comment By Guanying Lei**

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Comment Type FTA Budget Revision  
Date 12/4/2023  
Comment

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Fayetteville, City Of

Recipient ID: 1112

UEI:

DUNS: 040031700

### Award Information

Federal Award Identification Number: NC-2018-069-00

Award Name: Sec 5310 Funds - 2017-18; Elderly & Disabled; Fayetteville, NC

Award Start Date: 9/13/2018

Original Award End Date: 3/30/2022

Current Award End Date: 12/31/2025

Award Executive Summary: This grant requests the use of \$418,180 Section 5310 funds apportioned in 2016 (potentially lapsing - \$188,003) and 2017 Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding to be used for purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) and to construct accessible pathways and sidewalks to improve access and to support the extension of fixed route bus services in Fayetteville and Cumberland County.

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BR #1 The Town of Spring Lake has declined to use the \$50,000 (\$40,000 FTA) for sidewalk engineering projects. The City of Fayetteville would like to use the funds to continue work on sidewalks and ADA Accessible bus stops within our service area.

Traditional Sec. 5310 projects include the direct purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) for fiscal years 2017 and 2018. This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization and designated Areawide Aging Agency, and the Cumberland County Community Transportation Program (CTP). The 2013 Cumberland County Coordinated Human Services Public Transportation Plan addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayetteville's FASTTRAC! complementary paratransit or fixed route services. It is projected approximately 12,000 trips will be provided through this program. Local match for this project will be provided by through the NCDOT EDTAP program and other local funding provided by Cumberland County.

Other projects include engineering and design for sidewalk/bus stop projects along transit routes in the Town of Spring Lake and for accessible bus stops and sidewalks on an existing route in Fayetteville

along Plymouth Avenue between Sapona Road and Clinton Road. No project funds will be used for property acquisition. Project improvements will generally occur within existing city-owned or state-owned rights-of-way, although some encroachments or easements may be required for areas immediately adjacent to the States right of way in order to meet state highway pedestrian safety standards.

The City of Fayetteville will administer these projects and ensure compliance, including compliance by its subrecipients.

These projects were selected by competitive processes conducted by the Fayetteville Area Metropolitan Planning Organization (FAMPO) in accordance with the approved Program Management Plan. The Section 5310 Program Management Plan (PMP) was approved on August 11, 2015. Subrecipients will be the Mid-Carolina Council of Governments (MCCOG) and the Town of Spring Lake, NC.

The attached Program of Projects details the projects selected by FAMPO for funding from call-for-projects conducted in 2017 and 2018. 76.5% of these federal funds will be used for Traditional Section 5310 projects (i.e., purchase of service) with 23.5% being used for other eligible projects that will enhance the accessibility to transit services for senior adults and persons with disabilities.

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.

#### **Award Budget**

Total Award Budget: \$522,725.00

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): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$418,180.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$104,545.00

#### **Award Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$418,180
Local			\$104,545
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$522,725</b>

(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:  
Dudley Whyte  
Deputy Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: dudley.whyte@dot.gov  
Award Date: 9/13/2018

**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:  
*Randall Hume*  
*Transit Director*

*Fayetteville, City Of*  
9/19/2018