UNITED STATES OF AMERICA U.S. DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION WASHINGTON, DC 20590

GRANT AGREEMENT UNDER THE
CONSOLIDATED APPROPRIATIONS ACT, 2014,
(DIVISION L, TITLE I, Pub. L. 113-76, JANUARY 17, 2014),
FOR THE NATIONAL INFRASTRUCTURE INVESTMENTS
DISCRETIONARY GRANT PROGRAM
(FY 2014 TIGER DISCRETIONARY GRANTS)

GREATER RICHMOND TRANSIT COMPANY

BROAD STREET BUS RAPID TRANSIT

FTA FY 2014 TIGER Grant No. VA-79-0001

This Agreement (the "Agreement" or "Grant Agreement") reflects the selection of **Greater Richmond Transit Company** ("Grantee" or "Recipient") as a Recipient of a grant awarded under the provisions of the Consolidated Appropriations Act, 2014 (Div. L, Title I, of Pub. L. 113-76, January 17, 2014)) (the "Act"), regarding National Infrastructure Investments. The grant program under the Act is referred to as "FY 2014 TIGER Discretionary Grants" or "TIGER Discretionary Grants."

SECTION 1. TERMS AND CONDITIONS OF THE GRANT

- 1.1 This Agreement is entered into between United States Department of Transportation ("DOT" or the "Government") and the Recipient. This Agreement will be administered by the Federal Transit Administration (also referred to herein as "FTA").
- 1.2 This Grant is made to the Recipient for the project as described in the Grantee's Application (the "Project") (available at **GRTC.com**) and the negotiated provisions on the Project's material terms and conditions, including the Project's scope, assurance/confirmation that all required funding has been obtained and committed, and the timeline for completion of this [insert "rural" or "urban] project.
- 1.3 The Government, having reviewed and considered the Recipient's Application and finding it acceptable, pursuant to the Act awards a TIGER Discretionary Grant in the amount of Twenty-Four Million Nine-Hundred Thousand Dollars (\$24,900,000), for the entire period of performance (referred to as the "Grant"). This Grant is the total not-to-exceed amount of funding that is being provided under this Agreement. Recipient certifies that not less than Twenty-Four Million Nine-Hundred Thousand Dollars (\$24,900,000) in non-Federal funds are committed to fund the Project, which

satisfies the Act's requirement that at least twenty percent (20%) of the Project's costs are funded by non-Federal sources. The Recipient agrees that all applicable federal requirements will attach to any project activity, regardless of whether such project activity is 100 percent locally funded. The Government's liability to make payments to the Recipient under this Agreement is limited to those funds obligated by the Government under this Agreement as indicated herein and by any subsequent amendments agreed to in writing by all parties.

- 1.4 The Recipient agrees to abide by and comply with all terms and conditions of this Agreement and to abide by, and comply with, all requirements as specified in the Exhibits and Attachments, identified in paragraphs 1.5 and 1.6, which are deemed integral parts of this Agreement. Each Exhibit and Attachment identified below is deemed to be incorporated by reference into this Agreement as is fully set out herein.
- 1.5 This Agreement shall also include the following Exhibits as integral parts hereof located at http://www.fta.dot.gov/grants/about_FTA_15116.html

Exhibit A	Legislative Authority
Exhibit B	General Terms and Conditions
Exhibit C	Applicable Federal Laws and Regulations
Exhibit D	Grant Assurances (Please also see Section 4 herein)
Exhibit E	Responsibility and Authority of the Recipient
Exhibit F	Reimbursement of Project Costs
Exhibit G	Grant Requirements and Contract Clauses
Exhibit H	Quarterly Progress Reports: Format and Content

1.6 This Agreement shall also include the following Attachments as integral parts hereof:

Attachment A	Statement of Work (Please also see TEAM or TrAMS)
Attachment B	Project Schedule (Please also see TEAM or TrAMS)
Attachment C	Project Budget (Please also see TEAM or TrAMS)
Attachment D	Performance Measurement Table

1.7 In the case of any inconsistency or conflict between the specific provisions of this Agreement, the Exhibits and the Attachments, such inconsistency or conflict shall be resolved as follows: First, by giving preference to the specific provisions and terms of this Agreement; second, by giving preference to the provisions and terms of the Exhibits; and, finally by giving preference to the provisions and terms in the Attachments.

SECTION 2. RECIPIENT AND PROJECT INFORMATION

Recipient, in accordance with the requirements of the TIGER Discretionary Grant Program, provides the following information:

2.1 Project's Statement of Work Summary (also see Attachment A and TEAM or TrAMS):

The Broad Street Bus Rapid Transit (BRT) project sponsored by the Greater Richmond Transit Company (GRTC) is to be located in Richmond, Virginia traversing in a primarily east-west direction along surface streets from Willow Lawn Avenue to Rocketts Landing using Broad Street, North 14th Street and East Main Street/Williamsburg Avenue/US Highway 60 and Wharf Street. The guideway would consist of dedicated median lanes and widened curb running segments with a total length of 7.6 miles. Dedicated bus lanes would be located in the median from Thompson Street to Adams Street and the curb lanes would be widened from 4th Street to 14th Street in downtown Richmond. The BRT alignment would include 14 stations (5 center, 3 consolidated and 6 curbside) providing direct transfers to 35 of 37 GRTC bus routes. The project would operate at least 7 BRT vehicles (which would need to be procured as part of the TIGER funding) in peak service with 3 spares on 10 minute headways in peak periods and 15 minute headways in off-peak periods. The hours of operation would be weekdays from 5:30 AM to 11:30 PM and weekends from 6 AM to 11:30 PM. Traffic Signal Prioritization will also be featured for higher average speeds and increased schedule reliability. Amenities such as passenger information displays will be located at each station. The BRT project will incorporate an off-board fare collection system. Furthermore, the vehicles and stations will be branded, providing a unique visual identification for the service.

2.2 Project's Schedule Summary (see Attachment B and TEAM or TrAMS):

A detailed project schedule is provided in Attachment B and FTA's Transportation Electronic Award and Management (TEAM) system or its successor, Transit Award and Management System (TrAMS). It reflects the best estimates of a complete project schedule showing all phases of work.

Completion of NEPA:

April 10, 2014

Planned Completion of Final Design:

June 21, 2016

Planned Construction Start Date:

June 21, 2016

Planned Revenue Service Date:

October 23, 2017

2.3 Project's Budget Summary (see Attachment C and TEAM or TrAMS):

A detailed project budget showing costs for all phases and elements of the project is provided in Attachment C and FTA's Transportation Electronic Award and Management (TEAM or TrAMS) system.

TIGER Grant Funds and Additional Sources of Project Funds:

TIGER Discretionary Grant Amount:

\$24,900,000

Other Federal Funds (if any):

\$0

State Funds (if any):

\$16,900,000

Local Funds (if any):	\$8,000,000
Other Funds (if any):	<u>\$0</u>
Total Project Cost:	\$49,800,000

If there are any cost savings, or if the contract award is under the engineer's estimate, the Recipient's funding amount and percentage share may be reduced, provided the Recipient's share of the costs under the Act may not be reduced below 20% for urban projects.

2.4 Project's State and Local Planning Requirements:

If applicable, the date that the project was included in the relevant State, metropolitan, or local planning documents is documented in FTA's Transportation Electronic Award and Management (TEAM or TrAMS) system.

2.5 Project's Environmental Approvals and Processes:

Environmental Approval Type: Environmental findings for each relevant activity are documented in FTA's TEAM system or TrAMS including the type of document (Record of Decision, Finding of No Significant Impact, or Categorical Exclusion) and dates, where required. Appropriate environmental documentation is attached to TEAM or TrAMS or on file at the appropriate FTA regional office.

2.6 Recipient's and any Sub-Recipient's Dun and Bradstreet Information:

Dun and Bradstreet Data Universal Numbering System (DUNS) No. of the Recipient: <u>07-</u>474-6470

Name of any First-Tier Sub-Recipients (if applicable - to be reported if/when identified. If not applicable please note is N/A): N/A

DUNS No. of First-Tier Sub-Recipient (if applicable - to be reported if/when identified): N/A

2.7 Recipient's Designation of Official Contact (to whom all communications from Government will be addressed): **David L. Green**

Recipient Official Contact (may list more than one contact especially where another agency or department, in addition to Recipient, is assisting in meeting grant requirements):

David L. Green Chief Executive Officer Greater Richmond Transit Company 301 East Belt Boulevard, Richmond, Virginia 23224 804-358-3871 ext. 366 dgreen@ridegrtc.com Notwithstanding paragraph 5.3 of this Grant Agreement, the Recipient may update the contact information listed in this paragraph by written notice (formal letter) to the Government without the need for a formal amendment to this Agreement.

SECTION 3. REPORTING REQUIREMENTS

Subject to the Paperwork Reduction Act, and consistent with the purposes of the TIGER Discretionary Grant Program, Recipient agrees to collect data necessary to measure performance of the Project and to ensure accountability and transparency in Government spending. Recipient further agrees to submit periodic reports to the Government that contain data necessary to measure performance of the Project and to ensure accountability and transparency in Government spending.

- 3.1 **Project Outcomes and Performance Measurement Reports**: Recipient shall collect the data necessary to track and report on each of the performance measures identified in the Performance Measurement Table in Attachment D and report results of the data for each measure to the Government periodically, according the reporting schedule identified in Attachment D. Furthermore, Recipient agrees to provide an initial Pre-project Report and a final Project Outcomes Report to the Government.
- 3.1.1 The Pre-project Report shall consist of current baseline data for each of the performance measures specified in the Performance Measurement Table in Attachment D. The Pre-project Report shall include a detailed description of data sources, assumptions, variability, and the estimated level of precision for each measure. Recipient shall submit the report to the Government by **January 31, 2017**. Recipient shall represent that the data in the Pre-project Report is current as of **June 21, 2016**.
- 3.1.2 Recipient shall submit interim Project Performance Measurement Reports to the Government for each of the performance measures specified in the Performance Measurement Table in Attachment D following Project completion. Recipient shall submit reports at each of the intervals identified for the duration of the time period specified in the Performance Measurement Table in Attachment D. Recipient shall represent that the data in each of the interim Project Performance Reports is current as of the final date of the reporting interval.
- 3.1.3 The Project Outcomes Report shall consist of a narrative discussion detailing Project successes and/or the influence of external factors on Project expectations. Recipient shall submit the Project Outcomes Report to the Government by **March 31, 2024** which includes an *ex post* examination of project effectiveness in relation to the Pre-project Report baselines. Recipient shall represent that the data in the Project Outcomes Report is current as of **September 30, 2023**.
- 3.1.4 Recipient shall submit each report in accordance with paragraph 3.2.1 of this Agreement. The email shall reference and identify in the email subject line the TIGER Grant Number and provide the number of the Performance Measures report submitted, e.g., Re: FTA

FY2014 Tiger Grant No. 52 - Performance Measure Report No. 1 or 2 or 3, etc.

- 3.2 **Project Progress and Monitoring Reports**: Consistent with the purposes of the TIGER Discretionary Grant Program, to ensure accountability and transparency in Government spending, the Recipient shall submit quarterly progress reports and the Federal Financial Report (SF-425) in accordance with paragraph 3.2.1 of this Agreement or other system as designated by the Government, as set forth in Exhibit H, Quarterly Progress Reports: Format and Content, to the Government on a quarterly basis, beginning on the 20th of the first month of the calendar year quarter following the execution of the Agreement, and on the 20th of the first month of each calendar year quarter thereafter until completion of the Project. The initial report shall include a detailed description, and, where appropriate, drawings, of the items funded.
- 3.2.1 The Recipient shall submit all required reports and documents, referencing the Grant number, to the OST Contact designated by the Government in section 3.5 and in TEAM or TrAMS. If a submission is too large to attach to TEAM or TrAMS electronically, then it shall also be emailed to **TIGERgrants@dot.gov** and **theresa.garciacrews@dot.gov**.
- 3.3 Annual Budget Review and Program Plan: The Recipient shall submit an Annual Budget Review and Program Plan to the Government via e-mail sixty (60) days prior to the end of each Agreement year. The Annual Budget Review and Program Plan shall provide a detailed schedule of activities, estimate of specific performance objectives, include forecasted expenditures, and schedule of milestones for the upcoming Agreement year. If there are no proposed deviations from the Approved Detailed Project Budget, included in FTA's TEAM system or TrAMS, the Annual Budget Review shall contain a statement stating such. The Recipient will meet with the Government to discuss the Annual Budget Review and Program Plan. If there is an actual or projected project cost increase, the annual submittal should include a written plan for providing additional sources of funding to cover the project budget shortfall or supporting documentation of committed funds to cover the cost increase.
- Closeout Process: Closeout occurs when all required project work and all administrative procedures described in 2 C.F.R. 200 and DOT's implementing regulations at 2 C.F.R. 1201, as applicable are completed, and the Government notifies the Recipient and forwards the final Federal assistance payment, or when the Government acknowledges Recipient's remittance of the proper refund. Within ninety (90) days of the Project completion date or termination by the Government, the Recipient agrees to (1) submit a final Federal Financial Report (SF-425), a certification or summary of project expenses, and third-party audit reports; and (2) provide a report on the final scope of work, schedule, and budget compared against the scope of work described in section 2.1, the Project's Schedule Summary in section 2.2, and the Project's Budget Summary in section 2.3.
- 3.5 Unless otherwise provided herein, all notices or information required by this Agreement should be addressed and sent to all the Government contacts as follows:

Official FTA Field Contact:
Terry Garcia Crews
Regional Administrator
Federal Transit Administration
United States Department of Transportation
1760 Market Street, Suite 500
Philadelphia, PA 19103-4124
215-656-7263
theresa.garciacrews@dot.gov

and

HQ FTA contact:
Samuel Snead
Transportation Data Analyst
Federal Transit Administration
Office of Program Management
United States Department of Transportation
1200 New Jersey Avenue, SE 4th Floor
Washington, DC 20590
202-366-1089
Samuel.Snead@dot.gov

and

OST contact:

Name: Agency: OST TIGER Discretionary Grants Coordinator United States Department of Transportation

Office of the Secretary of Transportation

Mailing Address:

1200 New Jersey Avenue, SE

Washington, DC 20590

Phone Number:

202-366-8914

Email Address:

TIGERGrants@dot.gov

Notwithstanding paragraph 5.3 of this Grant Agreement, the Government may update the contact information listed in this paragraph by written notice (formal letter) to the Recipient without the need for a formal amendment to this Agreement.

SECTION 4. ADDITIONAL REQUIREMENTS

4.1 An acknowledgment of FTA support and a disclaimer must appear in any publication of any material, whether copyrighted or not, based on or developed under the Agreement, in the following terms:

[&]quot;This material is based upon work supported by the FTA under Grant Agreement No.

VA-79-0001."

All materials must also contain the following:

"Any opinions, findings, and conclusions or recommendations expressed in this publication are those of the Author(s) and do not necessarily reflect the view of FTA."

4.2 The Recipient has either executed the Federal Transit Administration's (FTA) Annual Certifications and Assurances for all FTA Federal assistance programs for which FTA awards Federal financial assistance in Federal fiscal year [2016] or has submitted the Certifications and Assurances in Exhibit D of this document. Such assurances are incorporated into this Agreement by reference and made a part hereof.

SECTION 5. TERMINATION, EXPIRATION, AND MODIFICATION

- 5.1 Subject to terms set forth in this Agreement, the Government reserves, in its sole discretion, the right to terminate this Agreement and all of its obligations associated with this Agreement, unless otherwise agreed to in a signed writing between the Recipient and the Government, if any of the following occurs:
- 5.1.1 The Recipient fails to obtain or provide any non-TIGER Discretionary Grant contribution or alternatives approved by the Government as provided in this Agreement and in accordance with the Project Budget and Schedule included TEAM or TrAMS.
- 5.1.2 The Recipient fails to begin construction before December 31, 2016
- 5.1.3 The Recipient fails to begin expenditure of Grant funds by December 31, 2016
- 5.1.4 The Recipient fails to meet the conditions and obligations specified under this Agreement including, but not limited to, a material failure to comply with the Project Schedule in TEAM or TrAMS even if it is beyond the reasonable control of the Recipient; or
- 5.1.5 The Government, in its sole discretion, determines that termination of the Agreement is in the public interest.
- Funds made available under this Agreement shall be obligated on or before September 30, 2016. Funds made available under this Agreement, once obligated, are available for liquidation and adjustment through September 30, 2021, the "Grant Termination Date." This Agreement, except with respect to the reporting requirements, shall terminate on the Grant Termination Date.
- 5.3 Either party (the Government or the Recipient) may seek to amend or modify this Agreement prior to the Grant Termination Date by written notice (formal letter) to the other party. The Agreement may be amended or modified only on the mutual written agreement by both parties. Changes to Attachments B and C (Estimated Project Schedule and Estimated Project Budget) do not require modification through the process in this paragraph if such modifications do not affect the dates or amounts in paragraphs 2.2 and 2.3, and the change has been consented to by the Government in writing consistent with FTA requirements (including by email).

SECTION 6. AWARD AND EXECUTION OF GRANT AGREEMENT

A grant is awarded and executed by electronic signature in the FTA's electronic grants award and management system, TEAM or TrAMS. These electronic signatures legally bind the parties to the terms and conditions set forth herein, as well as those included in, referenced in, or attached in TEAM or TrAMS.

- 6.1 **Counterparts**: This Agreement may be executed in counterparts, which shall constitute one document. This Agreement shall be executed in triplicate; each countersigned original shall be treated as having identical legal effect.
- 6.2 **Effective Date**: The Agreement shall be effective when fully executed by authorized representatives of the Recipient and the Government; provided, however, that the Recipient shall execute this Agreement, and then submit three (3) original signed copies of the Agreement to the Government for execution. When this Agreement is fully executed and dated and TEAM or TrAMS is electronically signed and dated by the authorized official of the Government, these instruments will constitute an Award. Upon full Execution of these instruments by the Recipient, the effective date will be the date the Government awarded the funding through TEAM or TrAMS.
- 6.3 **Survival**: Notwithstanding anything to the contrary contained herein, the provisions of this Agreement relating to reporting requirements set forth in Section 3 of this Agreement shall survive the expiration or earlier termination of this Agreement.

EXECUTION BY THE GOVERNMENT

Executed this //	<i>نام</i> da <u>·</u>	y of September, 2015.
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		nature of Government's Authorized Representative
		ry Garcia Crews
	Nai	me of Government's Authorized Representative
		gional Administrator
	Tit	le .
	EXECUTI	ION BY THE GRANTEE/RECIPIENT
By signature below, by this Agreement.	the Grantee/l	Recipient acknowledges that it accepts and agrees to be bound
Executed this	Hy_day	cof September, 2015.
	Sig	nature of Recipient's Authorized Representative
		vid L. Green
	Nar	me of Recipient's Authorized Representative
	-	ef Executive Officer
	Titl	e '

ATTACHMENT A STATEMENT OF WORK

This description highlights any information in the TIGER discretionary grant application that needed to be updated or amended.

The Broad Street Bus Rapid Transit (BRT) project sponsored by the Greater Richmond Transit Company (GRTC) is to be located in Richmond, Virginia traversing in a primarily east-west direction along surface streets from Willow Lawn Avenue to Rocketts Landing using Broad Street, North 14th Street and East Main Street/Williamsburg Avenue/US Highway 60 and Wharf Street. The guideway would consist of dedicated median lanes and widened curb running segments with a total length of 7.6 miles. Dedicated bus lanes would be located in the median from Thompson Street to Adams Street and the curb lanes would be widened from 4th Street to 14th Street in downtown Richmond. The BRT alignment would include 14 stations (5 center, 3 consolidated and 6 curbside) providing direct transfers to 35 of 37 GRTC bus routes. The project would operate at least 7 BRT vehicles (which would need to be procured as part of the TIGER funding) in peak service with 3 spares on 10 minute headways in peak periods and 15 minute headways in off-peak periods. The hours of operation would be weekdays from 5:30 AM to 11:30 PM and weekends from 6 AM to 11:30 PM. Traffic Signal Prioritization will also be featured for higher average speeds and increased schedule reliability. Amenities such as passenger information displays will be located at each station. The BRT project will incorporate an off-board fare collection system. Furthermore, the vehicles and stations will be branded, providing a unique visual identification for the service.

ATTACHMENT B ESTIMATED PROJECT SCHEDULE

A project schedule is also provided in FTA's Transportation Electronic Award and Management (TEAM) system.

Completion of NEPA:

April 10, 2014

Start of Right of Way Acquisition:

No Right-of-Way acquisition is planned

End of Right of Way Acquisition:

No Right-of-Way acquisition is planned

Design Consultant Selection Date

September 16, 2014 (Award)

Public Meeting

January 27 and 28, 2015

Public Meeting

May 26 & 27, 2015

Start of Preliminary Engineering

September 24, 2014

End of Preliminary Engineering:

July 31, 2015

Start of Final Design:

October 1, 2016

Completion of Final Design:

June 21, 2016

Construction Contract Award Date:

June 21, 2016

Construction Start Date

• Value Procurement Contracts

• Utilities Construction Package

• Signals & Systems Construction Package

• Stations Construction Package

• Roadway Construction Package(s)

June 21, 2016

Start August 2016 End July 2017

Start August 2016 End July 2017

Start September 2016 End July 2017

Start October 2016 End July 2017

Start October 2016 End July 2017

Project Construction Substantial Completion

August 17, 2017

Project Closure and Acceptance

September 15, 2017

Revenue Service Date:

October 23, 2017

Planned Project Closeout Date:

December 23, 2017

ATTACHMENT C ESTIMATED PROJECT BUDGET

THE ANY LASE Wity Line I fem.	Activity	HY14 THGER Funds (8)	Bogalt Runds.(\$)	State Runds(S)	Office Hunds (S)	Triple(\$)
11.71.11 – 3 rd Party Contracts	Construction	15,620,000	5,020,000	10,600,000	0	31,240,000
11.13.01 – Expansion 40-FT CNG Buses	Vehicle Purchase	4,920,000	1,580,000	3,340,000	0	9,840,000
11.71.02 – 3rd Party Contracts	Final Design	3,080,000	990,000	2,090,000	0	6,160,000
11.73.00 – Contingency	Contingency	1,280,000	410,000	870,000	0	2,560,000
	Total	24,900,000	8,000,000	16,900,000	0	49,800,000

ATTACHMENT D

PERFORMANCE MEASUREMENT TABLE

STUDY AREA: CITY OF RICHMOND, VA (7.3 MILES) AND THE COUNTY OF HENRICO, VA (0.3 MILES) – THE BROAD STREET BRT PROJECT WILL COVER 7.6 ROUTE MILES AND PROVIDE SERVICE FROM WILLOW LAWN (IN WESTERN HENRICO COUNTY), THROUGH THE CITY OF RICHMOND'S BROAD STREET CORRIDOR AND CENTRAL BUSINESS DISTRICT, TO ROCKETTS LANDING (IN EASTERN HENRICO).

Table 1: Performance Measurement Table

Measure	Description of Measure	Measurement Period	Reporting Period
Transit Service Levels	A table that identifies the scheduled headways, vehicle miles, and vehicle-hours of service, by time of day, for a typical weekday, Saturday and Sunday, for each public transit route with stops in the study area before and after project opening. The table will be accompanied by a graphic that shows the alignment for each route.	Baseline Measurement: Accurate as of 6/21/2016 Interim Performance Measures: Summarized quarterly: approximately 3, 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, and 36 months after project opens for revenue operations. Accurate as of 7/31 annually	Baseline Measurement: 1/31/2017 Interim Performance Measures: Reported annually for a period of 3 years, beginning 3/31/2019
Travel Vehicle On-time Performance	On-time performance will measure the timeliness of the route along the corridor in the study area. The On-time performance measured should be based upon the standards adopted by the transit agency. Alternatively, the default will be a 5 minute standard defined as departures from ninety percent (90%) of all timepoints within the study area and consisting of no greater deviation from the schedule than zero (0) minutes early departure and no more than five (5) minutes late departure.	(Baseline) Measurement: Accurate as of 6/21/2016 Interim Performance Measures: Summarized quarterly: approximately 3, 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, and 36 months after project opens for revenue operations. Accurate as of 7/31 annually	Baseline Measurement: 1/31/2017 Interim Performance Measures: Reported annually for a period of 3 years, beginning 3/31/2019

Measure	Description of Measure	Measurement Period	Reporting Period
	Directional boarding and alighting counts by stop for each transit trip with stops in the study area for a	Baseline Measurement:	Baseline Measurement:
Total Boardings &		Accurate as of 6/21/2016	1/31/2017
Alightings	typical weekday, Saturday and Sunday.	Interim Performance Measures:	Interim Performance Measures: Reported annually for a
		Summarized quarterly: approximately 3, 6, 9, 12, 15,	period of 3 years, beginning
		18, 21, 24, 27, 30, 33, and 36 months after project opens for revenue operations.	3/31/2019
		Accurate as of 7/31 annually	
		Baseline Measurement:	Baseline Measurement:
Transit Passenger	Daily Counts for the local GRTC transit routes operating in the study area. Counts should be for a typical weekday, Saturday, and Sunday within the study area.	Accurate as of 6/21/2016	1/31/2017
Counts		Interim Performance Measures:	Interim Performance Measures:
		Summarized quarterly: approximately 3, 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, and 36 months after project opens	Reported annually for a period of 3 years, beginning
		for revenue operations.	3/31/2019
		Accurate as of 7/31 annually	
Development	Annual total value and type of use for land parcels, (residential, commercial, mixed use, etc.) of properties within the project study area.	Baseline Measurement:	Baseline Measurement:
Intensity and Value in Project Area		Accurate as of 6/21/2016	01/31/2017
		Interim Performance) Measures:	Interim Performance Measures:
		Reported annually for a period of 3 years after project opens for revenue operations.	Reported annually for a period of 3 years, beginning
		Accurate as of 7/31 annually	3/31/2019