

Application

Federal Award Identification Number (FAIN)	WA-2020-038-00
Temporary Application Number	1724-2020-11
Application Name	CARES Act - FY 2020 Sec 5311 Operating Assistance, Intercity Bus & Administration for WSDOT
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	9/30/2023	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Washington State Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1724	State Agency	WASHINGTON STATE DEPT. OF TRANSPORTATION	808883995

Location Type	Address	City	State	Zip
Headquarters	1115 WASHINGTON ST SE	OLYMPIA	WA	985012283
Physical Address	310 MAPLE PARK AVE SE	OLYMPIA	WA	98501
Mailing Address	PO BOX 47420	OLYMPIA	WA	98504

Union Information

Union Name	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
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State	Washington
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Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	
1711 W NICKERSON ST, SUITE D	
Address 2	
City	Seattle
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Zipcode	98119
Contact Name	Jay Ubelhart
Telephone	2062845040
Fax	2062845043
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Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	
1711 W NICKERSON ST, SUITE D	
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Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	
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Address 2	
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Website	

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Website	

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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
-------------------	---

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City	SEATTLE
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
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Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
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Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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Zipcode	98121
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Website	

Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
Address 1	2800 1st Ave #220
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City	SEATTLE

State	Washington
Zipcode	98121
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Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Contact Name	Rob DeRosa
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Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Address 2	Ste 307
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Zipcode	98168
Contact Name	Wil Rance
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Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Union Name	OFFICE & PROFESSIONAL INT'L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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State	Washington
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Website	

Union Name	SERVICE EMPLOYEES INT`L UNION
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Website	
Union Name	UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA
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Website	
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Contact Name	Bob Keller
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Website	

Part 2: Application Information

Title: CARES Act - FY 2020 Sec 5311 Operating Assistance, Intercity Bus & Administration for WSDOT

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-038-00	Final Concurrence / Reservation	Grant	4/8/2020	4/8/2020	No

Application Executive Summary

This grant includes \$44,121,608 in FY20 Section 5311 CARES Act funding (out of \$44,121,608 available), at 100% federal share, to help prevent, respond to and recover from the COVID-19 pandemic. These funds will be used for operating, Intercity bus, and state administration activities.

Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT. Funds will be treated similar to "Category B" and WSDOT will revise the grant to provide a more finalized budget once all funds are programmed.

WSDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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?

No, this Grant does not 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Lori	Barnhart	Transportation Planning Specialist	barnhal@wsdot.wa.gov	360-705-7874
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$44,121,608
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$44,121,608

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-038-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$33,091,206.00	\$0.00	\$33,091,206.00	0
WA-2020-038-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 20 5311 CARES Act 100:00) (00)	\$33,091,206.00	\$0.00	\$33,091,206.00	0
WA-2020-038-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$4,412,161.00	\$0.00	\$4,412,161.00	0
WA-2020-038-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION (FY20 5311 CARES Act 100:00) (00)	\$4,412,161.00	\$0.00	\$4,412,161.00	0
WA-2020-038-01-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$6,618,241.00	\$0.00	\$6,618,241.00	0
WA-2020-038-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 5311 CARES Act 100:00) (00)	\$6,618,241.00	\$0.00	\$6,618,241.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Sec 5311 - Operating, Intercity Bus, & Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-038-01-00	1724-2020-11-P1	4/8/2020	1/1/2020	6/30/2023

Project Description

This project includes \$44,121,608 in FY 2020 Section 5311 CARES Act funding (of \$44,121,608 available) for rural operations, intercity bus operations, and state administration costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT. Funds will be treated similar to "Category B" and WSDOT will revise the grant to provide a more finalized budget once all funds are programmed.

A program of projects is attached to this grant indicating initial subrecipient amounts as well as the remaining amounts which will be programmed to specific subrecipients in the next few months with a revision.

Project Benefits

This project enables rural transit providers to continue operating established transit routes and to add new services to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. Some services such as meal delivery and other critical services are being provided during this time. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and driver and other staff personal protective devices. Other benefits are the provision of salaries for staff on administrative leave, local agency administration, and continued connections for travelers between rural areas.

Additional Information

None provided.

Location Description

Project activities will take place across the state of Washington in rural areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington
532520	Yakima, WA

Congressional District Information

State	District	Representative
Washington	1	Suzan K DelBene
Washington	2	Rick Larsen
Washington	3	Jaime Herrera Beutler
Washington	4	Dan Newhouse

Washington	5	Cathy McMorris Rodger
Washington	6	Derek Kilmer
Washington	8	David G Reichert
Washington	10	Denny Heck

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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 (CARES Act)	5311-5	20509	\$44,121,608
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,121,608

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-	300-00 OPERATING ASSISTANCE	\$33,091,206.00	\$0.00	\$33,091,206.00	0

038-01-00	(300-A1)						
WA-2020-038-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 20 5311 CARES Act 100:00) (00)	\$33,091,206.00	\$0.00	\$33,091,206.00	0
WA-2020-038-01-00	610-00 (610-A2)		STATE / PROGRAMS ADMINISTRATION	\$4,412,161.00	\$0.00	\$4,412,161.00	0
WA-2020-038-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION (FY20 5311 CARES Act 100:00) (00)	\$4,412,161.00	\$0.00	\$4,412,161.00	0
WA-2020-038-01-00	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$6,618,241.00	\$0.00	\$6,618,241.00	0
WA-2020-038-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 5311 CARES Act 100:00) (00)	\$6,618,241.00	\$0.00	\$6,618,241.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 5311 CARES Act 100:00) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will use \$6,618,241 in FY20 5311 CARES Act funds to provide statewide fixed route contracted intercity bus services for the period of 1/20/2020 to 6/30/2023.

MATCH RATIO

The federal to non-federal match ratio is 100:00

STIP

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program

(STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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 (CARES Act)	5311-5	20509	\$6,618,241
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,618,241

Milestone Name	Est. Completion Date	Description
Activities Begin	1/1/2020	Activities Begin
Activities Complete	6/30/2023	Activities Complete

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 20 5311 CARES Act 100:00) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity will use \$33,091,206 in CARES Act 5311 funds for rural operations for 15 providers for the period January 20, 2020 through June 30, 2022. Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT. Funds not currently programmed to a subrecipient will be treated similar to "Category B" and WSDOT will revise the grant to provide a more finalized budget once all funds are programmed. Please see the attached POP for specific breakout details.

MATCH RATIO

The federal to non-federal match ratio is 100:00

STIP

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be

included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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 (CARES Act)	5311-5	20509	\$33,091,206
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,091,206

Milestone Name	Est. Completion Date	Description
Project Activities Begin	1/20/2020	Project Activities Begin
Collect information & Identify COVID-19 related needs	6/1/2020	
Update POP and Revise grant to reflect programming of remaining funds	8/31/2020	
Project Activities Complete	6/30/2023	Project Activities Complete

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (FY20 5311 CARES Act 100:00) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

START INITIAL APPLICATION (00)

This grant will use \$4,412,161 in FY 20 5311 CARES Act funds for program administration for the period of 1/20/2020 to 6/30/2023.

MATCH RATIO

The federal to non-federal match ratio is 100:00

STIP

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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 (CARES Act)	5311-5	20509	\$4,412,161
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,412,161

Milestone Name	Est. Completion Date	Description
Administrative Activities Begin	1/20/2020	Administrative Activities Begin
Administrative Activities Complete	6/30/2023	Administrative Activities Completed

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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 20 5311 CARES Act 100:00) (00)	0	\$33,091,206.00	\$33,091,206.00

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION (FY20 5311 CARES Act 100:00) (00)	0	\$4,412,161.00	\$4,412,161.00

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 5311 CARES Act 100:00) (00)	0	\$6,618,241.00	\$6,618,241.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type DOL Review for Information

Date 4/24/2020

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 4/16/2020

Comment for budget edits

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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, Washington State Department Of

Recipient ID: 1724

DUNS No: 808883995

Application Information

Federal Award Identification Number: WA-2020-038-00

Application Name: CARES Act - FY 2020 Sec 5311 Operating Assistance, Intercity Bus & Administration for WSDOT

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant includes \$44,121,608 in FY20 Section 5311 CARES Act funding (out of \$44,121,608 available), at 100% federal share, to help prevent, respond to and recover from the COVID-19 pandemic. These funds will be used for operating, Intercity bus, and state

administration activities.

Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT. Funds will be treated similar to "Category B" and WSDOT will revise the grant to provide a more finalized budget once all funds are programmed.

WSDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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.

Application Budget

Total Application Budget: \$44,121,608.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$44,121,608.00

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): \$44,121,608.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$44,121,608
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$44,121,608
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(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, Washington State Department Of