

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2021-130-00
<b>Temporary Application Number</b>	1724-2021-10
<b>Application Name</b>	FY 2021 Section 5311 Rural Formula Funding - Operating, Administration, Intercity Bus, and RTAP
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/30/2025
<b>Current Period of Performance End Date</b>	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	302 14TH AVE SW	OLYMPIA	WA	985040001
Physical Address	310 MAPLE PARK AVE SE	OLYMPIA	WA	98501
Mailing Address	PO BOX 47420	OLYMPIA	WA	98504

### Union Information

<b>Union Name</b>	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
<b>Address 1</b>	

Address 2	
City	Seattle
State	Washington
Zipcode	98116
Contact Name	Dennis Duff
Telephone	(206) 389-
Fax	
E-mail	dennisd@wsdot.wa.gov
Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Jay Ubelhart
Telephone	2062845040
Fax	2062845043
E-mail	jay@ibu.org
Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	John Foz
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Fax	2062845043
E-mail	john@ibu.org
Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Stuart Downer
Telephone	2062846001

Fax	2062845043
E-mail	stuart-ibu@qwestoffice.net
Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	SEATTLE
State	Washington
Zipcode	98119
Contact Name	Alan Cote
Telephone	2062845040
Fax	2062845043
E-mail	NA
Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1	1711 W NICKERSON ST, SUITE D
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City	Seattle
State	Washington
Zipcode	98119
Contact Name	Dennis Conklin
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E-mail	dennis@ibu.org
Website	

<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
Address 1	19802 62nd Ave S
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Harry Thompson
Telephone	2533956500
Fax	2538727059
E-mail	harry@ibew46.com
Website	

<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
Address 1	19802 62nd Ave S
Address 2	

City	Kent
State	Washington
Zipcode	98032
Contact Name	Janet Lewis
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Website	

<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
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Address 2	
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State	Washington
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Website	

<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
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Website	

<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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City	SEATTLE
State	Washington
Zipcode	98102
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Fax	2063287402

E-mail	vince@ifpte17.org
Website	

<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
Address 1	2900 EASTLAKE AVE E, STE 300
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Website	

<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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Address 2	
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State	Washington
Zipcode	98102
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
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State	Washington
Zipcode	98102
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Website	

<b>Union Name</b>	<b>INT`L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
Address 1	144 Railroad Ave
Address 2	Ste 222
City	Edmonds

State	Washington
Zipcode	98020
Contact Name	Captain Mike Murray
Telephone	4257751403
Fax	4257751418
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Website	

<b>Union Name</b>	<b>INT`L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
Address 1	144 Railroad Ave
Address 2	Ste 222
City	Edmonds
State	Washington
Zipcode	98020
Contact Name	Captain Tim Saffle
Telephone	4257751403
Fax	4257751418
E-mail	tsaffle@bridgedeck.org
Website	

<b>Union Name</b>	<b>INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
Address 1	2800 1st Ave #220
Address 2	
City	Seattle
State	Washington
Zipcode	98121
Contact Name	Gary Powers
Telephone	2066236473
Fax	2066237176
E-mail	garyp@intelle.com
Website	

<b>Union Name</b>	<b>INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
Address 1	2800 1st Ave #220
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Steve Behling
Telephone	2066236473

Fax	2066237176
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Rob DeRosa
Telephone	2064414860
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E-mail	rob@teamsters117.org
Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Wil Rance
Telephone	2064414860
Fax	2064413153
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Dave Jacobsen
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Website	

<b>Union Name</b>	<b>INTL ASSOCIATION OF MACHINISTS &amp; AEROSPACE WORKERS</b>
Address 1	9135 15TH PL S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Greg Heidal
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Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Jeff Duncan
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Fax	2067626163
E-mail	jduncan@d1meba.org
Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Kevin Cross
Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108



Contact Name	Bill Knowlton
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT'L UNION</b>
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Address 2	
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State	Washington
Zipcode	98121
Contact Name	Suzanne Mode
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT'L UNION</b>
Address 1	2800 FIRST AVE, STE 304
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State	Washington
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT'L UNION</b>
Address 1	2800 FIRST AVE, STE 304
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State	Washington
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT'L UNION</b>
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Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Diane Arnold
Telephone	2064418880
Fax	
E-mail	diane@opeiu8.org
Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Mary Maloy
Telephone	2064418880
Fax	
E-mail	marym@opeiu8.org
Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
Address 1	2800 FIRST AVE, STE 304
Address 2	
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State	Washington
Zipcode	98121
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Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT`L UNION</b>
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Address 2	
City	SEATTLE
State	Washington
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Contact Name	Linda Scanlon

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E-mail	lscanlon@seiu6.org
Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT'L UNION</b>
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Fred Prockiw
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Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT'L UNION</b>
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
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Website	

<b>Union Name</b>	<b>SHEET METAL WORKERS INT'L ASSOCIATION</b>
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Address 2	
City	Everett
State	Washington
Zipcode	98204
Contact Name	Marty Fox
Telephone	4258202306
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E-mail	martyf@smw66.org
Website	

<b>Union Name</b>	<b>UNITED ASS'N OF JOURNEYMEN &amp; APPRENTICES OF THE PLUMBING &amp; PIPEFITTING</b>
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Address 1	595 MONSTER RD SW, STE 213
Address 2	
City	RENTON
State	Washington
Zipcode	98055
Contact Name	Marty Yellam
Telephone	4252776680
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Website	

<b>Union Name</b>	<b>UNITED BROTHERHOOD OF CARPENTERS &amp; JOINERS OF AMERICA</b>
Address 1	25120 Pacific Hwy S., Suite 20
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Ed Triezenberg
Telephone	(253) 945-
Fax	
E-mail	etriezenberg@nwcarpenters.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98507
Contact Name	Marlene Rucshner
Telephone	3607861303
Fax	3607861303
E-mail	marlener@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98501

Contact Name	Robyn Steacy
Telephone	3609513734
Fax	3607861338
E-mail	RobynS@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Stacie Leanos
Telephone	3607861338
Fax	3607861338
E-mail	staciel@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Greg Devereux
Telephone	3603527603
Fax	
E-mail	gregd@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Dale Roberts
Telephone	3603527603
Fax	
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Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Bob Keller
Telephone	3607861303
Fax	3607861338
E-mail	bobk@wfse.org
Website	

## Part 2: Application Information

### Title: FY 2021 Section 5311 Rural Formula Funding - Operating, Administration, Intercity Bus, and RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-130-00	Final Concurrence / Reservation	Grant	7/29/2021	7/29/2021	No

#### Application Executive Summary

This federal award application includes \$14,761,434 in FY 2021 Section 5311 rural formula funding and \$230,735 in FY 2020 Section 5311(b)(3) rural transportation assistance program (RTAP) funding for operating, Intercity bus, RTAP, and state administration activities.

#### Purpose:

The purpose of this award is to:

- Assist in the maintenance, development, improvement, and use of public transportation systems in rural areas.
- Encourage and facilitate the most efficient use of all transportation funds used in rural areas through the coordination of programs and services.
- Carry out a program to develop and support intercity bus transportation in order to meet the intercity travel needs of residents in rural areas.
- Implement technical assistance, training, and related support services tailored to meet the specific needs of transit operators in rural areas.

#### Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Sustain fixed-route and on-demand ADA-accessible public transit commuter services to special needs residents; provide the Core Demand Response (Dial-A-Ride) transit services for the elderly, persons with special needs, low-income, and general public; and continue to offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destinations.

#### Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas and enabling people to access destinations essential for their daily lives, safety, and wellbeing.

**Intended Beneficiaries:**

Public Transportation customers who utilize public transportation services across the state of Washington, including the elderly, persons with special needs, low-income, and general public.

**Subrecipient Activities:**

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to support the annual operating needs of rural public transportation services. Offer hourly transit services providing access to medical, retail, and social services. Provide fixed-route and ADA complementary paratransit services. A Program of Projects is attached in the application documents.

**Recipient:**

WSDOT

**Subrecipients:**

Clallam Transit  
Columbia County Public Transportation  
Garfield County Public Transportation  
HopeSource  
Island Transit  
Jefferson Transit Authority  
Link Transit  
Mason Transit Authority  
Pacific Transit System  
Pullman Transit  
Skagit Transit  
Twin Transit

**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?**

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	5311-1A	20509	\$14,992,169
Local			\$13,288,174
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>\$28,280,343</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-130-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$11,078,284.00	\$11,078,284.00	\$22,156,568.00	0
WA-2021-130-01-00	30.09.01 UP TO 50% FEDERAL SHARE (21 5311 50:50)(00)	\$11,078,284.00	\$11,078,284.00	\$22,156,568.00	0
WA-2021-130-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$1,473,260.00	\$0.00	\$1,473,260.00	0
WA-2021-130-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION (21 5311	\$1,473,260.00	\$0.00	\$1,473,260.00	0



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WA-2021-130-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	0
WA-2021-130-01-00	30.09.01	UP TO 50% FEDERAL SHARE (21 5311 50:50)(00)	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	0
WA-2021-130-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$230,735.00	\$0.00	\$230,735.00	0
WA-2021-130-01-00	43.50.01	TRAINING (21 5311 RTAP 100:0)(00)	\$83,579.00	\$0.00	\$83,579.00	0
WA-2021-130-01-00	43.50.02	TECHNICAL ASSISTANCE (21 5311 RTAP 100:0)(00)	\$141,156.00	\$0.00	\$141,156.00	0
WA-2021-130-01-00	43.50.04	RELATED SUPPORT SERVICES (21 5311 RTAP 100:0)(00)	\$6,000.00	\$0.00	\$6,000.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 Rural Formula Funding - Operating, Administration, Intercity Bus, and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-130-01-00	1724-2021-10-P1	8/2/2021	7/1/2021	9/30/2025

#### Project Description

This project includes \$14,761,434 in FFY2021 Section 5311 rural formula funding and \$230,735 in FY2020 Section 5311(b)(3) rural transportation assistance program (RTAP) funding for operating, Intercity bus, RTAP, and state administration activities. A Program of Projects is attached in the application documents.

The amount for the 10% state administration was estimated out of the overall total apportionment for FY 2021. WSDOT will ensure compliance with the 10% maximum for state administration, and will maintain a spreadsheet in which administrative expenditures will be tracked.

The projects currently programmed under this application do not use Transportation Development Credits

(Toll Credit) as match; however, WSDOT reserves the right to use Transportation Development Credits as match for future projects.

**Project Benefits**

Projects under this federal award will increase passenger capacity, service reliability, operational safety for transit and non-profit providers, maintain an adequate level of public transportation service in rural areas throughout the state, and enable the elderly, persons with special needs, low-income, and general public to access destinations essential for their daily lives, safety, and wellbeing.

**Additional Information**

*None provided.*

**Location Description**

Projects to be carried out statewide.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington

**Congressional District Information**

State	District	Representative
Washington	2	Rick Larsen
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: 1/7/2021

Description: 2021-2024 Washington Statewide Transportation Improvement Program, STIP ID #WA-13283, FY 2021 5311 Statewide Program Bucket, federally approved on 1/08/21.

**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	5311-1A	20509	\$14,992,169
Local			\$13,288,174
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>\$28,280,343</b>

## Project Budget

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WA-2021-130-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$11,078,284.00	\$11,078,284.00	\$22,156,568.00	0
WA-2021-130-01-00	30.09.01 UP TO 50% FEDERAL SHARE (21 5311 50:50)(00)	\$11,078,284.00	\$11,078,284.00	\$22,156,568.00	0
WA-2021-130-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$1,473,260.00	\$0.00	\$1,473,260.00	0
WA-2021-130-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION (21 5311 100:0)(00)	\$1,473,260.00	\$0.00	\$1,473,260.00	0
WA-2021-130-01-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	0
WA-2021-130-01-00	30.09.01 UP TO 50% FEDERAL SHARE (21 5311 50:50)(00)	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	0
WA-2021-130-01-00	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$230,735.00	\$0.00	\$230,735.00	0
WA-	43.50.01 TRAINING (21	\$83,579.00	\$0.00	\$83,579.00	0

2021-130-01-00		5311 RTAP 100:0)(00)				
WA-2021-130-01-00	43.50.02	TECHNICAL ASSISTANCE (21 5311 RTAP 100:0)(00)	\$141,156.00	\$0.00	\$141,156.00	0
WA-2021-130-01-00	43.50.04	RELATED SUPPORT SERVICES (21 5311 RTAP 100:0)(00)	\$6,000.00	\$0.00	\$6,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (21 5311 RTAP 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

This activity uses \$6,000 in FY 2021 Section 5311 RTAP formula funding for related support services for various transportation organizations in Washington State. The federal-to-local match ratio is 100:0.

2021-2024 Washington Statewide Transportation Improvement Program  
STIP ID #WA-13283 - FFY 2021 5311 Statewide Program Bucket  
Federally Approved on 1/08/21

#### 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	5311-1A	20509	\$6,000
Local			\$0
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>\$6,000</b>

Milestone Name	Est. Completion	Description
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Date		
Project Start Date	7/1/2021	Projects begin
Projects End Date	6/30/2025	Projects completed

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (21 5311 RTAP 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

This activity uses \$141,156 in FY 2021 Section 5311 RTAP formula funding for technical assistance for various transportation organizations in Washington State. The federal-to-local match ratio is 100:0.

2021-2024 Washington Statewide Transportation Improvement Program  
 STIP ID #WA-13283 - FFY 2021 5311 Statewide Program Bucket  
 Federally Approved on 1/08/21

**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	5311-1A	20509	\$141,156
Local			\$0
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>\$141,156</b>

Milestone Name	Est. Completion Date	Description
Projects Start Date	7/1/2021	Projects begin
Projects End Date	6/30/2025	Projects completed

**Budget Activity Line Item: 43.50.01 - TRAINING (21 5311 RTAP 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

This activity uses \$83,579 in FY 2021 Section 5311 RTAP formula funding for training coalition, scholarship program, and training supplies and materials. The federal-to-local match ratio is 100:0.

2021-2024 Washington Statewide Transportation Improvement Program  
 STIP ID #WA-13283 - FFY 2021 5311 Statewide Program Bucket  
 Federally Approved on 1/08/21

**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	5311-1A	20509	\$83,579
Local			\$0
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>\$83,579</b>

Milestone Name	Est. Completion Date	Description
Projects Start Date	7/1/2021	Projects begin
Projects End Date	6/30/2025	Projects completed

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (21 5311 50:50)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This activity uses \$2,209,890 in FY 2021 Section 5311 rural formula funding for statewide fixed-route contracted intercity bus services, including the following areas: GoldLine - Kettle Falls, Ritzville, and Spokane; Dungeness Line - Port Angeles, Seattle, and SeaTac Airport; GrapeLine - Walla Walla to Richland; Apple Line - Omak, Wenatchee, and Ellensburg. The federal-to-local match ratio is 50:50. The non-federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions.

2021-2024 Washington Statewide Transportation Improvement Program  
 STIP ID #WA-13283 - FFY 2021 5311 Statewide Program Bucket  
 Federally Approved on 1/08/21

**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	5311-1A	20509	\$2,209,890
Local			\$2,209,890
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>\$4,419,780</b>

Milestone Name	Est. Completion Date	Description
Intercity Bus Services Start Date	7/1/2021	Intercity bus services begin
Intercity Bus Services End Date	6/30/2025	Intercity bus services completed
Contract Complete	9/30/2025	All activities completed and subrecipients reimbursed

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (21 5311 50:50)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This activity uses \$11,078,284 in FY 2021 Section 5311 rural formula funding to provide operating assistance to multiple subrecipients, including Clallam Transit, Columbia County Public Transportation, Garfield County Public Transportation, HopeSource, Island Transit, Jefferson Transit Authority, Link Transit, Mason Transit Authority, Pacific Transit System, Pullman Transit, Skagit Transit, and Twin Transit. The federal-to-local match ratio is 50:50. The non-federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions.

2021-2024 Washington STIP  
 STIP ID #WA-13283 - FFY 2021 5311 Statewide Program Bucket  
 Federally Approved on 1/08/21

**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	5311-1A	20509	\$11,078,284

Local		\$11,078,284
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>\$22,156,568</b>

Milestone Name	Est. Completion Date	Description
Operating Activities Start Date	7/1/2021	Operating activities begin
Operating Activities End Date	6/30/2025	Operating projects completed
Activities Completed	9/30/2025	All activities completed and subrecipients reimbursed

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (21 5311 100:0)(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**

This activity uses \$1,473,260 in FY 2021 Section 5311 funds for program administration, planning activities, and development and implementation of the Grants Management System. The federal-to-local match ratio is 100:0.

2021-2024 Washington STIP  
 STIP ID #WA-13283 - FFY 2021 5311 Statewide Program Bucket  
 Federally Approved on 1/08/20

**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	5311-1A	20509	\$1,473,260
Local			\$0
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>\$1,473,260</b>

Milestone Name	Est. Completion Date	Description
Administrative Activities Start Date	7/1/2021	Administrative activities begin
Administrative Activities End Date	9/30/2025	All administrative activities completed

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### 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	12/14/2018

## 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 9/16/2021

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.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-130-00

Application Name: FY 2021 Section 5311 Rural Formula Funding - Operating, Administration, Intercity Bus, and RTAP

Application Start Date: N/A

Original Award End Date: 12/30/2025

Current Award End Date: N/A

Application Executive Summary: This federal award application includes \$14,761,434 in FY 2021 Section 5311 rural formula funding and \$230,735 in FY 2020 Section 5311(b)(3) rural transportation assistance program (RTAP) funding for operating, Intercity bus, RTAP, and state administration activities.

**Purpose:**

The purpose of this award is to:

- Assist in the maintenance, development, improvement, and use of public transportation systems in rural areas.
- Encourage and facilitate the most efficient use of all transportation funds used in rural areas through the coordination of programs and services.
- Carry out a program to develop and support intercity bus transportation in order to meet the intercity travel needs of residents in rural areas.
- Implement technical assistance, training, and related support services tailored to meet the specific needs of transit operators in rural areas.

**Activities to be performed:**

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Sustain fixed-route and on-demand ADA-accessible public transit commuter services to special needs residents; provide the Core Demand Response (Dial-A-Ride) transit services for the elderly, persons with special needs, low-income, and general public; and continue to offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destinations.

**Expected Outcomes:**

Maintaining an adequate level of public transportation service in rural areas and enabling people to access destinations essential for their daily lives, safety, and wellbeing.

**Intended Beneficiaries:**

Public Transportation customers who utilize public transportation services across the state of Washington, including the elderly, persons with special needs, low-income, and general public.

**Subrecipient Activities:**

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to support the annual operating needs of rural public transportation services. Offer hourly transit services providing access to medical, retail, and social services. Provide fixed-route and ADA complementary paratransit services. A Program of Projects is attached in the application documents.

**Recipient:**

WSDOT

**Subrecipients:**

Clallam Transit  
Columbia County Public Transportation  
Garfield County Public Transportation  
HopeSource  
Island Transit  
Jefferson Transit Authority  
Link Transit  
Mason Transit Authority

Pacific Transit System  
 Pullman Transit  
 Skagit Transit  
 Twin Transit

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: \$28,280,343.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,992,169.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$13,288,174.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,992,169.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$13,288,174.00

**Application 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>
5311 - Rural Area Formula	5311-1A	20509	\$14,992,169
Local			\$13,288,174
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>\$28,280,343</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:

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*