

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2018-077-00
<b>Temporary Application Number</b>	1724-2018-8
<b>Application Name</b>	18 5311 Capital, Operations, Admin, Intercity Bus & Rural Transit Assistance Program (RTAP)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### 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>	<b>FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION</b>
Address 1	
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
Telephone	2062845040
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>
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Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	SEATTLE
State	Washington
Zipcode	98119
Contact Name	Alan Cote
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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
Address 2	
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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E-mail	janet@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	Ebby Ghojiei
Telephone	2533956515
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E-mail	ebby@ibew46.com
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
Zipcode	98102
Contact Name	Joe McGee
Telephone	2063287321
Fax	
E-mail	mcgee@pte17.org
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
Zipcode	98102
Contact Name	Vince Oliveri
Telephone	2063287321
Fax	2063287402
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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
Zipcode	98102
Contact Name	Sarah Lorenzini
Telephone	2063287321
Fax	2063287402
E-mail	sarah@pte17.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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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	
City	SEATTLE
State	Washington
Zipcode	98102
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<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
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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
E-mail	stevebehling@boilermakerslocal104.org
Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS,</b>
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<b>WAREHOUSEMEN</b>	
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Rob DeRosa
Telephone	2064414860
Fax	2064413153
E-mail	rob@teamsters117.org
Website	

<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
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Fax	2064413153
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Website	

<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>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
Telephone	2067620803
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
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Contact Name	Bill Knowlton
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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
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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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
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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Address 2	
City	SEATTLE
State	Washington

Zipcode	98121
Contact Name	Diane Arnold
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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City	SEATTLE
State	Washington
Zipcode	98121
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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
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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
Zipcode	98134
Contact Name	Linda Scanlon
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Fax	2064415120
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
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Website	

<b>Union Name</b>	<b>SHEET METAL WORKERS INT`L ASSOCIATION</b>
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State	Washington
Zipcode	98204
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Website	

<b>Union Name</b>	<b>UNITED ASS`N OF JOURNEYMEN &amp; APPRENTICES OF THE PLUMBING &amp; PIPEFITTING</b>
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Address 2	
City	RENTON
State	Washington

Zipcode	98055
Contact Name	Marty Yellam
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Fax	4252777370
E-mail	marty@ualocal32.com
Website	

<b>Union Name</b>	<b>UNITED BROTHERHOOD OF CARPENTERS &amp; JOINERS OF AMERICA</b>
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Address 2	
City	Kent
State	Washington
Zipcode	98032
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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
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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	
E-mail	daler@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	Bob Keller
Telephone	3607861303
Fax	3607861338
E-mail	bobk@wfse.org
Website	

## Part 2: Application Information

### Title: 18 5311 Capital, Operations, Admin, Intercity Bus & Rural Transit Assistance Program (RTAP)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2018-077-00	Final Concurrence / Reservation	Grant	5/11/2018	5/11/2018	No

#### Application Start Date

The start date will be set to the date of the award

#### Application End Date

12/30/2024

#### Application Executive Summary

START INITIAL APPLICATION (00)

This grant applies for FFY 2018 Section 5311 funds in the amount of \$7,875,157 and 5311(b)(3) Rural Transit Assistance Program (RTAP) funds in the amount of \$209,024. The funding will be used for state administration, planning, development & maintenance of a new grants management system, operating assistance, Intercity Bus, RTAP training, technical assistance, and related support. Capital projects may be added in the future.

END INITIAL APPLICATION (00)

#### 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	5311-1A	20509	\$8,084,181
Local			\$6,540,613
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$14,624,794</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-077-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$4,538,797.00	\$4,538,797.00	\$9,077,594.00	0
WA-2018-077-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,538,797.00	\$4,538,797.00	\$9,077,594.00	0

(18 5311 50:50)(00)						
WA-2018-077-01-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$1,334,544.00	\$0.00	\$1,334,544.00	0
WA-2018-077-01-00		STATE OR PROGRAM ADMINISTRATION (18 5311 100:00)(00)	\$1,334,544.00	\$0.00	\$1,334,544.00	0
WA-2018-077-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$2,001,816.00	\$2,001,816.00	\$4,003,632.00	0
WA-2018-077-01-00		Up To 50% Federal Share (18 5311 50:50)(00)	\$2,001,816.00	\$2,001,816.00	\$4,003,632.00	0
WA-2018-077-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$209,024.00	\$0.00	\$209,024.00	0
WA-2018-077-01-00	43.50.01	TRAINING (18 5311 100:00)(00)	\$104,464.00	\$0.00	\$104,464.00	0
WA-2018-077-01-00	43.50.02	TECHNICAL ASSISTANCE (18 5311 100:00)(00)	\$101,560.00	\$0.00	\$101,560.00	0
WA-2018-077-01-00	43.50.04	RELATED SUPPORT SERVICES (18 5311 100:00)(00)	\$3,000.00	\$0.00	\$3,000.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: 18 5311 Operating, Capital, Admin, Intercity Bus and Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-077-01-00	1724-2018-8-P1	7/16/2018	6/30/2018	9/29/2024

#### Project Description

START ORIGINAL APPLICATION (00)

FUNDING:

\$7,875,157 FY 2018 5311 Apportionment

209,024 FY 2018 5311(b)(3) RTAP Apportionment



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\$8,084,181 Total FY 2018 5311 Apportionment  
\$6,540,613 Local Share  
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\$14,624,794 Total Project Cost

This project includes \$7,875,157 in FY 2018 Section 5311 allocation and \$209,024 in FY 2018 5311(b)(3) RTAP apportionment. Funds will be used for state administration and to support operating projects, Intercity Bus service and RTAP activities throughout the state. The activities in this grant also include development, implementation, and ongoing maintenance of the new Grant Management System (GMS).

#### MATCH

Matching funds will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions.

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.

Capital projects: 80% Federal Share and 20% Local Share  
Operating projects: 50% Federal Share and 50% Local Share  
RTAP: 100% Federal Share

#### STIP

The STIP Entry for this application is done at a programmatic level as a bucket. The activities under this application was approved in the current STIP # PTD-19 (FFY 2018) approved date July 16, 2018, and is attached to this application.

#### **Project Benefits**

Project Benefits

Operating Assistance

- Increase service frequency by preserving paratransit on-time response services for ADA-eligible general public
- Maintain reliable transit service by sustaining preserve an existing fixed-route and on-demand ADA services to special needs and economically disadvantaged residents of east Jefferson, Grant, and Grays Harbor Counties.
- Preserve existing fixed-route and on-demand ADA services to special needs and economically disadvantaged
- Sustain core regional connection fixed route services for the elderly, those with special needs, the general public, and the economically disadvantaged individuals
- Sustain rural public transportation on commuter routes for the general public

#### **Additional Information**

*None provided.*

#### **Location Description**

Statewide, Washington

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

<b>UZA Code</b>	<b>Area Name</b>
-----------------	------------------

530000	Washington
532520	Yakima, WA

### Congressional District Information

State	District	Representative
Washington	3	Jaime Herrera Beutler
Washington	4	Dan Newhouse
Washington	5	Cathy McMorris Rodger
Washington	6	Derek Kilmer

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,084,181
Local			\$6,540,613
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$14,624,794</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-077-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$4,538,797.00	\$4,538,797.00	\$9,077,594.00	0
WA-2018-077-01-00	30.09.01 UP TO 50% FEDERAL SHARE (18 5311 50:50)(00)	\$4,538,797.00	\$4,538,797.00	\$9,077,594.00	0
WA-2018-077-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$1,334,544.00	\$0.00	\$1,334,544.00	0
WA-2018-077-01-	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,334,544.00	\$0.00	\$1,334,544.00	0

00		(18 5311 100:00)(00)				
WA-2018-077-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$2,001,816.00	\$2,001,816.00	\$4,003,632.00	0
WA-2018-077-01-00		Up To 50% 30.09.01 Federal Share (18 5311 50:50)(00)	\$2,001,816.00	\$2,001,816.00	\$4,003,632.00	0
WA-2018-077-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$209,024.00	\$0.00	\$209,024.00	0
WA-2018-077-01-00		43.50.01 TRAINING (18 5311 100:00)(00)	\$104,464.00	\$0.00	\$104,464.00	0
WA-2018-077-01-00		43.50.02 TECHNICAL ASSISTANCE (18 5311 100:00)(00)	\$101,560.00	\$0.00	\$101,560.00	0
WA-2018-077-01-00		43.50.04 RELATED SUPPORT SERVICES (18 5311 100:00)(00)	\$3,000.00	\$0.00	\$3,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (18 5311 100:00)(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

START ORIGINAL APPLICATION (00)

This grant funds RTAP Related Support includes WSDOT's Public Transportation Conference. The time period for this project is from 7/1/18 to 9/30/24.

END ORIGINAL APPLICATION (00)

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#### 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	\$3,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$3,000</b>

Milestone Name	Est. Completion Date	Description
Project Start Date	7/1/2018	Project Start Date
Project End Date	9/30/2024	Project End Date

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (18 5311 100:00)(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**  
START ORIGINAL APPLICATION (00)

This grant funds RTAP Technical Assistance for various transportation organizations in Washington State.  
The time period for this project is from 7/1/18 to 9/30/24.

END ORIGINAL APPLICATION (00)  
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**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	\$101,560
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

<b>Total Eligible Cost</b>	<b>\$101,560</b>
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Milestone Name	Est. Completion Date	Description
Project Start Date	7/1/2018	Project Start Date
Project End Date	9/30/2024	Project End Date

**Budget Activity Line Item: 43.50.01 - TRAINING (18 5311 100:00)(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**  
START ORIGINAL APPLICATION (00)

This grant funds RTAP Training includes the training coalition, scholarship program, and training supplies and materials.  
The time period for this project is from 7/1/18 to 9/30/24.

END ORIGINAL APPLICATION (00)  
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**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	\$104,464
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$104,464</b>

Milestone Name	Est. Completion Date	Description
Project Start Date	7/1/2018	Project start date
Project End Date	9/30/2024	Project End Date

**Budget Activity Line Item: 30.09.01 - Up To 50% Federal Share (18 5311 50:50)(00)**

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

**Extended Budget Description**

START ORIGINAL APPLICATION (00)

This grant funds operating assistance to provide fixed route contracted intercity bus services in 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 time period of these projects is from 7/1/18 to 9/30/2024.

END ORIGINAL APPLICATION (00)

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**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	\$2,001,816
Local			\$2,001,816
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$4,003,632</b>

Milestone Name	Est. Completion Date	Description
Project Start Date	7/1/2018	Projects Begin
Project End Date	9/30/2024	Project completed

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (18 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**

START ORIGINAL APPLICATION (00)

This grant funds operating assistance for the following projects:

1. Clallam Transit: To preserve paratransit on-time response services for ADA-eligible general public in Clallam County.
2. Grays Harbor Transit: To sustain general public fixed-route and door-to-door demand-response, and complementary ADA services for persons with disabilities in Grays Harbor.

- 3. Jefferson Transit: To preserve an existing fixed-route and on-demand ADA services to special needs and economically disadvantaged residents of east Jefferson County.
  - 4. Mason Transit: To sustain core regional connection fixed route services for the elderly, those with special needs, the general public, and the economically disadvantaged individuals between Mason County and transit centers in Jefferson, Kitsap, and Thurston Counties.
  - 5. Pacific Transit System: To sustain rural public transportation on commuter routes 14, 20, 24, 32, and 50 for the general public in Pacific and Grays Harbor Counties, Washington, and Astoria, Oregon.
  - 6. People for People: To preserve the existing demand-response and fixed-route transportation services for persons with special needs and the general public in the rural communities within Yakima County.
  - 7. Pullman Transit: To sustain fixed-route transit service in the City of Pullman.
- END ORIGINAL APPLICATION (00)
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**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	\$4,538,797
Local			\$4,538,797
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$9,077,594</b>

Milestone Name	Est. Completion Date	Description
Project Start Date	7/1/2018	All activities have started.
Project End Date	9/30/2024	All projects are complete.

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (18 5311 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 ORIGINAL APPLICATION (00)

This grant funds State Administration to manage the program's projects and other related administrative activities.

The time period for this project is from 7/1/18 to 9/30/24

END ORIGINAL APPLICATION (00)

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**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	\$1,334,544
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,334,544</b>

Milestone Name	Est. Completion Date	Description
Project Start Date	7/1/2018	Project Completed.
Project Complete Date	9/30/2024	Project Complete.

## Project Environmental Findings

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE (18 5311 50:50)(00)	0	\$4,538,797.00	\$9,077,594.00

**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 (18 5311 100:00)(00)	0	\$1,334,544.00	\$1,334,544.00

**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)	30.09.01	Up To 50% Federal Share (18 5311 50:50)(00)	0	\$2,001,816.00	\$4,003,632.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (18 5311 100:00)(00)	0	\$104,464.00	\$104,464.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (18 5311 100:00)(00)	0	\$101,560.00	\$101,560.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES (18 5311 100:00)(00)	0	\$3,000.00	\$3,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

Comment By **Annette McKelvey**

Comment Type	FTA Post Review Comments for Grantee
Date	9/6/2018
Comment	Returning application for budget scope code edit. Please re-transmit as soon as that has been completed. Thank you.

## Part 6: Agreement

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

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

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and

provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

### **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### **Recipient Information**

Recipient Name: Transportation, Washington State Department Of

Recipient ID: 1724

DUNS No: 808883995

#### **Application Information**

Federal Award Identification Number: WA-2018-077-00

Application Name: 18 5311 Capital, Operations, Admin, Intercity Bus & Rural Transit Assistance Program (RTAP)

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/30/2024

Application Executive Summary: START INITIAL APPLICATION (00)

This grant applies for FFY 2018 Section 5311 funds in the amount of \$7,875,157 and 5311(b)(3) Rural Transit Assistance Program (RTAP) funds in the amount of \$209,024. The funding will be used for state administration, planning, development & maintenance of a new grants management system, operating assistance, Intercity Bus, RTAP training, technical assistance, and related support. Capital projects may be added in the future.

END INITIAL APPLICATION (00)

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: \$14,624,794.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,084,181.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,540,613.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$8,084,181.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$6,540,613.00

**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	\$8,084,181
Local			\$6,540,613
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$14,624,794</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*