

Application

Federal Award Identification Number (FAIN)	WA-2018-078-00
Temporary Application Number	1724-2018-3
Application Name	18 STP to 5311 for Clallam Transit Bike Lockers
Application Status	Final Concurrence / Reservation
Application Budget Number	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

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

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
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	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
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	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
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	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
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	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Dennis Conklin
Telephone	2062845040
Fax	2062845043
E-mail	dennis@ibu.org
Website	

Union Name	INT`L BROTHERHOOD OF ELECTRICAL WORKERS
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	

Union Name	INT`L BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	19802 62nd Ave S
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Janet Lewis
Telephone	2533956519

Fax	
E-mail	janet@ibew46.com
Website	

Union Name	INT`L BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	19802 62nd Ave S
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Ebby Ghojiei
Telephone	2533956515
Fax	
E-mail	ebby@ibew46.com
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Vince Oliveri
Telephone	2063287321
Fax	2063287402
E-mail	vince@ifpte17.org
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Yoko Kuramoto-Eidsmoe
Telephone	2063287321
Fax	
E-mail	yoko@pte17.org
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Natalie Kaminski
Telephone	2063287321
Fax	
E-mail	nmk@pte17.org
Website	

Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
Address 1	144 Railroad Ave
Address 2	Ste 222
City	Edmonds
State	Washington
Zipcode	98020
Contact Name	Captain Mike Murray
Telephone	4257751403
Fax	4257751418

E-mail	mmurray@bridgedeck.org
Website	

Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
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	

Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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	

Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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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	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Wil Rance
Telephone	2064414860
Fax	2064413153
E-mail	wil.rance@teamsters117.org
Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Dave Jacobsen
Telephone	2064416060
Fax	2064414853
E-mail	djacobsen@teamsterslocal174.org
Website	

Union Name	INTL ASSOCIATION OF MACHINISTS & AEROSPACE WORKERS
Address 1	9135 15TH PL S
Address 2	
City	SEATTLE
State	Washington

Zipcode	98108
Contact Name	Greg Heidal
Telephone	2067640461
Fax	2067640468
E-mail	greg@iam160.com
Website	

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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	

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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	

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Bill Knowlton
Telephone	2067620803
Fax	2067626163
E-mail	bknowlton@mebaunion.org
Website	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Suzanne Mode
Telephone	2064418880
Fax	2064410207
E-mail	suzanne@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Amanda Saylor
Telephone	2064418880
Fax	2064410207
E-mail	amanda@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Benita Hyder
Telephone	2064418880
Fax	2064410207
E-mail	benita@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
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	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
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	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Valarie Peaphon
Telephone	2064418880
Fax	2064410207
E-mail	valerie@opeiu8.org
Website	

Union Name	SERVICE EMPLOYEES INT`L UNION
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Linda Scanlon
Telephone	2064487348
Fax	2064415120
E-mail	lscanlon@seiu6.org
Website	

Union Name	SERVICE EMPLOYEES INT`L UNION
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Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Fred Prockiw
Telephone	2064487348
Fax	2068500497
E-mail	fprockiw@seiu6.org
Website	

Union Name	SERVICE EMPLOYEES INT`L UNION
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Sergio Salinas
Telephone	2064487348
Fax	2064415120
E-mail	ssalinas@seiu6.org
Website	

Union Name	SHEET METAL WORKERS INT`L ASSOCIATION
Address 1	11831 Beverly Park Rd, B-2
Address 2	
City	Everett
State	Washington
Zipcode	98204
Contact Name	Marty Fox
Telephone	4258202306
Fax	4254935901
E-mail	martyf@smw66.org
Website	

Union Name	UNITED ASS`N OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPEFITTING
Address 1	595 MONSTER RD SW, STE 213
Address 2	
City	RENTON
State	Washington
Zipcode	98055

Contact Name	Marty Yellam
Telephone	4252776680
Fax	4252777370
E-mail	marty@ualocal32.com
Website	

Union Name	UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA
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	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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 STP to 5311 for Clallam Transit Bike Lockers

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2018-078-00	Final Concurrence / Reservation	Grant	12/4/2017	12/4/2017	No

Application Start Date

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

Application End Date

9/29/2019

Application Executive Summary

This application applies for \$63,145 in 2018 STP transferred to 5311 funds awarded to Clallam Transit System for the purchase and installation of bike lockers at a variety of locations within the Clallam Transit Service area.

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
Barbara	Savary	Grants Administrator	savaryb@wsdot.wa.gov	360-705-7914
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$63,145
Local			\$9,855
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$73,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-078-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$63,145.00	\$9,855.00	\$73,000.00	40
WA-2018-078-01-00	11.42.41 Purchase and installation of bike lockers (18 5311 STP 86.5:13.5)(00)	\$63,145.00	\$9,855.00	\$73,000.00	40

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 18 STP(R) to 5311 Clallam Transit Bicycle Lockers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-078-01-00	1724-2018-3-P1	12/4/2017	4/30/2018	6/29/2019

Project Description

This project requests \$63,145 in 2018 STP funds transferred to 5311for Clallam Transit to purchase and install bike lockers at the following locations:

Gateway Transit Center
123 E. Front Street
Port Angeles, WA 98362

Forks Transit Center
551 S. Forks Ave.
Forks, WA 98331

Deer Park - Rest Area and Park and Ride
Port Angeles, Washington

Matching Funds:

This project carries forward the statutory federal/non federal ratio of the STP(R) program of 86.5%/13.5%.

The source of the matching funds are local tax revenues.

STIP

Amendment 18-01 to the 2018-2021 STP was approved on 2/16/2018. This project is listed with STIP ID #CTS14STP-B. The STIP page has been attached.

Project Benefits

Provide greater flexibility for the residents and visitors of Clallam County to access public transportation.

Additional Information

None provided.

Location Description

Clallam County, including Sequim and Port Angeles

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$63,145
Local			\$9,855
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$73,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-078-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$63,145.00	\$9,855.00	\$73,000.00	40
WA-2018-078-01-00	11.42.41 Purchase and installation of bike lockers (18 5311 STP 86.5:13.5)(00)	\$63,145.00	\$9,855.00	\$73,000.00	40

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.41 - Purchase and installation of bike lockers (18 5311 STP 86.5:13.5)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.41	ACQUIRE - EXCLUSIVE BICYCLE EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	40

Extended Budget Description

This ALI funds \$63,145 in 2018 STP transferred to 5311 for the purchase and installation of approximately 40 bike lockers at the following locations for Clallam Transit:

Lockers to be installed on existing concrete pads at the following locations:

Gateway Transit Center
123 E. Front Street
Port Angeles, WA 98362

Forks Transit Center
551 S. Forks Ave.
Forks, WA 98331

Deer Park Rest Area and Park & Ride
Port Angeles, Washington

Useful Life

The estimated useful life for the bike locker is 10 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$63,145
Local			\$9,855
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$73,000

Milestone Name	Est. Completion Date	Description
Obtain written quotes	5/1/2018	Obtain written quotes from multiple vendors
Award Contract	5/15/2018	Award contract to vendor
Install Bike Lockers	11/30/2018	Purchase and install bike lockers
Contract Complete	6/30/2019	All activities are complete and subrecipient reimbursed

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 02: Acquisition, construction, maintenance, rehabilitation, and improvement or limited expansion of stand-alone recreation, pedestrian, or bicycle facilities, such as: a multiuse pathway, lane, trail, or pedestrian bridge; and transit plaza amenities.

Date Description	Date
Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Christopher Macneith

Comment Type	Application Details
Date	9/13/2018
	<p>Washington State Department of Transportation must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</p> <p>Specifically, Washington State Department of Transportation must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:</p> <p>- This application applies for \$63,145 in 2018 STP transferred to 5311 funds awarded to Clallam Transit System for the purchase and installation of bike lockers at a variety of locations within the Clallam Transit Service area.</p>
Comment	<p>The following is a non-exhaustive list of ADA standards that Washington State Department of Transportation must comply with when completing this project:</p> <p>Requirements to Remember for ADA Compliance in Construction Projects</p> <p>The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).</p> <p>DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:</p> <ul style="list-style-type: none"> • Location of Accessible Routes (206.3) • Detectable Warnings on Curb Ramps (406.8) • Bus Boarding and Alighting Areas (810.2.2) • Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Application Review Comments

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 2/12/2018

Comment For minor edits

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 4/13/2018

Comment Returning so comments sent 4/13/18 can be addressed.

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 9/6/2018

Comment to edit project details

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-2018-078-00

Application Name: 18 STP to 5311 for Clallam Transit Bike Lockers

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

Application End Date: 9/29/2019

Application Executive Summary: This application applies for \$63,145 in 2018 STP transferred to 5311 funds awarded to Clallam Transit System for the purchase and installation of bike lockers at a variety of locations within the Clallam Transit Service area.

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: \$73,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$63,145.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$9,855.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$63,145.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$9,855.00

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$63,145
Local			\$9,855
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$73,000

(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