

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2022-182-00
<b>Temporary Application Number</b>	5296-2021-4
<b>Application Name</b>	Passenger Facilities Enhancements
<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>	12/31/2023	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: LIVERMORE AMADOR VALLEY TRANSIT AUTHORITY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5296	Transit Authority	Livermore Amador Valley Transit Authority		363032608

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1362 RUTAN DR STE 100	LIVERMORE	CA	94551
Mailing Address	1362 RUTAN COURT	LIVERMORE	CA	94551

### Union Information

<b>Union Name</b>	<b>TEAMSTERS, LOCAL 70</b>
Address 1	400 Roland Way, Oakland
Address 2	email address: IBT70@aol.com
City	Oakland
State	California

Zipcode	94621
Contact Name	Bob Aiello
Telephone	5105693479
Fax	
E-mail	IBT70@aol.com
Website	

## Part 2: Application Information

### Title: Passenger Facilities Enhancements

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2022-182-00	Final Concurrence / Reservation	Grant	7/29/2021	7/29/2021	No

#### Application Executive Summary

##### Purpose:

This grant provides \$2,000,000 in FY 22 STP-CRRSAA funding to be transferred from FHWA to FTA, and \$863,000 in local match funds. The TIP ID for this project is ALA210016 approved on July 16, 2021.

##### The funding for the project is:

\$260,000 for engineering and design

\$182,000 FTA (70%)

\$78,000 Local Match (30%)

\$2,603,000 for construction, including acquisition and installation of passenger facilities and equipment

\$1,818,000 FTA (70%)

\$785,000 Local Match (30%)

The project is eligible to receive Regional STP funding programmed by the Metropolitan Transportation Commission and allocated by the California Transportation Commission for transit capital projects, including transit passenger facilities.

##### Activities to Be Performed:

LAVTAs Passenger Facilities Enhancements Project will significantly improve passenger amenities at three high-ridership stops in the Rapid network. Improvements will include design and construction of custom Rapid-branded passenger shelters and signage, real-time transit information displays, bike racks, waste receptacles, and placemaking elements.

##### Expected Outcomes

The project is intended to bring world-class transit amenities to high-ridership locations in LAVTAs service area not already slated for improvements. Improvements are aimed at creating attractive and seamless (timed) first/last mile connections to local business and shopping activity centers as well as regional transit.

LAVTA will incorporate maintenance of the new facilities into its existing Bus Shelter Maintenance Program.

##### Intended Beneficiaries:

Project will support both choice/commute riders to promote regional sustainability goals as well as

focusing on equity by improving the experience of riders who dont travel by car. Projects will be high-profile, visible, and accessible to all system users.

**Subrecipient Activities:**

There are no subrecipients for this award.

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

**Frequency of Milestone Progress Reports (MPR)**

Quarterly

**Frequency of Federal Financial Reports (FFR)**

Quarterly

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will 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
Roxana	Hernandez	Transportation Program Specialist	roxana.hernandez@dot.gov	(415) 734-9461
Lucinda	Eagle	Community Planner	Lucinda.Eagle@dot.gov	(415) 734-9457
Jennifer	Yeaman	Grants Specialist	jyeaman@lavta.org	9254557561

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$2,000,000
Local			\$863,000

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>\$2,863,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-182-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$2,000,000.00	\$863,000.00	\$2,863,000.00	2
CA-2022-182-01-00	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$182,000.00	\$78,000.00	\$260,000.00	1
CA-2022-182-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$1,818,000.00	\$785,000.00	\$2,603,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Passenger Facilities Enhancements Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-182-01-00	5296-2021-4-P1	7/29/2021	5/9/2022	12/31/2023

#### Project Description

In the cities of Dublin and Livermore, construct transit Passenger Facilities Enhancements at three high-ridership stops in LAVTA's Rapid network. Improvements will include custom Rapid-branded passenger shelters and signage, real-time transit information displays, bike racks, waste receptacles, and placemaking elements.

#### Project Benefits

In LAVTA's most recent customer satisfaction survey completed in 2019, respondents rated the quality of bus stops as below average compared to their satisfaction with the system overall. Project is also included in Alameda County Transportation Commission's December 2020 Countywide Transportation Plan Update (Project #297). The proposed project is intended to bring world-class transit amenities to high-ridership locations in LAVTA's service area not already slated for improvements. Improvements are aimed at

creating attractive and seamless (timed) first/last mile connections to local business and shopping activity centers. Project will support both “choice”/commute riders to promote regional sustainability goals as well as focusing on equity by improving the experience of riders who don’t use cars. Projects will be high-profile, visible, and accessible to all system users.

**Additional Information**

*None provided.*

**Location Description**

Located in the cities of Dublin and Livermore and parts of unincorporated Alameda County.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
060650	Concord, CA
063220	Livermore, CA

**Congressional District Information**

State	District	Representative
California	15	Eric Swalwell

**Program Plan Information**

**STIP/TIP**

Date: 7/16/2021

Description: The TIP ID for this project is ALA210016, approved July 16, 2021.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: The RTP ID for this project is 17-01-0008, "Minor Transit Improvements"

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$2,000,000
Local			\$863,000
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>\$2,863,000</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-182-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$2,000,000.00	\$863,000.00	\$2,863,000.00	2
CA-2022-182-01-00	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$182,000.00	\$78,000.00	\$260,000.00	1
CA-2022-182-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$1,818,000.00	\$785,000.00	\$2,603,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	1

### Extended Budget Description

Construction of custom Rapid-branded passenger amenities, including acquisition and installation of shelters and signage, real-time transit information displays, bike racks, waste receptacles, and placemaking elements.

### 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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$1,818,000
Local			\$785,000
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>\$2,603,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2022	Begin procurement activities, including preparation of bid package for advertisement.
Advertise Third-Party Construction Contract	12/1/2022	Advertise third-party construction contract
Award Third-Party Construction Contract	3/6/2023	Award of third-party construction contract by the LAVTA Board of Directors
Final Acceptance of Completed Work	12/4/2023	Acceptance of all construction work completed
End Date	12/31/2023	Close-out of construction contract

**Budget Activity Line Item: 11.31.10 - ENG/DESIGN - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	1

**Extended Budget Description**

Design and engineering for custom Rapid-branded passenger amenities, including shelters and signage, real-time transit information displays, bike racks, waste receptacles, and placemaking elements.

**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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$182,000
Local			\$78,000
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>\$260,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/9/2022	Issue Task Order to on-call design-engineering firm.
Complete 100% Plans	10/31/2022	Completion of 100% PS&F ready to advertise for

Specifications & Estimates (PS&E)		construction
End Date	12/31/2023	Close Out Task Order contract with design-engineer (including Design Support During Construction)

## Project Environmental Findings

### Finding: Class II(e) – Categorical Exclusions (Cross Agency CE Options)

#### Class Level Description

Cross Agency CE Options as per 771.118(e) - Any action qualifying as a CE under 771.116 or 771.117 may be approved by FTA when the applicable requirements of those sections have been met. FTA may consult with FHWA or FRA to ensure the CE is applicable to the proposed action.

#### Categorical Exclusion Description

Construction of bus transfer facilities (an open area consisting of passenger shelters, boarding areas, kiosks and related street improvements) when located in a commercial area of other high activity center in which there is adequate street capacity for projected bus traffic.

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### DOL Certification

**Comment By** Yvette Shelton

Comment Type DOL Review for Certification

Date 8/25/2022

Comment

### FTA Comments for DOL

**Comment By** Lucinda Eagle

Comment Type DOL Review for Certification

Date 8/8/2022

Comment Please Certify.

**Comment By** Lucinda Eagle

Comment Type DOL Review for Certification



Date	8/31/2022
Comment	Please Certify.

## Application Review Comments

### Comment By Lucinda Eagle

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Comment Type Pre-Award Manager Returns Application

Date	3/7/2022
Comment	Please upload MPO Concurrence Letter and Caltrans letter.

### Comment By Lucinda Eagle

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Comment Type Pre-Award Manager Returns Application

Date	4/5/2022
Comment	See email.

### Comment By Lucinda Eagle

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Comment Type Pre-Award Manager Returns Application

Date	8/30/2022
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Unfortunately, LAVTA selected the wrong funding source in the drop down menu. The reservationist was not able to access the funds held in ACC: 2021.2R.18.UR. These are the new CRRSAA HIP FHWA transfer funds that appeared a few months ago, rather than 5311 FHWA funds.

Comment Reasoning: Grantee used incorrect funding source:  
- Incorrect funding source selected: 5307-8A | 49 USC 5307 FHWA Xfers (CRRSAA)  
  
- Correct funding source needed: 5311-10F | 49 USC 5311 FHWA Xfers (CRRSAA)  
  
Please select the correct funding source.