

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2022-043-00
Temporary Application Number	6684-2022-1
Application Name	FY 2019 Section 5311 TTP Competitive - GPS Tracking System, Bus Shelters, and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/1/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: LUMMI INDIAN BUSINESS COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6684	Indian Tribe	LUMMI TRIBE OF THE LUMMI RESERVATION		020245247

Location Type	Address	City	State	Zip
Headquarters	2665 KWINA RD	BELLINGHAM	WA	98226
Physical Address	2665 KWINA RD	BELLINGHAM	WA	98226
Mailing Address	2665 KWINA ROAD	BELLINGHAM	WA	98226

Union Information

Union Name	NONE
Address 1	
Address 2	

City	
State	
Zipcode	
Contact Name	---
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2019 Section 5311 TTP Competitive - GPS Tracking System, Bus Shelters, and Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2022-043-00	Final Concurrence / Reservation	Grant	1/11/2022	1/11/2022	No

Application Executive Summary

This grant includes \$82,112 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for the purchase and installation of a GPS tracking system for the vehicle fleet, purchase and installation of bus shelters on the Lummi Reservation, and indirect costs by using a federally approved indirect cost rate.

Purpose:

The purpose of this award is to provide funding to help ensure vehicle route timing can be tracked by GPS, bus shelters can be installed, and indirect costs can be accounted for, to improve the efficiency, reliability, and safety for the Lummi Transit program.

Activities to be performed:

This grant will provide funding to update the Lummi Transit vehicle fleet by procuring and installing a GPS tracking system, along with procuring and installing new bus shelters along the transit routes, and for related indirect costs.

Expected Outcomes:

To improve access to medical services, social services, education, employment, recreation, and cultural activities for the Lummi Transit service area. This project will also address state of good repair needs for the Lummi Transit program.

Intended Beneficiaries:

Tribal members and other members of the community (general public) in and around the Lummi reservation.

Subrecipient Activities:

n/a

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with Lummi Nation on 1/28/2022, which covers 1/1/2022 through 12/31/2022. The currently agreed rate of 18.18%, and all subsequently agreed rates, will be applied to this grant.

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
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Cheryl	Johnson	Transit Manager (in training)	cherylj@lummi-nsn.gov	3603122342
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 - Tribal Transit Competitive	5311-1C	20509	\$82,112
Local			\$8,211
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,323

Application Budget

Project Number	Budget Item	FTA	Non-FTA	Total	Quantity
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			Amount	Amount	Eligible Amount	
WA-2022-043-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$82,112.00	\$8,211.00	\$90,323.00	10
WA-2022-043-01-00		11.32.10 ACQUIRE - BUS PASSENGER SHELTERS (FY 2019 Section 5311 TTP Competitive 90:10)(00)	\$52,661.00	\$5,851.00	\$58,512.00	2
WA-2022-043-01-00		11.42.07 ACQUIRE - GPS Hardware (FY 2019 Section 5311 TTP Competitive 90:10)(00)	\$7,740.00	\$860.00	\$8,600.00	4
WA-2022-043-01-00		11.42.08 ACQUIRE - GPS SOFTWARE (FY 2019 Section 5311 TTP Competitive 90:10)(00)	\$13,500.00	\$1,500.00	\$15,000.00	4
WA-2022-043-01-00		11.79.00 Indirect Costs - (FY 2019 Section 5311 TTP Competitive 100:00)(00)	\$8,211.00	\$0.00	\$8,211.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-033	Tracking System & Bus Shelter Project	\$82,112	WA-2022-043-00	

Part 3: Project Information

Project Title: FY 2019 Section 5311 TTP Competitive - GPS Tracking System, Bus Shelters, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2022-043-01-00	6684-2022-1-P1	1/11/2022	8/1/2022	2/1/2023

Project Description

This project includes \$82,112 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for the purchase and installation of a GPS tracking system for the vehicle fleet, purchase and installation of bus shelters on the Lummi Reservation, and indirect costs by using a federally approved indirect cost rate.

Project Benefits

Improved access to medical services, social services, education, employment, recreation, and cultural activities for the Lummi Transit service area. This project will also address state of good repair needs for the Lummi Transit program.

Additional Information

None provided.

Location Description

Lummi Transit provides service in and around the Lummi Reservation (outside the City of Bellingham in unincorporated Whatcom county), and to and from the Lummi Reservation and the City of Ferndale, connecting service with Whatcom County Transit Authority.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	2	Rick Larsen

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Competitive	5311-1C	20509	\$82,112
Local			\$8,211
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,323

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-043-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$82,112.00	\$8,211.00	\$90,323.00	10
WA-2022-043-01-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS (FY 2019 Section 5311 TTP Competitive 90:10)(00)	\$52,661.00	\$5,851.00	\$58,512.00	2
WA-2022-043-01-00	11.42.07 ACQUIRE - GPS Hardware (FY 2019 Section 5311 TTP Competitive 90:10)(00)	\$7,740.00	\$860.00	\$8,600.00	4
WA-2022-043-01-00	11.42.08 ACQUIRE - GPS SOFTWARE (FY 2019 Section 5311 TTP Competitive 90:10)(00)	\$13,500.00	\$1,500.00	\$15,000.00	4
WA-2022-043-01-00	11.79.00 Indirect Costs - (FY 2019 Section 5311 TTP Competitive	\$8,211.00	\$0.00	\$8,211.00	0

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Project Budget Activity Line Items

Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS (FY 2019 Section 5311 TTP Competitive 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	2

Extended Budget Description

This activity includes \$52,661 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for the purchase and installation of two (2) bus shelters along Lummi Transit routes. The bus shelters will be located at the Scott Road and Lummi Shore Road, and Smokehouse Road and Lummi Shore Road intersections on the Lummi Indian Reservation near Bellingham, WA. The new bus shelters will be installed on new concrete pads, one at each of these two intersections.

Match

The federal to non-federal match ratio is 90:10. The source of local match is FHWA Tribal Transportation Program (TTP) funds.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

Useful Life

Based upon information from the manufacturer, the expected minimum useful life of the bus shelters is at least 20 years. The expected useful life for the concrete pads is also 20 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
5311 - Tribal Transit Competitive	5311-1C	20509	\$52,661
Local			\$5,851
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$58,512

Milestone Name	Est. Completion	Description
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Date		
RFP/RFQ/IFB Date	8/1/2022	Lummi Indian Business Council will be using a third-party contractor for this project. The third-party contractor will be responsible for providing all of the equipment, materials and labor for all phases of this project.
Contract Award Date	10/1/2022	
Project Start Date	11/1/2022	
Project Completion Date	1/1/2023	
Contract Closeout Date	2/1/2023	

Budget Activity Line Item: 11.79.00 - Indirect Costs - (FY 2019 Section 5311 TTP Competitive 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$8,211 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for project administration pertaining to the GPS and bus shelter activities in this grant, by using a federally approved indirect cost rate, for the time-period of 8/1/2022 to 2/1/2023.

Match

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 - Tribal Transit Competitive	5311-1C	20509	\$8,211
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,211

Milestone Name	Est. Completion	Description
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Date	
Indirect Costs Start Date	8/1/2022
Indirect Costs End Date	2/1/2023

Budget Activity Line Item: 11.42.08 - ACQUIRE - GPS SOFTWARE (FY 2019 Section 5311 TTP Competitive 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

Extended Budget Description

This activity includes \$13,500 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for the purchase and installation of GPS tracking system software on approximately four (4) Lummi Transit program buses, and on Lummi Transit computer systems. This activity also includes software subscriptions costs for a 3-year period from the date of installation.

Match

The federal to non-federal match ratio is 90:10. The source of local match is FHWA Tribal Transportation Program (TTP) funds.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$13,500
Local			\$1,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,000

Milestone Name	Est. Completion Date	Description
RFP/RFQ/IFB Date	8/1/2022	
Contract Award Date	10/1/2022	
Installation Start Date	11/1/2022	
Installation End Date	1/1/2023	

Contract Closeout Date 2/1/2023

Budget Activity Line Item: 11.42.07 - ACQUIRE - GPS Hardware (FY 2019 Section 5311 TTP Competitive 90:10)(00)
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

Extended Budget Description

This activity includes \$7,740 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for the purchase and installation of GPS/AVL tracking system hardware on approximately four (4) Lummi Transit program buses.

Match

The federal to non-federal match ratio is 90:10. The source of local match is FHWA Tribal Transportation Program (TTP) funds.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

Useful Life

Based upon information from the manufacturer, the expected minimum useful life of the GPS hardware is at least 3 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
5311 - Tribal Transit Competitive	5311-1C	20509	\$7,740
Local			\$860
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,600

Milestone Name	Est. Completion Date	Description
RFP/RFQ/IFB Date	8/1/2022	Lummi Indian Business Council will be using a third-party contractor for this project. The third-party contractor will be responsible for providing all of the equipment, materials and labor for all phases of this project.

Contract Award Date	10/1/2022	
Project Start Date	11/1/2022	
Project End Date	1/1/2023	
Contract Closeout Date	2/1/2023	

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	2/16/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - GPS Hardware (FY 2019 Section 5311 TTP Competitive 90:10)(00)	4	\$7,740.00	\$8,600.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	2/16/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - GPS SOFTWARE (FY 2019 Section 5311 TTP Competitive 90:10)(00)	4	\$13,500.00	\$15,000.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	Indirect Costs - (FY 2019 Section 5311 TTP Competitive 100:00)(00)	0	\$8,211.00	\$8,211.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation

vehicles, facilities or structures, or upgrading to current standards.

Date	Description	Date
	Class IIc CE Approved	2/16/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS (FY 2019 Section 5311 TTP Competitive 90:10)(00)	2	\$52,661.00	\$58,512.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Mark Stojak

Comment Type DOL Review for Certification

Date 8/24/2022

Comment TrAMS has defaulted to sending this application type as "DOL for Certification." However, to this Transportation Program Specialist's knowledge, this application type should be processed as a Special Warranty/Information Only. (A formal request has been made to the FTA TrAMS team for this error to be corrected, for this application type, in TrAMS. The correction may take several months, or more, to be completed.)

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

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 4/26/2022

Comment The Lummi Indian Business Council 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>

Specifically, Lummi Indian Business Council must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- his grant includes \$82,112 in FY 2019 Section 5311 TTP Competitive Funds (D2020-TRTR-033) for the purchase and installation of a GPS tracking system for the vehicle fleet, purchase and installation of bus shelters on the Lummi Reservation, and indirect costs by using a federally agreed indirect cost rate. •Purpose: The purpose of this award is to ensure vehicle route timing can be tracked by GPS, and bus shelters can be installed, to improve the efficiency, reliability, and safety for the Lummi Transit program. •Activities to be performed: This grant will provide funding to update the Lummi Transit vehicle fleet with a GPS tracking system, install new bus shelters along the transit routes, and for related indirect costs. •Expected Outcomes: To improve access to medical services, social services, education, employment, recreation, and cultural activities for the Lummi Transit service area. This project will also address state of good repair needs for the Lummi Transit program. •Intended Beneficiaries: Tribal members and other members of the community (general public) in and around the Lummi reservation.

The following is a non-exhaustive list of ADA standards that the Lummi Indian Business Council must comply with when completing this project:

Requirements to Remember for ADA Compliance in Construction Projects

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).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- 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.

Comment By Derek Oh

Comment Type Application Details

Date 5/9/2022

Comment I concur to the updated milestones.