

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2018-079-00
Temporary Application Number	1724-2018-4
Application Name	17 STP to 5311 for Island Transit Station Lighting and 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

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Part 2: Application Information

Title: 17 STP to 5311 for Island Transit Station Lighting and Bike Lockers

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2018-079-00	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

6/29/2019

Application Executive Summary

This application includes \$30,165 in 2017 STP funds transferred to 5311 in capital assistance for Island Transit to purchase and install LED lighting at Harbor Station and to Purchase and install bicycle lockers at Island Transit transfer stations.

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?

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
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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	\$30,165
Local			\$4,708
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$34,873

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-079-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$15,601.00	\$2,435.00	\$18,036.00	1
WA-2018-079-01-00	11.34.01 Rehab/renovate - Bus Terminal (2017 STP to 5311 86.5:13.5)(00)	\$15,601.00	\$2,435.00	\$18,036.00	1

WA-2018-079-01-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES		\$14,564.00	\$2,273.00	\$16,837.00	0
WA-2018-079-01-00		11.42.41	ACQUIRE - EXCLUSIVE BICYCLE EQUIP (2017 STP to 5311 86.5:13.5)(00)	\$14,564.00	\$2,273.00	\$16,837.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 17 STP to 5311 for Island Transit Bike Lockers/LED Lighting

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-079-01-00	1724-2018-4-P1	12/4/2017	10/31/2017	3/30/2019

Project Description

Start Original Application (00)

This project requests \$30,165 in 2017 STP funds transferred to 5311 in capital assistance for Island Transit to purchase and install LED lighting at Harbor Station and to purchase and install bicycle lockers at Island Transit transfer stations

Project Benefits

Provide greater flexibility to access Island Transit services and increase safety and security at Harbor Station.

Additional Information

New lighting fixtures installed on existing light poles.

Bike lockers installed on existing concrete pads and/or sidewalks at the following locations:

Terry Corner Park and Ride

E North Camano Dr.

Camano Island, WA 98282

Bayview Park and Ride

S Bayview Rd.

Langley, WA 98260

Clinton Park and Ride

Deer Lake Rd/ SR 525

Clinton, WA.

Harbor Station

760 SE Bayshore Dr.

Oak Harbor WA. 98277

Island Transit Main Base
19758 SR20
Coupeville, WA. 98239

Langley Noble Creek Transit Park
Camano Ave
Langley, WA 98260

Location Description

Island County - Whidbey and Camano Islands
Bike Lockers - Transfer stations throughout Island County
LED Lighting - Harbor Station in Oak Harbor

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	2	Rick Larsen

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$30,165
Local			\$4,708
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$34,873

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-079-	113- BUIS -	\$15,601.00	\$2,435.00	\$18,036.00	1

01-00	00 (113-A1)	STATION/STOPS/TERMINALS					
WA-2018-079-01-00		11.34.01	Rehab/renovate - Bus Terminal (2017 STP to 5311 86.5:13.5)(00)	\$15,601.00	\$2,435.00	\$18,036.00	1
WA-2018-079-01-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES		\$14,564.00	\$2,273.00	\$16,837.00	0
WA-2018-079-01-00		11.42.41	ACQUIRE - EXCLUSIVE BICYCLE EQUIP (2017 STP to 5311 86.5:13.5)(00)	\$14,564.00	\$2,273.00	\$16,837.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.41 - ACQUIRE - EXCLUSIVE BICYCLE EQUIP (2017 STP to 5311 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	0

Extended Budget Description

This ALI funds \$14,564 in 2017 STP to 5311 funds for the purchase and installation of bicycle lockers at the following transfer stations throughout Island Transit's service area:

Terry Corner Park and Ride
E North Camano Dr.
Camano Island, WA 98282

Bayview Park and Ride
S Bayview Rd.
Langley, WA 98260

Clinton Park and Ride
Deer Lake Rd/ SR 525
Clinton, WA.

Harbor Station
760 SE Bayshore Dr.
Oak Harbor WA. 98277

Island Transit Main Base
19758 SR20

Coupeville, WA. 98239

Langley Noble Creek Transit Park
 Camano Ave
 Langley, WA 98260

Useful Life:
 The estimated useful life of Bike Lockers is 10 Years.

MATCHING RATIO

WSDOT is carrying forward the federal/non-federal statutory match for the STP funds of 86.5%/13.5%. Matching funds will be provided from local sales tax revenues.

STIP

These projects were listed in the 2017 STIP, Key #WA-09074, Federally approved on January 10, 2017.

Environmental

All bike lockers will be attached to existing sidewalks and/or concrete pads.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$14,564
Local			\$2,273
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$16,837

Milestone Name	Est. Completion Date	Description
Request quotes for bike lockers	12/31/2017	Request quotes from available vendors. Note: This project falls within small purchasing procedures.
Award contract	1/31/2018	Issue purchase order to the selected vendor
Bike Locker installation complete	5/31/2018	All bike lockers have been installed
Contract Complete	6/30/2018	All activities have been complete and subrecipient reimbursed.

Budget Activity Line Item: 11.34.01 - Rehab/renovate - Bus Terminal (2017 STP to 5311 86.5:13.5)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS - STATION/STOPS/TERMINALS (113-00) 11.34.01 REHAB/RENOVATE - BUS TERMINAL REHAB/RENOVATE BUS STATIONS 1

Extended Budget Description

This ALI funds \$15,601 in 2017 STP to 5311 funds for the purchase and installation of replacement lighting at Harbor Station located at 760 SE Bayshore Dr, Oak Harbor, WA 98277. This includes the replacement of light fixtures, on existing poles, with the installation of LED lighting.

Useful Life:
The estimated useful life of LED Lighting is 5 years.

MATCHING RATIO

WSDOT is carrying forward the federal/non-federal statutory match for the STP funds of 86.5%/13.5%. Matching funds will be provided from local sales tax revenue.

STIP

These projects were listed in the 2017 STIP, Key # WA-09703, Federally approved on January 10, 2017.

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	\$15,601
Local			\$2,435
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$18,036

Milestone Name	Est. Completion Date	Description
Request Quotes	11/1/2017	Request quotes from qualified vendors. Note: This project falls within the small purchasing regulations.
Project Complete	1/2/2018	Award contract
Installation Complete	3/5/2018	All light fixtures have been installed
Contract Complete	5/31/2018	All activities have been completed and the subrecipient reimbursed.
Final Drawdown	3/31/2019	

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 01: Acquisition, installation, operation, evaluation, replacement, and improvement of discrete utilities and similar appurtenances (existing and new) within or adjacent to existing transportation right-of-way, such as: utility poles, underground wiring, cables, and information systems; and power substations and utility transfer stations.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.01	Rehab/renovate - Bus Terminal (2017 STP to 5311 86.5:13.5)(00)	1	\$15,601.00	\$18,036.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.41	ACQUIRE - EXCLUSIVE BICYCLE EQUIP (2017 STP to 5311 86.5:13.5)(00)	0	\$14,564.00	\$16,837.00

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

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>

Specifically, Washington State Department of Transportation must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This project is for Island Transit to purchase and install LED lighting at Harbor Station and to purchase and install bicycle lockers at Island Transit transfer stations.

The following is a non-exhaustive list of ADA standards that Washington State Department of Transportation 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).

Comment

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.

Application Review Comments

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 2/15/2018

Comment for minor edits

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 4/17/2018

Comment Please see comments emailed on 4/17/18

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-2018-079-00

Application Name: 17 STP to 5311 for Island Transit Station Lighting and Bike Lockers

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

Application End Date: 6/29/2019

Application Executive Summary: This application includes \$30,165 in 2017 STP funds transferred to 5311 in capital assistance for Island Transit to purchase and install LED lighting at Harbor Station and to Purchase and install bicycle lockers at Island Transit transfer stations.

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: \$34,873.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$30,165.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,708.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$30,165.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,708.00

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	\$30,165
Local			\$4,708
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$34,873

(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