

Application

Federal Award Identification Number (FAIN)	OR-2019-033-00
Temporary Application Number	1723-2019-1
Application Name	2018 STBG to 5311 Bus Storage Facility in Sandy
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Oregon Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1723	State Agency	OREGON DEPARTMENT OF TRANSPORTATION	195234364

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS21	SALEM	OR	973013935
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE STE 3	SALEM	OR	97301

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	

Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: 2018 STBG to 5311 Bus Storage Facility in Sandy

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2019-033-00	Final Concurrence / Reservation	Grant	12/18/2018	12/18/2018	No

Application Start Date

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

Application End Date

6/27/2021

Application Executive Summary

This application includes \$510,000 in FY 2018 STBG funds transferred to Section 5311 for the construction of two 6-bay bus carport-style structures at the Sandy Transit Operations Center located at 16610 Champion Way in Sandy, Oregon.

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
Maile	Boals	Analyst	maile.boals@odot.state.or.us	503-986-3372
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$510,000
Local			\$60,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$570,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-033-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$510,000.00	\$60,000.00	\$570,000.00	0
OR-2019-033-01-00	11.43.04 CONSTRUCT - BUS STORAGE FACILITY (FY 2018 STBG to 5311 89.73:10.27)(00)	\$510,000.00	\$60,000.00	\$570,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 2018 STBG to 5311 Bus Storage Facility in Sandy

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2019-033-01-00	1723-2019-1-P1	6/11/2019	6/30/2019	6/27/2021

Project Description

This project provides \$510,000 in 2018 STBG funds transferred into Section 5311 for the construction of two carport style bus structures at the Sandy Transit Operations Center located at 16610 Champion Way Sandy, Oregon.

Project Benefits

This project will protect capital vehicle assets by providing a covered area for transit vehicles to be stored out of the weather.

Additional Information

None provided.

Location Description

This project is located at 16610 Champion Way in Sandy, Oregon. Project maps are included in environmental review documents attached in TrAMS.

Project Location (Urbanized Areas)

UZA Code	Area Name
410280	Portland, OR-WA

Congressional District Information

State	District	Representative
Oregon	3	Earl Blumenauer

Program Plan Information

STIP/TIP

Date: 8/15/2018

Description: This project is in the 2018-2021 STIP document federally approved on October 1, 2017. Key number 18821 approved with amendment number 18-21-1372 approved on August 16, 2018.

UPWP

Date: N/A
 Description: N/A

Long Range Plan

Date: N/A
 Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$510,000
Local			\$60,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$570,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-033-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$510,000.00	\$60,000.00	\$570,000.00	0
OR-2019-033-01-00	11.43.04 CONSTRUCT - BUS STORAGE FACILITY (FY 2018 STBG to 5311 89.73:10.27)(00)	\$510,000.00	\$60,000.00	\$570,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.04 - CONSTRUCT - BUS STORAGE FACILITY (FY 2018 STBG to 5311 89.73:10.27)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.43.04 CONSTRUCT - STORAGE FACILITY CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL 0

Extended Budget Description

This activity includes \$510,000 in FY 2018 STBG funding transferred to Section 5311 at the 89.73:10.27 match ratio for construction of two carport style bus shelters at the Sandy Transit Operations Center located at 16610 Champion Way Sandy, Oregon.

MATCH

The Federal/non-Federal match ratio for this project is 89.73:10.27. The non-Federal share will be provided by local funds including taxes, donations, cash reserves, and/or contract revenues.

USEFUL LIFE

The expected useful life for the shelters is 20 years.

STIP KEY

STIP Key 18821 federally approved on 10/1/2017 and amended with Amendment Number 18-21-1372 on 8/16/2018.

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	\$510,000
Local			\$60,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$570,000

Milestone Name	Est. Completion Date	Description
RFP Issued	7/1/2019	
Site Work Completed	1/1/2020	
Construction Complete	6/15/2021	
Contract Award	8/31/2019	
Construction Start	3/30/2020	
Project Complete	6/28/2021	

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date	Description	Date
	Class IIc CE Approved	3/6/2019

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 8/13/2019

Oregon Transportation Department 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, Oregon Transportation Department must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

Comment

- This project provides \$510,000 in 2018 STBG funds transferred into Section 5311 for the construction of two carport style bus structures at the Sandy Transit Operations Center located at 16610 Champion Way Sandy, Oregon.

The following is a non-exhaustive list of ADA standards that Oregon Transportation Department 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.

Application Review Comments

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 7/24/2019

Comment Please see email dated 7/24/2019 with comments

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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, Oregon Department Of

Recipient ID: 1723

DUNS No: 195234364

Application Information

Federal Award Identification Number: OR-2019-033-00

Application Name: 2018 STBG to 5311 Bus Storage Facility in Sandy

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

Application End Date: 6/27/2021

Application Executive Summary: This application includes \$510,000 in FY 2018 STBG funds transferred to Section 5311 for the construction of two 6-bay bus carport-style structures at the Sandy Transit Operations Center located at 16610 Champion Way in Sandy, Oregon.

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: \$570,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$510,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$60,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$510,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$60,000.00

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	\$510,000

Local			\$60,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$570,000

(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, Oregon Department Of