

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2019-079-00
Temporary Application Number	1567-2019-5
Application Name	TxDOT - CARTS Eastside Bus Terminal FY18 STP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Texas Department of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1567	Multi State Group	TEXAS DEPARTMENT OF TRANSPORTATION	806782553

Location Type	Address	City	State	Zip
Headquarters	1100 SAN JACINTO	AUSTIN	TX	78701
Physical Address	150 E RIVERSIDE DR	AUSTIN	TX	78704
Mailing Address	125 EAST 11TH STREET	AUSTIN	TX	78701

Union Information

Union Name	NO UNION
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NO UNION
Telephone	

Fax

E-mail

Website

Part 2: Application Information

Title: TxDOT - CARTS Eastside Bus Terminal FY18 STP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2019-079-00	Final Concurrence / Reservation	Grant	6/5/2019	6/5/2019	No

Application Start Date

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

Application End Date

8/30/2022

Application Executive Summary

Assist rural transit district with construction of a bus terminal. Using FY19 Surface Transportation Block Grant (STBG) rural amount \$3,000,000.

Funds have been flexed from the FHWA Surface Transportation Block Grant (STBG) program to the FTA Section 5311 Formula Grants for Rural Area Program. TDC Credits will be used as match for the construction of the bus terminal.

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
Gonzalo	Ponce	Program Manager	gonzalo.ponce@txdot.gov	(512)486-5970
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$3,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$600,000
Adjustment			\$0
Total Eligible Cost			\$3,000,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-079-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$3,000,000.00	\$0.00	\$3,000,000.00	0
TX-2019-079-01-00	11.33.01 - BUS CONSTRUCT TERMINAL	\$3,000,000.00	\$0.00	\$3,000,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: CARTS Eastside Bus Terminal

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2019-079-01-00	1567-2019-5-P1	6/5/2019	9/30/2019	3/30/2021

Project Description

The funds will be used by rural transit district Capital Area Rural Transportation System (CARTS) for the construction of the Eastside Bus Plaza, located at 363 Shady Lane, Austin , Texas 78702.

Project Benefits

The funding of this project will allow CARTS to provide increased connectivity opportunities for both CARTS and Capital Metro. The project benefits include the ability for current and future expansion of passenger services for both CARTS' Interurban Bus service and for Capital Metro's Local and Rapid Bus services serving East Austin.

Additional Information

Funds have been flexed from the FHWA Surface Transportation Block Grant (STBG) program to the FTA Section 5311 Formula Grants for Rural Area Program. TDC Credits will be used as match for the construction of the bus terminal.

Location Description

Congressional district consists of region 35.

Project Location (Urbanized Areas)

UZA Code	Area Name
480790	Austin, TX

Congressional District Information

State	District	Representative
Texas	35	Lloyd Doggett

Program Plan Information

STIP/TIP

Date: 6/4/2019

Description: The Fixing America's Surface Transportation Act (FAST Act) contains several requirements related to metropolitan and statewide planning. This document incorporates metropolitan and rural area Transportation Improvement Programs (TIPs) into a 2019-2022 Statewide Transportation Improvement Program (STIP) as required under Title 23, US Code, Section 135 - Statewide Transportation Planning. Reference page 107 of attached STIP.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 6/4/2019

Description: The Transportation Planning and Programming Division is responsible for the Texas Transportation Plan, the Texas Freight Mobility Plan, the Unified Transportation Program and the Statewide Transportation Improvement Program. The division is involved with border/International planning and corridor engineering studies.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311 Rural Area Formula	5311-2	20509	\$3,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$600,000
Adjustment			\$0
Total Eligible Cost			\$3,000,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-079-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$3,000,000.00	\$0.00	\$3,000,000.00	0
TX-2019-079-01-00	11.33.01 - CONSTRUCT - BUS TERMINAL	\$3,000,000.00	\$0.00	\$3,000,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.33.01 - CONSTRUCT - BUS TERMINAL				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

OTHER PROGRAM COSTS (600-00)	11.33.01	CONSTRUCT - BUS TERMINAL	CONSTRUCTION OF BUS STATIONS/TERMINALS	0
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Extended Budget Description

\$3,00,000 & 600,000 TDC.

Capital Area Rural Transportation System (CARTS): \$3,000,000 & 600,000 TDC.

Project Description: Eastside Bus Plaza is Austin, TX. The funds will be used for the construction of the Eastside Bus Plaza, located in Austin, Texas at 363 Shady Lane. The project includes the construction of a circular bus driveway accommodating 10 bus bays, a 2100 sf passenger terminal, a circular entry driveway with eight parking spaces and associated landscape, including an outdoor plaza area. CE was submitted on September 2018. Attached

Location: 363 Shady Lane, Austin, TX 78702.

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	\$3,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$600,000
Adjustment			\$0
Total Eligible Cost			\$3,000,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Estimated contract award date is 10/1/2019.
End Date	3/31/2021	Estimated contract complete date is 3/31/2021.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.33.01	CONSTRUCT - BUS TERMINAL	0	\$3,000,000.00	\$3,000,000.00

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	8/6/2019
	Texas 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, Texas Department of Transportation must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project: - The funds will be used by rural transit district Capital Area Rural Transportation System (CARTS) for the construction of the Eastside Bus Plaza, located at 363 Shady Lane, Austin , Texas 78702. The following is a non-exhaustive list of ADA standards that Texas 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
Comment	

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.

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, Texas Department of

Recipient ID: 1567

DUNS No: 806782553

Application Information

Federal Award Identification Number: TX-2019-079-00

Application Name: TxDOT - CARTS Eastside Bus Terminal FY18 STP

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

Application End Date: 8/30/2022

Application Executive Summary: Assist rural transit district with construction of a bus terminal. Using FY19 Surface Transportation Block Grant (STBG) rural amount \$3,000,000. Funds have been flexed from the FHWA Surface Transportation Block Grant (STBG) program to the FTA Section 5311 Formula Grants for Rural Area Program. TDC Credits will be used as match for the construction of the bus terminal.

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: \$3,000,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,000,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,000,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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	\$3,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$600,000
Adjustment			\$0
Total Eligible Cost			\$3,000,000

(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, Texas Department of