

Application

Federal Award Identification Number (FAIN)	WA-2019-092-00
Temporary Application Number	1724-2019-15
Application Name	FY 19 FHWA TAP Transfer to Sec 5311 - Island Transit LED Lighting
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

Location Type	Address	City	State	Zip
Headquarters	1115 WASHINGTON ST SE	OLYMPIA	WA	985012283
Physical Address	310 MAPLE PARK AVE SE	OLYMPIA	WA	98501
Mailing Address	PO BOX 47420	OLYMPIA	WA	98504

Union Information

Union Name	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
Address 1	
Address 2	
City	Seattle
State	Washington
Zipcode	98116

Contact Name	Dennis Duff
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Fax	
E-mail	dennisd@wsdot.wa.gov
Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Jay Ubelhart
Telephone	2062845040
Fax	2062845043
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Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
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City	Seattle
State	Washington
Zipcode	98119
Contact Name	John Foz
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E-mail	john@ibu.org
Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
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Contact Name	Stuart Downer
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Fax	2062845043
E-mail	stuart-ibu@qwestoffice.net
Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
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Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
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Union Name	INLAND BOATMEN'S UNION OF THE PACIFIC
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Website	

Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Address 2	
City	Kent
State	Washington
Zipcode	98032
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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
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City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Joe McGee
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Website	

Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT'L ORGANIZATION OF MASTERS, MATES & PILOTS
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City	Edmonds

State	Washington
Zipcode	98020
Contact Name	Captain Mike Murray
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Union Name	INT'L ORGANIZATION OF MASTERS, MATES & PILOTS
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Union Name	INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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Union Name	INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
Address 1	14675 Interurban Av S
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Union Name	INTL ASSOCIATION OF MACHINISTS & AEROSPACE WORKERS
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Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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Website	

Union Name	SERVICE EMPLOYEES INT`L UNION
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Website	

Union Name	SERVICE EMPLOYEES INT'L UNION
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Union Name	SERVICE EMPLOYEES INT'L UNION
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Union Name	SHEET METAL WORKERS INT'L ASSOCIATION
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Website	

Union Name	UNITED ASS'N OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPEFITTING
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Union Name	UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA
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Address 1	25120 Pacific Hwy S., Suite 20
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Zipcode	98032
Contact Name	Ed Triezenberg
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Fax	
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Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Address 1	906 Columbia St SW Ste 500
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Contact Name	Marlene Rucshner
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Address 1	906 Columbia St SW Ste 500
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Contact Name	Robyn Steacy
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Address 1	1212 Jefferson St SE Ste 300
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Zipcode	98501
Contact Name	Bob Keller
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E-mail	bobk@wfse.org
Website	

Part 2: Application Information

Title: FY 19 FHWA TAP Transfer to Sec 5311 - Island Transit LED Lighting

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2019-092-00	Final Concurrence / Reservation	Grant	9/23/2019	9/23/2019	No

Application Start Date

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

Application End Date

3/30/2020

Application Executive Summary

This application applies for \$33,315 in FY2019 FHWA TAP funds transferred to Section 5311 for Island Transit to support their conversion to LED lighting at bus shelters and at the Camano Island operations base.

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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Lori	Barnhart	Transportation Planning Specialist	barnhal@wsdot.wa.gov	360-705-7874
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	\$33,315
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$4,498
Adjustment			\$0
Total Eligible Cost			\$33,315

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2019-092-01-00	113-00 (113-A1)	BUS - STATION/STOPS/TERMINALS		\$12,555.00	\$0.00	\$12,555.00	0
WA-2019-092-01-00		11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS (19 TAP to 5311 100:00TDC)(00)		\$12,555.00	\$0.00	\$12,555.00	0
WA-2019-092-01-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES		\$20,760.00	\$0.00	\$20,760.00	0
WA-2019-092-01-00		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY (19 TAP to 5311 100:00TDC)(00)		\$20,760.00	\$0.00	\$20,760.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY19 FHWA TAP Transfer to Sec 5311 - Island Transit LED Lighting

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2019-092-01-00	1724-2019-15-P1	9/23/2019	2/28/2019	12/30/2019

Project Description

This project requests \$33,315 in FY 2019 FHWA TAP funds transferred to Section 5311 for capital assistance for Island Transit to purchase and install LED lighting at exiting bus shelters in the Island Transit service area and Camano operation base. All lighting will be installed in existing fixtures and conduit. No excavation will be done under this project. Matching funds for this project are in the form of toll credits.

Project Benefits

Increase safety and security at Island Transit bus stops and the Camano operations base.

Additional Information

None provided.

Location Description

Whidbey and Camano Island, Washington

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: 1/9/2019

Description: 2019 - 2022 Washington State STIP STIP ID Nos. WA-11710 and WA11712 Federally Approved on January 10, 2019

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	\$33,315
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$4,498
Adjustment			\$0
Total Eligible Cost			\$33,315

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-092-01-00 113-00	BUS - STATION/STOPS/TERMINALS	\$12,555.00	\$0.00	\$12,555.00	0

	(113-A1)						
WA-2019-092-01-00		11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS (19 TAP to 5311 100:00TDC)(00)	\$12,555.00	\$0.00	\$12,555.00	0
WA-2019-092-01-00	114-00 (114-A2)		BUS: SUPPORT EQUIP AND FACILITIES	\$20,760.00	\$0.00	\$20,760.00	0
WA-2019-092-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (19 TAP to 5311 100:00TDC)(00)	\$20,760.00	\$0.00	\$20,760.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (19 TAP to 5311 100:00TDC)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This ALI funds \$20,760 in 2019 TAP to 5311 funds for the purchase and installation of LED lighting at Camano Island operations base.

USEFUL LIFE

Estimated useful life for these LED improvements is 5 years.

MATCH RATIO

The federal-to-local match ratio for these capital projects is typically 80:20; however, for this grant the ratio is 100:00 since transportation development credits (toll credits) will be applied, as authorized by WSDOT - see letter attached to this application.

STIP

2019 - 2022 Washington State STIP
 STIP ID No. WA11710
 Federally Approved on January 10, 2019

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
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$20,760
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$2,803
Adjustment			\$0
Total Eligible Cost			\$20,760

Milestone Name	Est. Completion Date	Description
Request Quotes	3/1/2019	Quotes requested for purchase & installation of LED lighting.
Contract Awarded	5/22/2019	Awarded contract to vendor
Project Complete	12/31/2019	All activities complete

Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS (19 TAP to 5311 100:00TDC)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	REHAB/RENOVATE BUS STATIONS	0

Extended Budget Description

This ALI will use \$12,555 in FY 2019 FHWA TAP funds transferred to FTA Section 5311 program for the purchase and installation of LED lighting at Island Transit bus shelters.

USEFUL LIFE

Estimated useful life is 5 years.

MATCH RATIO

The federal-to-local match ratio for these capital projects is typically 80:20; however, for this grant the ratio is 100:00 since transportation development credits (toll credits) will be applied, as authorized by WSDOT - see letter attached to this application.

STIP

2019 - 2022 Washington State STIP
STIP ID No. WA11712
Federally Approved on January 10, 2019

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	\$12,555
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,695
Adjustment			\$0
Total Eligible Cost			\$12,555

Milestone Name	Est. Completion Date	Description
Requested Quotes	3/1/2019	Quotes requested for purchase of lights
Placed Order	5/22/2019	Ordered lights
Project Complete	12/31/2019	All activities complete

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 9/23/2019

Comment There is an incorrect ALI used under scope code 113-00.

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, Washington State Department Of

Recipient ID: 1724

DUNS No: 808883995

Application Information

Federal Award Identification Number: WA-2019-092-00

Application Name: FY 19 FHWA TAP Transfer to Sec 5311 - Island Transit LED Lighting

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

Application End Date: 3/30/2020

Application Executive Summary: This application applies for \$33,315 in FY2019 FHWA TAP funds transferred to Section 5311 for Island Transit to support their conversion to LED lighting at bus shelters and at the Camano Island operations base.

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: \$33,315.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$33,315.00

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): \$33,315.00

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	\$33,315
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$4,498
Adjustment			\$0
Total Eligible Cost			\$33,315

(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