

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2021-052-02
<b>Temporary Application Number</b>	1724-2021-3
<b>Award Name</b>	CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	7/29/2021			
<b>Original Period of Performance End Date</b>	9/30/2024			
<b>Current Period of Performance End Date</b>	9/30/2027	Revision #: 1	Approved?: No	

### Part 1: Recipient Information

**Name: TRANSPORTATION, WASHINGTON STATE DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1724	State Agency	WASHINGTON STATE DEPT. OF TRANSPORTATION	FCT9KQ8L2574	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

<b>Union Name</b>	<b>FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION</b>
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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	

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

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1	1711 W NICKERSON ST, SUITE D
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State	Washington
Zipcode	98119
Contact Name	John Foz
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Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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State	Washington
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Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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State	Washington
Zipcode	98119
Contact Name	Alan Cote
Telephone	2062845040
Fax	2062845043
E-mail	NA
Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
Address 1	19802 62nd Ave S
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City	Kent
State	Washington
Zipcode	98032
Contact Name	Harry Thompson
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Website	

<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
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Website	

<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
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State	Washington
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Contact Name	Ebby Ghojiei
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Website	

<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
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Zipcode	98102
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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State	Washington
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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State	Washington
Zipcode	98102
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<b>Union Name</b>	<b>INT`L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
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City	Edmonds
State	Washington
Zipcode	98020
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Fax	4257751418
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Website	

<b>Union Name</b>	<b>INT'L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
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Address 2	Ste 222
City	Edmonds
State	Washington
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
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Address 2	
City	Seattle
State	Washington
Zipcode	98121
Contact Name	Gary Powers
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
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State	Washington
Zipcode	98121
Contact Name	Steve Behling

Telephone	2066236473
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Rob DeRosa
Telephone	2064414860
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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Website	

<b>Union Name</b>	<b>INTL ASSOCIATION OF MACHINISTS &amp; AEROSPACE WORKERS</b>
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Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
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Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
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Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
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State	Washington
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<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
Address 1	5527 Airport Way S Ste 101
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City	SEATTLE
State	Washington
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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State	Washington
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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State	Washington
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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Address 1	2800 FIRST AVE, STE 304
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State	Washington
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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State	Washington
Zipcode	98121
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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State	Washington
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Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT`L UNION</b>
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State	Washington
Zipcode	98134
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Fax	2064415120
E-mail	lscanlon@seiu6.org
Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT'L UNION</b>
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
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Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT'L UNION</b>
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City	SEATTLE
State	Washington
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<b>Union Name</b>	<b>SHEET METAL WORKERS INT'L ASSOCIATION</b>
Address 1	11831 Beverly Park Rd, B-2
Address 2	
City	Everett
State	Washington
Zipcode	98204
Contact Name	Marty Fox
Telephone	4258202306
Fax	4254935901
E-mail	martyf@smw66.org
Website	

<b>Union Name</b>	<b>UNITED ASS'N OF JOURNEYMEN &amp; APPRENTICES OF THE PLUMBING &amp; PIPEFITTING</b>
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Address 1	595 MONSTER RD SW, STE 213
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State	Washington
Zipcode	98055
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Website	

<b>Union Name</b>	<b>UNITED BROTHERHOOD OF CARPENTERS &amp; JOINERS OF AMERICA</b>
Address 1	25120 Pacific Hwy S., Suite 20
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Ed Triezenberg
Telephone	(253) 945-
Fax	
E-mail	etriezenberg@nwcarpenters.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98507
Contact Name	Marlene Rucshner
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E-mail	marlener@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98501

Contact Name	Robyn Steacy
Telephone	3609513734
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E-mail	RobynS@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Stacie Leanos
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Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Greg Devereux
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Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
Address 1	1212 Jefferson St SE Ste 300
Address 2	
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State	Washington
Zipcode	98501
Contact Name	Dale Roberts
Telephone	3603527603
Fax	
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<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Bob Keller
Telephone	3607861303
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E-mail	bobk@wfse.org
Website	

## Part 2: Application Information

### Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2021-052-02	Final Concurrence / Reservation	Grant	Region 10	2/23/2024	2/23/2024	No

#### Application Executive Summary

##### START AMENDMENT (02)

This amendment (02) will re-obligate \$3,310,167 to CRRSAA Section 5311- Intercity Bus that was previously de-obligated in amendment (01) from CRRSAA Section 5311 Operating (scope 300-00). This amendment also adds Intercity Bus scope code 634-00 to this application which wasn't previously included. Additionally, this amendment modifies scope 300-00 adding five (5) projects, decreasing the funding amounts for three (3) projects, and increasing the funding amounts for two (2) projects. (please see additional details in scope 300-00). This application's program of projects has been updated to include amendment (02) changes and updates.

END AMENDMENT (02)

##### DE-OBLIGATION AMENDMENT (01)

This amendment (01) will de-obligate \$3,310,167 in CRRSAA Section 5311 Operating funds (under Operating Assistance scope code 300-00). A future amendment (02) will re-obligate the \$3,310,167 under CRRSAA Section 5311 - Intercity Bus (adding Intercity Bus scope code 634-00). Combined, the two amendment actions will result in moving funds from one funding source to another.

END DE-OBLIGATION AMENDMENT (01)

##### START INITIAL APPLICATION (00)

##### Specific Award Purpose:

This grant includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164,001,414 available) representing 50.69% federal share of the total eligible amount. The funds will be used to maintain operating services in rural areas across the state in addition to program administration. The purpose of the grant is to assist with eligible operating expenses necessary to operate, manage, and maintain public transportation services while responding to COVID-19. Associated costs include driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than

one year, including personal protective equipment and cleaning supplies.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destination.

Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

Intended Beneficiaries:

Public Transportation customers who utilize public transportation services across the state of Washington.

Subrecipient Activity:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to pay for driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies. Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. Agencies as part of their response to COVID-19 may hire temporary workers, pay for overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

Recipient:

WSDOT

Sub Recipients:

Central Transit  
Clallam Transit  
Columbia County Public Transportation  
Garfield County Public Transportation  
Grant Transit Authority  
Grays Harbor Transit Authority  
HopeSource  
Island Transit  
Jefferson Transit AuthorityB18  
Mason Transit Authority  
Pacific Transit System  
People for People  
Pullman Transit  
TranGo  
Twin Transit

The remainder of the CRRSAA funding allocation was obligated in a separate WSDOT Grant (WA-2021-022) by Washington State Ferries. Colville Indian Tribe also received a suballocation of the overall total and they will apply for these funds independently, as a direct recipient. The suballocation letter, dated March 2, 2021, is attached in TrAMS.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) intend, to the maximum extent possible, to use of CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency; (b) intend to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) will explain

how they have spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation to the maximum extent possible.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

**\*\*\* Special Condition \*\*\***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

END INITIAL APPLICATION (00)

**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.

## **Award Description**

**Purpose**

The purpose of the grant is to assist with eligible operating expenses necessary to operate, manage, and maintain public transportation services while responding to COVID-19. Associated costs include driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies.

**Activities to be performed:**



Activities to be performed are to sustain/maintain current operating service levels in the different rural areas across the state of Washington. Implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destination.

**Expected outcomes:**

Expected outcomes are maintaining an adequate level of public transportation service in rural areas. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

**Intended beneficiaries:**

Intended beneficiaries are Public Transportation customers who utilize public transportation services across the state of Washington.

**Subrecipient Activities:**

Subrecipient activities are to operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to pay for driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies. Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. Agencies as part of their response to COVID-19 may hire temporary workers, pay for overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

WSDOT

- Central Transit
- Clallam Transit
- Columbia County Public Transportation
- Garfield County Public Transportation
- Grant Transit Authority
- Grays Harbor Transit Authority
- HopeSource
- Island Transit
- Jefferson Transit Authority
- Link Transit
- Mason Transit Authority
- Pacific Transit System
- People for People
- Pullman Transit
- Okanogan County Transit Authority (TranGo)
- Twin Transit

**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
Tami	Frazier	Transportation Planning Engineer	fraziet@wsdot.wa.gov	(360) 870-5102

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$83,136,662
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$83,136,662</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-052-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021-052-01-02	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)(02)	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021-052-01-02	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$16,400,141.00	\$0.00	\$16,400,141.00	1
WA-2021-052-01-02	11.80.00 STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	\$16,400,141.00	\$0.00	\$16,400,141.00	1
WA-2021-052-01-02	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$3,310,167.00	\$0.00	\$3,310,167.00	1
WA-2021-052-01-02	30.09.08 EMER RELIEF - OPERATING ASSIST-Intercity Bus Transportation - 100% Fed Share (21 CRRSAA 5311 100:0) (02)	\$3,310,167.00	\$0.00	\$3,310,167.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating, Administration, and Intercity Bus</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-052-01-02	1724-2021-3-P1	2/23/2024	1/20/2020	6/30/2027

### Project Description

#### START AMENDMENT (02)

This amendment (02) will re-obligate \$3,310,167 to CRRSAA Section 5311- Intercity Bus that was previously de-obligated in amendment (01) from CRRSAA Section 5311 Operating (scope 300-00). This amendment also adds Intercity Bus scope code 634-00 to this application which wasn't previously included. Additionally, this amendment modifies scope 300-00 adding five (5) projects, decreasing the funding amounts for three (3) projects, and increasing the funding amounts for two (2) projects. (please see additional details in scope 300-00). This application's program of projects has been updated to include amendment (02) changes and updates.

#### END AMENDMENT (02)

#### START AMENDMENT (01)

The purpose of this amendment is to decrease scope code 300-00 for Operating Assistance of funding source 5311 - Rural Area (CRRSAA) by \$3,310,167 so it can be amended next and moved to a new scope code and ALI 634-00 Intercity Bus Transportation of funding source 5311 (f) Intercity Bus (CRRSAA). Moving funds from one funding source to another. This would amend the Operating Assistance fund from \$66,736,521 to \$63,426,354.

#### END AMENDMENT (01)

#### START INITIAL APPLICATION (00)

This project includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164,001,414 available) representing 50.69% federal share of the total eligible amount. The grant activities in this CRRSAA sub-allocation will be used for operating projects in rural areas across the state and program administration. The application scope of work includes eligible operating activities utilizing CRRSAA funding to prevent, prepare for, and respond to coronavirus. No future CRRSAA grant requests will be made for remaining project costs.

Under the CRRSAA, Washington State received a total apportionment of \$164,001,414 in Section 5311 Rural Area Formula Program funding.

Based on FTA's guidance, WSDOT's public transit division awarded \$53,426,254 of the total amount to non-profit and transit agencies operating in rural areas across the state. This is the amount required to cover the 125% level of these agency's operating expenses. This same methodology was used to award \$864,752 to the Colville Indian Tribes, who will apply for these funds independently, as a direct recipient. In addition, \$16,400,141 (10% of the total apportionment) will be programmed for State administrative and support activities. The remaining \$13,310,267 will be used to fund additional subrecipient needs through a secondary process. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT.

In addition, of the total apportionment amount, \$80,000,000 was allocated to Washington State Ferries for eligible net operating expenses (operating expense - farebox revenue) on eligible rural routes as reported in the National Transit Database.

\$66,736,521 Statewide Non-Profit and Transit Agency Rural Operating Assistance (This grant application)

\$16,400,141 State Administration (This grant application)  
 \$80,000,000 Rural Ferry Operating Assistance (Washington State Ferries)  
 \$864,752 Rural Ferry Operating Assistance (Confederated Tribes of the Colville Reservation)

\$164,001,414 Total Allocation  
 END INITIAL APPLICATION (00)

**Project Benefits**

This project enables rural transit providers to continue operating established transit routes and to add new services to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. Some services such as meal delivery and other critical services are being provided during this time. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and driver and other staff personal protective devices. Other benefits are the provision of salaries for staff on administrative leave, local agency administration, and continued connections for travelers between rural areas.

**Additional Information**

*None provided.*

**Location Description**

Project activities will take place across the state of Washington in rural areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington
532520	Yakima, WA

**Congressional District Information**

District	State
1	Washington
2	Washington
3	Washington
4	Washington
5	Washington
6	Washington
8	Washington
10	Washington

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

**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
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$83,136,662
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$83,136,662</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-052-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021-052-01-02	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)(02)	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021-052-01-02	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$16,400,141.00	\$0.00	\$16,400,141.00	1
WA-2021-052-01-02	11.80.00 STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	\$16,400,141.00	\$0.00	\$16,400,141.00	1
WA-2021-052-01-02	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$3,310,167.00	\$0.00	\$3,310,167.00	1

WA-2021-052-01-02	30.09.08	EMER RELIEF - OPERATING ASSIST-Intercity Bus Transportation - 100% Fed Share (21 CRRSAA 5311 100:0) (02)	\$3,310,167.00	\$0.00	\$3,310,167.00	1
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## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST-Intercity Bus Transportation - 100% Fed Share (21 CRRSAA 5311 100:0) (02)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

START AMENDMENT (02)

This amendment obligates \$3,310,167 to CRRSAA Section 5311- Intercity Bus that was previously de-obligated in amendment (01) from CRRSAA Section 5311 Operating. The funds will provide statewide fixed-route contracted intercity bus services, related to the response to the coronavirus public health emergency and which will contribute to recovering from the COVID-19 pandemic.

### MATCH RATIO

The federal to non-federal match ratio is 100:0.

### STIP

This project includes only operational expenses with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

END AMENDMENT (02)

### 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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$3,310,167
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,310,167</b>

Milestone Name	Est. Completion Date	Description
Project Start Date	1/20/2020	Project start date
Project End Date	6/30/2027	Project end date

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)(02)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

**Extended Budget Description**

START AMENDMENT (02)

This amendment revises the distribution of FY21 CRRSAA Section 5311 Rural area formula funds for Operating Assistance. The applications program of projects has been updated to include amendment (02) changes and updates. Total Operating funds stay the same at \$63,426,354.

This amendment adds five (5) projects for the following sub-recipients:

PTD0661 Island Transit \$3,249,436  
PTD0615 Link Transit \$106,000  
PTD0306 Link Transit \$218,913  
PTD0701 Pacific Transit System \$1,550,768  
PTD0623 Pullman Transit \$921,322

This amendment decreases the funding amounts for the following three (3) sub-recipients:

PTD0307 Central Transit decreased by \$394,636  
PTD0326 Grays Harbor Transit Authority decreased by \$664,721  
PTD0278 People for People decreased by \$3,092,204

This amendment increases the funding amounts for the following two (2) sub-recipients:

PTD0310 Clallam Transit increased by \$350,722  
PTD324 Grant Transit Authority increased by \$1,207,088

END AMENDMENT (02)

START AMENDMENT (01)

The purpose of this amendment is to decrease scope code 300-00 for Operating Assistance of funding source 5311 - Rural Area (CRRSAA) by \$3,310,167 so it can be amended next and moved to a new scope code and ALI 634-00 Intercity Bus Transportation of funding source 5311 (f) Intercity Bus (CRRSAA). Moving funds from one funding source to another. This would amend the Operating Assistance fund from \$66,736,521 to \$63,426,354.

END AMENDMENT (01)

**MATCH RATIO**

The federal to non-federal match ratio is 100:0.

**STIP**

This project includes only operational expenses with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

**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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$63,426,354
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$63,426,354</b>

Milestone Name	Est. Completion Date	Description
Activities Begin	1/20/2020	Activities Begin
Activities Complete	6/30/2024	Project Activities Complete

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

**Extended Budget Description**

START AMENDMENT (02)

No change to this ALI.

END AMENDMENT (02)

START AMENDMENT (01)

No change to this ALI.

END AMENDMENT (01)

START INITIAL APPLICATION (00)

This activity includes \$16,400,141 in FY2021 CRRSAA Section 5311 Rural Area Program funds for program administration.

**MATCH RATIO**

The federal to non-federal match ratio is 100:0.

**STIP**

This project includes only operational expenses with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

**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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$16,400,141
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$16,400,141</b>

Milestone Name	Est. Completion Date	Description
Administrative Activities Begin	1/20/2020	Administrative Activities Begin
Administrative Activities Complete	6/30/2024	Administrative Activities Complete

## 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 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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST- Intercity Bus Transportation - 100% Fed Share (21	1	\$3,310,167.00	\$3,310,167.00

CRRSAA 5311 100:0  
(02)

OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)(02)	1	\$63,426,354.00	\$63,426,354.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	1	\$16,400,141.00	\$16,400,141.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Annette McKelvey**

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Comment Type DOL Review for Information

Date 7/8/2024

Comment 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 **Annette McKelvey**

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Comment Type Pre-Award Manager Returns Application

Date 5/9/2024

Comment Returning for additional edits.