

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2022-031-02
<b>Temporary Application Number</b>	1724-2022-3
<b>Award Name</b>	ARP Act - FY 2021 Section 5311 Rural Formula - Operating Assistance, Intercity Bus, Administration, and RTAP for WSDOT
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	5/13/2022
<b>Original Period of Performance End Date</b>	9/30/2029
<b>Current Period of Performance End Date</b>	9/30/2029 Revision #: 0 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>	FERRY AGENTS, SUPERVISORS AND PROJECT
-------------------	---------------------------------------

<b>ADMINISTRATOR'S ASSOCIATION</b>	
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Website	

<b>Union Name</b>	<b>INLAND BOATMEN'S UNION OF THE PACIFIC</b>
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Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Jay Ubelhart
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Website	

<b>Union Name</b>	<b>INLAND BOATMEN'S UNION OF THE PACIFIC</b>
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Zipcode	98119
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<b>Union Name</b>	<b>INLAND BOATMEN'S UNION OF THE PACIFIC</b>
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<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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<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>
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Website	

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

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<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</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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<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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<b>Union Name</b>	<b>INT`L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
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<b>Union Name</b>	<b>INT'L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
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<b>Union Name</b>	<b>INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
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<b>Union Name</b>	<b>INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
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<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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<b>Union Name</b>	<b>INTL ASSOCIATION OF MACHINISTS &amp; AEROSPACE WORKERS</b>
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<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
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<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
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<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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<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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<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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<b>Union Name</b>	<b>SERVICE EMPLOYEES INT`L UNION</b>
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<b>Union Name</b>	<b>SERVICE EMPLOYEES INT`L UNION</b>
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<b>Union Name</b>	<b>SERVICE EMPLOYEES INT`L UNION</b>
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<b>Union Name</b>	<b>SHEET METAL WORKERS INT`L ASSOCIATION</b>
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<b>Union Name</b>	<b>UNITED ASS`N OF JOURNEYMEN &amp; APPRENTICES OF THE</b>
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<b>PLUMBING &amp; PIPEFITTING</b>	
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<b>UNION NAME</b>	
<b>Union Name</b>	<b>UNITED BROTHERHOOD OF CARPENTERS &amp; JOINERS OF AMERICA</b>
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State	Washington
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Website	

<b>UNION NAME</b>	
<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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<b>UNION NAME</b>	
<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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City	Olympia
State	Washington

Zipcode	98501
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<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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Website	

## Part 2: Application Information

**Title: ARP Act - FY 2021 Section 5311 Rural Formula - Operating Assistance, Intercity Bus, Administration, and RTAP for WSDOT**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2022-031-02	Final Concurrence / Reservation	Grant	Region 10	5/9/2024	5/9/2024	No

### Application Executive Summary

#### START AMENDMENT (02)

This Amendment (02) will re-obligate \$455,978 to ARPA Section 5311 Intercity Bus (scope 634-00) that was previously de-obligated in amendment (01) from ARPA Section 5311 Operating (scope 300-00). This makes the total for Intercity Bus \$2,470,000. The Program of Projects has been updated to reflect these changes.

#### END AMENDMENT (02)

#### DE-OBLIGATION AMENDMENT (01)

This Amendment (01) will de-obligate \$455,978 in ARP Act Section 5311 - Rural Area Formula funds (under Operating Assistance scope code 300-00). A future Amendment (02) will re-obligate the \$455,978 under ARP Act Section 5311(f) - Intercity Bus funds (Intercity Bus scope code 634-00). Combined, the two de-obligation and re-obligation amendment actions will result in moving funds from one funding source to another.

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

#### START INITIAL APPLICATION (00)

This federal award application includes \$14,529,416 in FY 2021 American Rescue Plan Act (ARPA) Section 5311 rural formula funding and \$121,609 in 5311(b)(3) RTAP funding to maintain operating services in rural areas across the state in addition to Intercity Bus, RTAP and program administration.

#### SPECIAL LANGUAGE FOR FURLOUGH CERTIFICATION

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 ARPA 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 ARPA 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 ARPA funds on payroll, operations, or payroll and expenses of private providers of public transportation to the maximum extent possible.

#### **SPECIAL CONDITION FOR EMERGENCY RELATED FUNDING**

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. This funding is allocated to the Washington State Department of Transportation to support the public transportation services during the COVID-19 public health emergency.

**Activities to be performed:**

Activities to be performed are to assist with eligible operating activities necessary to operate, manage, and maintain public transportation services to help prevent, respond to, and recover from the COVID-19 pandemic and to provide technical assistance and related support to various transportation organizations in Washington State. Operating expenses usually include such costs as 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. Agencies as part of their response to COVID 19 may seek reimbursement for hiring of temporary workers, overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

**Expected outcomes:**

Expected outcomes are to help the recipient and various subrecipients to respond to and recover from the effects of COVID-19 pandemic, as well as maintain an adequate level of public transportation service in rural areas across the Washington State and enable general public and people with special needs to access destinations essential for their daily lives, safety, and wellbeing.

**Intended beneficiaries:**

Intended beneficiaries are Public Transportation customers who utilize public transportation services in rural areas across the state of Washington, including the elderly, persons with special needs, low-income, and general public.

**Subrecipient Activities:**

Subrecipient activities are to operate, manage, and maintain public transportation services; ensure adequate funding and financial planning to support the annual operating needs of rural public transportation services and various items directly related to COVID-19, including personal protective equipment and cleaning supplies; and offer hourly transit services providing access to medical, retail, and social services.

WSDOT and subrecipients:

- Central Transit
- Clallam Transit System
- Columbia County Public Transportation
- Garfield County Transportation Program
- Grant Transit Authority
- Grays Harbor Transit Authority
- Hopesource
- Island Transit
- Jefferson Transit
- Mason County Transportation Authority
- Okanogan Co. Transit Authority (TRANGO)
- Pacific Transit System
- People for People
- Pullman Transit
- Lewis Public Transportation Benefit Area (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 (ARPA)	5311-10	20509	\$12,181,025
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,470,000
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>\$14,651,025</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-031-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$10,606,474.00	\$0.00	\$10,606,474.00	0
WA-2022-031-01-02	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 100:0)(00-01)	\$10,606,474.00	\$0.00	\$10,606,474.00	0
WA-2022-031-01-02	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$1,452,942.00	\$0.00	\$1,452,942.00	0
WA-2022-031-01-02	11.80.00 STATE OR PROGRAM ADMINISTRATION (FY 2021 ARPA Section 5311 100:0)(00)	\$1,452,942.00	\$0.00	\$1,452,942.00	0
WA-2022-031-01-02	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$2,470,000.00	\$0.00	\$2,470,000.00	0
WA-2022-031-	30.09.08 EMER RELIEF -	\$2,470,000.00	\$0.00	\$2,470,000.00	0

01-02			OPERATING ASSIST - Intercity Bus Transportation-100% Fed Share (FY 2021 ARPA Section 5311(f) 100:0)(02)				
WA-2022-031-01-02	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM		\$121,609.00	\$0.00	\$121,609.00	0
WA-2022-031-01-02		43.50.01	TRAINING (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$16,609.00	\$0.00	\$16,609.00	0
WA-2022-031-01-02		43.50.02	TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$100,000.00	\$0.00	\$100,000.00	0
WA-2022-031-01-02		43.50.04	RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$5,000.00	\$0.00	\$5,000.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

**Project Title: ARP Act - FY 2021 Section 5311 Rural Formula - Operating Assistance, Intercity Bus, Administration, and RTAP for WSDOT**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2022-031-01-02	1724-2022-3-P1	5/9/2024	3/11/2021	6/30/2029

**Project Description**

START AMENDMENT (02)

This Amendment (02) will re-obligate \$455,978 to ARPA Section 5311 Intercity Bus (scope 634-00) that was previously de-obligated in amendment (01) from ARPA Section 5311 Operating (scope 300-00). This makes the total for Intercity Bus \$2,470,000. The Program of Projects has been updated to reflect these changes.

END AMENDMENT (02)

DE-OBLIGATION AMENDMENT (01)

This Amendment (01) will de-obligate \$455,978 in ARP Act Section 5311 - Rural Area Formula funds ( under Operating Assistance scope code 300-00). A future Amendment (02) will re-obligate the \$455,978 under ARP Act Section 5311(f) - Intercity Bus funds (Intercity Bus scope code 634-00). Combined, the two de-obligation and re-obligation amendment actions will result in moving funds from one funding source to another.

END DE-OBLIGATION AMENDMENT (01)

**START INITIAL APPLICATION (00)**

This project includes \$14,529,416 in FY 2021 ARPA Section 5311 rural formula funding and \$121,609 in Section 5311(b)(3) RTAP funding for operating, Intercity bus, RTAP, and state administration activities at 100% federal share. This funding is allocated to the Washington State Department of Transportation to support the public transportation services during the COVID-19 public health emergency, to help prevent, respond to and recover from the COVID-19 pandemic.

The amount for the 10% state administration activities was estimated out of the overall total apportionment for FFY2021 ARPA Section 5311. WSDOT will ensure compliance with the 10% maximum for state administration, and will maintain a spreadsheet in which administrative expenditures will be tracked.

This project(s) includes only operations, planning and/or capital projects, 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.

**Project Benefits**

This funding will help the recipient and its subrecipients to respond to and recover from the effects of COVID-19 pandemic.

**Additional Information**

*None provided.*

**Location Description**

Projects to be carried out state-wide.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington

**Congressional District Information**

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

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### 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 (ARPA)	5311-10	20509	\$12,181,025
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,470,000
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>\$14,651,025</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-031-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$10,606,474.00	\$0.00	\$10,606,474.00	0
WA-2022-031-01-02	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY	\$10,606,474.00	\$0.00	\$10,606,474.00	0

2021 ARPA Section 5311 100:0)(00-01)						
WA-2022-031-01-02	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$1,452,942.00	\$0.00	\$1,452,942.00	0
WA-2022-031-01-02		11.80.00 STATE OR PROGRAM ADMINISTRATION (FY 2021 ARPA Section 5311 100:0)(00)	\$1,452,942.00	\$0.00	\$1,452,942.00	0
WA-2022-031-01-02	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$2,470,000.00	\$0.00	\$2,470,000.00	0
WA-2022-031-01-02		30.09.08 EMER RELIEF - OPERATING ASSIST - Intercity Bus Transportation- 100% Fed Share (FY 2021 ARPA Section 5311(f) 100:0)(02)	\$2,470,000.00	\$0.00	\$2,470,000.00	0
WA-2022-031-01-02	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$121,609.00	\$0.00	\$121,609.00	0
WA-2022-031-01-02		43.50.01 TRAINING (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$16,609.00	\$0.00	\$16,609.00	0
WA-2022-031-01-02		43.50.02 TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$100,000.00	\$0.00	\$100,000.00	0
WA-2022-031-01-02		43.50.04 RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$5,000.00	\$0.00	\$5,000.00	0

## Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY

**2021 ARPA Section 5311 100:0)(00-01)**

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	0

**Extended Budget Description**

Amendment (02)

No change to this ALI

Amendment (01)

This amendment will de-obligate \$455,978 in ARP Act Section 5311 - Rural Area Formula funds by reducing this Operating Assistance line item 30.09.08 from \$11,062,452 to \$10,606,474. A future Amendment (02) will re-obligate the \$455,978 under ARP Act Section 5311(f) - Intercity Bus funds ( Intercity Bus scope code 634-00). Combined, the two de-obligation and re-obligation amendment actions will result in moving funds from one funding source to another.

Initial Application (00)

This activity includes \$11,062,452 in FY 2021 ARPA Section 5311 Rural Formula funding for eligible operating activities to help respond to and recover from the COVID-19 pandemic. Operating assistance will be provided to multiple subrecipients, including 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, Mason Transit Authority, Okanogan Co. Transit Authority (TranGo), Pacific Transit System, People for People, Pullman Transit, and Twin Transit. The federal share is 100%.

Per ARPA 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 (ARPA)	5311-10	20509	\$10,606,474
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>\$10,606,474</b>

Milestone Name	Est. Completion Date	Description
Operating Activities Start Date	3/11/2021	Operating activities begin
Operating Activities End Date	6/30/2029	Operating activities completed

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (FY 2021 ARPA Section 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	0

**Extended Budget Description**

Amendment (02)  
No change to this ALI

Amendment (01)  
No change to this ALI.

Initial Application (00)  
This activity uses \$1,452,942 (corrected typo from original application description) in FY 2021 ARPA Section 5311 funds for program administration and planning activities to help prevent, respond to and recover from the COVID-19 pandemic. The federal share is 100%.

Per ARPA 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 (ARPA)	5311-10	20509	\$1,452,942
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>\$1,452,942</b>

Milestone Name	Est. Completion Date	Description
Administrative Activities Start Date	3/11/2021	Administrative activities begin
Administrative Activities End Date	6/30/2029	All administrative activities completed

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - Intercity Bus Transportation- 100% Fed Share (FY 2021 ARPA Section 5311(f) 100:0)(02)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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INTERCITY BUS 30.09.08 EMER RELIEF - OPERATING OPERATING  
 TRANSPORTATION (634-00) ASSIST - 100% Fed Share ASSISTANCE 0

**Extended Budget Description**

Amendment (02)

This amendment increases Intercity Bus scope by \$455,978 making the total for Intercity Bus \$2,470,000 in FY 2021 ARPA Section 5311 funds to provide statewide fixed-route contracted intercity bus services, related to the response to the coronavirus public health emergency and which will contribute to helping respond to and recovering from the COVID-19 pandemic. These funds were originally in operating but were de-obligated in a previous amendment so we could re-obligate them here to Intercity Bus. Program of Projects has been updated to reflect these changes. The federal share is 100%.

Per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

Amendment (01)

No change to this ALI.

Initial Application (00)

This activity will use \$2,014,022 in FY 2021 ARPA Section 5311 funds to provide statewide fixed-route contracted intercity bus services, related to the response to the coronavirus public health emergency and which will contribute to helping respond to and recovering from the COVID-19 pandemic. The federal share is 100%.

Per ARPA 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,470,000
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>\$2,470,000</b>

Milestone Name	Est. Completion Date	Description
Activities Start Date	3/11/2021	Activities begin
Activities End Date	6/30/2029	Activities completed

**Budget Activity Line Item: 43.50.01 - TRAINING (FY 2021 ARPA Section 5311 RTAP 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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RURAL TRANSIT ASSISTANCE PROGRAM (635-00)      43.50.01    TRAINING      RURAL TRANSIT ASST PROGRAM      0

**Extended Budget Description**

Amendment (02)  
No change to this ALI.

Amendment (01)  
No change to this ALI.

Initial Application (00)  
This activity uses \$16,609 in FY2021 ARPA Section 5311 RTAP formula funding for training coalition, scholarship program, and training supplies and materials. The federal share is 100%.

Per ARPA 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 (ARPA)	5311-10	20509	\$16,609
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>\$16,609</b>

Milestone Name	Est. Completion Date	Description
Activities Start Date	3/11/2021	Activities begin
Activities End Date	6/30/2029	Activities completed

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

Amendment (02)  
No change to this ALI.

Amendment (01)  
No change to this ALI.

Initial Application (00)

This activity uses \$100,000 in FY 2021 ARPA Section 5311 RTAP formula funding for technical assistance for various transportation organizations in Washington State. The federal share is 100%.

Per ARPA 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 (ARPA)	5311-10	20509	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
Activities Start Date	3/11/2021	Activities begin
Activities End Date	6/30/2029	Activities completed

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

START AMENDMENT (02)

No change to this ALI.

START AMENDMENT (01)

No change to this ALI.

Initial Application (00)

This activity uses \$5,000 in FY 2021 ARPA Section 5311 RTAP formula funding for related support services for various transportation organizations in Washington State. The federal share is 100%.

Per ARPA 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 (ARPA)	5311-10	20509	\$5,000
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>\$5,000</b>

Milestone Name	Est. Completion Date	Description
Activities Start Date	3/11/2021	Activities begin
Activities End Date	6/30/2029	Activities completed

## 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	12/14/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 100:0)(00-01)	0	\$10,606,474.00	\$10,606,474.00
STATE /	11.80.00	STATE OR PROGRAM	0	\$1,452,942.00	\$1,452,942.00

PROGRAMS ADMINISTRATION (610-00)		ADMINISTRATION (FY 2021 ARPA Section 5311 100:0)(00)			
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - Intercity Bus Transportation- 100% Fed Share (FY 2021 ARPA Section 5311(f) 100:0)(02)	0	\$2,470,000.00	\$2,470,000.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	0	\$16,609.00	\$16,609.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	0	\$100,000.00	\$100,000.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	0	\$5,000.00	\$5,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Annette McKelvey

**Comment Type** DOL Review for Information

**Date** 7/3/2024

**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

**Comment Type** Pre-Award Manager Returns Application

**Date** 5/10/2024

**Comment** Returning for edits.