

## Application

<b>Federal Award Identification Number (FAIN)</b>	1024-2017-2
<b>Temporary Application Number</b>	1024-2017-2
<b>Application Name</b>	FFY14 - Section 5339 - Bus Shelter Maintenance, Engineering
<b>Application Status</b>	In-Progress
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: ST LUCIE, COUNTY OF**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1024	County Agency	ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS	072215403

Location Type	Address	City	State	Zip
Headquarters	2300 VIRGINIA AVE STE 226	FORT PIERCE	FL	34982
Physical Address	2300 VIRGINIA AVE STE 226	FORT PIERCE	FL	34982
Mailing Address	2300 VIRGINIA AVE	FORT PIERCE	FL	34982

### Union Information

<b>Union Name</b>	<b>NONE</b>
Address 1	N/A
Address 2	
City	N/A
State	
Zipcode	00000
Contact Name	N/A N/A

Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

### Title: FFY14 - Section 5339 - Bus Shelter Maintenance, Engineering

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
1024-2017-2	In-Progress	Grant	3/21/2017	3/21/2017	No

#### Application Executive Summary

This section 5339 FFY14 grant with funds in the amount of \$197,368 will be used for the maintenance of current bus shelters and engineering services for future shelters.

Start Date is "the Award start date is the same as the date of award.

End Date is 06/30/2018.

Indirect costs will not be applied to this application.

This application does not include research/development activities.

St. Lucie County is a direct recipient. (DR letter attached)

The 'split letter' for these funds is attached.

FDOT Toll Revenue Credits will be used as the soft match. The approval letter will be uploaded when available.

Maintenance activities for the bus shelters will include, but not be limited to, parts and labor for necessary repairs, painting, landscaping, cleaning, installation of solar lighting.

#### Frequency of Milestone Progress Reports (MPR)

No Selection Made

#### Frequency of Federal Financial Reports (FFR)

No Selection Made

#### Pre-Award Authority

Yes, this award is using Pre-Award Authority.

#### Will this Grant be using Lapsing Funds?

No Selection Made

#### 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
			elizabeth.orr@dot.gov	
			jessica.granell@dot.gov	
Karen	Scott	Dept. Revenue Coordinator	scottk@stlucieco.org	772-462-5153

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$197,368
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$49,342
<b>Total Eligible Cost</b>			<b>\$197,368</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1024-2017-2-P1	113-00 (113- ) BUS - STATION/STOPS/TERMINALS	\$197,368.00	\$0.00	\$197,368.00	0
1024-2017-2-P1	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$100,000.00	\$0.00	\$100,000.00	0
1024-2017-2-P1	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$97,368.00	\$0.00	\$97,368.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

## Project Title: FFY14 - Section 5339 - Bus Shelter Maintenance, Engineering

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1024-2017-2-P1	1024-2017-2-P1	3/22/2017	6/30/2017	6/29/2018

### Project Description

This section 5339 grant with funds in the amount of \$197,368 will be used for the maintenance of existing bus shelters and engineering services at existing and future stops, located on the fixed routes of the Treasure Coast Connector, St. Lucie County's public transit service. \$97,368 will be allocated for maintenance, and \$100,000 for engineering services.

### Project Benefits

By maintaining existing structures and planning for future locations, riders will benefit by having shelter and protection from the elements as they wait for the bus.

Maintenance activities will include, but not be limited to, painting, landscaping, repairs as needed, installation of bike rack, trash receptacles, solar panels and safety lighting.

### Additional Information

*None provided.*

### Location Description

The locations to be included in this project are all within the boundaries of St. Lucie County, Florida.

## Project Location (Urbanized Areas)

UZA Code	Area Name
123280	Port St. Lucie, FL

## Congressional District Information

State	District	Representative
Florida	18	Patrick Murphy

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$197,368
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$49,342
<b>Total Eligible Cost</b>		<b>\$197,368</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1024-2017-2-P1	113-00 (113- ) BUS - STATION/STOPS/TERMINALS	\$197,368.00	\$0.00	\$197,368.00	0
1024-2017-2-P1	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$100,000.00	\$0.00	\$100,000.00	0
1024-2017-2-P1	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$97,368.00	\$0.00	\$97,368.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Custom 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

Maintenance of existing bus shelters located on the fixed routes.

### 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
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$97,368
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$24,342
<b>Total Eligible Cost</b>	<b>\$97,368</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2017	Initial Expenditure
Final Expenditure	6/30/2018	Final Expenditure

**Budget Activity Line Item: 11.31.10 - ENG/DESIGN - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	0

**Extended Budget Description**

Engineering and design for future bus shelter locations for fixed routes.

**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
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$25,000
<b>Total Eligible Cost</b>			<b>\$100,000</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2017	Initial Expenditure
Final Expenditure	6/30/2018	Final Expenditure

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	0	\$100,000.00	\$100,000.00

**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	0	\$97,368.00	\$97,368.00
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## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

Comment By **elizabeth.orr@dot.gov**

Comment Type	FTA Post Review Comments for Grantee
Date	4/17/2017
Comment	<p>Initial Comments: Executive Summary - The following 4 items that must be included in the Executive Summary of every application:</p> <p>(a) Start/End Date of Award activities; "Start Date is: The Award Start Date is the same as the date of award." "End Date is: [ Enter Date ]"</p> <p>(b) Whether the application applies Indirect Costs; (c) Whether the application is for research/development activities; and (d) a statement of Designated/Direct recipient status. Please indicate the split letter is attached. Please attach FDOT TDC letter and add statement to executive summary that TDCs will be used. Please add additional information to explain maintenance activities.</p>

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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: ST LUCIE, COUNTY OF

Recipient ID: 1024

DUNS No: 072215403

#### **Application Information**

Federal Award Identification Number: 1024-2017-2

Application Name: FFY14 - Section 5339 - Bus Shelter Maintenance, Engineering

Application Executive Summary: This section 5339 FFY14 grant with funds in the amount of \$197,368 will be used for the maintenance of current bus shelters and engineering services for future shelters.

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End Date is 06/30/2018.

Indirect costs will not be applied to this application.

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St. Lucie County is a direct recipient. (DR letter attached)

The 'split letter' for these funds is attached.

FDOT Toll Revenue Credits will be used as the soft match. The approval letter will be uploaded when available.

Maintenance activities for the bus shelters will include, but not be limited to, parts and labor for necessary repairs, painting, landscaping, cleaning, installation of solar lighting.

Total Application Budget: \$197,368.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$197,368.00

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): \$197,368.00

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
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$49,342
<b>Total Eligible Cost</b>			<b>\$197,368</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### Project Information

Project Number	Project Title	Project Description
1024-2017-2-P1	FFY14 - Section 5339 - Bus Shelter Maintenance, Engineering	This section 5339 grant with funds in the amount of \$197,368 will be used for the maintenance of existing bus shelters and engineering services at existing and future stops, located on the fixed routes of the Treasure Coast Connector, St. Lucie County's public transit service. \$97,368 will be allocated for maintenance, and \$100,000 for engineering services.

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Transportation Development Credit			\$49,342
<b>Total Eligible Cost</b>			<b>\$197,368</b>

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**TERMS AND CONDITIONS**

**Special Conditions**

There are no special conditions.

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:

*ST LUCIE, COUNTY OF*