



Agency City of Stevenson		Supplement Number 1
Federal Aid Project Number STPR-B309(001)	Agreement Number LA 9422	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

The Local Agency requests to supplement the agreement entered into and executed on July 20, 2018. All provisions in the basic agreement remain in effect except as modified by this supplement. The Local Agency certifies that it is not excluded from receiving Federal funds by a Federal suspension or debarment (2 CFR Part 180). Additional changes to the agreement are as follows:

Project Description

Name Russell Avenue Rebuild Length 0.09

Termini Second Street to Railroad Avenue

Description of Work No Change

New street lights, sidewalk, stormwater improvements, reconstruct road base and new surfacing.

Reason for Supplement

To obligate construction phase funding.

Are you claiming indirect cost rate? Yes No Project Agreement End Date 12/31/2023

Does this change require additional Right of Way or Easements? Yes No Advertisement Date: 10/23/2019

Type of Work		Estimate of Funding				
		(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 86.5 %	a. Agency	4,688.00		4,688.00	4,688.00	0.00
	b. Other Design Consultant	173,724.00		173,724.00	50,724.00	123,000.00
Federal Aid Participation Ratio for PE	c. Other Addtl Design Consultant	5,760.00		5,760.00	5,760.00	
	d. State	1,000.00		1,000.00	1,000.00	0.00
	e. Total PE Cost Estimate (a+b+c+d)	185,172.00	0.00	185,172.00	62,172.00	123,000.00
Right of Way 0 %	f. Agency	50,500.00		50,500.00	50,500.00	0.00
	g. Other	0.00	0.00	0.00	0.00	0.00
Federal Aid Participation Ratio for RW	h. Other	0.00	0.00	0.00	0.00	0.00
	i. State	0.00	0.00	0.00	0.00	0.00
	j. Total R/W Cost Estimate (f+g+h+i)	50,500.00	0.00	50,500.00	50,500.00	0.00
Construction 86.5 %	k. Contract		829,000.00	829,000.00	122,000.00	707,000.00
	l. Other Consultant		130,538.00	130,538.00	130,538.00	
	m. Other Consultant Additional		35,462.00	35,462.00	35,462.00	
Federal Aid Participation Ratio for CN	n. Other			0.00		
	o. Agency		4,000.00	4,000.00	4,000.00	
	p. State		2,000.00	2,000.00	2,000.00	
	q. Total CN Cost Estimate (k+l+m+n+o+p)	0.00	1,001,000.00	1,001,000.00	294,000.00	707,000.00
r. Total Project Cost Estimate (e+j+q)		235,672.00	1,001,000.00	1,236,672.00	406,672.00	830,000.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

Washington State Department of Transportation

By
Title Public Works Director

By
Director, Local Program
Date Executed



**Local Agency Federal Aid
Project Prospectus**

Prefix	Route	()	Date	9/13/2019
Federal Aid Project Number	STPR-B309(001)		DUNS Number	025644105
Local Agency Project Number		(WSDOT Use Only)	Federal Employer Tax ID Number	91-6001512

Agency City of Stevenson	CA Agency <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Federal Program Title <input checked="" type="checkbox"/> 20.205 <input type="checkbox"/> Other			
Project Title Russell Avenue Rebuild	Start Latitude N N45 41 36 End Latitude N N45 41 32	Start Longitude W W121 53 01 End Longitude W W121 52 58			
Project Termini From-To Second Street Railroad Avenue	Nearest City Name Stevenson	Project Zip Code (+4) 98648-9198			
Begin Mile Post	End Mile Post	Length of Project .09	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad		
Route ID	Begin Mile Point	End Mile Point	City Number 1250	County Number 30	County Name Skamania
WSDOT Region Southwest Region	Legislative District(s) 15	Congressional District(s) 3	Urban Area Number		

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	Federal Funds (Nearest Hundred Dollar)	Phase Start Date	
				Month	Year
P.E.	179,500	56,500	\$123,000	July	2018
R/W	\$50,500	50,500	\$0	June	2019
Const.	1,001,000	294,000	\$707,000	Oct	2019
Total	1,231,100	401,000	830,000		

Description of Existing Facility (Existing Design and Present Condition)

Roadway Width
44'

Number of Lanes
2 drive lanes, 2 parking lanes

The current asphalt surfacing has numerous potholes, along with longitudinal, transverse, and alligator cracking. Sidewalk is cracked, with both settling and heaving issues.

Description of Proposed Work

Description of Proposed Work (Attach additional sheet(s) if necessary)

New street lights, sidewalk, stormwater improvements, reconstruct road base and new surfacing.

Local Agency Contact Person Eric Hansen	Title Public Works Director	Phone 509-427-5970	
Mailing Address PO Box 371	City Stevenson	State WA	Zip Code 98648
Project Prospectus	By _____ Approving Authority		
	Title	Date	

Agency City of Stevenson	Project Title Russell Avenue Rebuild	Date 9/13/2019
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Type of Proposed Work		
Project Type (Check all that Apply)	Roadway Width 44'	Number of Lanes 2 drive, 2 parking
<input type="checkbox"/> New Construction <input type="checkbox"/> Path / Trail <input type="checkbox"/> 3-R <input checked="" type="checkbox"/> Reconstruction <input checked="" type="checkbox"/> Pedestrian / Facilities <input type="checkbox"/> 2-R <input type="checkbox"/> Railroad <input type="checkbox"/> Parking <input type="checkbox"/> Other <input type="checkbox"/> Bridge		

Geometric Design Data		
Description	Through Route	Crossroad
Federal Functional Classification	<input type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural <input type="checkbox"/> NHS	<input type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural <input type="checkbox"/> NHS
	<input type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input checked="" type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access	<input checked="" type="checkbox"/> Principal Arterial <input checked="" type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access
Terrain	<input type="checkbox"/> Flat <input checked="" type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	25 MPH	25 MPH
Design Speed	25 MPH	35 MPH
Existing ADT	1774	2014
Design Year ADT		
Design Year		
Design Hourly Volume (DHV)		

Performance of Work		
Preliminary Engineering Will Be Performed By Consulting Engineer	Others 100 %	Agency %
Construction Will Be Performed By Contract	Contract 100 %	Agency %

Environmental Classification	
<input type="checkbox"/> Class I - Environmental Impact Statement (EIS) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreement <input type="checkbox"/> Class III - Environmental Assessment (EA) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreements	<input checked="" type="checkbox"/> Class II - Categorically Excluded (CE) <input checked="" type="checkbox"/> Projects Requiring Documentation (Documented CE)

Environmental Considerations

Agency City of Stevenson	Project Title Russell Avenue Rebuild	Date 9/13/2019
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Right of Way		
<input type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the existing right of way.	<input checked="" type="checkbox"/> Right of Way Needed	<input checked="" type="checkbox"/> No Relocation
		<input type="checkbox"/> Relocation Required

Utilities	Railroad
<input type="checkbox"/> No utility work required	<input checked="" type="checkbox"/> No railroad work required
<input checked="" type="checkbox"/> All utility work will be completed prior to the start of the construction contract	<input type="checkbox"/> All railroad work will be completed prior to the start of the construction contract
<input checked="" type="checkbox"/> All utility work will be completed in coordination with the construction contract	<input type="checkbox"/> All the railroad work will be completed in coordination with the construction contract

Description of Utility Relocation or Adjustments and Existing Major Structures Involved in the Project

Overhead utilities, which consist of power and phone will be undergrounded during this project. Replacement of city waterline will take place during this project using city funds.

FAA Involvement

Is any airport located within 3.2 kilometers (2 miles) of the proposed project? Yes No

Remarks

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Date _____ Agency
By _____ Mayor/Chairperson

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VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR Part 200. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR Part 200 - Uniform Admin. Requirements, Cost Principles and Audit Requirements for Federal Awards, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and 2 CFR Part 200.501 - Audit Requirements.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director, Local Programs.

Project Agreement End Date - This date is based on your projects Period of Performance (2 CFR Part 200.309).

Any costs incurred after the Project Agreement End Date are NOT eligible for federal reimbursement. All eligible costs incurred prior to the Project Agreement End Date must be submitted for reimbursement within 90 days after the Project Agreement End Date or they become ineligible for federal reimbursement.

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal regulations outlined in 2 CFR Part 200.501 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of 2 CFR Part 200.501. Upon conclusion of the audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

XVII. Assurances

Local Agencies receiving Federal funding from the USDOT or its operating administrations (i.e., Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration) are required to submit a written policy statement, signed by the Agency Executive and addressed to the State, documenting that all programs, activities and services will be conducted in compliance with Section 504 and the Americans with Disabilities Act (ADA).