

DOT**FTA**

U.S. Department of Transportation

Federal Transit Administration

Application

Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Project ID:	TX-95-X080-00
Budget Number:	1 - Budget Pending Approval
Project Information:	CMAQ- WESTPARK P&R

Part 1: Recipient Information

Project Number:	TX-95-X080-00
Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Address:	301 JACKSON ST STE 710, RICHMOND , TX 77469 3108
Telephone:	(281) 341-8608
Facsimile:	(281) 243-6710

Union Information

Recipient ID:	6479
Union Name:	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1:	2150 W. 1800 Street, Suite 104
Address 2:	
City:	Houston, TX 77004
Contact Name:	Sandra Burleson
Telephone:	(713) 864-4346
Facsimile:	(713) 869-5655
E-mail:	
Website:	

Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$3,130,219
Project Number:	TX-95-X080-00		

Project Description:	CMAQ- WESTPARK P&R	Adjustment Amt:	\$0
Recipient Type:	City	Total Eligible Cost:	\$3,130,219
FTA Project Mgr:	Melissa Foreman	Total FTA Amt:	\$2,504,175
Recipient Contact:	Yvette Maldonado	Total State Amt:	\$0
New/Amendment:	New	Total Local Amt:	\$626,044
Amend Reason:	Initial Application	Other Federal Amt:	\$0
		Special Cond Amt:	\$0
Fed Dom Asst. #:	20507		
Sec. of Statute:	5307-3	Special Condition:	None Specified
State Appl. ID:	None Specified	S.C. Tgt. Date:	None Specified
Start/End Date:	Sep. 24, 2013 - Feb. 29, 2016	S.C. Eff. Date:	None Specified
Recvd. By State:		Est. Oblig Date:	None Specified
EO 12372 Rev:	Not Applicable	Pre-Award Authority?:	Yes
Review Date:	None Specified	Fed. Debt Authority?:	No
Planning Grant?:	NO	Final Budget?:	No
Program Date (STIP/UPWP/FTA Prm Plan) :	Apr. 27, 2012		
Program Page:	None Specified		
Application Type:	Electronic		
Supp. Agreement?:	Yes		
Debt. Delinq. Details:			

Urbanized Areas

UZA ID	UZA Name
480130	HOUSTON, TX

Congressional Districts

State ID	District Code	District Official
48	9	Al Green
48	14	Randy K Weber
48	22	Pete Olson

Project Details

1-5-2015: This application is for \$2,504,175 in FY 2013 CMAQ funds for continuing design, construction, construction management, and contingency for the Westpark P&R. Project will be located on 10.782 acres located within Fort Bend County on the Northside of the westbound frontage road (FM 1093) for the Fort Bend County Toll way, within the 19800 block, on property owned by the County.

The facility will have approximately 262 parking spaces for passenger vehicles (253 regular/9 handicapped spaces). There will be one access driveway. Ingress and egress is being limited to the one access driveway because of existing access management policies. Due to location of the facility along a major thoroughfare with high-speed traffic, TXDOT is requiring a deceleration lane

in to the facility. The facility will include a canopy shelter with lighting, male/female bathroom, security camera's/gates and other standard P&R amenities.

Project is included in the Houston region's FY2013-2016 STIP, approved on 04-27-12; page 3-18, a copy of which is attached. TxDOT link is http://ftp.dot.state.tx.us/pub/txdot-info/tpp/stip/fy_13_16/highway/houston_hwy.pdf.

FBCT will use County-owned land as local match for the Westpark P&R (20%). An appraisal and review appraisal have already been completed. We've received FTA's letter of concurrence on the land dated August 29, 2014. A copy is attached.

Earmarks

No information found.

Security

No – We will not expend at least 1% of the 5307 funds in this grant application for security purposes.

1. No Deficiency found from threat/vulnerability assessment.

Grant applicant has conducted a threat and vulnerability assessment and finds there are no deficiencies that require additional investment in security projects at this time. [The threat and vulnerability assessment is No.8 in Top 20 Security Action list at <http://transit-safety.volpe.dot.gov/security/SecurityInitiatives/Top20/default.asp>]

3. Other, please describe below.

Part 3: Budget

Project Budget

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
SCOPE			
117-00 OTHER CAPITAL ITEMS (BUS)	0	\$361,096.00	\$987,140.00
ACTIVITY			
11.71.04 CONSTRUCTION MANAGEMENT - 3RD PARTY	0	\$172,558.00	\$172,558.00
11.73.00 CONTINGENCIES/PROGRAM RESERVE	0	\$188,538.00	\$188,538.00
11.75.91 RIGHT-OF-WAY ACQUISITION	0	\$0.00	\$626,044.00
SCOPE			
113-00 BUS - STATION/STOPS/TERMINALS	0	\$2,143,079.00	\$2,143,079.00
ACTIVITY			
11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	0	\$1,924,325.00	\$1,924,325.00
11.31.04 ENG/DESIGN - BUS PARK & RIDE LOT	0	\$218,754.00	\$218,754.00

Estimated Total Eligible Cost:	\$3,130,219.00
Federal Share:	\$2,504,175.00
Local Share:	\$626,044.00

OTHER (Scopes and Activities not included in Project Budget Totals)

None

No Amendment Funding Source information is available for the selected project

Alternative Fuel Codes

Extended Budget Descriptions

11.71.04	CONSTRUCTION MANAGEMENT - 3RD PARTY	0	\$172,558.00	\$172,558.00
1-5-2015: Construction management services. Additional construction management funds are pending budget revision in TX 95-x021.				
11.73.00	CONTINGENCIES/PROGRAM RESERVE	0	\$188,538.00	\$188,538.00
1-5-2015: Contingency dollars for the construction of park and ride.				
11.75.91	RIGHT-OF-WAY ACQUISITION	0	\$0.00	\$626,044.00
1-5-2015: Fort Bend County will donate county-owned land for Westpark Park and Ride site. The value of land (which exceeds the required match amount) is being used in lieu of local cash match. Appraisal documents have been submitted to FTA and we have received the concurrence letter.				
113-00	BUS - STATION/STOPS/TERMINALS	0	\$2,143,079.00	\$2,143,079.00
1-5-2015: The facility will have approximately 262 parking spaces for passenger vehicles (253 regular/9 handicapped spaces). Project will be located on 10.782 acres located within Fort Bend County on the Northside of the westbound frontage road (FM 1093) for the Fort Bend County Toll way, within the 19800 block, on property owned by the County.				
11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	0	\$1,924,325.00	\$1,924,325.00
2-3-2015: A Construction cost estimate has been added to the grant application(\$2.3 mil). Name of File - Cost Estimate as of November 2014.				
1-5-2015: CMAQ funds for construction of Westpark Park and Ride. Land value will be used as local match. Additional				

construction funds are pending budget revision in TX 95-x021.

11.31.04	ENG/DESIGN - BUS PARK & RIDE LOT	0	\$218,754.00	\$218,754.00
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1-5-2015: Design and design services for the Westpark Park and Ride.

Changes since the Prior Budget

No information found.

Part 4. Milestones

11.71.04 CONSTRUCTION MANAGEMENT - 3RD PARTY 0 \$172,558 \$172,558

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	Begin Construction Mgmt.	Aug. 03, 2015
2.	Complete Construction Mgmt.	Dec. 31, 2015

11.73.00 CONTINGENCIES/PROGRAM RESERVE 0 \$188,538 \$188,538

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	Contract Complete (Contingency	Feb. 29, 2016
	1-5-2015: Contingency funds for construction. Contract completion date corresponds with completion date for construction.	

11.75.91 RIGHT-OF-WAY ACQUISITION 0 \$0 \$626,044

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	ROW Acquisition Complete	Aug. 29, 2014
	1-5-2015: Fort Bend County is using County owned land for the Westpark P&R site. Land appraisals have been submitted to FTA and we've received our concurrence letter.	

11.33.04 CONSTRUCT - BUS PARK&RIDE LOT 0 \$1,924,325 \$1,924,325

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	Issue Bid for Construction	Apr. 01, 2015
2.	Construction Contract Award	Jul. 01, 2015
3.	Begin Construction	Aug. 03, 2015

4. Complete Construction	Feb. 29, 2016
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11.31.04 ENG/DESIGN - BUS PARK & RIDE LOT 0 \$218,754 \$218,754

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	Complete Final Design	Mar. 15, 2015
	1-5-2015: We received the design work from contractor. Should be reviewing and making any edits necessary over the next few weeks for an estimated final design date of 3-15-2015.	

Part 5. Environmental Findings

117104 CONSTRUCTION MANAGEMENT - 3RD PARTY 0 \$172,558 \$172,558

Finding No. 1 - Class II(c)

C04 - Planning and Administrative Activity

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.

Finding Details: FTA approved CE on November 2012. It is attached in TEAM. All ALIs are related to this project.

117300 CONTINGENCIES/PROGRAM RESERVE 0 \$188,538 \$188,538

Finding No. 1 - Class II(c)

C04 - Planning and Administrative Activity

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.

Finding Details: FTA approved CE on November 2012. It is attached in TEAM. All ALIs are related to the project.

117591 RIGHT-OF-WAY ACQUISITION 0 \$0 \$626,044

Finding No. 1 - Class II(d)

D09 - Other

Other

Finding Details: FTA approved CE on November 2012. It is attached in TEAM. All ALIs are related to this project.

113304 CONSTRUCT - BUS PARK&RIDE LOT	0	\$1,924,325	\$1,924,325
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Finding No. 1 - Class II(c)

C09 - Assembly or Construction of Facilities

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.

Finding Details: FTA approved CE on November 2012. It is attached in TEAM. All ALIs are related to this project.

113104 ENG/DESIGN - BUS PARK & RIDE LOT	0	\$218,754	\$218,754
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Finding No. 1 - Class II(c)

C04 - Planning and Administrative Activity

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.

Finding Details: FTA approved CE November2012. It is attached in TEAM. All ALIs are related to this project.

Part 6: Fleet Status

No information found.

Part 7. FTA Comments

General Review

Comment Title:	Engineering Review
Comment By:	Cheryle Tyson
Date Created:	Jan. 30, 2015
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Please add a cost estimate for the project for construction.

Comment Title:	ADA - civil rights
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Comment By:	REBECCA E RAND
Date Created:	Jan. 30, 2015
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>GRANTEE must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</p> <p>Specifically, GRANTEE must comply with the ADA Standards for Transportation Facilities when designing and constructing the Westpark Park and Ride.. The following is a non-exhaustive list of ADA standards that GRANTEE must comply with when constructing the facility:</p> <p>New Construction:</p> <p>Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)</p> <p>For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)</p> <p>Accessible routes that coincide with or are located in the same area as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)</p> <p>Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)</p> <p>Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)</p> <p>Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)</p> <p>The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.</p>

Comment Title:	New Comment
Comment By:	Melissa Foreman
Date Created:	Jan. 29, 2015
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>Comment sent to grantee and completed by grantee on 12/12/2014.</p> <p>There are a couple of items for you to update in TEAM:</p> <ol style="list-style-type: none"> 1. On the 'Contacts' tab, update the "Primary Grant Contact" information 2. Change the "&" to "and" within the name of the file attached in TEAM ("FY2015 Certs & Assurances_FTP.pdf".) We are unable to open the file with the "&".

Comments to DOL

Comment Title:	New Comment
Comment By:	Melissa Foreman
Date Created:	Jan. 29, 2015
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>DOL Section 5333(b) Certification This grant application is for design, construction, construction management, and contingency for the Westpark P&R. Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Yvette Maldonado and he can be reached at Yvette.Maldonado@fortbendcountytexas.gov or 281-243-6722.</p> <p>Person to notify at FTA: Melissa Foreman, Community Planner 819 Taylor Street, Room 8A36 Fort Worth, Texas 76102 Phone: (817) 978-0554 Fax: (817) 978-0575 Melissa.Foreman@dot.gov</p>

Part 8: Results of Reviews

The reviewer did not find any errors

TX-95-X080-00 Quarterly Narrative Report

Oct. 01, 2014 through Dec. 31, 2014

As Of Feb. 04, 2015

(DRAFT)

MS/P Report Submitted , No FFR

Part 1: Recipient Information

Project Number:	TX-95-X080-00
Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Address:	301 JACKSON ST STE 710, RICHMOND , TX 77469 3108
Telephone:	(281) 341-8608
Facsimile:	(281) 243-6710

Part 2: Project Information

Project No:	TX-95-X080-00
Brief Desc:	CMAQ- WESTPARK P&R
FTA Project Mgr:	Melissa Foreman
Start/End Date:	Sep. 24, 2013 - Feb. 29, 2016

Gross Project Cost:	\$3,130,219
Adjustment Amt:	\$0
Total Eligible Cost:	\$3,130,219
Total FTA Amt:	\$2,504,175
Total State Amt:	\$0
Total Local Amt:	\$626,044
Other Federal Amt:	\$0

Part 3: Federal Financial Report

No FFR

Part 4. Milestone/Progress Report

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
11.71.04 CONSTRUCTION MANAGEMENT - 3RD PARTY	0	\$172,558	\$172,558

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	Begin Construction Mgmt.	8/3/2015				
2.	Complete Construction Mgmt.	12/31/2015				

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
11.73.00 CONTINGENCIES/PROGRAM RESERVE	0	\$188,538	\$188,538

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	Contract Complete (Contingency)	2/29/2016				
	DETAILED DESCRIPTION: 1-5-2015: Contingency funds for construction. Contract completion date corresponds with completion date for construction.					

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
11.75.91 RIGHT-OF-WAY ACQUISITION	0	\$0	\$626,044

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
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1.	ROW Acquisition Complete	8/29/2014				
	DETAILED DESCRIPTION: 1-5-2015: Fort Bend County is using County owned land for the Westpark P&R site. Land appraisals have been submitted to FTA and we've received our concurrence letter.					

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	0	\$1,924,325	\$1,924,325

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	Issue Bid for Construction	4/1/2015				
2.	Construction Contract Award	7/1/2015				
3.	Begin Construction	8/3/2015				
4.	Complete Construction	2/29/2016				

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
11.31.04 ENG/DESIGN - BUS PARK & RIDE LOT	0	\$218,754	\$218,754

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	Complete Final Design	3/15/2015				
	DETAILED DESCRIPTION: 1-5-2015: We received the design work from contractor. Should be reviewing and making any edits necessary over the next few weeks for an estimated final design date of 3-15-2015.					

Recipient Remarks

12-31-2014: FY15 Q1 Milestone Report Entry - This is a new CMAQ application. The application was entered in FY15 Q2 (Jan `15). We are spending under Pre-Award Authority but there were no milestone updates that would have been chaged or needed for FY15 Q1.