



**Local Agency Federal Aid  
Project Prospectus**

Prefix	Route	( )	Date	5/12/16
Federal Aid Project Number			DUNS Number	084604016
Local Agency Project Number	CRP 1640	( WSDOT Use Only )	Federal Employer Tax ID Number	91-6001356

Agency County of Pacific	CA Agency <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Federal Program Title <input checked="" type="checkbox"/> 20.205 <input type="checkbox"/> Other
Project Title 2014 County Safety Selections - Signing Upgrades	Start Latitude N 46.3204 End Latitude N 46.4913	Start Longitude W 124.0456 End Longitude W 124.0338
Project Termini From-To Sandridge Road Ilwaco to Ocean Park	Nearest City Name Long Beach	Project Zip Code (+4) 98640-4315
Begin Mile Post 0.16	End Mile Post 12.49	Length of Project 12.33 miles
Route ID 91090	Begin Mile Point 0.16	End Mile Point 12.49
City Number	County Number 025	County Name Pacific
WSDOT Region Southwest Region	Legislative District(s) 19	Congressional District(s) 3
		Urban Area Number n/a

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.	\$ 9,400	\$ 940	\$ 8,460	12/2015	
R/W					
Const.	\$ 124,500		\$ 124,500	7/2016	
Total	\$ 133,900	\$ 940	\$ 132,960		

**Description of Existing Facility (Existing Design and Present Condition)**

Roadway Width  
14 foot lane

Number of Lanes  
2

Sandridge Road extends northerly from the City of Ilwaco to Ocean Park, a major collector roadway with the highest ADT (nearly triple other roads), receiving tourist traffic for numerous Peninsula events.

**Description of Proposed Work**

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

Replace existing MUTCD signs & wooden posts on Sandridge Road with like kind of high intensity signs

Local Agency Contact Person Michael W. Collins	Title Director/County Engineer	Phone 360_875_9368
Mailing Address 211 North Commercial Street	City Raymond	State WA
	Zip Code 98577	
Project Prospectus	By _____ Approving Authority	Date
	Title Chairman, Board of County Commissioners	

Agency County of Pacific	Project Title 2014 County Safety Selections - Signing Upd	Date 5/12/16
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<b>Type of Proposed Work</b>			Roadway Width 14 foot	Number of Lanes 2
Project Type (Check all that Apply)				
<input type="checkbox"/> New Construction	<input type="checkbox"/> Path / Trail	<input type="checkbox"/> 3-R		
<input type="checkbox"/> Reconstruction	<input type="checkbox"/> Pedestrian / Facilities	<input type="checkbox"/> 2-R		
<input type="checkbox"/> Railroad	<input type="checkbox"/> Parking	<input checked="" type="checkbox"/> Other		
<input type="checkbox"/> Bridge				

Geometric Design Data		
Description	Through Route	Crossroad
<b>Federal Functional Classification</b>	<input type="checkbox"/> Urban	<input type="checkbox"/> Principal Arterial
	<input type="checkbox"/> Rural	<input type="checkbox"/> Minor Arterial
	<input type="checkbox"/> NHS	<input type="checkbox"/> Collector
		<input checked="" type="checkbox"/> Major Collector
		<input type="checkbox"/> Minor Collector
	<input type="checkbox"/> Local Access	<input type="checkbox"/> Principal Arterial
		<input 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 checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	varies from 35 to 45 MPH	
Design Speed	varies	
Existing ADT	varies from 976 to 3,747	
Design Year ADT	varies	
Design Year	varies	
Design Hourly Volume (DHV)	varies	

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

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

Environmental Considerations

There are no environmental considerations for this project replacing the existing signage. The Environmental Classification Summary has been received and approved.

Agency County of Pacific	Project Title 2014 County Safety Selections - Signing Up	Date 5/12/16
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**Right of Way**

<input checked="" type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the exiting right of way.	<input type="checkbox"/> Right of Way Needed <input type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required
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**Utilities**

No utility work required  
 All utility work will be completed prior to the start of the construction contract  
 All utility work will be completed in coordination with the construction contract

**Railroad**

No railroad work required  
 All railroad work will be completed prior to the start of the construction contract  
 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

Utilities will be identified with a "one-call" locate request, any relocation needed will be adjusted prior to construction. There should be no utility conflicts as the signage is existing.

**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.

Agency Chairman, Board of County Commissioners

Date

By \_\_\_\_\_ Mayor/Chairperson



Agency	Supplement Number
County of Pacific	2
Federal Aid Project Number	CFDA No. <b>20.205</b>
HSIP-000S(403)	(Catalog of Federal Domestic Assistance)
Agreement Number	LA-8632

The Local Agency requests to supplement the agreement entered into and executed on April 30, 2015  
 All provisions in the basic agreement remain in effect except as modified by this supplement.  
 The change to the agreement are as follows:

**Project Description**

Name 2014 County Safety Selections - Pacific County Signing Upgrades Length 12.33 miles  
 Termini Sandridge Road No. 91090 - MP 0.16 TO MP 12.49

**Description of Work**  No Change

REPLACE EXISTING MUTCD SIGNS AND WOODEN POSTS ON SANDRIDGE COUNTY ROAD WITH LIKE KIND OF HIGH INTENSITY SIGNING AND METAL POSTS

**Reason for Supplement**

REQUEST CONSTRUCTION/CONTRACT FUNDING AND MODIFY THE LENGTH OF PROJECT

Are you claiming indirect cost rate?  Yes  No Project Agreement End Date 12/31/2017  
 Does this change require additional Right of Way or Easements?  Yes  No Advertisement Date: 7/2016

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			9,400.00	940.00	8,460.00
90 % a. Agency			0.00		
b. Other			0.00		
Federal Aid Participation					
c. Other			500.00	500.00	
Ratio for PE	500.00		9,900.00	1,440.00	8,460.00
d. State	9,900.00	0.00			
e. Total PE Cost Estimate (a+b+c+d)			0.00		
Right of Way					
% f. Agency			0.00		
g. Other			0.00		
Federal Aid Participation					
h. Other			0.00		
Ratio for RW					
i. State	0.00	0.00	0.00	0.00	0.00
j. Total R/W Cost Estimate (f+g+h+i)		120,000.00	120,000.00		120,000.00
Construction					
100 % k. Contract			0.00		
l. Other			0.00		
m. Other			0.00		
Federal Aid Participation					
n. Other		4,000.00	4,000.00		4,000.00
Ratio for CN		500.00	500.00		500.00
o. Agency					
p. State		124,500.00	124,500.00	0.00	124,500.00
q. Total CN Cost Estimate (k+l+m+n+o+p)	0.00	124,500.00	124,500.00	1,440.00	132,960.00
r. Total Project Cost Estimate (e+i+g)	9,900.00	124,500.00	134,400.00	1,440.00	

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**

By  
Title

**Washington State Department of Transportation**

By  
Director, Local Program  
Date Executed

Agency		Supplement Number
County of Pacific		2
Federal Aid Project Number	Agreement Number	CFDA No. <b>20.205</b>
HSIP-000S(403)	LA-8632	(Catalog of Federal Domestic Assistance)

## 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).