

**DOT****FTA**

U.S. Department of Transportation

Federal Transit Administration

**Application**

Recipient ID:	1957
Recipient Name:	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
Project ID:	CA-90-Z276-00
Budget Number:	1 - Budget Approved
Project Information:	FY 15 - PM and Access Improvements

**Part 1: Recipient Information**

Project Number:	CA-90-Z276-00
Recipient ID:	1957
Recipient Name:	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
Address:	300 Lakeside Drive , OAKLAND, CA 94612 3534
Telephone:	(510) 464-6000
Facsimile:	(510) 287-4751

**Union Information**

Recipient ID:	1957
Union Name:	AMALGAMATED TRANSIT UNION
Address 1:	5025 Wisconsin Avenue, N.W.
Address 2:	
City:	Washington, DC 20016 4139
Contact Name:	Warren George
Telephone:	(202) 537-1645
Facsimile:	(202) 244-7824
E-mail:	dispatch@atu.org
Website:	atu.org

**CONFORMED COPY**BY M. Tanne

Recipient ID:	1957
Union Name:	SERVICE EMPLOYEES INTERNATIONAL UNION
Address 1:	1313 L Street, N. W.
Address 2:	

City:	Washington, DC 20005 4101
Contact Name:	Andrew Stern
Telephone:	(202) 898-4100
Facsimile:	(202) 898-3200
E-mail:	sterna@seiu.org
Website:	seiu.org

Recipient ID:	1957
Union Name:	AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES
Address 1:	1625 L Street, NW
Address 2:	
City:	Washington, DC 20036 5687
Contact Name:	Gerald McEntee
Telephone:	
Facsimile:	(202) 429-1293
E-mail:	legislation@afscme.org
Website:	afscme.org

Recipient ID:	1957
Union Name:	BART POLICE MANAGERS ASSOCIATION
Address 1:	800 Madison Street
Address 2:	
City:	Oakland, CA 94607
Contact Name:	Nathan Weissich
Telephone:	(510) 464-7000
Facsimile:	
E-mail:	nweissi@bart.gov
Website:	bart.gov

Recipient ID:	1957
Union Name:	BART POLICE OFFICERS ASSOCIATION
Address 1:	800 Madison St
Address 2:	
City:	Oakland, CA 94607
Contact Name:	Keith Garcia
Telephone:	(510) -46-4-70
Facsimile:	
E-mail:	kgarcia@bart.gov
Website:	bart.gov

## Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$4,501,942
Project Number:	CA-90-Z276-00	Adjustment Amt:	\$0
Project Description:	FY 15 - PM and Access Improvements	Total Eligible Cost:	\$4,501,942
Recipient Type:	Other Governmental Organization	Total FTA Amt:	\$3,601,554
FTA Project Mgr:	Matt Butner	Total State Amt:	\$0
Recipient Contact:	Michael Tanner	Total Local Amt:	\$900,388
New/Amendment:	New	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20507	Special Condition:	None Specified
Sec. of Statute:	5307-2A	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Jul. 01, 2015 - Dec. 31, 2021	Est. Oblig Date:	None Specified
Recvd. By State:	Aug. 11, 2015	Pre-Award Authority?:	Yes
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Feb. 02, 2015		
Program Page:	None Specified		
Application Type:	Electronic		
Supp. Agreement?:	Yes		
Debt. Delinq. Details:			

### Urbanized Areas

UZA ID	UZA Name
60060	SAN FRANCISCO--OAKLAND, CA

### Congressional Districts

State ID	District Code	District Official
6	7	Ami Bera
6	8	Paul Cook
6	9	Jerry McNerney

6	10	Jeff Denham
6	11	Mark DeSaulnier
6	12	Nancy Pelosi
6	13	Barbara Lee
6	14	Jackie Speier
6	15	Eric Swalwell
6	16	Jim Costa

### Project Details

FY 2015 Section 5307, \$4,277,118 Federal Funds. These funds are from SF/O \$1,873,439, Concord \$764,679 and Antioch \$1,639,000.

Matching funds for this program will come from BART operating reserves.

This application is for funding of ADA Paratransit Capital Accessibility Improvements and Preventive Maintenance.

BART is a heavy rail operator in the San Francisco Bay Area. BART serves 4 counties and has 45 stations. BART serves over 430,000 average weekday trips.

DOL email contact: Michael Tanner - mtanner@bart.gov

### Earmarks

**No information found.**

### Security

Yes – We will expend 1% or more of the 5307 funds in this grant application for security purposes. Please list security-related projects in the project budget and summarize them in the non-add scope code 991.

## **Part 3: Budget**

### Project Budget

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
<b>127-00</b> OTHER CAPITAL ITEMS (RAIL)	0	\$1,345,875.00	\$1,682,382.00
<u>ACTIVITY</u>			
<b>12.7A.00</b> PREVENTIVE MAINTENANCE (RAIL)	0	\$1,345,875.00	\$1,682,382.00
<u>SCOPE</u>			
<b>129-00</b> Fixed Guideway Associated Transit Improvements	0	\$2,255,679.00	\$2,819,560.00
<u>ACTIVITY</u>			

<b>12.93.09 CONSTRUCT ENHANCED ADA ACCESS</b>	0	\$2,255,679.00	\$2,819,560.00
<b>Estimated Total Eligible Cost:</b>			<b>\$4,501,942.00</b>
<b>Federal Share:</b>			<b>\$3,601,554.00</b>
<b>Local Share:</b>			<b>\$900,388.00</b>

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

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
129-00 Fixed Guideway Associated Transit Improvements	0	\$423,055.00	\$529,094.00
<u>ACTIVITY</u>			
12.93.09 CONSTRUCT ENHANCED ADA ACCESS	0	\$423,055.00	\$529,094.00
<u>SCOPE</u>			
127-00 OTHER CAPITAL ITEMS (RAIL)	0	\$252,509.00	\$315,636.00
<u>ACTIVITY</u>			
12.7A.00 PREVENTIVE MAINTENANCE (RAIL)	0	\$252,509.00	\$315,636.00

**SOURCES OF FEDERAL FINANCIAL ASSISTANCE**

<u>UZA ID</u>	<u>Accounting Classification</u>	<u>FPC</u>	<u>FY</u>	<u>SEC</u>	<u>Previously Approved</u>	<u>Amendment Amount</u>	<u>Total</u>
60060	2015.25.90.91.2	00	2015	90	\$0.00	\$1,575,865.00	\$1,575,865.00
60650	2015.25.90.91.2	00	2015	90	\$0.00	\$636,309.00	\$636,309.00
62650	2015.25.90.91.2	00	2015	90	\$0.00	\$1,389,380.00	\$1,389,380.00
<b>Total Previously Approved:</b>						<b>\$0.00</b>	
<b>Total Amendment Amount:</b>						<b>\$3,601,554.00</b>	
<b>Total from all Funding Sources:</b>						<b>\$3,601,554.00</b>	

**Alternative Fuel Codes**

**Extended Budget Descriptions**

<b>12.7A.00</b>	<b>PREVENTIVE MAINTENANCE (RAIL)</b>	<b>0</b>	<b>\$1,345,875.00</b>	<b>\$1,682,382.00</b>
<p>These funds will be used for Preventive Maintenance. Our estimated operating budget, as defined by NTD Reporting System (NTD), for FY 15 is \$852M. Estimated Preventive Maintenance (PM) costs in the operating budget for equipment and facilities is \$1.6M less \$0 for warranty recovery leaving \$1.6M (Balance) available for federal participation at the 80/20 rate. This grant will apply federal funds of \$1.6M to this allowable share. Additional PM for the period of FY 15 is in grant CA-54-0041.</p> <p>TIP ID #REG050020</p> <p>Funding from Antioch UA</p>				
<b>12.93.09</b>	<b>CONSTRUCT ENHANCED ADA ACCESS</b>	<b>0</b>	<b>\$2,255,679.00</b>	<b>\$2,819,560.00</b>
<p>Various factors contribute to the selection of 5307 projects, including the following:</p> <ul style="list-style-type: none"> <li>• Safety Concerns</li> <li>• FTA ADA audit and assessment recommendations</li> <li>• Potential Settlement Mandates</li> <li>• Input from the BART Accessibility Task Force capital improvement "wish list"</li> <li>• Equity (across disability types and throughout the district)</li> <li>• Technological Advancements</li> <li>• Industry Best Practices</li> <li>• Passenger Complaints and Suggestions</li> <li>• Customer Experience</li> <li>• BART's Short Range Transportation Plan / Capital Improvement Plan priority projects</li> </ul> <p>This year's projects will be:</p> <p>(a) - The blind navigation system is a variety of improvements ranging from motion-detectors at closed portals which broadcast alternative entrances to Bluetooth activated navigation systems orienting riders to the station to providing tactile maps for BART stations.</p> <p>(b) - (Hearing Impaired Project) Current ADA code requires flashing strobe fire alarm to alert deaf riders of emergency and to evacuate. Project will upgrade existing audio to flashing strobe at 5-7 stations.</p> <p>(c) - (Hearing Impaired Project) Hearing loop is a technology which allows a hearing aid (coil) user to receive communication in an enhanced form. The platform system is an embedded wire which is tied into PA speakers and emits a magnetic field which is received by hearing aids. A system will also be installed at agent booth to help hearing aid users in communicating with agent. (Fremont Station)</p> <p>(e) - (Visually Impaired Project) print braille maps of each station and have available for riders upon request. Similar to AAA service. (Districtwide)</p> <p>(f) - 1. replace defective motion detector in all 127 passenger elevators system wide and 2. reprogram elevator door timing for obstruction (Districtwide)</p> <p>(g) - Replace missing / vandalized braille signs and replace signs where needed to meet new 2016 braille (Districtwide)</p> <p>(a) Blind and Sight Impaired Navigation Systems \$300,000  (b) Station Flashing Fire Alarm Renovation \$2,000,000  (c) Hearing Loop Project \$125,000  (d) Fremont Accessible Parking Improvements \$400,000  (e) Paper Braille Maps of Station Layouts \$50,000  (f) Elevator Upgrades \$250,000  (g) Braille Signs Replacement/Upgrades \$50,000  Total \$3,175,000</p>				

TIP ID #BRT97100B  
 Funding from SF/O \$1,575,865, Concord \$636,309 and Antioch \$43,505 UA

<b>12.93.09</b>	CONSTRUCT ENHANCED ADA ACCESS	0	\$423,055.00	\$529,094.00
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Various factors contribute to the selection of 5307 projects, including the following:

- Safety Concerns
- FTA ADA audit and assessment recommendations
- Potential Settlement Mandates
- Input from the BART Accessibility Task Force capital improvement "wish list"
- Equity (across disability types and throughout the district)
- Technological Advancements
- Industry Best Practices
- Passenger Complaints and Suggestions
- Customer Experience
- BART's Short Range Transportation Plan / Capital Improvement Plan priority projects

This year's projects will be:

(a) - The blind navigation system is a variety of improvements ranging from motion-detectors at closed portals which broadcast alternative entrances to Bluetooth activated navigation systems orienting riders to the station to providing tactile maps for BART stations.

(b) - (Hearing Impaired Project) Current ADA code requires flashing strobe fire alarm to alert deaf riders of emergency and to evacuate. Project will upgrade existing audio to flashing strobe at 5-7 stations.

(c) - (Hearing Impaired Project) Hearing loop is a technology which allows a hearing aid (coil) user to receive communication in an enhanced form. The platform system is an embedded wire which is tied into PA speakers and emits a magnetic field which is received by hearing aids. A system will also be installed at agent booth to help hearing aid users in communicating with agent. (Fremont Station)

(e) - (Visually Impaired Project) print braille maps of each station and have available for riders upon request. Similar to AAA service. (Districtwide)

(f) - 1. replace defective motion detector in all 127 passenger elevators system wide and 2. reprogram elevator door timing for obstruction (Districtwide)

(g) - Replace missing / vandalized braille signs and replace signs where needed to meet new 2016 braille (Districtwide)

- (a) Blind and Sight Impaired Navigation Systems \$300,000
- (b) Station Flashing Fire Alarm Renovation \$2,000,000
- (c) Hearing Loop Project \$125,000
- (d) Fremont Accessible Parking Improvements \$400,000
- (e) Paper Braille Maps of Station Layouts \$50,000
- (f) Elevator Upgrades \$250,000
- (g) Braille Signs Replacement/Upgrades \$50,000
- Total \$3,175,000

TIP ID #BRT97100B  
 Funding from SF/O \$1,575,865, Concord \$636,309 and Antioch \$43,505 UA

<b>12.7A.00</b>	PREVENTIVE MAINTENANCE (RAIL)	0	\$252,509.00	\$315,636.00
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TIP ID #REG050020

Funding from:  
 Concord \$45,746  
 Antioch \$206,43

## Changes since the Prior Budget

No information found.

### Part 4. Milestones

**12.7A.00** PREVENTIVE MAINTENANCE (RAIL) 0 \$1,345,875 \$1,682,382

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	Preventive Maintenance Start	Jul. 01, 2015
2.	Preventive Maintenance End	Dec. 31, 2018

**12.93.09** CONSTRUCT ENHANCED ADA ACCESS 0 \$2,255,679 \$2,819,560

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	ADA Capital Improvement Start	Jan. 01, 2016
2.	Award Contract	Aug. 01, 2016
3.	Contract Complete	Aug. 01, 2019
4.	Closeout Contract	Dec. 31, 2019

### Part 5. Environmental Findings

**127A00** PREVENTIVE MAINTENANCE (RAIL) 0 \$1,345,875 \$1,682,382

#### Finding No. 1 - Class II(c)

##### **C07** - Acquisition, Maintenance of Vehicles / Equipment

Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

**129309** CONSTRUCT ENHANCED ADA ACCESS 0 \$2,255,679 \$2,819,560



Finding No. 1 - Class II(c)**C05 - Action Promoting Safety, Security, Accessibility**

Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

**Part 6: Fleet Status**

No information found.

**Part 7. FTA Comments**General Review

Comment Title:	ADA Project - Need More Info
Comment By:	Dominique M Paukowits
Date Created:	Aug. 18, 2015
Date Updated:	None Specified
Ref Section:	Budget Details
Comment:	FTA reviewers have requested additional information regarding the ADA project. Except for Fremont parking, where is BART proposing to construct the improvements? What is the hearing loop project? How will elevators be upgraded? What is the blind and sight impaired navigation system?

Comment Title:	Civil Rights - ADA
Comment By:	Marisa L Appleton
Date Created:	Aug. 14, 2015
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>San Francisco Bay Area Rapid Transit District 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: <a href="http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities">http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</a></p> <p>Specifically, San Francisco Bay Area Rapid Transit District must comply with the ADA Standards for Transportation Facilities when performing construction to enhance ADA access. The following is a non-exhaustive list of ADA standards that San Francisco Bay Area Rapid Transit District must comply with when performing construction to enhance ADA access:</p> <ul style="list-style-type: none"> <li>• As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43 (a)(1), San Francisco Bay Area Rapid Transit District must ensure that altered or added</li> </ul>

portions of the facility must be made accessible.

- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, San Francisco Bay Area Rapid Transit District must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e) (1), if the path of travel cannot be made accessible, San Francisco Bay Area Rapid Transit District must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43 (b), if the path of travel cannot be made accessible, San Francisco Bay Area Rapid Transit District must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

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.

### **Conditions of Award**

Comment Title:	5333 Labor Standards
Comment By:	Jenny Barket
Date Created:	Sep. 24, 2015
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Special Condition: DOL Certification  This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated September 1, 2015, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

### **Part 8: Results of Reviews**

The reviewer did not find any errors

### **Part 9: Agreement**

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

**GRANT AGREEMENT  
(FTA G-21, October 1, 2014)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee

affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(21), October 1, 2014, <http://www.fta.dot.gov/documents/21-Master.pdf>,
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

### FTA AWARD

FTA hereby awards a Federal grant as follows:

Project No: CA-90-Z276-00

Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

Citation of Statute(s) Authorizing Project: 49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)

Estimated Total Eligible Cost (in U.S. Dollars): \$4,501,942

Maximum Total FTA Amount Awarded (in U.S. Dollars): \$3,601,554

Amount of This FTA Award (in U.S. Dollars): \$3,601,554

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

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

Original Project Certification Date: 9/1/2015

Project Description:

FY 15 - PM and Access Improvements

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

Special Condition: DOL Certification

This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated September 1, 2015, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Awarded By:  
Leslie Rogers  
Regional Administrator

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
09/24/2015

### EXECUTION OF GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Grantee, 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 Grantee intends to enter into a legally binding agreement in which the Grantee:

- (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.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

Executed by:  
Grace Crunican  
General Manager  
SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT  
09/25/2015

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UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

SUPPLEMENTAL AGREEMENT  
(Attachment to FTA G-21, October 1, 2014)

It is the practice of the Federal Transit Administration to enter into a formal agreement with the Designated Recipient for projects that the Designated Recipient does not carry out directly. Under this Grant Agreement, the Grant Recipient is not the Designated Recipient. Therefore, the Designated Recipient hereby agrees to permit the Grant Recipient under this Grant Agreement to receive and dispense the Federal assistance funds described in this Grant Agreement. The Designated Recipient further agrees that the Grant Recipient shall assume all responsibilities set forth in this Grant Agreement.

The Federal Government and the Grant Recipient under this Grant Agreement hereby agree that the Designated Recipient is not in any manner subject to or responsible for the terms and conditions of this Grant Agreement and is a party to this Grant Agreement only to assign the right to receive and dispense Federal funds to the Grant Recipient as described above.

Leslie Rogers  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION

Designated Recipient:  
 Steve Heminger  
 Executive Director  
 METROPOLITAN TRANSPORTATION COMMISSION

Grant Recipient:  
 Grace Crunican  
 General Manager  
 SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT  
 09/25/2015

## CA-90-Z276-00 Quarterly Narrative Report

Apr. 01, 2015 through Jun. 30, 2015

As Of Sep. 28, 2015

**(DRAFT)**

No MS/P Report , No FFR

### Part 1: Recipient Information

Project Number:	CA-90-Z276-00
Recipient ID:	1957
Recipient Name:	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
Address:	300 Lakeside Drive , OAKLAND, CA 94612 3534
Telephone:	(510) 464-6000
Facsimile:	(510) 287-4751

### Part 2: Project Information

Project No:	CA-90-Z276-00
Brief Desc:	FY 15 - PM and Access Improvements
FTA Project Mgr:	Matt Butner
Start/End Date:	Jul. 01, 2015 - Dec. 31, 2021
Gross Project Cost:	\$4,501,942
Adjustment Amt:	\$0

Total Eligible Cost:	\$4,501,942
Total FTA Amt:	\$3,601,554
Total State Amt:	\$0
Total Local Amt:	\$900,388
Other Federal Amt:	\$0

### Part 3: Federal Financial Report

#### Financial Status

	Previous	This Period	Cumulative
A. Federal Cash on Hand at Beginning of Period			\$0
B. Federal Cash Receipts			\$0
C. Federal Cash Disbursements			\$0
D. Federal Cash on Hand at End of Period			\$0
E. Total Federal Funds Authorized			\$0
F. Federal Share of Expenditures	\$0	\$0	\$0
G. Recipient Share of Expenditures	\$0	\$0	\$0
H. Total Expenditures( F + G )	\$0	\$0	\$0
I. Federal Share of Unliquidated Obligations			\$0
J. Recipient Share of Unliquidated Obligations			\$0
K. Total Unliquidated Obligations( I + J )			\$0
L. Total Federal Share ( F + I )			\$0
M. Unobligated Balance of Federal Funds ( E - L )			\$0
N. Total Recipient Share Required			\$0
O. Remaining Recipient Share to be provided N - ( G + J )			\$0
P. Federal Program Income on Hand at Beginning of Period			\$0
Q. Total Federal Program income earned			\$0
R. Federal Program income expended in accordance with the deduction alternative			\$0
S. Federal Program income expended in accordance with the addition alternative			\$0
T. Federal Program income expended on allowable Transit Capital and Operating expenses			\$0
U. Federal Unexpended Program income ( P + Q - R or s or T )			\$0

**Indirect Expense**

Type	N/A
Rate	0.00%
Base	\$0
Amount Charged	\$0
Federal Share	\$0

**Part 4. Milestone/Progress Report****No Milestone Report**

