



Agency County of Pacific		Supplement Number 1
Federal Aid Project Number HSIP-000S(538)	Agreement Number LA-9778	CFDA No. 20.205 - Highway Planning and Construction

The Local Agency requests to supplement the agreement number noted above.

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 Pacific County Safety Signing Upgrades 2020

Length N/A

Termini Countywide

**Description of Work**      ✓ No Change

Placement of high intensity signing with metal posts at various locations.

**Reason for Supplement**

Reallocate funding from Construction (CN) to allow completion of Preliminary Engineering (PE) phase.

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:

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 90 %	a. Agency	9,000.00	10,000.00	19,000.00	1,900.00	17,100.00
	b. Other			0.00		
Federal Aid Participation Ratio for PE	c. Other			0.00		
	d. State	1,000.00		1,000.00	100.00	900.00
	e. Total PE Cost Estimate (a+b+c+d)	10,000.00	10,000.00	20,000.00	2,000.00	18,000.00
Right of Way %	f. Agency			0.00		
	g. Other			0.00		
Federal Aid Participation Ratio for RW	h. Other			0.00		
	i. State			0.00		
	j. Total R/W Cost Estimate (f+g+h+i)	0.00	0.00	0.00	0.00	0.00
Construction %	k. Contract			0.00		
	l. Other			0.00		
	m. Other			0.00		
Federal Aid Participation Ratio for CN	n. Other			0.00		
	o. Agency			0.00		
	p. State			0.00		
	q. Total CN Cost Estimate (k+l+m+n+o+p)	0.00	0.00	0.00	0.00	0.00
	r. Total Project Cost Estimate (e+j+q)	10,000.00	10,000.00	20,000.00	2,000.00	18,000.00

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**  
By

**Washington State  
Department of Transportation**  
By Director, Local Program

Title

Date Executed

Agency County of Pacific		Supplement Number 1
Federal Aid Project Number HSIP-000S(538)	Agreement Number LA-9778	CFDA No. 20.205 - Highway Planning and Construction

## 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).



## Local Agency Federal Aid Project Prospectus

Prefix		Route	( )	Date	2/8/2022
Federal Aid Project Number	HSIP	000S	538	DUNS Number	084604016
Local Agency Project Number	CRP 1662	( WSDOT Use Only )		Federal Employer Tax ID Number	91-60001356
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 Pacific County Safety Signing Upgrades 2020		Start Latitude N 46.5120 End Latitude N 46.5120		Start Longitude W 124.0482 End Longitude W 124.0482	
Project Termini From-To Countywide Countywide		Nearest City Name Ocean Park		Project Zip Code (+4) 98640-4826	
Begin Mile Post Misc.	End Mile Post Misc.	Length of Project N/A		Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad	
Route ID Misc.	Begin Mile Point Misc.	End Mile Point Misc.	City Number	County Number 25	County Name Pacific
WSDOT Region Southwest Region	Legislative District(s) 19		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.	20,000	2,000	18,000	1/2020
R/W				
Const.	1,364,000	136,400	1,227,600	7/2023
Total	1,384,000	138,400	1,245,600	

Description of Existing Facility (Existing Design and Present Condition)	
Roadway Width 12	Number of Lanes 2

Description of Proposed Work
Description of Proposed Work (Attach additional sheet(s) if necessary)
Placement of high intensity signing with metal posts at various locations. Sites include; 295th, N, Vernon, U, 2nd, Bay Center, Parpala, South Valley, Upper Naselle, Butte/Smith Creek, Fowler, Heckard, Lilly Wheaton, Mill Creek, Monohon, Oldani, School, Smith Creek, South Fork, Ward Creek, Willapa, Wilson & Tokeland.

Local Agency Contact Person Robert Kimble		Title Public Works Director		Phone 360.875.9368	
Mailing Address 211 North Commercial Street		City Raymond		State WA	Zip Code 98577
Project Prospectus	By _____ Approving Authority				
	Title Public Works Director				Date 2/8/2022

Agency County of Pacific	Project Title Pacific County Safety Signing Upgrades 202	Date 2/8/2022
-----------------------------	---	------------------

### Type of Proposed Work

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		

Roadway Width  
varies

Number of Lanes  
2

### Geometric Design Data

Description	Through Route	Crossroad
<b>Federal Functional Classification</b>	<input type="checkbox"/> Urban	<input type="checkbox"/> Urban
	<input checked="" type="checkbox"/> Rural	<input checked="" type="checkbox"/> Rural
	<input type="checkbox"/> NHS	<input type="checkbox"/> NHS
	<input type="checkbox"/> Principal Arterial	<input type="checkbox"/> Principal Arterial
	<input type="checkbox"/> Minor Arterial	<input checked="" type="checkbox"/> Minor Arterial
	<input type="checkbox"/> Collector	<input type="checkbox"/> Collector
	<input checked="" type="checkbox"/> Major Collector	<input checked="" type="checkbox"/> Major Collector
	<input checked="" type="checkbox"/> Minor Collector	<input checked="" type="checkbox"/> Minor Collector
	<input checked="" type="checkbox"/> Local Access	<input checked="" type="checkbox"/> Local Access
Terrain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	varies	
Design Speed	varies	
Existing ADT	varies	
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 100 %	Agency %

### Environmental Classification

<input type="checkbox"/> Class I - Environmental Impact Statement (EIS)	<input checked="" type="checkbox"/> Class II - 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 of signing/delineation placement.

Agency County of Pacific	Project Title Pacific County Safety Signing Upgrades 202	Date 2/8/2022
-----------------------------	---	------------------

**Right of Way**

<input checked="" type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the existing right of way.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black; padding: 5px;"> <input type="checkbox"/> Right of Way Needed  <input type="checkbox"/> No Relocation         </td> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> Relocation Required         </td> </tr> </table>	<input type="checkbox"/> Right of Way Needed <input type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required
<input type="checkbox"/> Right of Way Needed <input type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required		

<b>Utilities</b> <input checked="" type="checkbox"/> No utility work required <input type="checkbox"/> All utility work will be completed prior to the start of the construction contract <input type="checkbox"/> All utility work will be completed in coordination with the construction contract	<b>Railroad</b> <input checked="" type="checkbox"/> No railroad work required <input type="checkbox"/> All railroad work will be completed prior to the start of 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  
  
 Utilities will be identified and any relocation needed will be adjusted prior to the construction.

**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 County of Pacific - Board of County Commissioners

Date February 8, 2022

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