

**Title VI Accomplishment & Goals Report
Whatcom County Public Works
May 2020 thru September 2021**

Contact Information

Administrator (signature on Standard Assurances):

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Title VI Coordinator*:

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*When the Title VI coordinator changes, notify TitleVI@WSDOT.wa.gov within 30 days.

To comply with Title VI requirements, each annual report submission must include signed Standard Assurances (USDOT1050.2A).

Accomplishments

1. Have there been any changes to the approved Title VI Plan that have not been reported to OEO? If Yes, please submit an update to the Title VI Plan with a new signature.

The 2020 plan was updated to include new County Executive, new County Engineer, new Civil Deputy Prosecutor, and new County Council Members.

2. Organization, Staffing, Structure – Describe the Title VI Program reporting structure including the Title VI Coordinator, Administrative Head, and transportation-related staff. The list should include name, race, color, and national origin of each individual. Include the same details if your LPA has a volunteer or appointed board related to transportation decision making.

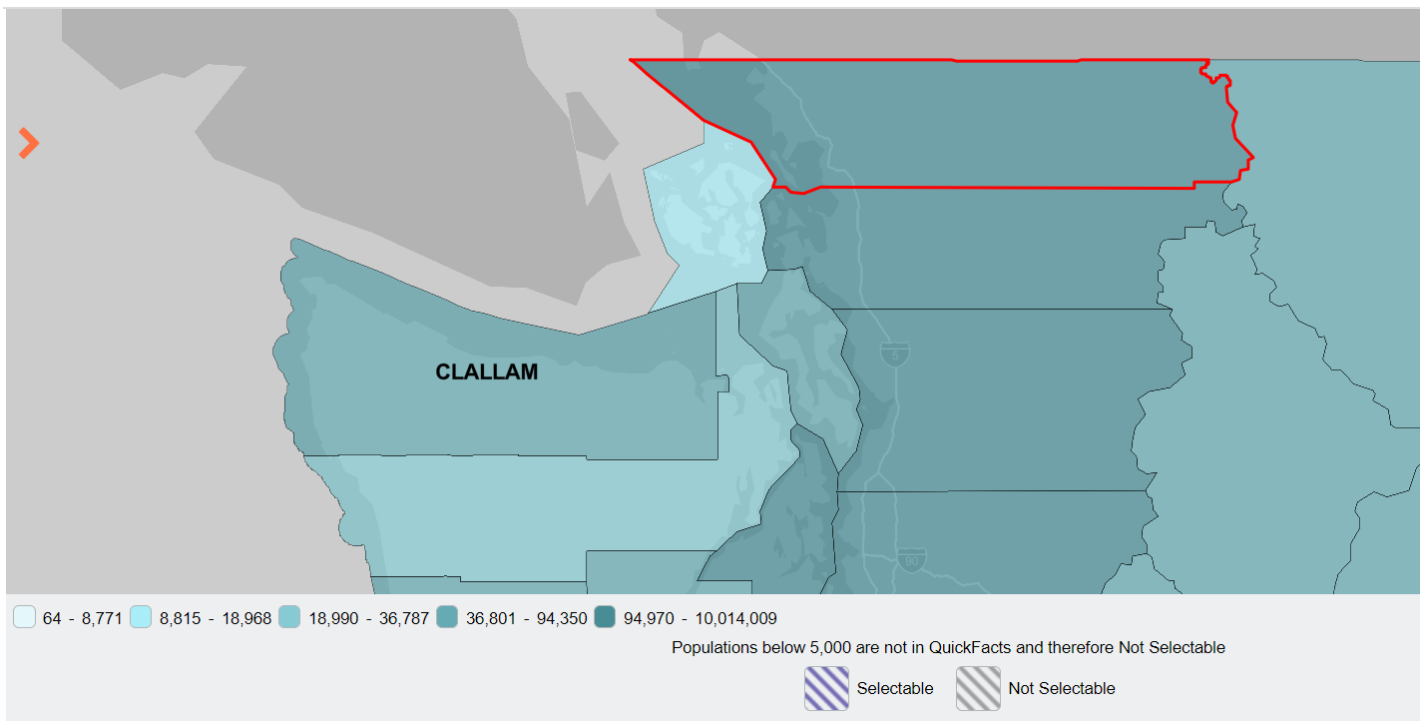
The County Executive is responsible for ensuring the implementation of the County’s Title VI program. The Director of the Public Works Department on behalf of the County Executive is responsible for the overall management of the Title VI program. The day-to-day administration of the program lies with the Title VI Coordinator under the direct supervision of the Director of Public Works.

Title VI Coordinator and Special Emphasis Program and Area Liaison			
Name	Gender/Ethnicity	Title	Program
Stephanie Draper, CAP	Female/Caucasian	Administrative Specialist-Title VI Coordinator	Public Works Administration
Sandy Mock	Female/Caucasian	Administrative Secretary-Title VI Liaison	Public Works-Program Areas

3. Community Demographics – Using a map of the LPA’s boundaries, describe the demographics of the LPA’s service area (e.g., race, color, national origin, low-income). List, by individual languages, the percent of the population(s) that is limited English proficient.

Whatcom County LEP Data-Population = 209,008 ±			
Language	Population	LEP	LEP%
Spanish	12,715	3,728	6.08%
Russian	1,278	426	0.61%
Punjabi	1,355	642	0.65%
*Chinese	1,140	493	0.55%
* includes Mandarin, Cantonese			

LEP data gathered from US Census Data (2019:ACS 5 Year Estimates Table - B16001.
 Language Spoken at Home by Ability to Speak English for the Population 5 yrs. & Over)
 Filter=the ability to Speak English "less than very well"



Map is taken from the US Census Bureau. Population Census April 1, 2020
<https://www.census.gov/quickfacts/fact/map/whatcomcountywashington,US/POP010220?>

US Census Data - April 1, 2020		
Community Demographics	Fact Note	Whatcom County
Population		226847
Race and Hispanic Origin		
White alone, percent		86.20%
Black or African American alone, percent	(a)	1.30%
American Indian and Alaska Native alone, percent	(a)	3.40%

Asian alone, percent	(a)	4.80%
Native Hawaiian and Other Pacific Islander alone, percent	(a)	0.30%
Two or More Races, percent		4.00%
Hispanic or Latino, percent	(b)	9.80%
White alone, not Hispanic or Latino, percent		78.30%
Income & Poverty		
Median household income (in 2019 dollars), 2015-2019		\$62,984
Per capita income in past 12 months (in 2019 dollars), 2015-2019		\$32,267
Persons in poverty, percent		12.70%
Fact Notes		
(a) Includes persons reporting only one race		
(b) Hispanics may be of any race, so also are included in applicable race categories		

4. Complaints – There have been no complaints filed with Whatcom County Public Works during current reporting period

5. Planning – Describe the transportation planning activities performed this reporting period. Describe the actions taken to promote Title VI compliance regarding transportation planning, including monitoring and review processes, community involvement, their outcome or status. Include examples of community outreach.

Planning, Community Outreach / Involvement within Public Works Engineering Services: Traffic/Development whose responsibilities include Development Standards, Traffic & Transportation Analysis. Input from this department contributes to the required Annual Transportation Program (ACP) and the Six Year Transportation Program (STIP). Engineering Services has completed a Whatcom County ADA Transition Plan for Public Rights-Of Way, in coordination with a consultant. Contract Number: 201905030-2, \$145,251.99. Addendum 2 in 2020 was added to include assessment of the County's Ferry System. Further consideration was made and concluded that the Whatcom County Ferry System should be included in the ADA transition plan, and was included in the second draft of the plan on February 11, 2021. Public outreach and a public comment period were initiated on March 1, 2021 and ran through March 31, 2021, with direct outreach to our disabled community contacts with a personal invitation to review and comment. Coinciding with the March 1, 2021 press release, a dedicated web for the Whatcom County ADA Transition Plan was established, which allowed for on-line comments to the draft plan. On March 12, 2021, a presentation was to the "United Blind of Whatcom County" at their regularly scheduled meeting. At the Whatcom Council meeting on May 4th, 2021, the Transition Plan was unanimously adopted by the Whatcom County Council. June 9, 2021, a presentation was made to the "Whatcom County ADA Compliance Committee" on the adopted plan and status. The contract was finalized on time on June 30, 2021, and the ongoing process of implementation continues. Prior to this time frame, we contracted with "HandDancer Interpretive Services" for sign language support at all public outreach events and focus group meetings.

6. Right-of-way actions – Describe activities during this reporting period associated with the purchase, sale, lease/use, or transfer of real property (related to highway transportation/public right-of-way use). Include demographic information of affected populations. For example, the race, color, national origin of affected property/business owners(s)/tenant(s).

*N. Lake Samish Dr. Bridge #107 Replacement (4 negotiations, pending)
Deer Trail Slide Damage Repair (2 negotiations, pending)
Hemmi Road Flood Mitigation (2 negotiations, completed)
Northwest Drive Culvert Replacement (1 negotiation, completed)
Marine Drive Reconstruction (15 negotiations, pending)*

Negotiations: A total of 24 negotiations were completed or are ongoing for those projects. No civil rights complaints were filed during this report period in any of the following Right-of-Way functional areas: Appraisals, Negotiations, Relocation Assistance and Payments, Property Management. No concerns were raised by minorities or women about their options in the negotiation phase. No relocations were completed.

Appraisals: Appraisers were used for the N. Lake Samish Dr. Bridge #107 Replacement. 1 appraiser was a woman. Appraisers were used for the E Smith/Hannegan Intersection Improvements projects. 1 appraiser was a woman. (Please note negotiations have not begun on this project.)

Road Vacations and Easement Releases: Various road vacations and easement releases were made during this reporting period involving the County Council and required public hearing.

7. Identify right-of-way appraisers and acquisition staff (used during this reporting period) by race, color, national origin.

Right-of-Way staff			
Name	Gender/Ethnicity	Title	Program
Andrew Hester	Male/Caucasian	Program Specialist-Real Estate	Public Works Administration

8. Studies and Plans – Were any transportation studies (including environmental reviews) conducted or transportation plans completed during this reporting period? Identify the data source(s) and provide data summary (Title VI/Environmental Justice Analysis) relative to ethnicity, race, languages spoken, neighborhoods, income levels, physical environments, and/or travel habits. Explain how data was used in these studies/reviews/plans.

Whatcom County Public Works' ADA Transition Plan was completed in 2021. See Item #5 above for additional information.

9. Project Location and Design – Provide a list of construction projects that began during this reporting period. Using a map of the LPAs service area, identify project locations, and a brief description of the projects' benefits/burdens to affected populations. If possible, provide a map that overlays projects with the racial composition of affected neighborhoods.

Project burdens noted in table below were mitigated through various forms of public outreach including: project web page updates, flyers, emails, social media, and public meeting as necessary. The cultural resource disturbance impacts were dealt with during formal permitting processes and agreements.

Project	Contract Work	Benefits/Burdens
Birch Bay Drive & Pedestrian Facility	Protective berm construction & drainage upgrades.	Burden: Temporary traffic flow impact, disturbance of cultural resources of Native American tribes.
Deer Trail Slide Repair	Emergency repairs due to erosion & partial collapse of the roadway	Burden: Temporary traffic diversion
East Smith Road Rehabilitation	Pavement rehabilitation from Hannegan Rd to SR542	Burden: Temporary traffic flow impact
Birch Bay Lynden Road Rehabilitation (Enterprise to Rathbone)	Re-pave approximately 2 miles of roadway	Burden: Temporary traffic flow impact
Terrell Creek Restoration Mitigation for BBDF	Field inspection, acceptance & placement of large woody debris	Burden: Noise-Helicopter
Northwest Drive & Slater Road Overlays	Mill, overlay & culvert upgrade	Burden: Temporary traffic flow impact
Quiet Zones-Cliffside Dr & Cove Road	Install curb medians & extruded curbs	Burden: Temporary traffic flow impact
Lummi Island Terminal Preservation	Clean, prep, blast & paint exterior surfaces	Burden: Contractor worked performed around Ferry Schedule.
Gooseberry Point Terminal Preservation	Clean, prep, blast & paint exterior surfaces	Burden: Contractor worked performed around Ferry Schedule. Work performed on Lummi Nation Reservation, with minor parking disturbances.
Swift Creek Channel Ex. & Oat Coles North Repository Dev.	Excavating accumulated Swift Creek Sediment & stockpile	Off-road work, no impact.
Northwest Safety Signs	Fabricate warning signs Per DOE requirements	
Flynn Rd Fishtrap Creek Bridge No. 51 Repair	Strengthen & repair structure	Burden: Temporary road closure/Detour
Small Area Paving Project -2020	Variety of paving sites-County wide	Burden: Temporary traffic flow impact

Small Area Paving Project-2021	Variety of paving sites-County wide	Burden: Temporary traffic flow impact
Roadway Frost Depth Detectors	Web hosting services	Burden: Temporary traffic flow impact
E Hemmi Road Flood Mitigation	Road raising & larger culvert installation	Burden: Temporary road closure/detour.

10. Other Public Meetings – List other public meetings held during this reporting period. Identify efforts used to encourage citizen participation at those meetings. Detail dates, times, locations, attendance, and provide examples of outreach materials.

Due to the impacts of COVID -19, on February 29, 2020 Governor Inslee issued Proclamation 20-05 proclaiming a State of Emergency. A subsequent amending proclamation (20-28) prohibits public meetings (subject to RCW 42.30 & instead provides options for the public to attend via” telephonic” & “other electronic, internet or other means of remote access...”. The Six-Year Transportation Improvement Plan and 2021-2026 and the 2020 Annual Construction Program both have public hearings associated with their formal Resolutions and adoption by County Council.

Virtual Public Meetings Held for projects:

*Marine Dr. Reconstruction Alderwood to Locust CRP 917001
Jackson Rd. / Terrell Creek Bridge Replacement CRP 917004*

Identify members of the LPA’s transportation planning and/or advisory groups by race, color, and national origin Specify methods used to collect demographic information from the transportation-related public meetings. (Self-identification surveys, notes by staff, etc.) Include summaries of Public Involvement Forms collected at each meeting, listing the demographics of those who attended by meeting.

Whatcom County has many advisory groups, however the make-up of these groups in terms of race, color, and national origin has not been provided or determined. For public meetings, optional Title VI compliance statements are distributed for voluntary disclosure of gender, race, color, and national origin.

List any language assistance services requested. For which languages?

Historically, Whatcom County has provided language assistance services for public outreach and public meetings. Spanish has been the primary language for translation, as well as sign language interpreters for public meetings.

In addition, list vital documents translated during the reporting period and identify the languages

During this reporting period, the County has hired a Public Works Communications Specialist whose duties include public involvement and public outreach. Outreach consists of Web, Social media, mailings. Translation is provided in Spanish.

11. Transportation-related Construction and Consultant Contracts (if applicable) – Briefly describe the process used to advertise and award construction contracts during this reporting period. Include the process for negotiated contracts (e.g., consultants).

The Finance Department (Purchasing & Bid Administration) posts bid opportunities on the County website <https://www.whatcomcounty.us/Bids.aspx>. Publication information to the Bellingham Herald, Seattle Daily Journal of Commerce & the OMWBE are listed there.

Bid Contracts: Once the bidding period closes, the bids are opened and checked for the required documentation (addendums for example). The apparent results are posted to the website & send internally to the appropriate project lead. Within Public Works – the individual bid proposals are checked for mathematical errors & tallied into a spreadsheet. The apparent lowest responsible bidder is additionally checked for compliance of state and/or federal (if applicable) requirements using a pre-award checklist. Per County code, policy & law – an Executive Award Package containing the appropriate information is presented to the County Executive for signature.

Negotiated Contracts: Consultant contracts for professional services are based on 'most qualified'; therefore, selection is based on experience and technical qualifications. However, the County’s Professional On-Call Open Roster statement of qualifications submittal form has a category for firms to indicate minority status. Responses to the Request for Qualifications (RFQ) are

reviewed by an internal panel of 3-4 employees. The RFQ's are rated & short listed to a minimum of 3. These are interviewed and scored based on qualification. The scores are tallied. Once a consultant is chosen – negotiations can begin that include prices.

12. Describe the actions taken to promote construction contractor/consultant compliance with Title VI by construction contractors/consultants, including monitoring and review processes, and their outcomes/status (e.g. what Title VI language was included in contracts and agreements; were contractors and consultants reviewed to ensure compliance; what Title VI responsibilities are explained to contractors and consultants?)

Contractors and /or Consultants entering into an agreement with the County that includes compliance with Title VI report directly to the DMCS (Diversity Management Compliance System). The County's obligation & limited involvement allows for monitoring only. Title VI Language is included in contracts & Letters of Agreement as required by WSDOT, law & County Policy.

13. List construction, right-of-way, and consultant contracts with your LPA/MPO/entity for this report period with dollar value of each. Identify funding sources (federal, state, local, other) [See Tables below](#) and how many were awarded to certified disadvantaged contractors (as a prime contractor/consultant).

One (1) Prime Contractor - Pacific CM LLC (DBE & SEDBE) was awarded for the- Construction Inspection & Material Testing-On Call Contract 2019-2021

Listed in the following tables are Contracts & Letters of Agreements (LOA) for the reporting period. Subs that are certified as disadvantaged are included & noted below.

<u>Construction Contracts (Design/Construction Section)</u>				
<u>Prime</u> and Subs by Name & Certified Disadvantaged Status	COA Y or N	Project Name	Funding Source-Prime Work performed-Subs	Dollar Value (rounded to nearest Hundred)
Granite Construction Company <u>Prime Contractor</u>	N/A	Birch Bay Drive & Pedestrian Facility	<u>Federal Funds with Local Match</u>	\$8,839,900
Guyline Construction Co. Inc. UDBE (DBE & MBE)	Y	Birch Bay Drive & Pedestrian Facility	Protective berm construction & drainage upgrades.	\$49,200 Terminated in 2021
Land Development Eng. & Surveying Inc. UDBE (DBE & MBE)	Y	Birch Bay Drive & Pedestrian Facility	Survey work	\$54,500
Custom Concrete Contracting, Inc. UDBE (DBE & MBE)	Y	Birch Bay Drive & Pedestrian Facility	Concrete work	\$385,400
Finkbonner Flagging LLC UDBE (DBE & MWBE)	Y	Birch Bay Drive & Pedestrian Facility	Flagging & traffic control services	\$6,000
Briar Group (DBE & WBE)	N	Birch Bay Drive & Pedestrian Facility	Plantings	\$6,000
Stremler Gravel, Inc <u>Prime Contractor</u>	N/A	Deer Trail Slide Repair	<u>Local funds</u>	\$700,000
Twisted Metal, LLC (DBE & MBE)	N	Deer Trail Slide Repair	Flagging & traffic control services	\$41,200
Granite Construction Company <u>Prime Contractor</u>	N/A	East Smith Road Rehabilitation	<u>Local Funds</u>	\$2,194,900
Finkbonner Flagging LLC (DBE & MWBE)	N	East Smith Road Rehabilitation	Flagging & traffic control services	\$184,3000
Dirt & Aggregate Interchange, Inc. (DBE & MBE)	N	East Smith Road Rehabilitation	Raise existing beam guardrails	\$27,800

O'Brien Trucking LLC (DBE & WBE)	N	East Smith Road Rehabilitation	Structure excavation Class A, Incl Haul	\$5,000
Roy Finkbonner Trucking (DBE & MBE)	N	East Smith Road Rehabilitation	Structure excavation Class A, Incl Haul	\$5,000
D. VO Transport LLC (DBE & MBE)	N	East Smith Road Rehabilitation	Hauling materials	\$1,300
Guzmans Hauling LLC (DBE & MBE)	N	East Smith Road Rehabilitation	Hauling materials	\$1,300
Granite Construction Co. <u>Prime Contractor</u>	N/A	Birch Bay Lynden Road Rehabilitation (Enterprise Rd to Rathbone Rd)	<u>Local Funds</u>	\$909,800
Finkbonner Flagging LLC (DBE, MWBE)	N	Birch Bay Lynden Road Rehabilitation (Enterprise Rd to Rathbone Rd)	Flagging & traffic control services	\$3,700
Guzmans Hauling LLC (DBE & MBE)	N	Birch Bay Lynden Road Rehabilitation (Enterprise Rd to Rathbone Rd)	Hauling materials	\$2,000
Diverse Contractors & Associates LLC (DBE, SBE)	N	Birch Bay Lynden Road Rehabilitation (Enterprise Rd to Rathbone Rd)	Cement conc. driveway entrance	\$900
Granite Construction Co. <u>Prime Contractor</u>	N/A	Northwest Drive & Slater Road Overlays	<u>Local Funds</u>	\$1,146,000
Finkbonner Flagging LLC (DBE, MWBE)	N	Northwest Drive & Slater Road Overlays	Flagging & traffic control services	\$87,700
Guzmans Hauling LLC (DBE & MBE)	N	Northwest Drive & Slater Road Overlays	Hauling materials	\$900,000
Roy Finkbonner Trucking (DBE & MBE)	N	Northwest Drive & Slater Road Overlays	Hauling materials	\$5,000
Kamps Painting Company <u>Prime Contractor</u>	N/A	Quiet Zones-Cliffside Dr & Cove Road	<u>Local Funds</u>	\$11,000
Strider Construction Co., Inc <u>Prime Contractor</u>	N/A	Marine Drive Reconstruction & Bicycle /Pedestrian Facilities	<u>Federal Funds and Local Funds</u>	\$3,123,500
Finkbonner Flagging LLC DBE & MWBE	Y	Marine Drive Reconstruction & Bicycle /Pedestrian Facilities	Flagging & traffic control services	\$259,100
S&S Concrete Construction Inc DBE & WBE	Y	Marine Drive Reconstruction & Bicycle /Pedestrian Facilities	Cement concrete & detectable warning surface items	\$288,200

Construction Contracts (Bridge & Hydraulic Section)

<u>Prime and Subs by Name & Certified Disadvantaged Status</u>	COA Y or N	Project Name	Funding Source-Prime Work performed-Subs	Dollar Value (rounded to nearest Hundred)
Purcell Painting & Coatings, LLC <u>Prime Contractor</u>	N/A	Lummi Island Terminal Preservation	<u>Local Funds</u>	\$329,000
Purcell Painting & Coatings, LLC <u>Prime Contractor</u>	N/A	Gooseberry Point Terminal Preservation	<u>Local Funds</u>	\$419,200

Boss Construction, Inc. <u>Prime Contractor</u>	N/A	Swift Creek Channel Excavation & Oat Coles North Repository Development	DOE Grant & Local Funds	\$663,100
Northwest Safety Signs (LOA 2021-Eng-04)	N/A	Swift Creek Action Plan	<u>Local Funds?</u>	\$900
Combined Construction Inc. <u>Prime Contractor</u>	N/A	Flynn Rd Fishtrap Creek Bridge No. 51 Repair	<u>Local Funds</u>	\$38,500
J. Ritter Dirt & Asphalt, LLC <u>Prime Contractor</u>	N/A	Small Area Paving Project-2020	<u>Local Funds</u>	\$200,300
Roy Finkbonner Trucking (DBE & MBE)	N	Small Area Paving Project-2020	Trucking	\$7,000
J. Ritter Dirt & Asphalt, LLC <u>Prime Contractor</u>	N/A	Small Area Paving Project-2021	<u>Local Funds</u>	\$187,400
Roy Finkbonner Trucking (DBE & MBE)	N	Small Area Paving Project-2021	Trucking	\$7,000
Geokon LLC <u>Prime Contractor</u>	N/A	Roadway Frost Depth Detectors	<u>Local Funds</u>	\$4,700
Granite Construction Co. <u>Prime Contractor</u>	N/A	E Hemmi Road Flood Mitigation	<u>Local Funds</u>	\$1,261,100
Finkbonner Flagging LLC (DBE, MWBE)	N	E Hemmi Road Flood Mitigation	Flagging & traffic control services	\$11,000
Briar Group Inc (DBE, WBE)	N	E Hemmi Road Flood Mitigation	Hydroseed	\$4,200
Reece Construction Company (DBE)	N	E Hemmi Road Flood Mitigation	Roadway Excavation	\$4,000
Roy Finkbonner Trucking (DBE, SBE)	N	E Hemmi Road Flood Mitigation	Hauling	\$3,000

Consultant Contracts (Design/Construction Section)

<u>Prime</u> and Subs by Name & Certified Disadvantaged Status	Project Name	Funding Source-Prime Work performed-Subs	Dollar Value <small>(rounded to nearest Hundred)</small>
Canyon Environmental Group LLC (LOA 2020-ENG-07)	E Smith Hannegan Intersection Improvements	Local Funds	\$8,800
Canyon Environmental Group LLC	E Smith Hannegan Intersection Improvements	Local Funds	\$12,000
Drayton Archaeology (LOA 2021-ENG-02)	E Smith/Hannegan Intersection Improvement	Local Funds	\$8,000
Drayton Archaeology (LOA 2021-ENG-07)	Deer Trail Slide Repair	Local Funds	\$1,900
Environmental Science Associates, Inc. (ESA)	Birch Bay Dr & Pedestrian Facility	Local Funds	\$2,485,700

Transpo Group USA, Inc	Birch Bay Lynden Rd/SR548 Smith Rd @ Northwest Drive	Local Funds	\$95,000
Transpo Group USA, Inc	E Smith/Hannegan Intersection Improvement	Local Funds	\$427,600
GeoEngineers, Inc.	Marine Dr Failure Repair	Local Funds	\$43,200
GeoEngineers, Inc.	Deer Trail Slide Repair	Local Funds	\$33,600
GeoEngineers, Inc. (LOA 221-ENG-01)	Deer Trail Slide Repair	Local Funds	\$8,000
Pacific Surveying & Engineering Services, Inc.	Marine Drive Reconstruction & Bicycle Pedestrian Facilities	Local Funds	\$364,000
GeoEngineers, Inc (LOA 2020-ENG 01)	Northwest Drive Overlay	Local Funds	\$10,000
GeoEngineers, Inc	Marshall Hill Rd Slide Damage Repair	Local Funds	\$36,200
GeoEngineers, Inc	S. Pass Rd 2020 Flood Damage Repairs	Local Funds	\$35,100
GeoEngineers, Inc	S. Pass Rd 2020 Flood Damage Repairs	Federal Funds w/ Local Match	\$439,850
Contech Engineered Solutions LLC	Northwest Drive Overlay	Local Funds	\$6,800
Tom B Carney LOA 2020 ENG-06	Pt Roberts Landscape Maintenance	Local Funds	\$8,000
Tom B Carney LOA 2021 ENG-03	Pt Roberts Landscape Maintenance	Local Funds	\$8,000
Rosario Archaeology, LLC (LOA 2019-ENG-12)	Report & monitoring Marine Dr, Ferndale Rd & Slater Rd for roadway gate installed for temporary closures	Local Funds	\$10,000
BAI Environmental Services	E. Smith/Hannegan Rd Intersection Improvements	Local Funds	\$5,200

Consultant Contracts (Bridge & Hydraulic Section)

<u>Prime and Subs by Name & Certified Disadvantaged Status</u>	<u>Project Name</u>	<u>Funding Source-Prime Work performed-Subs</u>	<u>Dollar Value (rounded to nearest Hundred)</u>
PND Engineers, Inc.	Ferry Dolphin & Breakwater Replacement	Local Funds	\$229,200
GeoEngineers, Inc.	Hemmi Rd Flood Prevention	Local Funds	\$319,900
Art Anderson Associates	Lummi Island Terminal Preservation	Federal Funds	\$190,300
KPFF Consulting Engineers	Lummi Island Ferry System (Level of Service)	Local Funds	\$1,051,500

Progressions Sawyer & Associates Consulting (DBE & WBE)	Lummi Island Ferry System (Level of Service)	Local Funds	\$33,400
Coffman Engineers, Inc.	Goshen Rd/Anderson Creek Bridge No. 248 Replacement	Federal Funds	\$271,100
Land Development Engineering & Surveying Inc. (DBE & UDBE)	Goshen Rd/Anderson Creek Bridge No. 248 Replacement	Federal Funds	\$53,100
GeoEngineers, Inc	Mosquito Lake Rd/Hutchinson Creek Tributary Culvert Replacement	Local Funds	\$21,200
Coffman Engineers, Inc. Fed funds? KT	North Fork Rd/Kenny Creek Fish Passage	Local Funds	\$489,500
Trantech Engineering, LLC	N Lk Samish-Rd Bridge No. 107 Replacement	Local Funds	\$1,049,700
Rosario Archaeology, LLC (LOA 2020-ENG-10)	N Fork Rd/Kenny Creek Fish Passage	Local Funds	\$6000
Herrera Environmental Consultants, Inc.	Swift Creek Design of Sediment Management Action Plan & technical analysis (EIS)	DOE Grant & Local Funds	\$2,186,100
JWheeler Consulting Group, Inc.	Swift Creek	DOE Grant & Local Funds	\$355,500
GeoEngineers, Inc. (LOA 2020-ENG-05)	Truck Road Fish Passage	Local Funds	\$9,800
Sargent Engineers	Jackson Rd/Terrell Creek Bridge #81 Replacement	Local Funds	\$167,700

Right-of-Way Contracts

E Smith/Hannegan Intersection Improvements	ABS Valuation	WCC # 202010008-1	\$11,100.00
E Smith/Hannegan Intersection Improvements	S&H Valuation & Consulting	LOA 2021-ENG-09	\$30,200.00
N Lake Samish/Bridge 107 Replacement	ABS Valuation	LOA 2021-ENG-09	\$1,900.00
N Lake Samish/Bridge 107 Replacement	ABS Valuation	LOA 2021-ENG-06	\$1,900.00
N Lake Samish/Bridge 107 Replacement	Northwest Meridian Appraisal	LOA 2021-ENG-08	6,800.00
N Lake Samish/Bridge 107 Replacement	S&H Valuation & Consulting	LOA 2021-ENG-05	\$4,800.00

<i>Various Unanticipated title reports</i>	Whatcom Land Title	LOA 2020-ENG-11	\$3,804
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<u>On Call Contracts for Services</u>			
Wilson Engineering LLC	Surveying Services 2021	Local Funds	\$100,000
<i>Pacific CM LLC (DBE & SEDBE)</i>	<i>Construction Inspection & Material Testing</i>	Local Funds	<i>\$200,000</i>
Pacific Surveying & Engineering	Surveying Services 2020	Local Funds	\$100,000
Trantech Engineering, LLC	Structural engineering support for WC bridge program	Local Funds	\$90,000.00
Sargent Engineers	Structural Engineering-WC Bridge Program	Local Funds	\$90,000

14. Education & Training – Describe actions taken to promote Title VI compliance through education and trainings, including monitoring and review processes, and their outcomes/status.

This is listed as a future goal.

List Title VI training/webinars your Title VI Coordinator attended this reporting period. Include dates and entity that conducted the training.

The Title VI Coordinator did not attend any Title VI specific training during this reporting period.

When was Title VI internal training provided to staff? Who conducted the training? What was the subject of the training? Provide the job titles and race/color/national origin of attendees.

No training was provided to the staff.

List other civil rights training conducted locally. Provide dates and a list of participants by job title and Title VI role, if applicable.

WSDOT did not offer Title VI Trainings in 2020. Please note that due to the COVID-19 pandemic & staff changes - training was severely restricted and resources were diverted.

Title VI Goals for Upcoming Year

What area(s) of Title VI does your agency plan to focus on in the upcoming year? Describe by particular program area what your agency hopes to accomplish. Include any significant problem areas to focus on and plans to address those.

- *Education & Training to promote Title VI compliance, including monitoring and review processes.*
- *Expand “Special Emphasis Program and Area Liaison” to include those listed in wish table below.*

Title VI Coordinator and Special Emphasis Program and Area Liaison			
Name	Gender/Ethnicity	Title	Program/Liaison
		Community Outreach Facilitator Executives Office	Title VI support role
		Public Works Communications Specialist	Public Outreach Public Involvement
		Human Resources	Limited English Proficiency (LEP) Anti-Harassment Training