



**Washington State
Department of Transportation**

Public Transportation Grant Guidebook

**Appendix E: Required submittals
and approvals for capital
construction projects**

DRAFT

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Public Transportation Division

Contents

E.1 Submittals and approvals for all projects	E-3
E.2 Additional submittals and approvals for federally funded projects.....	E-4
E.2.1 General requirements for all phases, including steps necessary to obligate FTA funds	E-4
E.1.1.1 If you use a consultant for design, right of way, or construction phase services	E-5
E.2.2 Preliminary engineering and environmental documentation phase, including steps necessary to obligate FTA funds.....	E-6
E.2.3 Right-of-way phase	E-7
E.2.4 Final design phase.....	E-9
E.2.5 Pre-construction phase (through advertisement and award)	E-9
E.2.6 Construction phase	E-11
E.2.7 Continuing control and property management plan	E-13

Appendix E: Required submittals and approvals for capital construction projects

E.1 Submittals and approvals for all projects

What	When	Submittal to	Approval from	Guidebook sections
Project concept information	Upon initiation of design	WSDOT PTD	N/A	TBD
Quarterly status report approval	Quarterly following execution of agreement	N/A	WSDOT PTD	TBD
Project management plan (state funded projects)	As requested by PTD	WSDOT PTD	N/A	TBD
Performance measurement plan approval (Regional Mobility grants only)	Prior to first claim	N/A	WSDOT PTD	TBD
Reappropriation request	Once a major delay is anticipated	WSDOT PTD	N/A	TBD
Sole source approval	Prior to contract execution / decision finalization	N/A	WSDOT PTD	TBD
Executive Order 21-02 / Section 106 documentation	Prior to first claim for right of way or construction phases	WSDOT PTD	N/A	TBD
Work within WSDOT RW - approvals	As soon as possible and prior to final design.	N/A	WSDOT (Region Development Services office)	TBD
Design deviation approvals	As soon as possible and prior to final design.	N/A	Depends, see 5.1.1.7	TBD
Final (100 percent) design plans, see Section 2 for federal projects	As requested (by PTD) only	WSDOT PTD	N/A	TBD
Scope/description change or project refinement approval	prior to execution	N/A	Varies (WSDOT-PTD/ FTA)	TBD

What	When	Submittal to	Approval from	Guidebook sections
Proof of insurance (if you are self-insured)	Prior to occupancy of facility	WSDOT PTD	N/A	TBD
Facility Maintenance Plan	Prior to occupancy of facility (all projects)	WSDOT PTD	N/A	TBD
Inform WSDOT if facilities involved in a damaging incident	Within five business days of incident	WSDOT PTD	N/A	TBD
Notification of Substantial/Operational Completion	No later than 15 days of substantially/operationally complete	WSDOT PTD	N/A	TBD
ADA compliance confirming document	After substantial completion, prior to WSDOT site visit	WSDOT PTD	N/A	TBD
Submit a request for WSDOT inspection and acceptance	No later than within 15 days of substantial/operational completion	WSDOT PTD	N/A	TBD
Notice of physical completion	Once physically complete	WSDOT PTD	N/A	TBD

E.2 Additional submittals and approvals for federally funded projects

E.2.1 General requirements for all phases, including steps necessary to obligate FTA funds

What	When	Submittal to	Approval from	Guidebook sections
Inform WSDOT about potential delays and cost increases. Submit justification for any significant (over 33 percent) delays or cost increases compared to costs/milestones provided by during FTA fund obligation.	When cost increase/delay are anticipated, must reconcile prior to project closure	WSDOT PTD & FTA	N/A	TBD
Disclose information regarding formal protest	When protest occurs	FTA through WSDOT	N/A	TBD

E.1.1.1 If you use a consultant for design, right of way, or construction phase services

What	When	Submittal to	Approval from	Guidebook sections
Consultant indirect cost rate approval documentation	Prior to consultant agreement execution	WSDOT PTD	Federal agency (i.e., FTA, FHWA), WSDOT consultant services	TBD
Single bid analysis approval	Prior to selection	N/A	WSDOT PTD	TBD
Force account Justification approval- when using agencies own staff	Prior to contract execution	WSDOT PTD	WSDOT/FTA, as needed	TBD
Sole source approval	Prior to execution of contract	N/A	WSDOT PTD	TBD
Notify WSDOT if unresolved differences during negotiation	Prior to start negotiation with the next consultant	WSDOT PTD	N/A	TBD
Mandatory DBE Goal must be included in the advertisement. Scope and estimate submittal for DBE goal assignment	Prior to advertisement for consultant services	WSDOT PTD (scope and estimate)	WSDOT OECR (DBE goal assigned)	TBD
Consultant Pre-Award Data - concurrence (See the list in 5.1.3.21)	After selection prior to execution	WSDOT PTD	WSDOT PTD WSDOT OECR	TBD
Consultant post award data (See the list in 5.1.3.11)	Within 30 days of agreement execution	WSDOT PTD	N/A	TBD
Changes to DBE participation plan concurrence	Prior to executing supplement to consultant agreement	WSDOT PTD	Concurrence from WSDOT PTD	TBD

What	When	Submittal to	Approval from	Guidebook sections
DBE on-site review (CUF) approval - form completed and submitted to WSDOT	While working on the project and within 15 days of completion	N/A	WSDOT OECR	TBD

E.2.2 Preliminary engineering and environmental documentation phase, including steps necessary to obligate FTA funds

What	When	Submittal to	Approval from	Guidebook sections
Confirm that project is on STIP	Prior to obligation of federal funds	WSDOT PTD	N/A	TBD
NEPA (including supporting documents) for FTA determination	Prior to, obligating federal funds, or prior to final design, property acquisition, construction phase	N/A	FTA	TBD
Notify WSDOT if the project is located in a special flood hazard area	As early as possible	WSDOT PTD	N/A	TBD
Confirm that your organization is obtaining the appropriate level of flood insurance and explain how that was determined	As early as possible	WSDOT PTD	N/A	TBD
Funds obligated / Authorized by FTA	Once project is on STIP and NEPA is approved	N/A	FTA	TBD
Grant agreement executed by PTD	Once funds are obligated	N/A	WSDOT PTD	TBD
Project management plan and risk management plan	During design phase	WSDOT PTD	N/A	TBD
Title VI equity Analysis for fixed facilities (only for new construction)	Preferably in planning stage, must be prior to initiating RW phase (if R/W acquisition needed) or prior to final design (if R/W acquisition is not needed)	WSDOT PTD	N/A	TBD

E.2.3 Right-of-way phase

What	When	Submittal to	Approval from	Guidebook sections
Approval prior to initiating right-of-way phase (only if R/W is the first phase which initiates after FTA fund obligation)	Prior to initiating RW phase	N/A	WSDOT PTD	TBD
If R/W purchased with non-federal funds, confirmation of (a) NEPA approval (b) compliance of Uniform Act.	Prior to R/W acquisition	WSDOT PTD	N/A	TBD
FTA pre-approval for advanced acquisition (if there is any)	Prior to R/W acquisition	WSDOT PTD	FTA	TBD
NEPA approval for ground disturbance related to site selection process (if needed)	Prior to ground disturbance	N/A	FTA	TBD
Verification that appraiser and review appraiser are licensed and listed	Prior to appraisal process	WSDOT PTD	N/A	TBD
FTA concurrence with parcel acquisition and disposition, the valuation is greater than \$1,000,000	Prior to acquiring R/W	WSDOT PTD	FTA	TBD
FTA concurrence for non-federal contribution (in cash or in-kind contributions, and land exchange of any value)	Prior to acquiring R/W	WSDOT PTD	FTA	TBD

What	When	Submittal to	Approval from	Guidebook sections
FTA concurrence for property condemnations exceeding \$1,000,000	Prior to filing condemnation	WSDOT PTD	FTA	TBD
FTA concurrence with administrative settlements over \$50,000	Prior to administrative settlement	WSDOT PTD	FTA	TBD
Appraisal at least six months old submitted for FTA concurrence	As necessary	WSDOT PTD	FTA	TBD
FTA concurrence for appraisals and review appraisals for donated property	Prior to acquiring R/W	WSDOT PTD	FTA	TBD
Prior approval if greater than fair market value will be paid for a parcel	Prior to acquiring R/W	WSDOT PTD	FTA	TBD
Submit documentation for any of the special situations listed (i.e., owner donating property, eminent domain, voluntary acquisition)	Prior to acquiring R/W	WSDOT PTD	N/A	TBD
Real property inventory documentation	As soon as available, prior to project closure	WSDOT PTD	N/A	TBD
Right-of-way certification	Prior to advertisement for construction.	WSDOT PTD	N/A	TBD

E.2.4 Final design phase

What	When	Submittal to	Approval from	Guidebook sections
Approval prior to initiating final design phase (only if Final design is the first phase which initiates after FTA fund obligation)	Prior to beginning final design	N/A	WSDOT PTD	TBD
Buy America threshold approval (inform WSDOT whether or not \$150k threshold applies)	Prior to executing contract	WSDOT PTD	FTA	TBD
Notify WSDOT if using BABA Waiver:	During final design phase and prior to executing contract	WSDOT PTD	N/A	TBD

E.2.5 Pre-construction phase (through advertisement and award)

What	When	Submittal to	Approval from	Guidebook sections
Sole source approval	For construction phase, prior to execution of contract	N/A	WSDOT PTD	TBD
Force-account-justification approval (when using agencies own staff)	For construction phase, prior to finalizing the decision	WSDOT PTD	FTA	TBD
PS&E review and AD approval: If work on WSDOT R/W - all agreements with WSDOT are in place and approvals obtained	Prior to advertisement of construction contract	WSDOT PTD	WSDOT (region offices)	TBD
PS&E review and AD approval: Required fed. Clauses/provisions /certifications/reports/forms included	Prior to advertisement of construction contract	WSDOT PTD	N/A	TBD

What	When	Submittal to	Approval from	Guidebook sections
PS&E review and AD approval: Mandatory DBE Goal must be included in the advertisement. Scope and estimate submittal for DBE goal assignment approval	Prior to advertisement	N/A	WSDOT PTD	TBD
PS&E review and AD approval: Confirmation that agency supplied materials are compliant with BABA	Prior to advertisement	WSDOT PTD	N/A	TBD
PS&E review and AD approval: PS&E review and approval (see the list in 5.1.3.14)	Prior to advertisement	N/A	WSDOT PTD	TBD
PS&E review and AD approval: Submit self-certified Right of Way Certification to PTD	Prior to advertisement	WSDOT PTD	N/A	TBD
PS&E review and AD approval: Project advertisement concurrence (see the list in 5.1.3.14)	Prior to advertisement	N/A	WSDOT PTD	TBD
Major addendum affecting fed fund, scope or federal requirements concurrence	Prior to issuing addendum	N/A	WSDOT PTD	5.1.3.14
Before award: Single bid analysis approval	Prior to selection	N/A	WSDOT PTD	TBD
Before award: Construction bid documentation concurrence to award	Prior to award	WSDOT PTD	WSDOT OECR	TBD

What	When	Submittal to	Approval from	Guidebook sections
Before award: Responsive and responsible bidder determination (e.g., DBE, BABA certification, SAM.gov)	Prior to award	WSDOT PTD	N/A	TBD
Before award: Concurrence of unresponsive bids (if due to DBE) prior to award when condition of award (COA) DBE goal is assigned.	Prior to award	WSDOT PTD	WSDOT OECR	TBD
Construction post-award data (see the list in 5.1.3.14)	Within 30 days of award	WSDOT PTD	N/A	5.1.3.14, 5.1.3.21

E.2.6 Construction phase

What	When	Submittal to	Approval from	Guidebook sections
Approval Prior to initiating construction phase (only if construction is the first phase which initiates after FTA fund obligation)	Prior to initiating CN phase	N/A	WSDOT PTD	TBD
Notification of time and place of Pre-Construction meeting	Prior to pre-construction meeting	WSDOT PTD and OECR	N/A	TBD
Pre-Construction meeting minutes to WSDOT	After pre-construction meeting	WSDOT PTD	N/A	TBD
Agency tracking system for CMO and foreign materials (Buy America, BABA)	During construction	WSDOT PTD	N/A	TBD
WSDOT documentation review (construction)	Ideally around 30-60 percent in Construction phase	N/A	N/A	TBD

What	When	Submittal to	Approval from	Guidebook sections
DBE management: Report on DBE payment information quarterly during quarterly status report submission through GMS.	Submit with quarterly status report	WSDOT PTD		TBD
DBE management: DBE on-site review/ Commercially useful function (CUF) review completed concurrence	within 15 calendar days of the completion of the agency's section of form	WSDOT PTD	WSDOT OECR	TBD
DBE management: Notify PTD immediately if there is evidence that a DBE firm may not be performing a Commercially useful function.	As soon as grantee is aware of the incident	WSDOT PTD		TBD
DBE management: Post Award DBE Good Faith Award (GFE) documentation approval	Prior to approve DBE change orders	WSDOT PTD	WSDOT OECR	TBD
DBE management: DBE related change order Approval	Prior to executing change order	WSDOT PTD	WSDOT OECR	TBD
DBE management: If termination required for DBE subcontractor Approval	Prior to execution of termination	WSDOT PTD	WSDOT OECR	TBD

What	When	Submittal to	Approval from	Guidebook sections
DBE management: Final Utilization Plan report (WSDOT Form 272-055) submission	After completion of DBE work and prior to project closure	WSDOT PTD		TBD
FTA approval if liquidity damage assessed and funds obtained	after damage assessed	WSDOT PTD	FTA	TBD
Contract termination – non DBE notification (if needed)	Prior to termination	WSDOT PTD		TBD
Change Order Approval related to project scope change (if any)	Prior to execution of Change Order		WSDOT PTD /FTA - as needed	TBD
Material certification	Once available (preferably before project closure)	WSDOT PTD		TBD
Final project documentation complete	Prior to project closure	N/A	N/A	TBD
Contract Closure Approval (DBE documentation complete, DMCS reporting complete, final retainage report, ADA documentation. Final payment, site visit complete, justification for delay or cost increase, maintenance plan)	Prior to project closure		WSDOT PTD	TBD

E.2.7 Continuing control and property management plan

What	When	Submittal to	Approval from	Guidebook sections
FTA approval incidental use of FTA funded real property	Prior to execute any agreement	WSDOT	FTA	TBD

What	When	Submittal to	Approval from	Guidebook sections
FTA approval disposal/change of use	If real property no longer needed	WSDOT	FTA	TBD

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English

Title VI Notice to Public

It is the Washington State Department of Transportation's (WSDOT) policy to assure that no person shall, on the grounds of race, color, national origin, as provided by Title VI of the Civil Rights Act of 1964, be excluded from participation in, be denied the benefits of, or be otherwise discriminated against under any of its programs and activities. Any person who believes his/her Title VI protection has been violated, may file a complaint with WSDOT's Office of Equity and Civil Rights (OECR). For additional information regarding Title VI complaint procedures and/or information regarding our non-discrimination obligations, please contact OECR's Title VI Coordinator at (360) 705-7090.

Americans with Disabilities Act (ADA) Information

This material can be made available in an alternate format by emailing the Office of Equity and Civil Rights at wsdotada@wsdot.wa.gov or by calling toll free, 855-362-4ADA(4232). Persons who are deaf or hard of hearing may make a request by calling the Washington State Relay at 711.

Español

Notificación de Título VI al Pùblico

La política del Departamento de Transporte del Estado de Washington (Washington State Department of Transportation, WSDOT) es garantizar que ninguna persona, por motivos de raza, color u origen nacional, según lo dispuesto en el Título VI de la Ley de Derechos Civiles de 1964, sea excluida de la participación, se le nieguen los beneficios o se le discrimine de otro modo en cualquiera de sus programas y actividades. Cualquier persona que considere que se ha violado su protección del Título VI puede presentar una queja ante la Oficina de Equidad y Derechos Civiles (Office of Equity and Civil Rights, OECR) del WSDOT. Para obtener más información sobre los procedimientos de queja del Título VI o información sobre nuestras obligaciones contra la discriminación, comuníquese con el coordinador del Título VI de la OECR al (360) 705-7090.

Información de la Ley sobre Estadounidenses con Discapacidades (ADA, por sus siglas en inglés)

Este material puede estar disponible en un formato alternativo al enviar un correo electrónico a la Oficina de Equidad y Derechos Civiles a wsdotada@wsdot.wa.gov o llamando a la línea sin cargo 855-362-4ADA(4232). Personas sordas o con discapacidad auditiva pueden solicitar la misma información llamando al Washington State Relay al 711.

한국어-Korean

제6조 관련 공지사항

워싱턴 주 교통부(WSDOT)는 1964년 민권법 타이틀 VI 규정에 따라, 누구도 인종, 피부색 또는 출신 국가를 근거로 본 부서의 모든 프로그램 및 활동에 대한 참여가 배제되거나 혜택이 거부되거나, 또는 달리 차별받지 않도록 하는 것을 정책으로 하고 있습니다. 타이틀 VI에 따른 그/그녀에 대한 보호 조항이 위반되었다고 생각된다면 누구든지 WSDOT의 평등 및 민권 사무국(OECR)에 민원을 제기할 수 있습니다. 타이틀 VI에 따른 민원 처리 절차에 관한 보다 자세한 정보 및/또는 본 부서의 차별금지 의무에 관한 정보를 원하신다면, (360) 705-7090으로 OECR의 타이틀 VI 담당자에게 연락해주세요.

미국 장애인법(ADA) 정보

본 자료는 또한 평등 및 민권 사무국에 이메일 wsdotada@wsdot.wa.gov 을 보내시거나 무료 전화 855-362-4ADA(4232)로 연락하셔서 대체 형식으로 받아보실 수 있습니다. 청각장애인은 워싱턴주 중계 711로 전화하여 요청하실 수 있습니다.

русский-Russian

Раздел VI Общественное заявление

Политика Департамента транспорта штата Вашингтон (WSDOT) заключается в том, чтобы исключить любые случаи дискриминации по признаку расы, цвета кожи или национального происхождения, как это предусмотрено Разделом VI Закона о гражданских правах 1964 года, а также случаи недопущения участия, лишения льгот или другие формы дискриминации в рамках любой из своих программ и мероприятий. Любое лицо, которое считает, что его

средства защиты в рамках раздела VI были нарушены, может подать жалобу в Ведомство по вопросам равенства и гражданских прав WSDOT (OECR). Для дополнительной информации о процедуре подачи жалобы на несоблюдение требований раздела VI, а также получения информации о наших обязательствах по борьбе с дискриминацией, пожалуйста, свяжитесь с координатором OECR по разделу VI по телефону (360) 705-7090.

Закон США о защите прав граждан с ограниченными возможностями (ADA)

Эту информацию можно получить в альтернативном формате, отправив электронное письмо в Ведомство по вопросам равенства и гражданских прав по адресу wsdotada@wsdot.wa.gov или позвонив по бесплатному телефону 855-362-4ADA(4232). Глухие и слабослышащие лица могут сделать запрос, позвонив в специальную диспетчерскую службу штата Вашингтон по номеру 711.

Tiếng Việt-Vietnamese

Thông báo Khoản VI dành cho công chúng

Chính sách của Sở Giao Thông Vận Tải Tiểu Bang Washington (WSDOT) là bảo đảm không dễ cho ai bị loại khỏi sự tham gia, bị từ khước quyền lợi, hoặc bị kỳ thị trong bất cứ chương trình hay hoạt động nào vì lý do chủng tộc, màu da, hoặc nguồn gốc quốc gia, theo như quy định trong Mục VI của Đạo Luật Dân Quyền năm 1964. Bất cứ ai tin rằng quyền bảo vệ trong Mục VI của họ bị vi phạm, đều có thể nộp đơn khiếu nại cho Văn Phòng Bảo Vệ Dân Quyền và Bình Đẳng (OECR) của WSDOT. Muốn biết thêm chi tiết liên quan đến thủ tục khiếu nại Mục VI và/hoặc chi tiết liên quan đến trách nhiệm không kỳ thị của chúng tôi, xin liên lạc với Phối Trí Viên Mục VI của OECR số (360) 705-7090.

Thông tin về Đạo luật Người Mỹ tàn tật (Americans with Disabilities Act, ADA)

Tài liệu này có thể thực hiện bằng một hình thức khác bằng cách email cho Văn Phòng Bảo Vệ Dân Quyền và Bình Đẳng wsdotada@wsdot.wa.gov hoặc gọi điện thoại miễn phí số, 855-362- 4ADA(4232). Người đีc hoac khiếm thính có thể yêu cầu bằng cách gọi cho Dịch vụ Tiếp âm Tiểu bang Washington theo số 711.

اللغة العربية - Arabic

في ضمان عدم استبعاد أي شخص، على أساس العرق أو اللون أو الصنف القومي من المشاركة في أي من (WSDOT) اشعار للجمهور تتمثل سياسة وزارة النقل في ولاية واشنطن 6 العنوان ويمكن إلى شخص 1964 برامجه وأنشطتها أو الحرمان من الفوائد المتاحة بموجها أو التعرض للتغيير فيها بخلاف ذلك، كما هو منصوص عليه في الباب السادس من قانون الحقوق المدنية لعام للحصول على معلومات إضافية بشأن إجراءات . التابع لوزارة النقل في ولاية واشنطن (OECR) يعتقد أنه تم انتهاك حقوقه التي يكتلها الباب السادس تقديم شكرى إلى مكتب المساواة والحقوق المدنية أو بشأن التزامتنا بعدم التمييز بموجب الباب السادس، يرجى التصال بمنسق الباب الشكوى و السادس في مكتب المساواة والحقوق المدنية على الرقم 705-7090 (360).

معلومات قانون المريكيين ذوي العلاقة (ADA)

: أو عن طريق التصال بالرقم المجاني wsdotada@wsdot.wa.gov يمكن توفير هذه المواد في تنسيق بديل عن طريق إرسال رسالة بريد إلكتروني إلى مكتب المساواة والحقوق المدنية على يمكن لأشخاص (4232) 855-362-4ADA على الرقم Washington State Relay .711. الصم أو ضعاف السمع تقديم طلب عن طريق التصال بخدمة

中文 – Chinese

《权利法案》Title VI公告

<華盛頓州交通部(WSDOT)政策規定，按照《1964 年民權法案》第六篇規定，確保無人因種族、膚色或國籍而被排除在WSDOT任何計畫和活動之外，被剝奪相關權益或以其他方式遭到歧視。如任何人認為其第六篇保護權益遭到侵犯，則可向WSDOT的公平和民權辦公室(OECR)提交投訴。如需關於第六篇投訴程式的更多資訊和/或關於我們非歧視義務的資訊，請聯絡OECR的第六篇協調員，電話 (360) 705-7090。

《美国残疾人法案》(ADA)信息

可向公平和民權辦公室發送電子郵件wsdotada@wsdot.wa.gov或撥打免費電話

855-362-4ADA(4232)，以其他格式獲取此資料。听力丧失或听觉障碍人士可拨打711联系Washington州转接站。

Af-soomaaliga – Somali

Ciwaanka VI Ogeysiiska Dadweynaha

Waa siyaasada Waaxda Gaadiidka Gobolka Washington (WSDOT) in la xaqiijiyo in aan qofna, ayadoo la cuskanaayo sababo la xariira isir, midab, ama wadanku kasoo jeedo, sida ku qoran Title VI (Qodobka VI) ee Sharciiga Xaqquqda Madaniga ah ah oo soo baxay 1964, laga saarin ka qaybgalka, loo diidin faa'iidooyinka, ama si kale loogu takoorin barnaamijiyadeeda iyo shaqooyinkeeda. Qof kasta oo aaminsan in difaaciisa Title VI la jebiyay, ayaa cabasho u gudbin kara Xafiiska Sinaanta iyo Xaqquqda Madaniga ah (OECR) ee WSDOT. Si aad u hesho xog dheeraad ah oo ku saabsan hanaannada cabashada Title VI iyo/ama xogta la xariirta waajibaadkeena ka caagan takoorka, fadlan la xariir Iskuuduwaha Title VI ee OECR oo aad ka wacayso (360) 705-7090.

Macluumaadka Xeerka Naafada Marykanka (ADA)

Agabkaanayaad ku heli kartaa qaab kale adoo iimeel u diraaya Xafiiska Sinaanta iyo Xaqquqda Madaniga ah oo aad ka helayso wsdotada@wsdot.wa.gov ama adoo wacaaya laynka bilaashka ah, 855-362-4ADA(4232). Dadka naafada maqalka ama maqalku ku adag yahay waxay ku codsan karaan wicitaanka Adeega Gudbinta Gobolka Washington 711.

Translation Services

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Español - Spanish

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tiếng Việt-Vietnamese

các dịch vụ dịch thuật

Nếu quý vị không hiểu tiếng Anh, quý vị có thể yêu cầu dịch vụ trợ giúp ngôn ngữ, miễn phí, bằng cách gọi số 360-705-7921 hoặc email cho chúng tôi tại: PubTrans@wsdot.wa.gov

한국어-Korean

번역 서비스

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русский-Russian

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العربية - Arabic

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Af-soomaaliga - Somali

Adeegyada Turjumaada

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中文 – Chinese

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