

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2018-084-00
<b>Temporary Application Number</b>	6680-2018-2
<b>Application Name</b>	2017 5311 TTP Discretionary New Maintenance and Storage Facility
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Kalispel Indian Community Of The Kalispel Reservation**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6680	Indian Tribe	KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION	071836951

Location Type	Address	City	State	Zip
Headquarters	1981 N LECLERC RD	CUSICK	WA	991199682
Physical Address	1981 N LECLERC RD	CUSICK	WA	99119
Mailing Address	P.O. BOX 39	USK	WA	99180

### Union Information

<b>Union Name</b>	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	--

Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

### Title: 2017 5311 TTP Discretionary New Maintenance and Storage Facility

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2018-084-00	Final Concurrence / Reservation	Grant	9/6/2018	9/6/2018	No

#### Application Start Date

The start date will be set to the date of the award

#### Application End Date

3/31/2019

#### Application Executive Summary

This application funds \$159,892 in 2017 5311 TTP Discretionary funds (D2017-TRTR-030) for the install of a new pole building to provide both additional parking for KALTRAN fleet, and utilize a portion of the building for KALTRAN administrative offices to be located at 96 Camas Flat Rd, Cusick, WA.

#### Frequency of Milestone Progress Reports (MPR)

Annual

#### Frequency of Federal Financial Reports (FFR)

Annual

#### Does this application include funds for research and/or development activities?

This award does not include research and development activities.

#### Pre-Award Authority

This award is using Pre-Award Authority.

#### Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

#### Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

#### Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Deborah	Henry	Transit	dhenry@kalispeltribe.com	509-447-7247
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$159,892
Local			\$67,278
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$227,170</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-084-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$159,892.00	\$67,278.00	\$227,170.00	1
WA-2018-084-01-00	11.43.03 CONSTRUCT ADMIN/MAINT FACILITY (2017 5311 TTP Discretionary 68.39:31.61)(00)	\$145,356.00	\$67,278.00	\$212,634.00	1
WA-2018-084-01-00	11.79.00 PROJECT ADMINISTRATION INDIRECT (2017 5311 TTP	\$14,536.00	\$0.00	\$14,536.00	0

Discretionary  
100:0)(00)

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2017-TRTR-030	KALTRAN Capital Expansion project	\$159,892

## Part 3: Project Information

### Project Title: 2017 5311 TTP Discretionary New Maintenance and Storage Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-084-01-00	6680-2018-2-P1	9/6/2018	9/9/2018	1/30/2019

#### Project Description

This application funds \$159,892 in 2017 5311 TTP Discretionary funds (D2017-TRTR-030) for the install of a new pole building to provide both additional parking for KALTRAN fleet, and utilize a portion of the building for KALTRAN administrative offices to be located at 96 Camas Flat Rd, Cusick, WA.

#### Project Benefits

Increase staff safety and vehicle condition

#### Additional Information

*None provided.*

#### Location Description

Cusick Washington

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Competitive	5311-1C	20509	\$159,892
Local			\$67,278
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$227,170</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-084-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$159,892.00	\$67,278.00	\$227,170.00	1
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WA-2018-084-01-00	11.79.00 PROJECT ADMINISTRATION INDIRECT (2017 5311 TTP Discretionary 100:0)(00)	\$14,536.00	\$0.00	\$14,536.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION INDIRECT (2017 5311 TTP Discretionary 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

### Extended Budget Description

This ALI funds \$14,536 in 2017 5311 TTP Discretionary (D2017-TRTR-030) funds at the 100% federal, 0% local match ratio for project administration costs through the use of an Federally approved indirect cost rate for the time period of 9/10/2018 - 1/31/2019.

**STIP**

There is no STIP requirement for 5311 TTP Formula Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$14,536
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$14,536</b>

Milestone Name	Est. Completion Date	Description
Start Project Administration	9/10/2018	
End Project Administration	1/31/2019	

**Budget Activity Line Item: 11.43.03 - CONSTRUCT ADMIN/MAINT FACILITY (2017 5311 TTP Discretionary 68.39:31.61)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

This ALI funds \$145,356 in 2017 5311 TTP Discretionary (D2017-TRTR-030) for the construction of an admin/maintenance/storage facility for the Kalispel Tribe located at 96 Camas Flat Rd, Cusick, WA.

**Match**

Match funds are being provided from tribal general funds and BIA TIP funds and are being provided at 68.39%.

**Useful Life**

The estimated useful life for this building is 40 years.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$145,356
Local			\$67,278
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$212,634</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	9/10/2018	
Construction End	12/31/2018	
Contract Award	10/10/2018	
Construction Start	10/15/2018	
Contract Complete	1/31/2019	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	3/22/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT ADMIN/MAINT FACILITY (2017 5311 TTP Discretionary 68.39:31.61)(00)	1	\$145,356.00	\$212,634.00

## Finding: Class II(c) - Categorical Exclusions (C-List)

### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION INDIRECT (2017 5311 TTP Discretionary 100:0)(00)	0	\$14,536.00	\$14,536.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

Comment By **Morgan Hecht**

Comment Type	Application Details
Date	9/6/2018
	KALTRAN 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>
Comment	Specifically, KALTRAN must comply with the ADA Standards for Transportation Facilities when constructing the new pole building. The following is a non-exhaustive list of ADA standards that KALTRAN must comply with when constructing the facility:  Requirements to Remember for: New Construction of Facilities • As required under DOT ADA Standard 206.4.1, KALTRAN must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances,



then both must be accessible.

- As required under DOT ADA Standard 810.10, for rail projects, KALTRAN must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, KALTRAN must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, KALTRAN must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, KALTRAN must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, KALTRAN must ensure that station platforms must be coordinated with the vehicle floor height.

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), KALTRAN must ensure that altered or added 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, KALTRAN 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, KALTRAN 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, KALTRAN 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.

## **Part 6: Agreement**

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

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

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

### **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### **Recipient Information**

Recipient Name: Kalispel Indian Community Of The Kalispel Reservation

Recipient ID: 6680

DUNS No: 071836951

#### **Application Information**

Federal Award Identification Number: WA-2018-084-00

Application Name: 2017 5311 TTP Discretionary New Maintenance and Storage Facility

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/31/2019

Application Executive Summary: This application funds \$159,892 in 2017 5311 TTP Discretionary funds (D2017-TRTR-030) for the install of a new pole building to provide both additional parking for KALTRAN fleet, and utilize a portion of the building for KALTRAN administrative offices to be located at 96 Camas Flat Rd, Cusick, WA.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$227,170.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$159,892.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$67,278.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$159,892.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$67,278.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$159,892
Local			\$67,278
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$227,170</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

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

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

## **EXECUTION OF THE GRANT AGREEMENT**

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

- (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.

Executed By:

*Kalispel Indian Community Of The Kalispel Reservation*