

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	KS-2022-016-00
Temporary Application Number	6831-2022-1
Application Name	Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act for Transit Office Facilities and Parking Lot
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/1/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: PRAIRIE BAND POTAWATOMI NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6831	Indian Tribe	PRAIRIE BAND OF POTAWATOMI NATION		047083266

Location Type	Address	City	State	Zip
Headquarters	16281 Q RD	MAYETTA	KS	66509
Physical Address	16281 Q RD	MAYETTA	KS	66509
Mailing Address	16281 Q ROAD	MAYETTA	KS	66509

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act for Transit Office Facilities and Parking Lot

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2022-016-00	Final Concurrence / Reservation	Grant	12/2/2021	12/2/2021	No

Application Executive Summary

3/23/2022:

This FFY 2020 Section 5311 CARES Act application is to request Section 5311 CARES Act funds apportioned to PBPN under the Kansas UZA 200000 in the amount of \$200,000. Per the CARES Act, the grant requests a 100% federal share.

Purpose:

The PBPN will utilize this award to construct a Tribal Transit stand alone specific building for offices and transit parking lot.

Activities to be performed:

PBPN is using \$200,000 CARES Act dollars to help complete the construction of a Tribal Transit stand alone facility with offices and parking lot. The project will consist of 2,640 square feet foot print. The facility will include 2 offices, cubicles, breakroom, conference room, restrooms, and storage. A portion of the facility will be open to the public for ticket sales and customer service.

This construction project is being funded in conjunction with (2) two other PBPN grants:

KS-2017-011 Prairie Band Potawatomi Nation Building Expansion, Vehicle Replacement (\$245,000)

KS-2020-008-01 | Prairie Band Potawatomi Nation Sec. 5311 Ops. Bldg. Expansion, Misc. Office Equip. & Supplies (\$553,130 Earmark ID: D2020-TRTR-016)

Expected Outcomes:

The current Transit building is located at 15185 K Rd, and is shared with another department, with Transit occupying approximately 650 square feet. The new facility will provide adequate space for the staff, community and stakeholders to more efficiently conduct transit business in the tribal community. Resulting in a more positive impact for not only the staff but the community, and transit clientele as a whole. This will also improve the state of good repair for transit assets at PBPN.

Intended Beneficiaries:

The Transit staff, community and Transit riding clientele are the intended beneficiaries for the office building.

Subrecipient Activities: N/A

Section 5311 grants are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program TIP/STIP.

Attachments included:

Map of the area

NEPA Approval

A & E Facility Designs

THPO Concurrence Letter

Potential Effects doc

Signed PBPN Tribal HIST PRES Office Letter 3-3-2022

The PBPN certifies that it, and its subrecipients and contractors that are providers of public transportation,

have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The PBPN agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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 not 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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Celeste	Weber	Transit Coordinator	celestew@pbpnation.org	785-966-2995

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$200,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$200,000.00	\$0.00	\$200,000.00	1
KS-2022-016-01-00	11.43.01 CONSTRUCT - ADMINISTRATIVE BUILDING	\$200,000.00	\$0.00	\$200,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act Funding for Transit Office Facilities and Parking Lot

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-016-01-00	6831-2022-1-P3	6/21/2022	8/15/2022	6/12/2024

Project Description

Purpose: Construction of a Transit stand-alone Building Offices and Parking Lot.

Activities to be performed: PBPN is moving \$200,000 dollars to help complete the construction of a Transit stand-alone Offices. The standalone building will consist of 2,640 square feet. The facility will include 2 offices, cubicles, breakroom, conference room, restrooms, and storage. A portion of the facility will be open to the public for ticket sales and customer service.

Project Benefits

The benefit of this project will allow PBPN General Public Transportation to more adequately serve the community and clientele that we currently have and any additional clientele we may gain in the future.

Additional Information

Expected Outcomes: The current Transit building is located at 15185 K Rd, and is shared with another department, with Transit occupying approximately 650 square feet. The expansion will provide adequate space for the staff, community, and stakeholders to conduct transit business more efficiently in the tribal community. Resulting in a more positive impact for not only the staff but the community, and transit clientele.

Location Description

15185 K Road Mayetta, Kansas 66509, Jackson County

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Pat Roberts

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-016-	600- OTHER PROGRAM COSTS	\$200,000.00	\$0.00	\$200,000.00	1

01-00	00 (600- A1)						
KS-2022-016- 01-00		11.43.01	CONSTRUCT - ADMINISTRATIVE BUILDING	\$200,000.00	\$0.00	\$200,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.01 - CONSTRUCT - ADMINISTRATIVE BUILDING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.01	CONSTRUCT - ADMINISTRATIVE BUILDING	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

PBPN needs 200,000 dollars to help complete the construction of a Transit stand alone Offices. The cares act funds has no limits that may be used for capital expenses , there for the PBPN tribe has decides to use these funds witch will 100% federal witch helps the tribe because increased construction prices the cares funds will help offset the increases prices of construction.

The standalone building at 15492 K Rd., Mayetta, KS 66509 will consist of 2,640 square feet. The facility will include 2 offices, cubicles, breakroom, conference room, restrooms, a parking lot, and storage. A portion of the facility will be open to the public for ticket sales and customer service

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 formula (CARES Act)	5311-7	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion Date	Description
RFP Date	8/15/2022	
Contract Award Date	9/19/2022	
Construction Start	10/3/2022	
Project End Date	6/12/2024	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 13: Federally-funded projects:

- (i) That receive less than \$5,000,000 of Federal funds; or
- (ii) With a total estimated cost of not more than \$30,000,000 and Federal funds comprising less than 15 percent of the total estimated project cost.

Date	Description	Date
	Class IIc CE Approved	8/1/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.01	CONSTRUCT - ADMINISTRATIVE BUILDING	1	\$200,000.00	\$200,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type DOL Review for Information

Date 8/29/2022

Comment
Activities to be performed:
PBPN is using \$200,000 CARES Act dollars to help complete the construction of a Tribal Transit stand alone facility with offices and parking lot. The project will consist of 2,640 square feet foot print.
The facility will include 2 offices, cubicles, breakroom, conference room, restrooms, and storage. A portion of the facility will be open to the public for ticket sales and customer service.

Application Review Comments

Comment By Morgan Hecht

Comment
Type

Application Details

Date

8/1/2022

Your agency 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: <https://www.access-board.gov/ada/>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If there are only two entrances, then both must be accessible.
- As required under DOT ADA Standard 206.3, your agency 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, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency 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, your agency 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, your agency 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, your agency 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.

Comment

Title VI Requirements for Facilities:

DETERMINATION OF SITE OR LOCATION OF FACILITIES.

Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations:

a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.

b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.

c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less Chap. III-12 FTA C 4702.1B of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

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 and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/1/2022
Project Title	Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act Funding for Transit Office Facilities and Parking Lot
Project Number	KS-2022-016-01-00
Comment	The activity to add \$200,000 to the \$1.054 million budget to complete the construction of the new transit administration building is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(13).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/19/2022
Project Title	Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act Funding for Transit Office Facilities and Parking Lot

Project Number	KS-2022-016-01-00
Comment	The activity to add \$200,000 to the \$1.054 million budget to complete the construction of the new transit administration building is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(13).

Application Review Comments

Comment By Logan Daniels

Comment Type	Pre-Award Manager Returns Application
Date	8/18/2022
Comment	