

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2022-026-01
<b>Temporary Application Number</b>	7211-2022-1
<b>Award Name</b>	FY20/21 5311 TTP Formula Funds -Facility Related Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	8/19/2022
<b>Original Period of Performance End Date</b>	12/30/2023
<b>Current Period of Performance End Date</b>	12/30/2023 Revision #: 0

### Part 1: Recipient Information

**Name: FORT PECK ASSINIBOINE & SIOUX TRIBES**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7211	Indian Tribe	FORT PECK TRANSIT DBA FORT PECK TRIBE EXECUTIVE BD	UWGWN3HB8Y66	106578164

Location Type	Address	City	State	Zip
Headquarters	501 Medicine Bear Rd	Poplar	MT	59255
Physical Address	501 MEDICINE BEAR RD	POPLAR	MT	59255
Mailing Address	PO BOX 1027	POPLAR	MT	59255

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY20/21 5311 TTP Formula Funds -Facility Related Capital**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MT-2022-026-01	Final Concurrence / Reservation	Grant	Region 8	4/28/2023	4/28/2023	No

**Application Executive Summary**

Amendment #1

FPT will obligate FY22 5311 Tribal Formula funding in the amount of \$200,000 (partial apportionment) to this award bringing the total amount obligated in this award to \$1,101,176. This project will also be funded using CARES Act funding in MT-2022-030-00. The new estimated total cost of the project is \$1,539,106. This project is 100% federally funded. This award may need another amendment to obligate additional FY22 5311 TTP formula funding.

The remaining FY2022 5311 Tribal formula funding is \$214,053.

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Original:

Purpose:

Fort Peck Tribes will be using FY20 (lapsing) and FY21 5311 TTP Formula funds in the total amount of \$ 901,173. The total amount is comprised of the full FY20 and FY21 apportionments, \$464,029 and \$437,144, respectively (full apportionment). These funds will be used to rehab/renovate the main facility for Fort Peck Tribal Transit Program. The total estimated cost to renovate the main facility will be \$1,238,200. This funding will be used in conjunction with funding from the CARES Act application to cover total cost of this project.

This application will be using lapsing funds.

Activities to be performed:

The grant scope of work includes the following:

1. Facility related capital (Rehab/Renovation of main transit facility)

Expected Outcomes:

The main facility will be safer under inclement weather conditions.

Intended Beneficiaries: Tribal Members

Subrecipients: N/A

Attachments:

1. Scope of Work for project
2. CE Worksheet
3. THPO letter
4. Cost estimates

**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?**

Yes, this Grant will 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.

## Award Description

**Purpose**

Amendment #1

Adding FY2022 5311 Tribal Formula funding in the amount of \$200,000.

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Fort Peck Tribes will be using FY20 (lapsing) and FY21 5311 TTP Formula funds in the total amount of \$ 901,173. The total amount is comprised of the full FY20 and FY21 apportionments, \$464,029 and \$437,144, respectively (full apportionment). These funds will be used to rehab/renovate the main facility for Fort Peck Tribal Transit Program. The total estimated cost to renovate the main facility will be \$1,238,200. This funding will be used in conjunction with funding from the CARES Act application to cover total cost of this project.

**Activities to be performed:**

The grant scope of work includes the following:

1. Facility related capital (Rehab/Renovation of main transit facility)

**Expected outcomes:**

The main facility will be safer under inclement weather conditions.

**Intended beneficiaries:**

Tribal members

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Elmer	De Coteau	Transit Director	elmer.decoteau@fortpecktribes.net	(406) 768-3909
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,101,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,101,173</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-026-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,101,173.00	\$0.00	\$1,101,173.00	1
MT-2022-026-01-01	11.44.03 - ADMIN/REHAB/RENOVATE MAINT FACILITY	\$1,101,173.00	\$0.00	\$1,101,173.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Rehab/Renovate Main Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MT-2022-026-01-01

7211-2022-1-P1

4/28/2023

2/28/2021

9/29/2023

**Project Description**

Amednment #1

Obligating FY22 5311 funding to this project to cover additional construction costs.

Fort Peck Tribes will be using FY20/21 5311 TTP formula funding to Rehab/Renovate the Fort Peck Tribes Main Transit Facility located at 208 A&S Industrial Park Road, Poplar, MT 59255. 100% Federal share.

All activities in this project will occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

**Project Benefits**

Maintain state of good repair for transit facility and create safer conditions at facility during inclement weather.

**Additional Information**

None provided.

**Location Description**

Assiniboine and Sioux Fort Peck Reservation

**Project Location (Urbanized Areas)**

UZA Code	Area Name
300000	Montana

**Congressional District Information**

State	District	Representative
Montana	1	Matthew Rosendale Sr.

**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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,101,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,101,173</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-026-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,101,173.00	\$0.00	\$1,101,173.00	1
MT-2022-026-01-01	11.44.03 - ADMIN/ MAINT FACILITY REHAB/ RENOVATE	\$1,101,173.00	\$0.00	\$1,101,173.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

#### Extended Budget Description

Amendment #1

Add \$200,000 of FY22 5311 Tribal Formula funds to this line item to cover additional construction costs. Please see the uploaded documents. Milestones will be updated in the next MPR.

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 FY20/21 5311 TTP formula funds will be used to rehab/renovate Fort Peck Tribes existing Main facility located at 208 A&S Industrial Park Road, Poplar, MT 59255. Renovation will repair and resolve drainage issue at the facility and include the following:

1. Topographic survey and base map
2. Demolition of existing concrete and asphalt
3. Excavation of site for re-grading and foundation repairs
4. Foundation stabilization
4. Placement of geo textile fabric and crushed based course

- 5. Four inch concrete sidewalk with ADA accessibility
- 6. 6 inch concrete parking lot pavement

See attached description of work and cost estimates.

Useful life is 40 years for main facility.

The facility repairs and renovations qualify as CE (C-8): All activities will be supporting the maintenance, rehabilitation, and reconstruction of existing facilities that occupy substantially the same geographic footprint, do not result in a change in functional use and do not involve expansion of the facilities.

**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 Program Formula	5311-1B	20509	\$1,101,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,101,173</b>

Milestone Name	Est. Completion Date	Description
Topographic survey and base map	2/28/2021	Cost were previously covered for this milestones. Cost for this activity will not be included in this award.
Sign Task Order	8/8/2022	The design and construction administration components of this project are added as a task order to the master agreement that the tribes have with contractor (Interstate Engineering).
Project Design	11/18/2022	Prepare construction bid documents for project improvements.
Bid opening	12/15/2022	Competitive bids will be received from qualified contractors for the construction work per tribes procurement guidelines.
Parking Lot Construction Begins	5/1/2023	Sign contract documents and notice to proceed.
Parking lot construction ends	9/29/2023	Facility renovation completed

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	8/17/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	\$1,101,173.00	\$1,101,173.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Eboni Younger-Riehl

**Comment Type** DOL Review for Information

**Date** 6/26/2023

This is an amendment adding 5311 TTP formula funding to cover additional costs for the Fort Peck Tribes Transit facility rehab/renovation project. The point of contact for the tribe is below.

**Comment** Elmer Decoteau  
 Transit Director  
 Fort Peck Tribes  
 Po Box 1027  
 501 Medicine Bear Road  
 Poplar MT 59255  
 Ph: 406-768-3909  
 email: elmer.decoteau@fortpecktribes.net  
 prankin@fortpecktribes.net

## Application Review Comments



**Comment By Marisa Appleton**

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Comment Type Application Details

Date 5/31/2023

The Fort Peck Assiniboine & Sioux Tribes (Fort Peck Tribes) 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: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, Fort Peck Tribes must comply with the ADA Standards for Transportation Facilities when rehabilitating/renovating the main transit facility. The following is a non-exhaustive list of ADA standards that Fort Peck Tribes must comply with and document compliance of:

Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Fort Peck Tribes 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, Fort Peck Tribes 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, Fort Peck Tribes 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, Fort Peck Tribes 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

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.