

## Application

<b>Federal Award Identification Number (FAIN)</b>	NE-2023-012-00
<b>Temporary Application Number</b>	6776-2022-2
<b>Award Name</b>	Winnebago FY2022 Sec. 5311 Construction, Capital & Operating Grant Projects
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: WINNEBAGO TRIBE OF NEBRASKA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6776	Indian Tribe	WINNEBAGO TRIBE OF NEBRASKA	QHU1JXKM7D51	041643834

Location Type	Address	City	State	Zip
Headquarters	100 S BLUFF ST	WINNEBAGO	NE	68071
Physical Address	100 BLUFF STREET	WINNEBAGO	NE	68071
Mailing Address	P.O. BOX 687	WINNEBAGO	NE	68071

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: Winnebago FY2022 Sec. 5311 Construction, Capital & Operating Grant Projects

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NE-2023-012-00	Final Concurrence / Reservation	Grant	Region 7	8/30/2022	8/30/2022	No

### Application Executive Summary

Original Grant 9/20/2022:

This application is to request Section 5311 funds apportioned to the State of Nebraska Department of Transportation (UZA: 310000) being transferred to the Winnebago Tribe of Nebraska, in the amount of \$1,027,965. This application also requests FY 2022 Section 5311 TTP Competitive funding (D2023-TRTR-012) in the amount of \$489,700. This application's budget total amount being requested is \$1,517,665.

The Winnebago Tribe will utilize this award to:

- Expansion construction / facility rehab to the Winnebago Tribal Transit facility and property.
- Purchase (4) four transit vans.
- Miscellaneous equipment.
- Operating assistance.

Funding:

FFY 2022 Sec. 5311 State Formula Funds: \$1,027,965 transferred from NDOT.

FFY 2022 Section 5311 TTP Formula Funds: \$489,700 (D2023-TRTR-012)

Application total Federal funds: \$1,517,665

Local Share Match: \$284,107 from local donation funds to support this project.

Application Total Amount: \$1,801,772

This grant will add \$873,916 in Fed funds and \$161,721 in Local for a total of \$1,035,637 funding to go towards the transit facility construction projects in addition the funds (\$502,237) in NE-2021-001 for a total project funding of \$1,537,874.

Attachments:

Winnebago Indirect Costs Agreement  
 Building Engineering Design  
 Construction Contract  
 Location and APE Maps  
 Flood maps  
 Budget Spreadsheet  
 Tribal Resolution  
 Tribal Transportation Improvement Plan (TTIP)  
 NDOT Pre-Application Budget

In reference to FTAs Buy America requirements under 49 U.S.C. 5323(j) and 49 CFR Part 661, which require that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States, the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement, Section 15. The BABA requirements for construction materials applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply.

**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 using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is suballocated these apportioned funds and can 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?**

The de minimus 10% indirect cost rate is applied to this application.

*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**

The Winnebago Tribe will utilize this award to:

- Expand and make improvements to the current Winnebago Tribal Transit facility and property; This grant is adding \$873,916. towards the transit facility construction projects in conjunction with NE-2021-001 (\$ 528,617) for a total facility expansion project funding of \$1,402,533
- Purchase (4 ) four transit vans;
- Miscellaneous equipment;
- Operating assistance

**Funding:**

Federal FY 2022: \$1,517,665.

Local Share Match: \$284,107 from local donation funds to support this project.

Application Total Amount: 1,801,772

**Activities to be performed:**

Funding will permit the Winnebago Tribe to successfully complete these projects that will improve the state of good repair for Winnebago transit assets, facilitate increased ridership and access to the Winnebago Tribe's transportation services to Winnebago residents and members of the public. Improvements to the Winnebago Tribal Transit facility located at 327 Frenchman Street, Winnebago, in Thurston County, Nebraska. Operating expenses for new employee wages fringe benefits for new expansion route; replacement of its aging vehicles and purchase of new vehicles and equipment, will increase overall

patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

**Expected outcomes:**

Outcomes will be to maintain a state of good repair for the Tribe's transit system facilities, equipment and properties while providing a safe and efficient transit service. Funding will permit the Winnebago Tribe to successfully complete these projects that will improve the state of good repair for Winnebago transit assets, facilitate increased ridership and access to the Winnebago Tribe's transportation services to Winnebago residents and members of the public. Improvements to the Winnebago Tribal Transit facility located at 327 Frenchman Street, Winnebago, in Thurston County, Nebraska. Operating expenses for new employee wages fringe benefits for new expansion route; replacement of its aging vehicles and purchase of new vehicles and equipment, will increase overall patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

**Intended beneficiaries:**

Winnebago Tribal Transit (WTT) Program has approximately 4,000 patrons, (both tribal members and members of the general public) many who reside rurally and rely on WTT services to access critical employment, healthcare and social services.

**Subrecipient Activities:**

N/A

**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
Joy	Johnson	Planning and Development Director	joy.johnson@winnebagotribe.com	(402) 878-4120

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,027,965
5311 - Tribal Transit Competitive	5311-1C	20509	\$489,700
Local			\$284,107
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>\$1,801,772</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,027,965.00	\$284,107.00	\$1,312,072.00	19
NE-2023-012-01-00	11.12.15 BUY REPLACEMENT VANS	\$214,292.00	\$68,583.00	\$282,875.00	4
NE-2023-012-01-00	11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	\$32,760.00	\$8,190.00	\$40,950.00	1
NE-2023-012-01-00	11.93.03 CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	\$18,560.00	\$4,640.00	\$23,200.00	1
NE-2023-012-01-00	12.42.20 PURCHASE - MISC EQUIPMENT	\$76,800.00	\$19,200.00	\$96,000.00	2
NE-2023-012-01-00	12.42.20 PURCHASE - MISC EQUIPMENT	\$55,386.00	\$0.00	\$55,386.00	4
NE-2023-012-01-00	12.43.02 CONSTRUCT MAINTENANCE FACILITY	\$547,483.00	\$136,871.00	\$684,354.00	0
NE-2023-012-01-00	12.44.03 REHAB/RENOV - ADMIN/MAINT FACILITY	\$48,080.00	\$12,020.00	\$60,100.00	7
NE-2023-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$34,604.00	\$34,603.00	\$69,207.00	0
NE-2023-012-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$489,700.00	\$0.00	\$489,700.00	7
NE-2023-012-02-00	11.12.15 Buy Replacement Vans	\$212,156.00	\$0.00	\$212,156.00	3
NE-2023-012-02-00	11.43.20 CONSTRUCT - MISC. EQUIPMENT	\$43,844.00	\$0.00	\$43,844.00	1
NE-2023-012-02-00	12.42.20 PURCHASE - MISC EQUIPMENT - Water Softener	\$6,667.00	\$0.00	\$6,667.00	3
NE-2023-012-02-00	12.43.02 CONSTRUCT MAINTENANCE	\$227,033.00	\$0.00	\$227,033.00	0

FACILITY
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## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2023-TRTR-012	Winnebago Tribe of Nebraska Tribal Transit Capital Project	\$489,700	NE-2023-012-00	

## Part 3: Project Information

<b>Project Title: Winnebago FY2022 TTP Construction, Capital &amp; Operating Grant Projects</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-012-01-00	6776-2022-2-P1	8/30/2022	3/30/2021	12/29/2023

### Project Description

This application is to request Section 5311 funds apportioned from the State of Nebraska Department of Transportation for the Winnebago Tribe of Nebraska, in the amount of \$1,027,965.

Purpose: The Winnebago Tribe of Nebraska will utilize this award to support improvements and expansion of the Winnebago Tribal Transit facility and its services to the public.

Activities to be performed: NDOT transferred grant funds will be used to construct an indoor concrete enclosure, which will be utilized as both a storage space and emergency shelter, install a new sewer system, so that facility bathrooms can be separated into male and female units, construct ADA-compliant sidewalks providing patrons safe access to the facility, complete exterior masonry, replace window units on the south side of the existing building and in the shop bays, install a security camera system throughout the building, to furnish and install audio/visual equipment in the conference room to facilitate trainings and meetings for Tribal staff, to furnish and install a power washer and accompanying water softener to facilitate regular vehicle cleanings, to resurface floors throughout the facility, and to complete general landscaping around the facility's exterior.

Grant funds will also be used to purchase of three (3) replacement 15-passenger vans, which have reached the end of their useful life in 2022, a Bobcat Track Loader with attachments to move and store supplies, and a salt spreader to facilitate safe access to our facility by patrons in winter weather.

Grant funds will also be used to support operating assistance for the salary of one full-time Tribal Transit driver for a new route from Winnebago to Emerson, as well as to purchase a wheelchair accessible van to accommodate the needs of our patrons with limited mobility. The van includes a Vantage Mobility International in-floor powered ramp system, an 11-inch lowered floor and power kneel system to lower the incline rate of the ramp, as well as four retractable tie downs and a shoulder harness for the wheelchair passenger.

### Project Benefits

Expected Outcomes: The successful completion of this project will facilitate increased ridership and access to transportation services by our intended beneficiaries, Winnebago residents and members of the public. Grant funded improvements the Winnebago Tribal Transit facility, along with replacement of its aging vehicles and purchase of new vehicles, will increase overall patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

**Additional Information**

None provided.

**Location Description**

This project will take place on the Reservation lands of the Winnebago Tribe of Nebraska, at 327 Frenchman Street, Winnebago, in Thurston County, Nebraska.  
Congressional District 003 - Nebraska - Adrian Smith

**Project Location (Urbanized Areas)**

UZA Code	Area Name
310000	Nebraska

**Congressional District Information**

State	District	Representative
Nebraska	1	Jeff Fortenberry

**Program Plan Information****STIP/TIP**

Date: 6/23/2022

Description: Attached is the Winnebago Tribal Resolution approved by the Winnebago Tribal Council on 6-23-22 documenting approval of the TTIP for 2022-2026, with the TTIP attached to Tribal Resolution.

**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 - Rural Area Formula	5311-1A	20509	\$1,027,965
Local			\$284,107
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>\$1,312,072</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,027,965.00	\$284,107.00	\$1,312,072.00	19
NE-2023-012-01-00	11.12.15 BUY REPLACEMENT VANS	\$214,292.00	\$68,583.00	\$282,875.00	4
NE-2023-012-01-00	11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	\$32,760.00	\$8,190.00	\$40,950.00	1
NE-2023-012-01-00	11.93.03 CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	\$18,560.00	\$4,640.00	\$23,200.00	1
NE-2023-012-01-00	12.42.20 PURCHASE - MISC EQUIPMENT	\$76,800.00	\$19,200.00	\$96,000.00	2
NE-2023-012-01-00	12.42.20 PURCHASE - MISC EQUIPMENT	\$55,386.00	\$0.00	\$55,386.00	4
NE-2023-012-01-00	12.43.02 CONSTRUCT MAINTENANCE FACILITY	\$547,483.00	\$136,871.00	\$684,354.00	0
NE-2023-012-01-00	12.44.03 REHAB/RENOV - ADMIN/MAINT FACILITY	\$48,080.00	\$12,020.00	\$60,100.00	7
NE-2023-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$34,604.00	\$34,603.00	\$69,207.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 12.42.20 - PURCHASE - MISC EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	ACQUISITION	4

### Extended Budget Description

Furnish & Install Camera and Surveillance System \$12,350 the useful life will be 10 years  
 Furnish & Install Audio/Visual Equipment in Conference Room \$21,944 the useful life will be 8 years  
 Furnish & Install Power Washer for Vehicle Bays \$18,142 the useful life will be 10 years



Furnish & Install Water Softener for Power Washer \$2,950 the useful life will be 10 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 - Rural Area Formula	5311-1A	20509	\$55,386
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>\$55,386</b>

Milestone Name	Est. Completion Date	Description
Earliest Contract Award Date	2/15/2023	
Request for Proposal	3/10/2023	Bids for the equipment from Vendors.
Equipment Purchase Complete Date	6/21/2023	
Initial Equipment Receipt Date	9/30/2023	

**Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

Design, Permitting and Construction Engineering for the TTP Facility Expansion Projects, Cost \$40,950.

**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 - Rural Area Formula	5311-1A	20509	\$32,760
Local			\$8,190
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>\$40,950</b>

Milestone Name	Est. Completion Date	Description
RFQ for Engineering Start Date	3/30/2021	The WTT Program Manager will procure for the engineering and design, and with the WTT Board will award the highest scoring bid with a contract. The WTT Program Manager will take the lead and follow procurement policies and procedures that conform to the policies and procedures of the Winnebago Tribe and 2 CFR Part 200
Eng./Design Contract Awarded	4/30/2021	Bacon Creek Design Inc.
Eng./Design Start Date	10/1/2021	Eng./Design Start.
End Date	12/11/2023	Engineering of TTP Expansion Facility Projects.

**Budget Activity Line Item: 12.42.20 - PURCHASE - MISC EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	ACQUISITION 2	

**Extended Budget Description**

Purchase (1) one S770 T4 Bobcat Compact Track Loader with attachments to shovel snow on the parking lot and sidewalks \$87,500, the useful life will be 10 years  
Purchase (1) one Salt Spreader \$8,500, the useful life will be 10 years

Equipment will be used for snow removal during winter months by the TTP Drivers, due to irregular routes very early/late night hours.

**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 - Rural Area Formula	5311-1A	20509	\$76,800
Local			\$19,200
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>\$96,000</b>

Milestone Name	Est. Completion Date	Description
RFP Date	1/10/2023	
Contract Award Date	2/24/2023	Equipment will be purchased for snow and ice removal of TTP Facility area.
Project Closed	3/16/2023	
Equipment Delivery Date	4/6/2023	

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VANS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

**Extended Budget Description**

- Purchase (4) four Ford T-350 Transit 15 Passenger REPLACEMENT Vans, \$70718. x 4 Vans = \$282,875.

Vans are for the Tribal Transit Program and will replace TTP vehicles due to high mileage and usage. Passengers will be tribal employees and local member riders.

The Tribe has (2) two other transit vehicles that are ADA compliant to handle our individuals with disabilities.

See attached vehicle disposition inventory.

The useful life for the vans will be (4) four years and/or 100,000 miles.

**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 - Rural Area Formula	5311-1A	20509	\$214,292
Local			\$68,583
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>\$282,875</b>

Milestone Name	Est. Completion Date	Description
Start RFP Date	1/10/2023	
Contract Award Date	2/13/2023	Buy America will be followed
Initial Vehicle Delivery	7/17/2023	

Date		
Final Vehicle Delivery Date	9/21/2023	
End Date	9/29/2023	Completed purchase of four (4) replacement vans for the Tribal Transit Program.

**Budget Activity Line Item: 12.44.03 - REHAB/RENOV - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.44.03	REHAB/RENOV - ADMIN/ MAINT FACILITY	REHAB/RENOVATION 7	

**Extended Budget Description**

The weather elements have deteriorated the trim and molding around the outside of the existing windows to the front office area. The windows have leaked water into the inside of the front office area and have caused water damage to interior.

Three (3) Window Replacements Existing Building, \$8,400 , Useful life of 10 years.

Four (4) Window Replacements Shop Bays, \$11,700, Useful Life of 10 years.

Resurface Facility Floors \$40,000

**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 - Rural Area Formula	5311-1A	20509	\$48,080
Local			\$12,020
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>\$60,100</b>

Milestone Name	Est. Completion Date	Description
RFP Date Contract Award	12/21/2023	
Work Start Date Completion	12/29/2023	

**Budget Activity Line Item: 11.93.03 - CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)

11.93.03

CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION

CONSTRUCTION 1

**Extended Budget Description**

Landscaping will be completed at the Expansion site of the TTP following completion of construction of projects.

**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 - Rural Area Formula	5311-1A	20509	\$18,560
Local			\$4,640
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>\$23,200</b>

Milestone Name	Est. Completion Date	Description
REF Date	6/7/2023	
Contract Award Date	8/7/2023	
Work Start Date	9/7/2023	
End Date	12/21/2023	Completion of landscaping of the Tribal Transit Program expansion project.

**Budget Activity Line Item: 12.43.02 - CONSTRUCT MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.43.02	CONSTRUCT MAINTENANCE FACILITY	CONSTRUCTION 0	

**Extended Budget Description**

Construction of Storm Shelter including update of electrical and HVAC systems, Cost \$645,575 useful life 15 years

Re-routing of Sewer Service, Cost \$14,279

Masonry of Building Exterior, Cost \$11, 500 useful life will be 40 years

Resurface floors \$38,779.

**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 - Rural Area Formula	5311-1A	20509	\$547,483

Local		\$136,871
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>\$684,354</b>

Milestone Name	Est. Completion Date	Description
RFP Date	10/1/2022	
Contract Award Date	11/1/2022	
Construction Start Date	11/7/2022	Construction of 30' x 80' addition to the Winnebago Tribe's existing Tribal Transit administrative/ maintenance facility, including window replacements, women's restroom facilities, and a concrete storm shelter/storage space. Existing sewer lines to be re-routed to accommodate new women's bathroom facility in the expanded Tribal Transit administrative/ maintenance building.
Construction End Date	8/21/2023	Completion of expansion construction projects, including storm shelter, re-routing of sewer service, and masonry of building exterior.
Contract Completion Date	9/1/2023	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

Operating expenses for new employee wages, fringe benefits for new expansion route to Emerson.  
 Driver - Winnebago to Emerson route (\$19.63 x 720hrs = \$14,134 + \$20.61 x 1360hrs = \$28,030 + \$1000 incentive) \$43,164 1FTE

Personnel Fringe - \$19,751 Base Rate Total  
 FICA - 7.65% of salary \$43,164 0.0765 \$3,302  
 SUTA - 1.08% of first \$9000 (= \$97) \$9,000 0.0108 \$97  
 Workmans Comp 4.19% of salary \$43,164 0.0419 \$1,809  
 Health & Life Insurance bundled @ \$1,104/month or \$13,248/year  
 Retirement 3.0% of salary \$43,164 0.03 \$1,295

The Tribe's current indirect cost rate approved is 14.93%, but the Tribe will be using the FTA De Minimus cap rate of 10% and will be applied only to Operating costs, and not to capital costs.

INDIRECT COST RATE. FTA will apply a 10 percent cap on indirect costs that are eligible for reimbursement under the formula and discretionary program for operating grants so long as the tribe has an approved cost allocation plan and approved indirect rates by a cognizant federal agency.

**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 - Rural Area Formula	5311-1A	20509	\$34,604
Local			\$34,603
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>\$69,207</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/22/2023	Tribal Transit Driver was hired for the Winnebago to/ From Emerson Route.
End Date	9/30/2023	FY end date

## 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	1/28/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	4	\$55,386.00	\$55,386.00
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	1	\$32,760.00	\$40,950.00
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	2	\$76,800.00	\$96,000.00
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VANS	4	\$214,292.00	\$282,875.00
OTHER PROGRAM COSTS (600-00)	12.44.03	REHAB/RENOV - ADMIN/ MAINT FACILITY	7	\$48,080.00	\$60,100.00
OTHER PROGRAM COSTS (600-00)	11.93.03	CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	\$18,560.00	\$23,200.00
OTHER PROGRAM COSTS (600-00)	12.43.02	CONSTRUCT MAINTENANCE FACILITY	0	\$547,483.00	\$684,354.00
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$34,604.00	\$69,207.00

<b>Project Title: Discretionary Funding for Capital Projects, Construction and Equipment</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-012-02-00	6776-2022-2-P2	3/1/2023	11/7/2022	6/30/2024

**Project Description**

Funding will be used to replace vehicles, cover construction costs and purchase equipment for the maintenance facility. FUNDING: FFY Section 5311 TTP Competitive Funds: \$489,700. (D2023-TRTR-012) Purpose: The Winnebago Tribe of Nebraska will utilize this award to support improvements and expansion of the Winnebago Tribal Transit facility and its services to the public. Activities to be performed: grant funds will be used to complete the tribal transit facility construction project, to furnish and install a power washer and accompanying water softener to facilitate regular vehicle cleanings, purchase operating cleaning supplies/expenses related to operating the power washer, Grant funds will be used to purchase of three replacement 15-passenger vans, which have reached the end of their useful life in 2022 and to purchase one mini-van for travel that does not require large bus transportation of patrons.

**Project Benefits**

Expected Outcomes: The successful completion of this project will improve the state of good repair for Winnebago Transit assets, will facilitate increased ridership and access to transportation services by our intended beneficiaries, Winnebago residents and members of the public. Grant funded improvements the Winnebago Tribal Transit facility, along with replacement of its aging vehicles and purchase of new



vehicles, will increase overall patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

Intended Beneficiaries; Winnebago Tribal Transit Program has approximately 4000 patrons, both tribal members and members of the general public, many who reside in rural areas and rely on Winnebago Tribal Transit to access critical employment, healthcare and social services.

**Additional Information**

*None provided.*

**Location Description**

PO Box 687  
 Winnebago, ,Nebraska 68071  
 Thurston County

**Project Location (Urbanized Areas)**

UZA Code	Area Name
310000	Nebraska

**Congressional District Information**

State	District	Representative
Nebraska	1	Jeff Fortenberry

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

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 Transit Competitive	5311-1C	20509	\$489,700
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>\$489,700</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-012-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$489,700.00	\$0.00	\$489,700.00	7
NE-2023-012-02-00	11.12.15 Buy Replacement Vans	\$212,156.00	\$0.00	\$212,156.00	3
NE-2023-012-02-00	11.43.20 CONSTRUCT - MISC. EQUIPMENT	\$43,844.00	\$0.00	\$43,844.00	1
NE-2023-012-02-00	12.42.20 PURCHASE - MISC EQUIPMENT - Water Softener	\$6,667.00	\$0.00	\$6,667.00	3
NE-2023-012-02-00	12.43.02 CONSTRUCT MAINTENANCE FACILITY	\$227,033.00	\$0.00	\$227,033.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.43.20 - CONSTRUCT - MISC. EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.20	CONSTRUCT - MISC. EQUIPMENT	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

#### Extended Budget Description

Contingency to construction and FFE to support the project.

#### 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	\$43,844
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>\$43,844</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/19/2023	
End Date	12/20/2023	

**Budget Activity Line Item: 12.43.02 - CONSTRUCT MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.43.02	CONSTRUCT MAINTENANCE FACILITY	CONSTRUCTION	0

**Extended Budget Description**

The initial cost of the building expansion of \$528,617 which was submitted and awarded to the tribe and the new cost with the inflated construction costs from the COVID-19 period is \$755,650 for the new bid estimate from HCI. The difference of \$227,033 for the inflated construction costs would need to come out from this award for to cover the shortfall of the initial building expansion award. The useful life of the extension will be for 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	\$227,033
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>\$227,033</b>

Milestone Name	Est. Completion Date	Description
Construction Start Date	11/7/2022	Funds to assist with the completion of the expansion of TTP Construction Projects.
Construction End Date	8/21/2023	Completion of the expansion of TTP Construction Project.

Contract Completion Date	9/1/2023	Contract Complete.
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**Budget Activity Line Item: 12.42.20 - PURCHASE - MISC EQUIPMENT - Water Softener**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	ACQUISITION	3

**Extended Budget Description**

Purchase and install water softener for the Power Washer that was purchased previously for the Transport Program's Facility expansion project. The purchase cost is \$2,950. plus other operating expenses associated with the power washer that will include washing the bay curtains with approved soaps, cleaning and maintenance of the power washer. est. \$3,717. total price \$6,667. Useful life will be 10 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	\$6,667
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>\$6,667</b>

Milestone Name	Est. Completion Date	Description
RFP Date	12/15/2022	
Contract Award Date	1/30/2023	
Start Installation Date	2/22/2023	
Installation Complete Date	6/21/2023	

**Budget Activity Line Item: 11.12.15 - Buy Replacement Vans**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

**Extended Budget Description**

Grant funds will be used to purchase three replacement 15 seated passenger vans, which have reached the end of their useful life in 2022, Purchase three Ford &-350 Transit 15 seat Passenger Vans, \$70,718. x

3 Vans = \$212,156.

The new van's useful life will be (4) years and/or 100,000 miles.

Vans are for the Tribal Transit Program and will replace TTP vehicles due to high mileage and usage.

Passengers will be local members riders and tribal employees.

**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	\$212,156
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>\$212,156</b>

Milestone Name	Est. Completion Date	Description
Buy Replacement Vans	9/29/2023	Complete purchase of three replacement vans for the Tribal Transit Program.
End Date	6/30/2024	.

## 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	6/20/2023

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	Buy Replacement Vans	3	\$212,156.00	\$212,156.00

**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**

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Date Description	Date
Class IIc CE Approved	6/20/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT - Water Softener	3	\$6,667.00	\$6,667.00

**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	1/28/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	12.43.02	CONSTRUCT	0	\$227,033.00	\$227,033.00

COSTS (600-00)

MAINTENANCE  
FACILITY

**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	1/28/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.20	CONSTRUCT - MISC. EQUIPMENT	1	\$43,844.00	\$43,844.00

## 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** 6/21/2023

**Comment** The Winnebago Tribe will utilize this award to:  
- Expansion construction / facility rehab to the Winnebago Tribal Transit facility and property.  
- Purchase (4) four transit vans.  
- Miscellaneous equipment.  
- Operating assistance.

**Funding:**  
FFY 2022 Sec. 5311 State Formula Funds: \$1,027,965 transferred from NDOT.  
FFY 2022 Section 5311 TTP Formula Funds: \$489,700 (D2023-TRTR-012)  
Application total Federal funds: \$1,517,665

Local Share Match: \$284,107 from local donation funds to support this project.  
Application Total Amount: \$1,801,772

## Application Review Comments

**Comment By** Logan Daniels

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Comment Type Pre-Award Manager Returns Application

Date 11/3/2022

Comment The Executive Summary wording is confusing for the funds being used.  
This organization's SAM registration status is within 30 days of expiration. It expires on (Expiration Date: 11/19/2022).

## Application Review Comments

**Comment By** Marisa Appleton

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Comment Type Application Details

Date 6/20/2023

The Winnebago Tribe of Nebraska (WTT) 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, WTT must comply with the ADA Standards for Transportation Facilities when rehabilitating/renovating the expansion of the Winnebago Tribe Transit facility and property. The following is a non-exhaustive list of ADA standards that WTT must comply with and document compliance of:

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



“A public entity receiving FTA funds under 49 U.S.C. 5311 or a public entity in a small urbanized area which receives FTA funds under 49 U.S.C. 5307 from a state administering agency rather than directly from FTA, which determines that its service to individuals with disabilities is equivalent to that provided other persons shall, before any procurement of an inaccessible vehicle, file with the appropriate state program office a certificate that it provides equivalent service meeting the standards of paragraph (c) of this section. Public entities operating demand responsive service receiving funds under any other section of the [Federal Transit Act] shall file the certificate with the appropriate FTA regional office. A public entity which does not receive FTA funds shall make such a certificate and retain it in its files, subject to inspection on request of FTA. All certificates under this paragraph may be made and filed in connection with a particular procurement or in advance of a procurement; however, no certificate shall be valid for more than one year” (§ 37.77(d)).

**Comment By Marisa Appleton**

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Comment Type	Application Details
Date	6/20/2023
Comment	<p>Please recall 49 CFR Part 26.49(a) states ‘If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.’ FTA’s current list of eligible TVMs can be found at <a href="https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers">https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers</a></p> <p>Please recall 49 CFR Part 26.49(a)(4) states ‘FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.’ The Transit Vehicle Award Reporting Form can be found on FTA’s website.</p>

**Application Review Comments**

**Comment By Gerri Doyle**

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Comment Type	Environmental Findings
Date	6/20/2023
Project Title	Winnebago FY2022 TTP Construction, Capital & Operating Grant Projects
Project Number	NE-2023-012-01-00
Comment	The proposed reconstruction activity to enlarge the tribal maintenance facility is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).

**Comment By Gerri Doyle**

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Comment	Environmental Findings
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Type

Date	6/20/2023
Project Title	Discretionary Funding for Capital Projects, Construction and Equipment
Project Number	NE-2023-012-02-00
Comment	The proposed acquisition activity to purchase replacement vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	6/20/2023
Project Title	Discretionary Funding for Capital Projects, Construction and Equipment
Project Number	NE-2023-012-02-00
Comment	The proposed acquisition activity to purchase additional equipment for the bus wash is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	6/20/2023
Project Title	Discretionary Funding for Capital Projects, Construction and Equipment
Project Number	NE-2023-012-02-00
Comment	The proposed reconstruction of the existing bus storage facility to add covered parking and additional administrative and training space is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	6/20/2023
Project Title	Discretionary Funding for Capital Projects, Construction and Equipment
Project Number	NE-2023-012-02-00
Comment	The proposed reconstruction of the existing bus storage facility to add covered parking and additional administrative and training space is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).