

Application

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

Period of Performance Start Date	8/19/2022
Original Period of Performance End Date	12/30/2023
Current Period of Performance End Date	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

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2022-026-01	Final Concurrence / Reservation	Grant	Region 8	7/7/2023	7/7/2023	No

Application Executive Summary

Amendment 1:

Add \$300,000 in additional FY22 5311 TTP Formula funds to supplement to the total construction cost. The construction work has gone to bid, and a construction contract is expected to be signed in July 2023. The total estimated cost of the project is approximately \$1.5M. This project is 100% federally funded. The FY22 funds are added through Project 2, to allow for accounting code reservation limitations. The total project cost is funded as follows:

- \$300,000 - FY22 5311 TTP funds - this award, Project 2 (this amendment)
- \$437,144 - FY21 5311 TTP funds - this award, Project 1 (original award)
- \$464,029 - FY20 5311 TTP funds - this award, Project 1 (original award)
- \$338,000 - FY20 CARES Act funds, FAIN - MT-2022-030

 \$1.539.173 TOTAL federal funding for this project.

 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

Subrecipient Activities: 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?

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.

Award Description

Purpose

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 is approximately \$1.5M. This funding will be used in conjunction with funding from the CARES Act award (MT-2022-030) to cover total cost of this project.

Activities to be performed:

Rehab/Renovation of main transit facility for Fort Peck Tribes Transit.

Expected outcomes:

The main facility will be safer under inclement weather conditions.

Intended beneficiaries:

Fort Peck Tribes Tribal members

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(202) 366-9285
Elmer	De Coteau	Transit Director	elmer.decoteau@fortpecktribes.net	(406) 768-3909
Tiffany	Gallegos	Supervisory Transportation Program Specialist	Tiffany.Gallegos@dot.gov	(303) 362-2390

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,201,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,201,173

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	\$901,173.00	\$0.00	\$901,173.00	1
MT-2022-026-01-01	11.44.03 REHAB/RENOVATE - ADMIN/ MAINT FACILITY - FY20/21 funds	\$901,173.00	\$0.00	\$901,173.00	1
MT-2022-026-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$300,000.00	\$0.00	\$300,000.00	1
MT-2022-026-02-01	11.44.03 REHAB/RENOVATE - ADMIN/ MAINT FACILITY -	\$300,000.00	\$0.00	\$300,000.00	1

FY22 funds

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Rehab/Renovate Main Facility - FY20/21 funds
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-026-01-01	7211-2022-1-P1	7/7/2023	2/28/2021	9/29/2023

Project Description

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$901,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$901,173

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	\$901,173.00	\$0.00	\$901,173.00	1
MT-2022-026-01-01	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY - FY20/21 funds	\$901,173.00	\$0.00	\$901,173.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY - FY20/21 funds

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: No Change - new FY22 funds cannot be added to this existing project due to accounting code limitations. A separate project, within this same award, has been added for FY22 funds to supplement the total expected cost. Updated milestone dates for remaining activities are shown in Project 2.

ORIGINAL:

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	\$901,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$901,173

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
8/17/2022	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY - FY20/21 funds	1	\$901,173.00	\$901,173.00

Project Title: Rehab/Renovate Main Facility - FY22 funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-026-02-01	MT-2022-026-01-P2	7/12/2023	7/31/2023	9/29/2023

Project Description

Fort Peck Tribes will be adding FY22 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. Construction costs are expected to exceed the original grant funding amount, and this amount will supplement the same project scope and activity.

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.

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-026-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$300,000.00	\$0.00	\$300,000.00	1
MT-2022-026-02-01	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY - FY22 funds	\$300,000.00	\$0.00	\$300,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY - FY22 funds

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 FY22 funds to supplement the construction activities that are also part of Project 1. A contract for the construction activities has already gone to bid, and is ready to sign and proceed as soon as all funds are obligated in this award.

FY22 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
5. Placement of geo textile fabric and crushed based course
6. Four inch concrete sidewalk with ADA accessibility
7. 6 inch concrete parking lot pavement See attached description of work and cost estimates.

Useful life is 40 years for main facility.

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	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$300,000

Milestone Name	Est. Completion Date	Description
Parking Lot Construction Begins	7/31/2023	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 - FY22 funds	1	\$300,000.00	\$300,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Tiffany Gallegos

Comment Type DOL Review for Information

Date 7/25/2023

Comment The Transit Manager at Fort Peck Tribes is Elmer DeCoteau.
Email: elmer.decoteau@fortpecktribes.net
Phone: (406) 768-3909

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 7/20/2023

Comment

FOR NEW CONSTRUCTION:
Recipient 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>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below 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.

- o As required under DOT ADA Standard 206.4.1, Recipient 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.
- o As required under DOT ADA Standard 810.10, for rail projects, Recipient 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).
- o As required under DOT ADA Standard 206.3, Recipient 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.
- o As required under DOT ADA Standard 406.8, Recipient must ensure that curb ramps will have detectable warnings.
- o As required under DOT ADA Standard 810.2, Recipient 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.
- o As required by DOT ADA Standard 810.5.3, Recipient must ensure that station platforms must be coordinated with the vehicle floor height.

FOR ALTERATIONS OR ADDITIONS TO FACILITIES

Recipient 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. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below 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.

- o As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Recipient must ensure that altered or added portions of the facility must be made accessible.

- o As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Recipient 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.

- o 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, Recipient 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.

- o 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, Recipient 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.