

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2023-037-00
<b>Temporary Application Number</b>	6692-2023-1
<b>Award Name</b>	5311C Tribal Competitive and Formula for Office Expansion
<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>	3/30/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/30/2026

### Part 1: Recipient Information

**Name: RED LAKE BAND OF CHIPPEWA INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6692	Indian Tribe	RED LAKE BAND OF CHIPPEWA INDIANS	JFP3SNA2BU35	078683406

Location Type	Address	City	State	Zip
Headquarters	24200 COUNCIL ST	REDLAKE	MN	56671
Physical Address	24200 COUNCIL ST	REDLAKE	MN	56671
Mailing Address	15484 MIGIZI DRIVE	REDLAKE	MN	56671

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: 5311C Tribal Competitive and Formula for Office Expansion**

<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>
MN-2023-037-00	Final Concurrence / Reservation	Grant	Region 5	12/6/2022	12/6/2022	No

### Application Executive Summary

This grant will use FY2021 5311C tribal competitive funds in the amount of \$100,000 and FY2021 5311C tribal formula funds in the amount of \$80,000. The extra formula funds will cover significant increase in project cost since the application was written in 2020. The project will be for an additional office and waiting room to the current transit office. There is no local match required. No STIP required.

In addition 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.

Attached documents include discretionary application, FY21 Tribal Transit Discretionary Project Listing, FY21 5311(c) Apportionment Table, and NEPA documentation.

### 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 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?

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**

office expansion

**Activities to be performed:**

office expansion for more space to accommodate the riders and staff.

**Expected outcomes:**

more office for staff and waiting room

**Intended beneficiaries:**

There will be more office space to accommodate waiting riders and more office space for staff.

**Subrecipient Activities:**

none

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853
Ramona	Desjarlait	Transit Director	ramonadesjarlait@redlakenation.org	(218) 679-2395

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$100,000
5311 - Tribal Transit Program Formula	5311-1B	20509	\$80,000
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>\$180,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
MN-2023-037-01-00	12.43.01 CONSTRUCT ADMIN BUILDING	\$100,000.00	\$0.00	\$100,000.00	1
MN-2023-037-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$80,000.00	\$0.00	\$80,000.00	0
MN-2023-037-02-00	11.43.01 CONSTRUCT - ADMINISTRATIVE BUILDING	\$80,000.00	\$0.00	\$80,000.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-021	Red Lake Tribal Transit Station Expansion Project	\$100,000	MN-2023-037-00	

## Part 3: Project Information

### Project Title: FY21 5311c tribal competitive for office expansion

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2023-037-01-00	6692-2023-1-P1	12/6/2022	4/1/2023	9/30/2023

#### Project Description

This project will use the \$100,000 of FY21 5311c Tribal Discretionary funding for the office expansion

#### Project Benefits

office space for waiting area for riders and office staff

#### Additional Information

*None provided.*

#### Location Description

24415 Hwy 1, Red Lake, Mn. The service area is within the Red Lake Reservation boundaries.

## Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

## Congressional District Information

State	District	Representative
Minnesota	7	Michelle Fischbach

## 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 Competitive	5311-1C	20509	\$100,000
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>\$100,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-037-	600-00 OTHER PROGRAM	\$100,000.00	\$0.00	\$100,000.00	1

01-00	(600-A1)	COSTS					
MN-2023-037-01-00		12.43.01	CONSTRUCT ADMIN BUILDING	\$100,000.00	\$0.00	\$100,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 12.43.01 - CONSTRUCT ADMIN BUILDING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.43.01	CONSTRUCT ADMIN BUILDING	CONSTRUCTION	1

#### Extended Budget Description

This line item will use \$100,000 of FY21 5311c Tribal Transit Competitive funds for an office expansion project located at 24415 Hwy 1, Red Lake, MN. These funds are 100% federal share with no local match required. No STIP required. This office expansion will have a useful life of 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	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
RFP	4/1/2023	RFP posted
Contractor Selected	5/26/2023	Building contractor selected
Construction Completed	9/30/2023	construction 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	10/18/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.43.01	CONSTRUCT ADMIN BUILDING	1	\$100,000.00	\$100,000.00

**Project Title: FY21 5311c tribal formula funds for office expansion**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2023-037-02-00	6692-2023-1-P2	6/8/2023	4/1/2023	9/30/2023

**Project Description**

These FY21 5311c Tribal formula funds will be used for an additional office and waiting room to the current transit office.

**Project Benefits**

With the new additional office and waiting room, it will benefit our riders and transit staff.

**Additional Information**

*None provided.*

**Location Description**

This will be service area within the boundaries of the Red Lake Reservation. The address for the Red Lake Transit is 24451 Hw 1, Red Lake, MN 56671.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
270000	Minnesota

**Congressional District Information**

State	District	Representative
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## 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	\$80,000
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>\$80,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-037-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$80,000.00	\$0.00	\$80,000.00	0
MN-2023-037-02-00	11.43.01 CONSTRUCT - ADMINISTRATIVE BUILDING	\$80,000.00	\$0.00	\$80,000.00	0

## 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	0

**Extended Budget Description**

This line item will use \$80,000 FY 21 5311c Tribal Transit formula funds for the office expansion project. These funds are being added to the cover the cost increase of the original competitive project. These funds are 100% federal share, no local match required. No STIP required. The useful life of the expansion is 40 years. The building is located at 24415 Hwy 1, Red Lake, MN 56671

**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	\$80,000
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>\$80,000</b>

Milestone Name	Est. Completion Date	Description
RFP	4/1/2023	RFP posted
contractor selected	5/26/2023	Building contractor selected
construction completed	9/30/2023	construction completed

**Project Environmental Findings**

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

**Class Level Description**

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**Categorical Exclusion Description**

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and

streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	10/18/2022

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	0	\$80,000.00	\$80,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Colin Korst

**Comment Type** DOL Review for Information

**Date** 8/8/2023

**Comment** 5311 Special Waiver for Tribal Transit Funds. No DOL Certification Required.