

Application

| | |
|---|--|
| Federal Award Identification Number (FAIN) | WA-2023-053-00 |
| Temporary Application Number | 6686-2023-2 |
| Award Name | FY 2021-2023 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, PE/Design/NEPA for Vehicle Storage Facility, and Indirect Administrative Costs |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 1/31/2027 |
| Current Period of Performance End Date | N/A Revision #: N/A |

| | |
|---------------------------------|-----------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 1/31/2027 |

Part 1: Recipient Information

Name: SQUAXIN ISLAND TRIBE

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|--|--------------|-----------|
| 6686 | Indian Tribe | SQUAXIN ISLAND TRIBE OF THE SQUAXIN ISLAND RESERVATION | Z7LUCA1NAJ85 | 606460475 |

| Location Type | Address | City | State | Zip |
|------------------|------------------|---------|-------|-------|
| Headquarters | 10 SE SQUAXIN LN | SHELTON | WA | 98584 |
| Physical Address | 10 SE SQUAXIN LN | SHELTON | WA | 98584 |

Mailing Address

10 S.E. SQUAXIN LANE

SHELTON

WA

98584

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2021-2023 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, PE/Design/NEPA for Vehicle Storage Facility, and Indirect Administrative Costs

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| WA-2023-053-00 | Final Concurrence / Reservation | Grant | Region 10 | 1/17/2023 | 1/17/2023 | No |

Application Executive Summary

This grant includes \$92,020 in Section 5311 TTP formula funds (\$27,721 in FY 2021, \$32,074 in FY 2022 and \$32,225 in FY 2023) for operating assistance; vehicle preventive maintenance; preliminary engineering, design, and NEPA activities for a proposed vehicle storage facility; and indirect administrative costs.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with the Squaxin Island Tribe on 4/19/2023, which covers 10/1/2021 through 9/30/2024. The currently approved indirect cost rate is 38.46% and will be applied to this grant. Future rates, as they are approved,

will be applied to this grant.

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

This funding will provide operating assistance, vehicle preventive maintenance, PE/Design/NEPA for a proposed vehicle storage facility, and indirect administrative expenses, to maintain safe and reliable operations for the Squaxin Island Tribe's transit program.

Activities to be performed:

The funds will be used to cover operating assistance, vehicle preventive maintenance, PE/Design/NEPA for a proposed vehicle storage facility, and indirect administrative expenses. The funds help to maintain safe and reliable transit operations.

Expected outcomes:

The funds will assist in maintaining safe and reliable transit service, and providing access to medical services, social services, education, employment, recreation, and cultural activities.

Intended beneficiaries:

Tribal citizens, and other citizens of the community (general public), in and around Kamilche, Shelton, Steamboat Island, McCleary, and Elma in Mason, Grays Harbor, and Thurston Counties.

Subrecipient Activities:

N/A

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|-----------------------------------|--------------------------|------------------------|
| Annette | McKelvey | Transportation Program Specialist | Annette.McKelvey@dot.gov | (206) 220-4461 |
| Monica | Nerney | Program Services Manager | mnerney@squaxin.us | (360) 426-9781 3966 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|----------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$92,020 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |

| | | | |
|-----------------------------------|--|--|-----------------|
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$92,020 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| WA-2023-053-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$27,721.00 | \$0.00 | \$27,721.00 | 0 |
| WA-2023-053-01-00 | 11.41.04 ENG/DESIGN/ NEPA - Bus Storage Facility (FY 2021 Section 5311 TTP Formula 100:0)(00) | \$2,772.00 | \$0.00 | \$2,772.00 | 0 |
| WA-2023-053-01-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula 100:0)(00) | \$10,581.00 | \$0.00 | \$10,581.00 | 0 |
| WA-2023-053-01-00 | 11.7A.00 Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:0)(00) | \$2,500.00 | \$0.00 | \$2,500.00 | 0 |
| WA-2023-053-01-00 | 30.09.01 Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00) | \$11,868.00 | \$0.00 | \$11,868.00 | 0 |
| WA-2023-053-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$64,299.00 | \$0.00 | \$64,299.00 | 0 |
| WA-2023-053-02-00 | 11.41.04 ENG/DESIGN/ NEPA - Bus Storage Facility (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$6,430.00 | \$0.00 | \$6,430.00 | 0 |
| WA-2023-053-02-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2022 - 2023 | \$24,543.00 | \$0.00 | \$24,543.00 | 0 |

| | | | | | | |
|-------------------|----------|--|-------------|--------|-------------|---|
| WA-2023-053-02-00 | 11.7A.00 | Section 5311 TTP Formula 100:0)(00) Vehicle Preventive Maintenance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$5,000.00 | \$0.00 | \$5,000.00 | 0 |
| WA-2023-053-02-00 | 30.09.01 | Operating Assistance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$28,326.00 | \$0.00 | \$28,326.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, PE/Design/NEPA for Vehicle Storage Facility, and Indirect Administrative Costs

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| WA-2023-053-01-00 | 6686-2023-2-P1 | 1/17/2023 | 8/1/2020 | 10/31/2026 |

Project Description

This project includes \$27,721 in FY 2021 Section 5311 TTP formula funds for operating assistance; vehicle preventive maintenance; preliminary engineering, design, and NEPA activities for a proposed vehicle storage facility; and indirect administrative costs.

Project Benefits

The funds will assist in maintaining safe and reliable transit service, and providing access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

In and around Kamilche, Shelton, Steamboat Island, McCleary, and Elma in Mason, Grays Harbor, and Thurston Counties.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------|
| 530000 | Washington |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
|-------|----------|----------------|

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$27,721 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$27,721 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| WA-2023-053-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$27,721.00 | \$0.00 | \$27,721.00 | 0 |
| WA-2023-053-01-00 | 11.41.04 ENG/DESIGN/NEPA - Bus Storage Facility (FY 2021 Section 5311 TTP Formula) | \$2,772.00 | \$0.00 | \$2,772.00 | 0 |

| | | | | | | |
|-------------------|----------|---|-------------|--------|-------------|---|
| | | 100:0)(00) | | | | |
| | | PROJECT ADMINISTRATION | | | | |
| WA-2023-053-01-00 | 11.79.00 | - Indirect Costs (FY 2021 Section 5311 TTP Formula 100:0)(00) | \$10,581.00 | \$0.00 | \$10,581.00 | 0 |
| | | Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:0)(00) | | | | |
| WA-2023-053-01-00 | 11.7A.00 | 2021 Section 5311 TTP Formula 100:0)(00) | \$2,500.00 | \$0.00 | \$2,500.00 | 0 |
| | | Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00) | | | | |
| WA-2023-053-01-00 | 30.09.01 | 2021 Section 5311 TTP Formula 100:0)(00) | \$11,868.00 | \$0.00 | \$11,868.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.04 - ENG/DESIGN/NEPA - Bus Storage Facility (FY 2021 Section 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|-------------------------------|--|----------|
| OTHER PROGRAM COSTS (600-00) | 11.41.04 | ENG/DESIGN - STORAGE FACILITY | ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL | 0 |

Extended Budget Description

This activity includes \$2,772 in FY 2021 Section 5311 TTP formula funds for preliminary engineering and design (up to 30%) and NEPA activities for a proposed vehicle storage facility project.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | \$2,772 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|----------------|
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$2,772 |

| Milestone Name | Est. Completion Date | Description |
|----------------------------|----------------------|-------------|
| RFP Date | 8/1/2020 | |
| Contract Award Date | 10/1/2020 | |
| Start PE/Design (30%)/NEPA | 10/1/2023 | |
| End PE/Design (30%)/NEPA | 9/30/2026 | |
| Contract Closeout Date | 10/31/2026 | |

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00)

| 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

This activity includes \$11,868 in FY 2021 Section 5311 TTP formula funds for operating assistance expenses.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 Program Formula | 5311-1B | 20509 | \$11,868 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |

| | |
|----------------------------|-----------------|
| Total Eligible Cost | \$11,868 |
|----------------------------|-----------------|

| Milestone Name | Est. Completion Date | Description |
|---------------------------------|----------------------|-------------|
| Operating Assistance Start Date | 10/1/2023 | |
| Operating Assistance End Date | 9/30/2026 | |

Budget Activity Line Item: 11.7A.00 - Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.7A.00 | PREVENTIVE MAINTENANCE | OTHER CAPITAL ITEMS (BUS) | 0 |

Extended Budget Description

This activity includes \$2,500 in FY 2021 Section 5311 TTP formula funds for vehicle preventive maintenance.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | \$2,500 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,500 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|-------------|
| RFP Date | 8/1/2020 | |
| Contract Award Date | 10/1/2020 | |

| | |
|-----------------------------------|------------|
| Preventive Maintenance Start Date | 10/1/2023 |
| Preventive Maintenance End Date | 9/30/2026 |
| Contract Closeout Date | 10/31/2026 |

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION | OTHER CAPITAL ITEMS (BUS) | 0 |

Extended Budget Description

This activity includes \$10,581 in FY 2021 Section 5311 TTP formula funds for indirect administrative expenses under the most recent federally approved indirect cost rate as provided by the attached indirect cost negotiation agreement.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 Program Formula | 5311-1B | 20509 | \$10,581 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$10,581 |

| Milestone Name | Est. Completion Date | Description |
|---------------------------|----------------------|-------------|
| Indirect Costs Start Date | 10/1/2023 | |
| Indirect Costs End Date | 9/30/2026 | |

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|--|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula 100:0)(00) | 0 | \$10,581.00 | \$10,581.00 |

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 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 | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.7A.00 | Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:0)(00) | 0 | \$2,500.00 | \$2,500.00 |

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 30.09.01 | Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00) | 0 | \$11,868.00 | \$11,868.00 |

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.41.04 | ENG/DESIGN/NEPA - Bus Storage Facility (FY 2021 Section 5311 TTP Formula 100:0)(00) | 0 | \$2,772.00 | \$2,772.00 |

Project Title: FY 2022 - 2023 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, PE/Design/NEPA for Vehicle Storage Facility, and Indirect Administrative Costs

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| WA-2023-053-02-00 | 6686-2023-2-P2 | 7/18/2023 | 8/1/2020 | 10/31/2026 |

Project Description

This project includes \$64,299 (\$32,074 in FY 2022 and \$32,225 in FY 2023) Section 5311 TTP formula funds for operating assistance; vehicle preventive maintenance; preliminary engineering, design, and NEPA activities for a proposed vehicle storage facility; and indirect administrative costs.

Project Benefits

The funds will assist in maintaining safe and reliable transit service, and providing access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

We are located at 10 SE Squaxin Lane in the 6th Congressional district and our representative for this district is Derek Kilmer - Democrat.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------|
| 530000 | Washington |

Congressional District Information

| State | District | Representative |
|------------|----------|----------------|
| Washington | 6 | Derek Kilmer |

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 | \$64,299 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$64,299 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| WA-2023-053-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$64,299.00 | \$0.00 | \$64,299.00 | 0 |
| WA-2023-053-02-00 | 11.41.04 ENG/DESIGN/NEPA - Bus Storage Facility (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$6,430.00 | \$0.00 | \$6,430.00 | 0 |
| WA-2023-053-02-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$24,543.00 | \$0.00 | \$24,543.00 | 0 |
| WA-2023-053-02-00 | 11.7A.00 Vehicle Preventive Maintenance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$5,000.00 | \$0.00 | \$5,000.00 | 0 |
| WA-2023-053-02-00 | 30.09.01 Operating Assistance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | \$28,326.00 | \$0.00 | \$28,326.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.04 - ENG/DESIGN/NEPA - Bus Storage Facility (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|-------------------------------|--|----------|
| OTHER PROGRAM COSTS (600-00) | 11.41.04 | ENG/DESIGN - STORAGE FACILITY | ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL | 0 |

Extended Budget Description

This activity includes \$6,430 (\$3,223 in FY 2022 and \$3,207 in FY 2023) Section 5311 TTP formula funds for preliminary engineering and design (up to 30%) and NEPA activities for a proposed vehicle storage facility project.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | \$6,430 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$6,430 |

| Milestone Name | Est. Completion Date | Description |
|----------------------------|----------------------|-------------|
| RFP Date | 8/1/2020 | |
| Contract Award Date | 10/1/2020 | |
| Start PE/Design (30%)/NEPA | 10/1/2023 | |
| End PE/Design (30%)/NEPA | 9/30/2026 | |
| Contract Closeout Date | 10/31/2026 | |

Budget Activity Line Item: 11.7A.00 - Vehicle Preventive Maintenance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item | Line Item Name | Activity | Quantity |
|-------------------|-----------|----------------|----------|----------|
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| | | | | |
|---------------------------------|----------|---------------------------|------------------------------|---|
| OTHER PROGRAM COSTS (600-00) | 11.7A.00 | PREVENTIVE MAINTENANCE | OTHER CAPITAL ITEMS (BUS) | 0 |
|---------------------------------|----------|---------------------------|------------------------------|---|

Extended Budget Description

This activity includes \$5,000 (\$2,500 in FY 2022 and \$2,500 in FY 2023) Section 5311 TTP formula funds for vehicle preventive maintenance.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | \$5,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$5,000 |

| Milestone Name | Est. Completion Date | Description |
|-----------------------------------|----------------------|-------------|
| RFP Date | 8/1/2020 | |
| Contract Award Date | 10/1/2020 | |
| Preventive Maintenance Start Date | 10/1/2023 | |
| Preventive Maintenance End Date | 9/30/2026 | |
| Contract Closeout Date | 10/31/2026 | |

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|---------------------------------|-------------|---------------------------|------------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION | OTHER CAPITAL ITEMS (BUS) | 0 |

Extended Budget Description

This activity includes \$24,543 (\$12,243 in FY 2022 and \$12,300 in FY 2023) Section 5311 TTP formula funds for indirect administrative expenses under the most recent federally approved indirect cost rate as provided by the attached indirect cost negotiation agreement.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 Program Formula | 5311-1B | 20509 | \$24,543 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$24,543 |

| Milestone Name | Est. Completion Date | Description |
|---------------------------|----------------------|-------------|
| Indirect Costs Start Date | 10/1/2023 | |
| Indirect Costs End Date | 9/30/2026 | |

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)

| 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

This activity includes \$28,326 (\$14,108 in FY 2022 and \$14,218 in FY 2023) Section 5311 TTP formula funds for operating assistance expenses.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary

funds (FTA C 9040.1G, Page X-3, #10).

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 Program Formula | 5311-1B | 20509 | \$28,326 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$28,326 |

| Milestone Name | Est. Completion Date | Description |
|---------------------------------|----------------------|-------------|
| Operating Assistance Start Date | 10/1/2023 | |
| Operating Assistance End Date | 9/30/2026 | |

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|-------------------|------------------|---|----------|-------------|---------------------|
| OTHER PROGRAM | 30.09.01 | Operating Assistance (FY 2022 - 2023 Section 5311 | 0 | \$28,326.00 | \$28,326.00 |

COSTS (600-00)

TTP Formula 100:0)(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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION - Indirect Costs (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | 0 | \$24,543.00 | \$24,543.00 |

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 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 | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|-------------------|------------------|----------------|----------|------------|---------------------|
|-------------------|------------------|----------------|----------|------------|---------------------|

| | | | | | |
|------------------------------|----------|--|---|------------|------------|
| OTHER PROGRAM COSTS (600-00) | 11.7A.00 | Vehicle Preventive Maintenance (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | 0 | \$5,000.00 | \$5,000.00 |
|------------------------------|----------|--|---|------------|------------|

| |
|---|
| 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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|--|----------|------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.41.04 | ENG/DESIGN/NEPA - Bus Storage Facility (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00) | 0 | \$6,430.00 | \$6,430.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

| | |
|--------------|--|
| Comment Type | DOL Review for Information |
| Date | 8/11/2023 |
| Comment | <p>INFO ONLY DOL CERTIFICATION</p> <p>The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.</p> |

Application Review Comments

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 1/24/2023

Comment for preaward manager change

Comment By Mark Stojak

Comment Type Pre-Award Manager Returns Application

Date 4/6/2023

Comment Returning to recipient for edits and revisions.

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 7/10/2023

Comment for budgetary edits

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 8/2/2023

SQUAXIN ISLAND TRIBE 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>

Comment Specifically, SQUAXIN ISLAND TRIBE must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:
- This grant includes \$92,020 in Section 5311 TTP formula funds (\$27,721 in FY 2021, \$32,074 in FY 2022 and \$32,225 in FY 2023) for operating assistance; vehicle preventive maintenance; preliminary engineering, design, and NEPA activities for a proposed vehicle storage facility; and indirect administrative costs.
The following is a non-exhaustive list of ADA standards that SQUAXIN ISLAND TRIBE must comply with when completing this project:

Requirements to Remember for ADA Compliance in Construction Projects
The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of

Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, 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). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be 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. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

If not using a lift or ramp to provide level boarding, the grantee must submit to FTA a demonstration of equivalent facilitation. (DOT ADA Regulation 49 C.F.R. 37.7(b) and DOT ADA Regulation 49 C.F.R. 38.2.)

If roadways are being resurfaced or otherwise altered as part of a BRT project, curb ramps must be installed at crosswalks that have been affected. (DOT ADA Standard 106.5.)

Requirements to Remember for: Determination of Site or Location of Facilities

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

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.