

Application

Federal Award Identification Number (FAIN)	NE-2023-012-01
Temporary Application Number	6776-2022-2
Award Name	Winnebago FY2022 Sec. 5311 Construction, Capital & Operating Grant Projects
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/26/2023
Original Period of Performance End Date	12/30/2024
Current Period of Performance End Date	12/30/2024 Revision #: 0

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-2023-012-01	Final Concurrence / Reservation	Grant	Region 7	8/25/2023	8/25/2023	No

Application Executive Summary

8/25/2023

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 \$1,172,367.

The Winnebago Tribe will be increasing this grant award with funds in the amount of \$1,172,367 transferred from the State of Nebraska's Section 5311 Rural Program. The funds will be used for the funding short falls due to the COVID-19 epidemic and a major increase for construction materials for completion of the Transit Facility Expansion Project and any remaining miscellaneous equipment, not inclusive.

FUNDING:

Sec. 5311 State Formula Funds: \$1,172,367 transferred from NDOT.

Local Share Match: \$293,092 from local donation funds to support this project.

Application Total Amount: \$1,465,459

This grant will supplement funding towards the transit facility construction project in addition the funds in NE-2021-001.

The proposed project will include the addition of a 30 X 80 extension to the existing building. This extension will provide additional maintenance bays, indoor vehicle parking, separate restrooms for male and female employees, and a training room that can provide a safe storm shelter for employees and visitors. In order to safely facilitate access to critical services, our facility is in need of improvements and expansion. Facility improvements will increase patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

This application addresses the Winnebago Tribal Transit (WTT) program's objective to meet the needs of its approximately 4,000 patrons (both Tribal members and members of the general public), many of whom reside rurally and rely on WTT services to access critical employment, healthcare, and social services.

Grant funded improvements and expansion of our Tribal Transit facility will not only help us to meet the immediate needs of the Winnebago community, but will also support our program's participation in the cooperative efforts of the Winnebago Tribe and the State of Nebraska in addressing transportation needs of the broader northeast Nebraska area.

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.

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	\$2,200,332
5311 - Tribal Transit Competitive	5311-1C	20509	\$489,700
Local			\$577,199
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,267,231

Application Budget

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

012-02-01		MAINTENANCE FACILITY				
NE-2023-012-03-01	600-00 (600-A3)	OTHER PROGRAM COSTS	\$1,172,367.00	\$293,092.00	\$1,465,459.00	0
NE-2023-012-03-01		CONSTRUCT - 11.43.02 MAINTENANCE FACILITY	\$1,172,367.00	\$293,092.00	\$1,465,459.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Winnebago FY2022 TTP Construction, Capital & Operating Grant Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-012-01-01	6776-2022-2-P1	8/25/2023	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
Total Eligible Cost		\$1,312,072

Project Budget

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS	30.09.01	UP TO 50% FEDERAL	OPERATING	0

(600-00)

SHARE

ASSISTANCE

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
Total Eligible Cost			\$69,207

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

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
Total Eligible Cost			\$684,354

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: 11.93.03 - CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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
Total Eligible Cost			\$23,200

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: 12.44.03 - 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
Total Eligible Cost		\$60,100

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

Budget Activity Line Item: 11.41.03 - 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
Total Eligible Cost			\$40,950

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	4/30/2021	Bacon Creek Design Inc.

Awarded		
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: 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
Total Eligible Cost			\$282,875

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 Date	7/17/2023	
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: 12.42.20 - 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
Total Eligible Cost			\$96,000

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: 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
Total Eligible Cost			\$55,386

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	

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$34,604.00	\$69,207.00
OTHER PROGRAM COSTS (600-00)	12.43.02	CONSTRUCT MAINTENANCE FACILITY	0	\$547,483.00	\$684,354.00
OTHER PROGRAM COSTS (600-00)	11.93.03	CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	\$18,560.00	\$23,200.00
OTHER PROGRAM COSTS (600-00)	12.44.03	REHAB/RENOV - ADMIN/ MAINT FACILITY	7	\$48,080.00	\$60,100.00
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)	11.12.15	BUY REPLACEMENT VANS	4	\$214,292.00	\$282,875.00
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	2	\$76,800.00	\$96,000.00
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	4	\$55,386.00	\$55,386.00

Project Title: Discretionary Funding for Capital Projects, Construction and Equipment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-012-02-01	6776-2022-2-P2	8/25/2023	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
Total Eligible Cost		\$489,700

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-012-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$489,700.00	\$0.00	\$489,700.00	7
NE-2023-012-02-01	11.12.15 Buy Replacement Vans	\$212,156.00	\$0.00	\$212,156.00	3
NE-2023-012-02-01	11.43.20 CONSTRUCT - MISC. EQUIPMENT	\$43,844.00	\$0.00	\$43,844.00	1
NE-2023-012-02-01	12.42.20 PURCHASE - MISC EQUIPMENT - Water Softener	\$6,667.00	\$0.00	\$6,667.00	3
NE-2023-012-02-01	12.43.02 CONSTRUCT MAINTENANCE FACILITY	\$227,033.00	\$0.00	\$227,033.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - 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
Total Eligible Cost			\$212,156

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	

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
Total Eligible Cost			\$6,667

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: 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
Total Eligible Cost			\$227,033

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.

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
Total Eligible Cost			\$43,844

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

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 Number	Line Item Name	Quantity	FTA Amount	Total Eligible 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

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 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 COSTS (600-00)	12.43.02	CONSTRUCT MAINTENANCE FACILITY	0	\$227,033.00	\$227,033.00
------------------------------	----------	--------------------------------	---	--------------	--------------

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
1/28/2021	Class IIc CE Approved

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

Project Title: Facility Expansion Construction Project and Other Capital Items

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-012-03-01	NE-2023-012-01-P3	8/25/2023	8/25/2023	9/1/2023

Project Description

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,

Project Benefits

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

Additional Information

None provided.

Location Description

205 N Bluff Street, Winnebago NE 68071 Thurston County Nebraska

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: 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	\$1,172,367
Local			\$293,092
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,465,459

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

NE-2023-012-03-01	600-00 (600-A3)	OTHER PROGRAM COSTS	\$1,172,367.00	\$293,092.00	\$1,465,459.00	0
NE-2023-012-03-01		CONSTRUCT - MAINTENANCE FACILITY	\$1,172,367.00	\$293,092.00	\$1,465,459.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.02 - CONSTRUCT - MAINTENANCE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.02	CONSTRUCT - MAINTENANCE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This grant will supplement funding towards the transit facility construction project in addition the funds in NE-2021-001.

The proposed project will include the addition of a 30 X 80 extension to the existing building. This extension will provide additional maintenance bays, indoor vehicle parking, separate restrooms for male and female employees, and a training room that can provide a safe storm shelter for employees and visitors. In order to safely facilitate access to critical services, our facility is in need of improvements and expansion. Facility improvements will increase patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

The useful life of the facility will be 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 - Rural Area Formula	5311-1A	20509	\$1,172,367
Local			\$293,092
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,465,459

Milestone Name	Est. Completion Date	Description
Start Date	8/25/2023	

End Date	9/1/2023
----------	----------

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	8/30/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.02	CONSTRUCT - MAINTENANCE FACILITY	0	\$1,172,367.00	\$1,465,459.00

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 9/11/2023

LAPSING: Section 5311 funds: \$1,172,367

Comment The Winnebago Tribe will be increasing this grant award with funds in the amount of \$1,172,367 transferred from the State of Nebraska's Section 5311 Rural Program. The funds will be used for the funding short falls due to the COVID-19 epidemic and a major increase for construction materials for completion of the Transit Facility Expansion Project and any remaining miscellaneous equipment

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/30/2023
Project Title	Facility Expansion Construction Project and Other Capital Items
Project Number	NE-2023-012-03-01
Comment	The proposed facility reconstruction activities to expand the current facility are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
Date	9/6/2023
Comment	<p>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.</p> <ul style="list-style-type: none">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.

Comment By Marisa Appleton

Comment Type	Application Details
Date	9/6/2023

Comment

In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.