

Application

Federal Award Identification Number (FAIN)	AK-2024-007-00
Temporary Application Number	6669-2023-4
Award Name	FY 2023 Section 5311 Rural Formula - Operating Assistance, Project Administration, Paratransit Services, and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2024		
Current Period of Performance End Date	12/30/2024	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/30/2024

Part 1: Recipient Information

Name: SITKA TRIBE OF ALASKA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6669	Indian Tribe	SITKA TRIBE OF ALASKA	RSHJU9JW4G59	067348383

Location Type	Address	City	State	Zip
Headquarters	204 SIGINAKA WAY	SITKA	AK	99835
Physical Address	204 SIGINAKA WAY	SITKA	AK	99835
Mailing Address	204 SIGINAKA WAY	SITKA	AK	99835

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2023 Section 5311 Rural Formula - Operating Assistance, Project Administration, Paratransit Services, and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-007-00	Final Concurrence / Reservation	Grant	Region 10	8/1/2023	8/1/2023	No

Application Executive Summary

This application includes \$955,462 in FY 2023 Section 5311 Rural Formula funding for operating assistance, paratransit service, and project administration indirect and direct expenses for the fixed route public transit system in the community of Sitka, Alaska.

Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

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 suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The negotiated indirect rate at the time Sitka Tribe applied for allocation of funds from Designated Recipient, State of Alaska was 36.5%. Zero administrative costs will be applied to 3rd Party Contract. 36.5% will be applied against Operating Assistance Project, and to the direct administrative costs in the Project Admin project. All administrative costs, both direct and indirect, are included in the project named Project Administration.

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

To maintain for one state fiscal year (07/01/2023-06/30/2024) the public transit system in Sitka, Alaska, after a transfer of all administrative and operating responsibilities from another entity (Center for Community) to Sitka Tribe of Alaska (STA). Grant award will cover majority of operating costs of fixed route and complementary paratransit services, as well as project administration costs.

Activities to be performed:

To carry out the three projects: Operating Assistance for "the RIDE" fixed route transit system, the contracted complementary paratransit system (Capital: 3rd Party Contract Cost), and Project Administration through both direct administrative costs and indirect costs under an agreed federal indirect cost agreement.

Expected outcomes:

Continue successful operation of two fixed routes, with possible reestablishment of a third route that was stopped during Covid 19. Continue, through an experienced subcontractor, the provision of complementary paratransit services and rides for the elderly. Continue project operation efficiency, compliance with federal standards, and timeliness.

Intended beneficiaries:

All citizens and visitors to the community of Sitka, Alaska, with special services for the elderly and persons with disabilities.

Subrecipient Activities:

No subrecipients.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Connie	Sipe	Transit Program Administrator	csipe@cfc.org	907-966-4232

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$955,462
Local			\$6,388
Local/In-Kind			\$115,601
State			\$0
State/In-Kind			\$0
Other Federal			\$227,018
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,304,469

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$218,000.00	\$21,640.00	\$239,640.00	1
AK-2024-007-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING - (FY 2023 Section 5311 Rural Formula) (90.97:9.03) (00)	\$218,000.00	\$21,640.00	\$239,640.00	1
AK-2024-007-02-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$385,420.00	\$292,421.00	\$677,841.00	1
AK-2024-007-02-00	30.09.01 OPERATING ASSISTANCE - (FY 2023 Section 5311 Formula) (56.86:43.14) (00)	\$385,420.00	\$292,421.00	\$677,841.00	1
AK-2024-007-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$352,042.00	\$34,946.00	\$386,988.00	2
AK-2024-007-03-00	11.79.00 PROJECT ADMINISTRATION	\$140,767.00	\$13,974.00	\$154,741.00	1

		- Direct (FY 2023 Section 5311 Formula) (90.97:9.03) (00)				
AK-2024-007-03-00	11.79.00	PROJECT ADMINISTRATION - Indirect (FY 2023 Section 5311 Formula) (90.97:9.03) (00)	\$211,275.00	\$20,972.00	\$232,247.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023 Section 5311 Rural Formula - Paratransit Service

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-007-01-00	6669-2023-4-P1	8/2/2023	6/28/2023	9/30/2024

Project Description

This project includes \$218,000 in FY 2023 Section 5311 Rural Formula funding for paratransit service for the fixed route public transit system in the community of Sitka, Alaska. Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

Project Benefits

This paratransit project will serve all paratransit-eligible persons residing within 3/4 of a mile of Sitka Tribe's fixed-route bus routes, which in the case of Sitka is the entire community on the road system. Without the contracted paratransit services, Sitka Tribe would be forced to change their fixed-route services to a demand-response transit system, which would not be efficient or effective in Sitka because of its geographic layout.

Additional Information

Because the funding for the project being applied for was allocated to the benefit of Sitka Tribe from a Designated Recipient (State of Alaska), this project benefits from the State of Alaska "sliding scale" match requirement ratio of 90.97% federal funds to 9.03% local match.

Location Description

City of Sitka, Alaska.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

District	State
1	Alaska

Program Plan Information

STIP/TIP

Date: 6/29/2023

Description: This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification # 19120, federal approval date 06/29/2023.

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	\$218,000
Local			\$0
Local/In-Kind			\$21,640
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$239,640

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$218,000.00	\$21,640.00	\$239,640.00	1
AK-2024-007-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING - (FY 2023)	\$218,000.00	\$21,640.00	\$239,640.00	1

Section 5311
 Rural Formula)
 (90.97:9.03)
 (00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING - (FY 2023 Section 5311 Rural Formula) (90.97:9.03) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	1

Extended Budget Description

This activity line item includes \$218,000 in FY 2023 Section 5311 Rural Formula funding for paratransit service for the fixed route public transit system in the community of Sitka, Alaska from the time period of 07/01/2023 to 06/30/2024. Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

MATCH RATIO

Federal/non-federal match ratio for this grant is 90.97:9.03. Local in-kind donation funds will be used for non-federal share. The ratio is influenced by application of 23 U.S.C. 120(b)(1) sliding scale.

STIP

This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification #19120, federal approval date 06/29/2023.

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	\$218,000
Local			\$0
Local/In-Kind			\$21,640
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$239,640

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	6/28/2023	Sitka Tribe's Procurement Officer, following Tribe's

		procurement policies and procedures, declared that an exigent circumstance outside tribe's control (delay by State of Alaska in issuing "split letter" to FTA), and existence of only one available and experienced paratransit vendor, justified a sole-source contract award, retroactive to July 1, 2023, the start of State fiscal year. Therefore, a sole-source contract would be awarded for one year and no RFP would be issued. The Tribe's own fixed route transit services starting July 1, 2023 could not operate in compliance with federal transit law without the third party provision of required complementary paratransit services.
Contract Award Date	6/30/2023	The Finance Committee, delegated by the Tribal Council to handle certain types of tribal procurement, met on August 1, 2023. The Committee considered the proposal from the Tribal Procurement Officer, based on an exigent need to have kept paratransit services operating after the expiration of the prior paratransit contract from The Center for Community to the only existing provider in the community of Sitka (as of July 1, 2023, with consent of AKDOT, Center for Community had transferred all future public transit operations and administration to Sitka Tribe). The Committee voted to award the contract for paratransit services to Catholic Community Service, Inc., a retroactive contract effective July 1 2023, for one year with the existing provider of paratransit services in community of Sitka. On August 2, 2023, Alicia Gassman, General Manager for Sitka Tribe signed a contract, effective retroactively to July 1, 2023, to Catholic Community Service, Inc. to provide paratransit services complementary to the fixed-route operations provided by Sitka Tribe. This retroactively effective contract was in effect a ratification of a verbal understanding between CFC, STA, and CCS for CCS to continue operations without a break in services on July 1, 2023.
Paratransit Contract Services Start Date	7/1/2023	As of July 1, 2023, the third-party contractor will provide complementary paratransit ride services, including rider reservations, dispatching, and door-to-door rides, in the entire community of Sitka, on the same days and hours as fixed route services in Sitka.
Paratransit Contract Services End Date	6/30/2024	Sitka Tribe will ensure that third party contractor provides services and service data to STA, per terms of the contract, through end of contract period, 06/30/2024.
Contract Completion Date	9/30/2024	Sitka Tribe will ensure that all of its requests for reimbursement for payments of the paratransit services contract are complete.

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)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING - (FY 2023 Section 5311 Rural Formula) (90.97:9.03) (00)	1	\$218,000.00	\$239,640.00

Project Title: FY 2023 Section 5311 Rural Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-007-02-00	6669-2023-4-P2	8/5/2023	7/1/2023	6/30/2024

Project Description

This project includes \$385,420 in FY 2023 Section 5311 Rural Formula funding for operating assistance for the fixed route public transit system in the community of Sitka, Alaska.

Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

Project Benefits

The project will provide fixed route bus services to citizens of and visitors to the community of Sitka: five days a week and 13 hours each service day. Fixed route services will provide vital transportation for riders to employment, shopping, medical services, education, cultural events, and recreational opportunities.

Additional Information

Because the funds for this project were from a State of Alaska (Designated Recipient), being transferred to Sitka Tribe of Alaska, this Operating Assistance Project benefits from the State of Alaska's "sliding scale" match rate of 56.86% federal to 43.14% match requirements.

Location Description

City of Sitka, Alaska

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

District	State
1	Alaska

Program Plan Information

STIP/TIP

Date: 6/29/2023

Description: This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification # 19120, federal approval date 06/29/2023.

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 - Rural Area Formula	5311-1A	20509	\$385,420
Local			\$6,388
Local/In-Kind			\$59,015
State			\$0
State/In-Kind			\$0
Other Federal			\$227,018
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$677,841

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-007-02-00	600-00 OTHER PROGRAM COSTS	\$385,420.00	\$292,421.00	\$677,841.00	1

	(600-A4)					
AK-2024-007-02-00	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 Formula) (56.86:43.14) (00)	\$385,420.00	\$292,421.00	\$677,841.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2023 Section 5311 Formula) (56.86:43.14) (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	1

Extended Budget Description

This activity line item includes \$385,420 in FY 2023 Section 5311 Rural Formula funding for operating assistance for the fixed route public transit system in the community of Sitka, Alaska from the time period of 07/01/2023 to 06/30/2024. Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

MATCH RATIO

Federal/non-federal match ratio for this grant is 56.86:43.14. Local unrestricted funds and the FHWA Tribal Transportation Program funds revenue funds will be used for non-federal share. The ratio is influenced by application of 23 U.S.C. 120(b)(1) sliding scale. Under 25 CFR 170.133, the FHWA TTP funds may be used as match - <https://www.ecfr.gov/current/title-25/chapter-I/subchapter-H/part-170/subpart-B/subject-group-ECFRd23c290dc4d976a/section-170.133>.

STIP

This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification #19120, federal approval date 06/29/2023.

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	\$385,420
Local			\$6,388
Local/In-Kind			\$59,015
State			\$0
State/In-Kind			\$0
Other Federal			\$227,018
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$677,841
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Milestone Name	Est. Completion Date	Description
Start Operations, Fixed Route Services, July 1, 2023	7/1/2023	Continue from prior contract provision of fixed route operations to direct management and provision of fixed route services.
End Operations	6/30/2024	Sitka Tribe will complete its operations.

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)	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 Formula) (56.86:43.14) (00)	1	\$385,420.00	\$677,841.00

Project Title: FY 2023 Section 5311 Rural Formula - Project Administration - Direct and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-007-03-00	6669-2023-4-P3	8/6/2023	7/1/2023	6/30/2024

Project Description

This project includes \$352,042 in FY 2023 Section 5311 Rural Formula funding for project administration indirect and direct expenses for the fixed route public transit system in the community of Sitka, Alaska. Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

Project Benefits

Project Administration will efficiently handle all support services for fixed route operations; payroll, benefits administration, bill payment, accounting, grant reporting, legal compliance, Project Administration will also receive, review, and pay invoices from the paratransit 3rd party contractor organization, as well as reviewing required data reported by contractor. Project Administration will submit drawdown invoices to the FTA, with all necessary information, and will receive and track in an accounting system federal payments to Sitka Tribe.

Additional Information

Because the funding for the project being applied for was allocated to the benefit of Sitka Tribe from a Designated Recipient (State of Alaska), this project benefits from the State of Alaska "sliding scale" match requirement ratio of 90.97% federal funds to 9.03% local match.

Location Description

City of Sitka, Alaska.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

District	State
1	Alaska

Program Plan Information**STIP/TIP**

Date: 6/29/2023

Description: This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification # 19120, federal approval date 06/29/2023.

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	\$352,042
Local			\$0
Local/In-Kind			\$34,946
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$386,988

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-007-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$352,042.00	\$34,946.00	\$386,988.00	2
AK-2024-007-03-00	11.79.00 PROJECT ADMINISTRATION - Direct (FY 2023 Section 5311 Formula) (90.97:9.03) (00)	\$140,767.00	\$13,974.00	\$154,741.00	1
AK-2024-007-03-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2023 Section 5311 Formula) (90.97:9.03) (00)	\$211,275.00	\$20,972.00	\$232,247.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2023 Section 5311 Formula) (90.97:9.03) (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)	1

Extended Budget Description

This activity line item includes \$211,275 in FY 2023 Section 5311 Rural Formula funding for indirect project administration expenses for the time period of 07/01/2023 to 06/30/2024. Sitka Tribe has been designated by the State as a direct recipient of state-apportioned Section 5311 funds. See AKDOT's official notification letter attached.

MATCH RATIO

Federal/non-federal match ratio for this grant is 90.97:9.03. Local in-kind donation funds will be used for non-federal share. The ratio is influenced by application of 23 U.S.C. 120(b)(1) sliding scale.

STIP

This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification #19120, federal approval date 06/29/2023.

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	\$211,275
Local			\$0
Local/In-Kind			\$20,972
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$232,247

Milestone Name	Est. Completion Date	Description
Project Administration - Indirect Start Date	7/1/2023	
Project Administration - Indirect End Date	6/30/2024	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Direct (FY 2023 Section 5311 Formula) (90.97:9.03) (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)	1

Extended Budget Description

This activity line item includes \$140,767 in FY 2023 Section 5311 Rural Formula funding for directly incurred project administration costs from the time period of 07/01/2023 to 06/30/2024.

MATCH RATIO

Federal/non-federal match ratio for this grant is 90.97:9.03. Local in-kind donation funds will be used for non-federal share. The ratio is influenced by application of 23 U.S.C. 120(b)(1) sliding scale.

STIP

This activity was approved in the 2020-2023 current STIP, Amendment #8, Identification #19120, federal approval date 06/29/2023.

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
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5311 - Rural Area Formula	5311-1A	20509	\$140,767
Local			\$0
Local/In-Kind			\$13,974
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$154,741

Milestone Name	Est. Completion Date	Description
Project Administration - Direct Start Date	7/1/2023	
Project Administration - Direct End Date	6/30/2024	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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 (FY 2023 Section 5311 Formula) (90.97:9.03) (00)	1	\$211,275.00	\$232,247.00
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Direct (FY 2023 Section 5311 Formula) (90.97:9.03) (00)	1	\$140,767.00	\$154,741.00

00)

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 1/11/2024

Comment FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 1/11/2024

Comment DOL CERTIFICATION - INFO ONLY
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. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 1/30/2024

Comment DOL CERTIFICATION - INFO ONLY (previously sent through but budget had to be corrected)
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. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Deborah Ensor

Comment Pre-Award Manager Returns Application

Type

Date	1/22/2024
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Comment	Returning to make change in Operating Scope Code.
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