DOT

FTA

## U.S. Department of Transportation

### **Federal Transit Administration**

# Application

Federal Award Identification Number (FAIN)	AK-2024-010-00
Temporary Application Number	1725-2023-1
Award Name	ARPA - FY 2021 Section 5311 Rural Formula - Operating Assistance, RTAP and State Administration for Alaska DOT&PF
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2026		
Current Period of Performance End Date	3/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2026

# **Part 1: Recipient Information**

# Name: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI		DUNS
1725	State Agency	ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES	LEFWK4JKKXR5		809387434
Location T	уре	Address	City	State	Zip
Headquarters		CAPITOL BLDG FL 3	JUNEAU	AK	99811
Physical Address		3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Add	dress	PO BOX 112500	JUNEAU	AK	99801

## **Union Information**

Union Name	AFSCME
Address 1	1625 L Street NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Gerald McEntee
Telephone	2024291000
Fax	2024291293
E-mail	kkorpi@afscme.org
Website	www.afscme.org/
Union Name	Alaska Public Employees Association
Address 1	211 4th Street, Suite 306
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	bludwig@apea-aft.org
Website	www.apea-aft.org/
Union Name	Confidential Employees Association
Address 1	211 4th Street
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	cea@apea-aft.org
Website	www.apea-aft.org/
Union Name	InlandBoatmans Union National Office
Address 1	1711 West Nickerson ST Suite D

Address 2	
City	Seattle
State	Washington
Zipcode	98111
Contact Name	David Freiboth
Telephone	2062846001
Fax	2062845043
E-mail	david.ibu@mindspring.com
Website	www.ibu.org/
Union Name	International Org of Masters, Mates and Pilots International HQ
Address 1	700 Maritime BLVD
Address 2	
City	Linthicum Heights
State	Maryland
Zipcode	21090
Contact Name	Timothy Brown
Telephone	4108508700
Fax	4108500973
E-mail	president@bridgedeck.org
Website	www.bridgedeck.org/
Union Name	Laborers International Union of North America
Address 1	905 16th ST NW
Address 2	
0:4	Washington
City	Washington
State	District of Columbia
State	District of Columbia
State Zipcode	District of Columbia 20006
State Zipcode Contact Name	District of Columbia 20006 Terence OSullivan
State Zipcode Contact Name Telephone	District of Columbia 20006 Terence OSullivan 2027378320
State Zipcode Contact Name Telephone Fax	District of Columbia 20006 Terence OSullivan 2027378320 2027372754
State Zipcode Contact Name Telephone Fax E-mail	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org
State Zipcode Contact Name Telephone Fax E-mail Website	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org www.liuna.org/
State Zipcode Contact Name Telephone Fax E-mail Website <b>Union Name</b>	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org www.liuna.org/ MARINE ENGINEERS BENEFICIAL ASSOCIATION
State Zipcode Contact Name Telephone Fax E-mail Website <b>Union Name</b> Address 1	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org www.liuna.org/ MARINE ENGINEERS BENEFICIAL ASSOCIATION
State Zipcode Contact Name Telephone Fax E-mail Website Union Name Address 1 Address 2	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org www.liuna.org/ MARINE ENGINEERS BENEFICIAL ASSOCIATION 444 North Capitol St., NW, Sui
State Zipcode Contact Name Telephone Fax E-mail Website Union Name Address 1 Address 2 City	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org www.liuna.org/ ARRINE ENGINEERS BENEFICIAL ASSOCIATION 444 North Capitol St., NW, Sui
State Zipcode Contact Name Telephone Fax E-mail Website Union Name Address 1 Address 2 City State	District of Columbia 20006 Terence OSullivan 2027378320 2027372754 communications@liuna.org www.liuna.org/ MARINE ENGINEERS BENEFICIAL ASSOCIATION 444 North Capitol St., NW, Sui

Fax	2026385369
E-mail	mebahq@d1meba.org
Website	www.d1meba.org
Union Name	Public Employees Local 71 AFL-CIO Anchorage Office
Address 1	2510 Arctic Boulevard
Address 2	
City	Anchorage
State	Alaska
Zipcode	99530
Contact Name	Jim Ashton
Telephone	9072767211
Fax	9072797171
E-mail	tracy@local71.com
Website	ak.aflcio.org/anchorageclc
Union Name	Public Employees Local 71 AFL-CIO Juneau Office
Address 1	710 West 9th St
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Tom Brice
Telephone	9075866993
Fax	9075865757
E-mail	tom@local71.com
Website	www.ak.aflcio.org/12

# **Part 2: Application Information**

# Title: ARPA - FY 2021 Section 5311 Rural Formula - Operating Assistance, RTAP and State Administration for Alaska DOT&PF

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024- 010-00	Final Concurrence / Reservation	Grant	Region 10	1/26/2023	1/26/2023	No

## **Application Executive Summary**

This grant application includes \$2,739,051 in ARPA Section 5311 Rural formula funds and \$78,268 in ARPA Section 5311 RTAP formula funds for public transportation for operating assistance and state administration to prevent, prepare for, and respond to coronavirus.

Special Condition for Emergency Related Funding:

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 the Designated Recipient and can apply for and receive these apportioned funds.

#### 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 Federal Highway Administration approved the Alaska Department of Transportation and Public Facilities (AKDOT&PF) FY 2023 indirect cost rate of 7.14% on 06/14/2023 and a copy of the approved indirect cost rate letter is on file with FTA.

#### 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 purpose of this award is to fund operating assistance, RTAP and state administration in support of rural public transportation providers across the state of Alaska.

#### Activities to be performed:

Activities to be performed include operating assistance, RTAP and State Administration.

#### **Expected outcomes:**

Expected outcomes are continued public transportation through funding operations.

#### Intended beneficiaries:

The intended beneficiaries are riders across the state of Alaska, including City of Bethel, City and Borough of Juneau, Central Area Rural Transit, Glacier Valley Transit, Ketchikan Gateway Borough, Inter-Island Ferry, Senior Citizens of Kodiak, Sitka Tribe of Alaska, Sunshine Transit & Valley Transit.

#### Subrecipient Activities:

Subrecipients will provide continued operation of public transportation systems around Alaska to include: City of Bethel, City and Borough of Juneau, Central Area Rural Transit, Glacier Valley Transit, Ketchikan Gateway Borough, Inter-Island Ferry, Senior Citizens of Kodiak, Sitka Tribe of Alaska, Sunshine Transit, & Valley Transit.

## **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
Eric	Taylor	Manager, Statewide LRTP, Freight and Transit	eric.taylor@alaska.gov	907-465- 8958

## **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$78,268
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$2,739,051
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,817,319

## **Application Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2024-010- 01-00	300- 00 (300- A3)	OPERATING ASSISTANCE	\$2,465,146.00	\$0.00	\$2,465,146.00	0

			EMER RELIEF -				
AK-2024-010- 01-00		30.09.08	OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$2,465,146.00	\$0.00	\$2,465,146.00	0
AK-2024-010- 02-00	635- 00 (635- A1)	RURAL TR ASSISTAN	ANSIT ICE PROGRAM	\$70,442.00	\$0.00	\$70,442.00	0
AK-2024-010- 02-00		43.50.01	TRAINING (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	\$60,442.00	\$0.00	\$60,442.00	0
AK-2024-010- 02-00		43.50.02	TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	\$9,000.00	\$0.00	\$9,000.00	0
AK-2024-010- 02-00		43.50.04	RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	\$1,000.00	\$0.00	\$1,000.00	0
AK-2024-010- 03-00	610- 00 (610- A2)	STATE / PI ADMINIST	ROGRAMS RATION	\$281,731.00	\$0.00	\$281,731.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$78,337.00	\$0.00	\$78,337.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$195,568.00	\$0.00	\$195,568.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 ARPA Section	\$2,238.00	\$0.00	\$2,238.00	0

		5311 RTAP 100:0)(00)				
AK-2024-010- 03-00	11.80.00	STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$5,588.00	\$0.00	\$5,588.00	0

## **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

# Project Title: ARPA- FY 2021 Section 5311 Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-010-01-00	1725-2023-1-P1	1/26/2023	3/11/2021	12/31/2025

## **Project Description**

This project includes \$2,465,146 in Section 5311 ARPA funds for Rural areas for operating assistance and state administration to prevent, prepare for, and respond to coronavirus.

## **Project Benefits**

The benefits of this project will be providing emergency relief funds to subrecipients affected by the COVID-19 pandemic by providing continued operation of public transportation.

## Additional Information

\$56,698 of this total is allocated to Sitka Tribe of Alaska to be applied for directly from FTA.

#### **Location Description**

Locations for subrecipient projects will take place in various rural State of Alaska locations, as provided in the attached Program of Projects.

## **Project Location (Urbanized Areas)**

UZA Code	Area Name	
020000	Alaska	

## **Congressional District Information**

District	State	
1	Alaska	

## **Program Plan Information**

**STIP/TIP** Date: Not Provided Description: Per the ARPA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

## 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 (ARPA)	5311-10	20509	\$2,465,146
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,465,146

## **Project Budget**

Project Number		Budget It	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2024-010- 01-00	300- 00 (300- A3)	OPERATING ASSISTANG	-	\$2,465,146.00	\$0.00	\$2,465,146.00	0
AK-2024-010- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$2,465,146.00	\$0.00	\$2,465,146.00	0

## **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

#### Extended Budget Description

This activity line item makes use of FY 2021 ARP Act Section 5311 funds in the amount of \$2,084,808 for operating assistance. The federal-to-local match ratio is 100:0.

City of Bethel - \$39,442 Sitka Tribe - \$56.698 CARTS - \$110,932 City and Borough of Juneau - \$493,029 Glacier Valley Transit - \$44,373 Inter-Island Ferry Authority - \$493,029 Ketchikan Gateway Borough - \$493,029 Senior Citizens of Kodiak - \$93,676 Sunshine Transit - \$147,909 Valley Transit - \$493,029

STIP

This Project includes only operating assistance. Per ARP Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (ARPA)	5311-10	20509	\$2,465,146
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,465,146

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	3/11/2021	
End Operating Assistance	12/31/2025	Funds fully expended

## **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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$2,465,146.00	\$2,465,146.00

## Project Title: ARPA - FY 2021 Sec 5311 Alaska Formula Funding for Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-010-02-00	1725-2023-1-P2	5/12/2023	3/11/2021	8/30/2025

#### Project Description

This project includes \$70,441 in FY2021 ARPA Section 5311 Rural Transit Assistance Program (RTAP) funding for technical assistance and training to current subrecipients.

## **Project Benefits**

The benefits of this project are that subrecipients will receive the training and technical assistance they need in a timely manner and will be able to more effectively manage the federal funds they receive to operate public transit.

## Additional Information

None provided.

## Location Description

RTAP projects will take place in locations throughout the State of Alaska, as provided in the attached Program of Projects.

## **Project Location (Urbanized Areas)**

UZA Code	Area Name	
020000	Alaska	
021700	Anchorage, AK	
024340	Fairbanks, AK	

## **Congressional District Information**

District	State
1	Alaska

## **Program Plan Information**

## STIP/TIP

Date: Not Provided Description: Per the ARPA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

## 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$70,442
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,442

## **Project Budget**

Project Number Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
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AK-2024-010-02- 00	635-00 (635- A1)	RURAL TRAN ASSISTANCE		\$70,442.00	\$0.00	\$70,442.00	0
AK-2024-010-02- 00		43.50.01	TRAINING (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	\$60,442.00	\$0.00	\$60,442.00	0
AK-2024-010-02- 00		43.50.02	TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	\$9,000.00	\$0.00	\$9,000.00	0
AK-2024-010-02- 00		43.50.04	RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	\$1,000.00	\$0.00	\$1,000.00	0

## **Project Budget Activity Line Items**

Budget Activity Line Item: 43.50.01 - TRAINING (FY 2021 ARPA Section 5311 RTAP Formula 100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

### Extended Budget Description

This activity line item makes use of FY 2021 ARP Act 5311 RTAP funds for training for 5311 rural public transit. The federal-to-local match ratio is 100:0.

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$60,442

Total Eligible Cost	\$60,442
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0
Local	\$0

Milestone Name	Est. Completion Date	Description
Start Training	3/11/2021	
End Training	8/30/2025	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

This activity line item makes use of \$9,000 in FY 2021 ARP Act 5311 RTAP funds for technical assistance for 5311 rural public transit. The federal-to-local match ratio is 100:0.

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

#### 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$9,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,000

Milestone Name Est. Completion Description

	Date	
Start Technical Assistance	3/11/2021	
End Technical Assistance	8/30/2025	

# Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

### **Extended Budget Description**

This activity line item makes use of \$1,000 in FY 2021 ARP Act 5311 RTAP funds for related support services for 5311 rural public transit. The federal-to-local match ratio is 100:0.

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$1,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,000

Milestone Name	Est. Completion Date	Description
Start Related Support Services	3/11/2021	
End Related Support Services	8/30/2025	

## **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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	0	\$60,442.00	\$60,442.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	0	\$9,000.00	\$9,000.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES (FY 2021 ARPA Section 5311 RTAP Formula 100:0)(00)	0	\$1,000.00	\$1,000.00

# Project Title: ARPA FY2021 Sec 5311 Alaska Rural Formula Funding for State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-010-03-00	1725-2023-1-P3	5/12/2023	3/11/2021	12/31/2025

#### Project Description

This project applies for \$281,731 in ARP Act FY 2021 Section 5311 funds, for direct and indirect State Administration expenses.

#### **Project Benefits**

As a result of this project, the 5311 funds will be managed in an efficient and effective manner, allowing for subrecipients to utilize the opportunities provided for by the grant funds.

#### Additional Information

None provided.

#### **Location Description**

Locations for subrecipient projects will take place in various rural Alaska locations as referenced in the attached Program of Projects

## **Project Location (Urbanized Areas)**

UZA Code	Area Name	
020000	Alaska	
021700	Anchorage, AK	
024340	Fairbanks, AK	

## **Congressional District Information**

District	State	
1	Alaska	

## **Program Plan Information**

## STIP/TIP

Date: Not Provided

Description: Per the ARPA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

## 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 (ARPA)	5311-10	20509	\$273,905
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$7,826
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$281,731

## **Project Budget**

Project Budget Item F	TA No	on- Total	Quantity
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Number				Amount	FTA Amount	Eligible Amount	
AK-2024-010- 03-00	610- 00 (610- A2)	STATE / PF ADMINISTF		\$281,731.00	\$0.00	\$281,731.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$78,337.00	\$0.00	\$78,337.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$195,568.00	\$0.00	\$195,568.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$2,238.00	\$0.00	\$2,238.00	0
AK-2024-010- 03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	\$5,588.00	\$0.00	\$5,588.00	0

## **Project Budget Activity Line Items**

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 ARPA Section 5311 RTAP 100:0)(00)							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0			

## Extended Budget Description

This activity line item utilizes FY 2021 ARP Act Section 5311 RTAP funds in the amount of \$2,238 for direct State Administration of the 5311 rural public transit program. The federal-to-local match ratio is 100: 0.

This project includes only operations, planning and/or capital projects, with no substantial functional,

location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

#### 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$2,238
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,238

Milestone Name	Est. Completion Date	Description
Start Date	3/11/2021	
End Date	12/31/2025	Project complete

# Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 ARPA Section 5311 RTAP 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

#### **Extended Budget Description**

This activity line item utilizes FY 2021 ARP Act Section 5311 RTAP funds in the amount of \$5,588 for Indirect State Administration of the 5311 rural public transit program. The federal-to-local match ratio is 100:0.

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$5,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$5,588

Milestone Name	Est. Completion Date	Description
Start Date	3/11/2021	
End Date	12/31/2025	Project complete

# Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

### Extended Budget Description

This activity line item utilizes FY 2021 ARP Act Section 5311 funds in the amount of \$78,337 for direct State Administration of the 5311 rural public transit program. The federal-to-local match ratio is 100:0.

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

## 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 (ARPA)	5311-10	20509	\$78,337
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,337

Milestone Name	Est. Completion Date	Description
Start Direct State Administration Expenses	3/11/2021	
End Direct State Administration Expenses	12/31/2025	Project complete

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

#### **Extended Budget Description**

This activity line item utilizes FY 2021 ARP Act Section 5311 Rural Formula funds in the amount of \$195, 568 for indirect State Administration of the 5311 rural public transit program. The federal-to-local match ratio is 100:0.

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

## 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 (ARPA)	5311-10	20509	\$195,568
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$195,568

Milestone Name	Est. Completion Date	Description
Start Indirect State Administration Expenses	3/11/2021	
End Indirect State Administration Expenses	12/31/2025	

## **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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	0	\$2,238.00	\$2,238.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 ARPA Section 5311 RTAP 100:0)(00)	0	\$5,588.00	\$5,588.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$78,337.00	\$78,337.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$195,568.00	\$195,568.00

## **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	2/21/2024	
Comment	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.	

## **Application Review Comments**

Comment By	Annette McKelvey
Comment Type	Pre-Award Manager Returns Application
Date	3/1/2023
Comment	returning per recipient request

## Comment By Annette McKelvey

Comment Type	Pre-Award Manager Returns Application
Date	6/1/2023
Comment	returning for budgetary edits

## Comment By Annette McKelvey

Comment Type	Pre-Award Manager Returns Application
Date	11/29/2023
Comment	Returning for budgetary edits

Comment By	Annette McKelvey
Comment Type	Pre-Award Manager Returns Application
Date	1/25/2024
Comment	Please update budget to include the missing \$1 for RTAP. The total amount allocated is \$ 78,268 but Project 2 and Project 3 totals \$78,267 for ARPA- RTAP. ALM

## **Application Review Comments**

Comment By	Eric Taylor
Comment Type	Application Details
Date	12/20/2023
Comment	Budget and details reworked New ICAP rate of 7.14% built into POP and indirect charges recalculated Sitka Tribe allocation available for applying direct revised up to \$56,698

Comment By	Eric Taylor
Comment Type	Application Details
Date	1/27/2024

Comment Spreadsheet rounding error. P2 budget increased by \$1