

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2025-008-00
Temporary Application Number	7105-2024-1
Award Name	FY 2023 Section 5311 TTP Discretionary - Transit Corridor Maintenance Improvement Project
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2025		
Current Period of Performance End Date	9/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2025

Part 1: Recipient Information

Name: NATIVE VILLAGE OF UNALAKLEET

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7105	Indian Tribe	NATIVE VILLAGE OF UNALAKLEET	J5NLLKLQCBJ3	088944348

Location Type	Address	City	State	Zip
Physical Address	270 MAIN ST	UNALAKLEET	AK	99684
Mailing Address	NATIVE VILLAGE OF UNALAKLEET	UNALAKLEET	AK	99684

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 Section 5311 TTP Discretionary - Transit Corridor Maintenance Improvement Project

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2025-008-00	Final Concurrence / Reservation	Grant	Region 10	12/21/2023	12/21/2023	No

Application Executive Summary

This grant includes \$1,411,464 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-104) funds for the acquisition of equipment for the year-round maintenance of the transit corridors in Unalakleet, Alaska that lead to new housing subdivisions and an assisted living facility.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this grant is to acquire equipment for the year-round maintenance of the transit corridors in

Unalakleet, Alaska that lead to new housing subdivisions and an assisted living facility.

Activities to be performed:

Activities including purchasing a dump truck and loader to haul gravel and rocks from the city. The skid steer and grader will help to maintain the transit corridor by removing snow during the winter, and maintaining the dirt road surfaces during spring and summer.

Expected outcomes:

This project will decrease the need for costly bus repairs and flat tires resulting from icy and rutted and potholed road conditions. Ridership will increase as a result of less frequent service interruptions due to unsafe roads.

Intended beneficiaries:

Intended beneficiaries include tribal elders, the public, and residents of the subdivision and assisted living facility.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964
Joan	Domnick-Johnson	Community Development Planner	jdomnickak@gmail.com	(907) 223-3092
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220-7525

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$1,411,464
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,425,464

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-008-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$1,411,464.00	\$14,000.00	\$1,425,464.00	5
AK-2025-008-01-00	11.42.11	ACQUIRE - SUPPORT VEHICLES - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$549,420.00	\$0.00	\$549,420.00	1
AK-2025-008-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$733,729.00	\$0.00	\$733,729.00	3
AK-2025-008-01-00	11.79.00	PROJECT ADMINISTRATION - Direct - (FY 2023 Section 5311 TTP Discretionary) (90.20:09.80) (00)	\$128,315.00	\$14,000.00	\$142,315.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-104	Fund the equipment for maintenance of the public transit corridors leading to assisted living facility.	\$1,411,464	AK-2025-008-00

Part 3: Project Information

Project Title: FY 2023 Section 5311 TTP Discretionary - Transit Corridor Maintenance Improvement Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-008-01-00	7105-2024-1-P1	12/21/2023	2/1/2024	6/30/2025

Project Description

This project includes \$1,411,464 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-104) funds for the acquisition of equipment for the year-round maintenance of the transit corridors leading to new housing subdivisions and an assisted living facility.

Project Benefits

- Improvement of transit efficiency/increase ridership.
- Improvement of mobility/eliminate service gaps.
- Improve access to services.

Additional Information

None provided.

Location Description

Unalakleet, Alaska

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: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H, Chapter XI, page 4. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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	\$1,411,464
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,425,464

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,411,464.00	\$14,000.00	\$1,425,464.00	5
AK-2025-008-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$549,420.00	\$0.00	\$549,420.00	1
AK-2025-008-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$733,729.00	\$0.00	\$733,729.00	3
AK-2025-008-01-00	11.79.00 PROJECT ADMINISTRATION - Direct - (FY 2023 Section 5311 TTP Discretionary) (90.20:09.80) (00)	\$128,315.00	\$14,000.00	\$142,315.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Direct - (FY 2023 Section 5311 TTP Discretionary) (90.20:09.80) (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 \$128,315 in FY 2023 Section 5311 TTP Discretionary funds for soliciting bids, awarding contracts, arranging for barge transport, unloading from barge, transporting equipment to the village, and initial equipment testing and operation.

MATCH RATIO

Local funds are not required when applying for the TTP Discretionary program, however NVU has provided \$14,000 in local funds for this line item (90.20:09.80 federal/local match). Local tribal revenues from local gaming funds will be used for non-federal share.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H, Chapter XI, page 4. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (

TIP) Requirement.

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	\$128,315
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$142,315

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2024	
End Date	6/30/2025	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This activity line item includes \$549,420 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-104) funds for the acquisition a road grader for year-round maintenance of the transit corridors leading to new housing subdivisions and an assisted living facility. This road maintenance is necessary in order to maintain safe transportation corridors along the NVU owned roads. The city does not maintain this road.

MATCH RATIO

Federal/non-federal match ratio for this line item is 100:0.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H, Chapter XI, page 4. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The expected useful life for the road grader is 20 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	\$549,420
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$549,420

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/1/2024	
Contract Award Date	5/15/2024	
Initial Delivery Date	7/1/2024	
Final Delivery Date	6/20/2025	Acquisition Of Bus Support Equipment
Contract Completion Date	6/30/2025	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

This project includes \$733,729 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-104) funds for the acquisition of a dump truck, wheel loader, skid steer auger, and rock auger bit for the year-round maintenance of the transit corridors leading to new housing subdivisions and an assisted living facility. A dump truck and loader are required to haul gravel and rocks from a source several miles away for fill. The skid steer auger works on snow removal during the winter months, and for maintaining the dirt road surfaces during spring and summer. The rock auger attachment can drill holes into the bedrock to attach guardrails and caution signs. NVU has borrowed a grader from the city; however, the grader is also over 25 years and is frequently inoperable and/or down for repairs. The city does not maintain this road.

MATCH RATIO

Federal/non-federal match ratio for this line item is 100:0.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H, Chapter XI, page 4. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The expected useful life for the dump truck and wheel loader is 20 years.

The expected useful life for the skid steer auger is 5 years.
The expected useful life for the rock auger bit is 2.5 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	\$733,729
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$733,729

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue	4/1/2024	
Contract Award	5/15/2024	
Initial Delivery Date	7/1/2024	
Final Delivery Date	6/20/2025	
Contract Completion Date	6/30/2025	

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	3	\$733,729.00	\$733,729.00

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.

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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)	11.42.11	ACQUIRE - SUPPORT VEHICLES - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	1	\$549,420.00	\$549,420.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Direct - (FY 2023 Section 5311 TTP Discretionary) (90.20:09.80) (00)	1	\$128,315.00	\$142,315.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Danielle Casey

Comment Type DOL Review for Information

Date 3/13/2025

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.