

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MN-2025-013
Application Number	MN-2025-013-00
Temporary Application Number	6935-2025-1
Award Name	5311c and 5311 Rural for Transit Facility Renovation
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2025		
Current Period of Performance End Date	12/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/30/2025

Part 1: Recipient Information

Name: FOND DU LAC RESERVATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6935	Indian Tribe	FOND DU LAC RESERVATION	J37EL8RWMHK6	039582366

Location Type	Address	City	State	Zip
Physical Address	1785 HIGHWAY 210	CARLTON	MN	55718
Mailing Address	1720 BIG LAKE RD	CLOQUET	MN	55720

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311c and 5311 Rural for Transit Facility Renovation
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Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2025-013-00	Final Concurrence / Reservation	Grant	Region 5	5/19/2025	5/19/2025	No

Application Executive Summary

This application includes \$383,222 in FY2023 Section 5311c Tribal Formula, \$349,488 in FY2023 5311 Rural Formula, and \$366,962 in FY2024 5311 Rural Formula funding allocated for UZA 270000. All apportionments are full year apportionments. These funds will be used for architectural and engineering design services and construction costs related to renovating the existing transit facility. \$716,450 of 5311 Rural Formula funds for the Renovation of the Transit Facility will be obligated under Category B, and the recipient will not make a disbursement until the project is added to an approved STIP. Total local share is \$179,113 to be provided by the Tribal General Fund.

Attachments include: FY23 5311 Rural Suballocation Letter, FY24 5311 Rural Suballocation Letter, FY23 5311c Tribal Formula Apportionment Table, NEPA CE Documentation

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?

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

Renovate transit facility

Activities to be performed:

Project will include architectural and engineering design services, additional garage doors, rehab existing offices and restroom, make useable space in upper level by adding another restroom, training/meeting room for employees, another office, installing a LULA, and adding a stairway to the upper level.

Expected outcomes:

More garage doors will make entering and exiting the facility with buses safer, more practical and more efficient. Adding a training room will allow employees to access online trainings, rehab of existing offices will make them more functional.

Intended beneficiaries:

Employees will benefit from this project.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jason	Holliday	Planning Director	jasonholliday@fdlband.org	(218) 878-2625
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$383,222
5311 - Rural Area Formula	5311-1A	20509	\$716,450
Local			\$179,113
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,278,785

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2025-013-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$383,222.00	\$0.00	\$383,222.00	1
MN-2025-013-01-00		11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY 100% Federal	\$149,980.00	\$0.00	\$149,980.00	1
MN-2025-013-01-00		11.44.03 REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$233,242.00	\$0.00	\$233,242.00	0
MN-2025-013-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$716,450.00	\$179,113.00	\$895,563.00	1
MN-2025-013-02-00		11.44.03 REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$716,450.00	\$179,113.00	\$895,563.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY23 5311c Tribal Formula for Transit Facility Renovation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2025-013-01-00	6935-2025-1-P1	5/19/2025	3/18/2024	9/30/2025

Project Description

Project 1 will include FY23 5311c Tribal Transit Formula funds at \$383,222 to be used for architectural and engineering design services and renovation;

Project Benefits

Funding for this project will be used to increase safety for drivers when entering/exiting the facility. It will provide a training area for all Transit employees to complete online and in-person training sessions. Rehab current offices and a restroom, and add an office and a restroom in an upper area that is currently unfinished and unused.

Additional Information

None provided.

Location Description

This project will take place at the existing Fond du Lac Transit facility located at 1659 MN-210, Carlton, MN 55718.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

District	State
8	Minnesota

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 12/1/2022

Description: A long-range transportation plan was completed in December 2022 and approved by the Fond du La Reservation Business Committee in January 2023. Transit is mentioned throughout the document on the following pages:

2- Transit Improvements, 9, 10, 11, 12 Seek funding to support Transit, 20, 24, 33, 34, 38.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$383,222
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$383,222

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2025-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$383,222.00	\$0.00	\$383,222.00	1
MN-2025-013-01-00	11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY 100% Federal	\$149,980.00	\$0.00	\$149,980.00	1
MN-2025-013-01-00	11.44.03 REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$233,242.00	\$0.00	\$233,242.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This line item uses \$233,242 of FY23 5311c Tribal Formula funds for the renovation of the Fond du Lac Reservation Transit Center including adding more garage doors, complete finishing of the upper level of the building to include a training/meeting room for all staff to have access to online training and a place to hold Transit meetings. The upper level will also have an office allowing all Transit staff to be located in the same building. The current restroom will be renovated, and another restroom will be added in the upper level. This will also include office furniture and necessary technology equipment. The existing offices of the supervisor and the maintenance technician will be renovated and windows added to those offices. No local match required. No STIP required. The minimum useful life of these facility renovations will be 15 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 Program Formula	5311-1B	20509	\$233,242
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$233,242

Milestone Name	Est. Completion Date	Description
RFP/RFQ	3/19/2025	RFP posted for construction contract
Contract Awarded	5/7/2025	Contract awarded to construction contractor
Construction Start Date	6/9/2025	Contractor to begin construction/renovation
Renovation Complete	9/30/2025	All renovations complete and facility ready for service

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY 100% Federal

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

This line item uses \$149,980 of FY23 5311c Tribal Formula funds for architecture and engineering services including permits, inspections, etc. for the renovation of the Fond du Lac Reservation Transit Center. No local match required. No STIP required.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$149,980
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$149,980

Milestone Name	Est. Completion Date	Description
RFP/RFQ	3/18/2024	Request for A/E bids begins
Contract Award	7/29/2024	A&E design services contract awarded.
Contract Complete	9/30/2025	Estimated date of contract completion

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)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY 100% Federal	1	\$149,980.00	\$149,980.00

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

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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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$233,242.00	\$233,242.00

Project Title: FY23 and FY24 5311 Rural Formula for Transit Facility

Renovation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2025-013-02-00	6935-2025-1-P2	6/27/2025	3/19/2025	9/30/2025

Project Description

FY23 5311 Rural Formula funds at \$349,488 to be used for rehab and renovation; and FY24 5311 Rural Formula funds at \$366,962 for rehab and renovation. Both funds will include a 20% Fond du Lac share

Project Benefits

Funding for this project will be used to increase safety for drivers when entering/exiting the facility. It will provide a training area for all Transit employees to complete online and in-person training sessions. Rehab current offices and a restroom, and add an office and a restroom in an upper area that is currently unfinished and unused.

Additional Information

N/A

Location Description

This project will take place at the existing Fond du Lac Transit facility located at 1659 MN-210, Carlton, MN 55718.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

District	State
8	Minnesota

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 12/1/2025

Description: Date: 12/1/2022

Description: A long-range transportation plan was completed in December 2022 and approved by the Fond du La Reservation Business Committee in January 2023. Transit is mentioned throughout the document on the following pages:

2- Transit Improvements, 9, 10, 11, 12 Seek funding to support Transit, 20, 24, 33, 34, 38.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$716,450
Local			\$179,113
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$895,563

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2025-013-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$716,450.00	\$179,113.00	\$895,563.00	1
MN-2025-013-02-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$716,450.00	\$179,113.00	\$895,563.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

This line item will use \$349,488 of FY23 5311 Rural Formula and \$366,962 of FY24 5311 Rural Formula for renovating the transit facility by adding more garage doors, complete finishing of the upper level of the building to include a training/meeting room for all staff to have access to online training and a place to hold Transit meetings. The upper level will also have an office allowing all Transit staff to be located in the same building. The current restroom will be renovated, and another restroom will be added in the upper level. The existing offices of the supervisor and the maintenance technician will be renovated and windows added to those offices. Total local match of \$179,113 will come from tribal general fund. No STIP required. The minimum useful life of these facility renovations will be 15 years. \$716,450 of 5311 Rural Formula funds for the Renovation of the Transit Facility will be obligated under Category B, and the recipient will

not make a disbursement until the project is added to an approved STIP.

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	\$716,450
Local			\$179,113
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$895,563

Milestone Name	Est. Completion Date	Description
RFP/RFQ	3/19/2025	RFP posted for construction contract
Contract Awarded	5/7/2025	Contract awarded to construction contractor
Construction Start Date	6/9/2025	Contractor to begin construction/renovation
Renovation Complete	9/30/2025	All renovations complete and facility ready for service

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.44.03	REHAB/RENOVATE -	1	\$716,450.00	\$895,563.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Colin Korst

Comment Type DOL Review for Information

Date 7/17/2025

Comment No subrecipients

Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date 6/11/2025

Comment 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 Boards 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.

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.

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.

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.

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.

Application Review Comments

Comment By Colin Korst

Comment Type	Pre-Award Manager Returns Application
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Date	6/26/2025
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Comment