DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	UT-2025-029
Application Number	UT-2025-029-00
Temporary Application Number	7309-2025-1
Award Name	FY 2023 Section 5311 Rural Formula and FY 2023 - FY 2025 Section 5311 TTP Formula - Vehicle Storage Facility, Rolling Stock, and Operating
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2027		
Current Period of Performance End Date	12/31/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2027

Part 1: Recipient Information

Name: UTE INDIAN TRIBE Recipient ID Recipient OST Type Recipient Alias UEI DUNS 7309 Indian Tribe UTE INDIAN TRIBE CE5ALHB5Z7F7 073124562

Location Type	Address	City	State	Zip
Physical Address	6964 E 1000 S	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 Section 5311 Rural Formula and FY 2023 - FY 2025 Section 5311 TTP Formula - Vehicle Storage Facility, Rolling Stock, and Operating

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2025-029- 00	Final Concurrence / Reservation	Grant	Region 8	4/7/2025	4/7/2025	No

Application Executive Summary

The Ute Indian Tribe applies for a total of \$949,465, broken down as follows:

FY23 5311 Rural \$320,000 (Full suballocation & Lapsing from the state of Utah)

FY23 5311 TTP - \$186,288 (Full Apportionment & Lapsing)

FY24 5311 TTP - \$226,371 (Full Apportionment)

FY25 5311 TTP - \$216,806 (Full Apportionment)

Funds will be used for preliminary engineering, design and construction of a vehicle storage structure to protect public transportation vehicles from adverse weather conditions, as well as the purchase of an ADA-accessible van and eligible operating activities, including preventive maintenance.

Ute Indian Tribe is requesting pre-award authority starting January 1, 2025. Actual pre-award expenditures and obligations will be reported in the initial Federal Financial Report.

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 award is to provide continued accessible public transportation services and maintain transit vehicles in a state of good repair.

Activities to be performed:

Activities to be performed are constructing a public transportation vehicle storage facility to protect vehicles from adverse weather conditions, acquiring an expansion wheelchair accessible van, operating assistance, including preventive maintenance.

Expected outcomes:

Expected outcomes are safe, ongoing public transportation services with the ridership community and well-maintained vehicles.

Intended beneficiaries:

Intended beneficiaries are Ute Tribe Public Transit riders.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeromy	Groves	Transit Director	jeromyg@utetribe.com	435-725-4924
Kim	Phi	TRANS PROGRAM SPECIALIST	kim.phi@dot.gov	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$320,000
5311 - Tribal Transit Program Formula	5311-1B	20509	\$629,465
Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Total Eligible Cost	\$1,029,465
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0

Application Budget

Project Number		Budget It	em	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2025-029-01- 00	600-00 (600- A1)	OTHER PRO COSTS)GRAM	\$320,000.00	\$80,000.00	\$400,000.00	1
UT-2025-029-01- 00		11.41.04	ENG/DESIGN - STORAGE FACILITY	\$32,000.00	\$8,000.00	\$40,000.00	0
UT-2025-029-01- 00		11.43.04	CONSTRUCT - STORAGE FACILITY	\$288,000.00	\$72,000.00	\$360,000.00	1
UT-2025-029-02- 00	600-00 (600- A2)	OTHER PRO COSTS	GRAM	\$629,465.00	\$0.00	\$629,465.00	1
UT-2025-029-02- 00		11.13.15	BUY VAN FOR SVC EXPANSION	\$100,000.00	\$0.00	\$100,000.00	1
UT-2025-029-02- 00		30.09.01	OPERATING ASSISTANCE	\$529,465.00	\$0.00	\$529,465.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY23 Section 5311 Rural Formula - Vehicle Storage Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2025-029-01-00	7309-2025-1-P1	4/7/2025	1/31/2026	12/1/2027

Project Description

This project uses FY23 Section 5311 Rural formula (suballocated from the state of Utah) for preliminary engineering, design and construction of a new vehicle storage structure to protect public transportation vehicles from adverse weather conditions.

Project Benefits

Constructing a public transportation vehicle storage facility to protect vehicles from adverse weather conditions, such as direct sun and snow, will assist in maintaining the transit vehicles in a state of good

repair.

Additional Information

None provided.

Location Description

The Uintah & Ouray Reservation is located in the Northeastern part of the state of Utah.

Project Location (Urbanized Areas)

UZA Code	Area Name	
490000	Utah	

Congressional District Information

District	State
3	Utah

Program Plan Information

STIP/TIP

Date: N/A Description: N/A

UPWP

Date: N/A Description: N/A

Long Range Plan

Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$320,000
Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400,000

Project Budget

Project Number Budget Item		em	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity	
UT-2025-029- 01-00	600- 00 (600- A1)	OTHER PROC	GRAM	\$320,000.00	\$80,000.00	\$400,000.00	1
UT-2025-029- 01-00		11.41.04 -	ENG/DESIGN - STORAGE FACILITY	\$32,000.00	\$8,000.00	\$40,000.00	0
UT-2025-029- 01-00		11.43.04 -	CONSTRUCT - STORAGE FACILITY	\$288,000.00	\$72,000.00	\$360,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.04 - CONSTRUCT - STORAGE FACILITY					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1	

Extended Budget Description

This activity line item uses FY23 Section 5311 Rural formula (suballocated from the state of Utah) for construction of a covered structure to store up to five public transportation vehicles on the Uintah and Ouray Reservation in Fort Duchesne, Utah. Federal-to-local match ratio is 80:20 and local matching dollars will come from tribal funds (non DOT).

The vehicle storage structure is proposed at an existing motor pool fenced compound facility, located at 7500 E 1400 S, Fort Duchesne, UT 84026, where the transportation vehicles are currently stored. The proposed approximately 6,500 sq. ft structure is anticipated to be one-story and include garage door bays, electricity, heating and cooling, metal roofing, a bathroom, and plumbing. Ground disturbance for construction of the structure is anticipated to be minimal; the area is previously disturbed with an asphalt parking lot. The Tribe owns the property; no right of way or easements are required. Useful life for storage facility is 40 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$288,000
Local			\$72,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Total Eligible Cost		\$360,000
Adjustment		\$0
Transportation Development Credit		\$0
Other Federal		\$0

Milestone Name	Est. Completion Date	Description
RFP issued	5/1/2026	Bid for Construction
Contract Award	7/1/2026	Award contract to construction company
Construction Completed	9/1/2027	Construction Completed
Contract Closeout	12/1/2027	Closeout Project

Budget Activity Line Item: 11.41.04 - ENG/DESIGN - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.04	ENG/DESIGN - STORAGE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This activity uses FY23 Section 5311 Rural formula (suballocated from the state of Utah) for the preliminary engineering and design of a covered structure to store up to five public transportation vehicles on the Uintah and Ouray Reservation in Fort Duchesne, Utah. Federal-to-local match ratio is 80:20 and local matching dollars will come from tribal funds (non DOT).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$32,000
Local			\$8,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
RFP Issued	1/31/2026	Go out for bid
Contract Award	3/31/2026	Award the contract to design agency
Design Completion	4/30/2026	Completion of Design

Design Closeout	7/31/2026	Closeout
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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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.41.04	ENG/DESIGN - STORAGE FACILITY	0	\$32,000.00	\$40,000.00

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)	11.43.04	CONSTRUCT - STORAGE FACILITY	1	\$288,000.00	\$360,000.00

Project Title: FY23 - FY25 Section 5311 TTP Formula - Rolling Stock and Operating Assistance Activities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2025-029-02-00	7309-2025-1-P2	4/7/2025	1/1/2025	12/31/2027

Project Description

This project uses FY23-FY25 Section 5311 TTP formula funds, for the purchase of an ADA-accessible van and eligible operating activities, including preventive maintenance.

Project Benefits

Project benefits are safe and ongoing public transportation services for the ridership community.

Additional Information

None provided.

Location Description

The Uintah and Ouray Reservation is located in the North Eastern part of Utah.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

District	State	
3	Utah	

Program Plan Information

STIP/TIP

Date: N/A Description: N/A

UPWP

Date: N/A Description: N/A

Long Range Plan

Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$629,465
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$629,465

Project Budget

Project Number	Budget Item			FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
UT-2025-029-02- 00	600-00 (600- A2)	OTHER PRO COSTS	GRAM	\$629,465.00	\$0.00	\$629,465.00	1
UT-2025-029-02- 00		11.13.15	BUY VAN FOR SVC EXPANSION	\$100,000.00	\$0.00	\$100,000.00	1
UT-2025-029-02- 00		30.09.01	OPERATING ASSISTANCE	\$529,465.00	\$0.00	\$529,465.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1			

Extended Budget Description

This activity uses FY23 Section 5311 TTP formula funds for the acquisition of one (1) five-passenger, ADA-accessible van for service expansion. Useful life for van is a minimum of 4 years or 100,000 miles. The federal-to-local match ratio is 100:0.

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	
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Total Eligible Cost			\$100,000
Adjustment			\$0
Transportation Development Credit			\$0
Other Federal			\$0
State/In-Kind			\$0
State			\$0
Local/In-Kind			\$0
Local			\$0
5311 - Tribal Transit Program Formula	5311-1B	20509	\$100,000

Milestone Name	Est. Completion Date	Description
RFB Issued	10/1/2025	
Contract Awarded	11/1/2025	
Vehicle Delivered	7/1/2026	
Contract Closed	10/1/2026	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE

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	0

Extended Budget Description

This activity uses FY23-25 Section 5311 TTP formula funds for operating assistance activities including administration, preventive maintenance, driver salaries and benefits, fuel, trip scheduling and other eligible activities. The timeframe for operating expenses is 1/1/2025-12/31/2027. The federal-to-local match ratio is 100:0.

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 Program Formula	5311-1B	20509	\$529,465
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$529,465

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2025	
End Operating Assistance	12/31/2027	

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	0	\$529,465.00	\$529,465.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$100,000.00	\$100,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By	Kim Phi
Comment Type	DOL Review for Information
Date	7/31/2025
Comment	

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
Date	6/17/2025
	Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.
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 206.4.1, Recipient must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible. As required under DOT ADA Standard 810.10, for rail projects, Recipient must ensure that no flange way gap can be greater than 2.5 where passenger circulation paths cross

tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). As required under DOT ADA Standard 206.3, Recipient must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

As required under DOT ADA Standard 406.8, Recipient must ensure that curb ramps will have detectable warnings.

As required under DOT ADA Standard 810.2, Recipient must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96 long x 60 wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

As required by DOT ADA Standard 810.5.3, Recipient must ensure that station platforms must be coordinated with the vehicle floor height.

Application Review Comments

Comment By Robyn Kullas

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Comment Type	Environmental Findings
Date	7/11/2025
Project Title	FY23 - FY25 Section 5311 TTP Formula - Rolling Stock and Operating Assistance Activities
Project Number	UT-2025-029-02-00
Comment	Concur catex list C type 7 applicable for vehicle purchase. Catex list C type 4 applicable for admin and operations.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	7/18/2025
Project Title	FY23 Section 5311 Rural Formula - Vehicle Storage Facility
Project Number	UT-2025-029-01-00
Comment	catex C9 appliable for new vehicle storage structure at an existing transportation facility (motor pool lot). No ROW is required.