

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2026-016
<b>Application Number</b>	WA-2026-016-00
<b>Temporary Application Number</b>	6808-2026-1
<b>Award Name</b>	FY2024 Section 5311 TTP Formula Operations, Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	12/29/2028		
<b>Current Period of Performance End Date</b>	12/29/2028	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/29/2028

### Part 1: Recipient Information

**Name: COWLITZ INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6808	Indian Tribe	COWLITZ INDIAN TRIBE	PG4FZK2YY5T1	607700478

Location Type	Address	City	State	Zip
Physical Address	1055 9TH AVE STE B	LONGVIEW	WA	98632
Mailing Address	1055 9TH AVE STE B	LONGVIEW	WA	98632

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY2024 Section 5311 TTP Formula Operations, Indirect Costs**

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2026-016-00	Final Concurrence / Reservation	Grant	Region 10	1/13/2026	1/13/2026	No

### Application Executive Summary

This application includes \$144,606 in FY2024 Section 5311 TTP Formula funds to fund Cowlitz Tribal Public Transit operations, related indirect costs.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with the Cowlitz Indian Tribe on 10/20/2025, which covers 1/1/2025 through 12/31/2025. The currently approved indirect cost rate is 31.55% and will be applied to this grant. Once the 2026 rate and all future rates are approved, they will then be applied to this grant.

### 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 use the FY2024 Section 5311 TTP Formula funds to support the Cowlitz

Tribal Public Transit operations, related indirect costs.

**Activities to be performed:**

Fund transit operations and related administration costs through the use of a Federal approved and negotiated indirect cost rate.

**Expected outcomes:**

Sustained transportation options for the general public and tribal members in and around the Cowlitz Tribal reservation lands.

**Intended beneficiaries:**

The general public and Cowlitz Tribal members.

**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
Tammy	Quigley	Transportation Project Coordinator	tfleet@cowlitz.org	(360) 353-9936

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$144,606
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$144,606</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2026-016-01-00	600-00 OTHER PROGRAM COSTS (600-	\$144,606.00	\$0.00	\$144,606.00	0

A1)						
WA-2026-016-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula (100:00)(00))	\$45,623.00	\$0.00	\$45,623.00	0
WA-2026-016-01-00	30.09.01	Operations (FY 2024 Section 5311 TTP Formula (100:00)(00))	\$98,983.00	\$0.00	\$98,983.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2024 Section 5311 Formula - TTP Formula Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2026-016-01-00	6808-2026-1-P1	1/13/2026	3/2/2026	9/30/2028

#### Project Description

This project includes \$144,606 in FY 2024 Section 5311 TTP Formula funds to fund Cowlitz Tribal Public Transit operations and related indirect costs.

#### Project Benefits

The funds will assist in maintaining reliable transit operations, providing access to medical services, social services, education, employment, recreation, and cultural activities.

#### Additional Information

*None provided.*

#### Location Description

Transit services will be provided in and around the Cowlitz Indian Tribe reservation including, but not limited to, Clark, Cowlitz, and Lewis Counties, and the cities of Vancouver, Woodland, Longview, and Chehalis, Washington.

### Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

### Congressional District Information

District	State
3	Washington

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

### 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	\$144,606
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$144,606</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2026-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,606.00	\$0.00	\$144,606.00	0
WA-2026-016-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula (100:00)(00)	\$45,623.00	\$0.00	\$45,623.00	0
WA-2026-016-01-00	30.09.01 Operations (FY 2024 Section 5311 TTP Formula	\$98,983.00	\$0.00	\$98,983.00	0

(100:00)(00)

### Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operations (FY 2024 Section 5311 TTP Formula (100:00)(00))**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This activity includes \$98,983 in FY 2024 Section 5311 TTP Formula Funds, for operating assistance for the Cowlitz Indian Tribe's Transit Program.

**MATCH**

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

**STIP**

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

**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	\$98,983
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$98,983</b>

Milestone Name	Est. Completion Date	Description
Start operating assistance	3/2/2026	
End Operating Assistance	9/30/2028	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula (100:00)(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)	0

**Extended Budget Description**

This activity includes \$45,623 in FY 2024 Section 5311 TTP Formula Funds for project administration, by using a federally approved indirect cost rate.

**MATCH**

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

**STIP**

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

**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	\$45,623
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$45,623</b>

Milestone Name	Est. Completion Date	Description
Start Indirect cost	3/2/2026	
End Indirect Costs	9/30/2028	

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula (100:00)(00)	0	\$45,623.00	\$45,623.00

**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
	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	Operations (FY 2024 Section 5311 TTP Formula (100:00)(00)	0	\$98,983.00	\$98,983.00

## 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 4/17/2026

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.