

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2026-036
Application Number	WA-2026-036-00
Temporary Application Number	6937-2025-2
Award Name	FY 2024 Section 5311 TTP Formula - Transit Facility Expansion
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2028
Current Period of Performance End Date	12/30/2028 Revision #: 0 Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/30/2028

Part 1: Recipient Information

Name: SPOKANE TRIBE OF THE SPOKANE RESERVATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6937	Indian Tribe	SPOKANE TRIBE OF INDIANS	Q4XPD6M7TNE7	054658232

Location Type	Address	City	State	Zip
Physical Address	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Mailing Address	P.O. BOX 100	WELLPINIT	WA	99040

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2024 Section 5311 TTP Formula - Transit Facility Expansion

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2026-036-00	Final Concurrence / Reservation	Grant	Region 10	6/4/2025	6/4/2025	No

Application Executive Summary

This grant includes \$405,000 in FY 2024 5311 TTP formula funds for the expansion of the Moccasin Express existing transit facility, including preliminary engineering and design, final design, and construction. Construction will be an addition to the existing offices and maintenance facilities located at 6205 Ford Wellpinit Rd., Wellpinit, Washington, 99040. The overall building footprint would be expanded to allow for the construction of enclosed, external stairs to the second floor, including a new foundation and floor slab for the stair addition. The second floor addition would include two offices and a restroom. Interior building plumbing, HVAC, and electrical systems will be installed to serve the addition.

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: The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with Spokane Tribe of Indians on *****FY 2024 APPROVAL DATE HERE*****, which covers ***** through *****. The currently approved rate of ****FY 2024****%, and all subsequently approved rates, will be applied to this grant.

De minimus allowed rate of 15%???????

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 expand the Moccasin Express program's Transit Facility to allow for increased and more efficient operations and maintenance to vehicles.

Activities to be performed:

The activities to be performed in this grant are preliminary engineering and design, final design, and construction for the expansion of the Moccasin Express program Transit Facility.

Expected outcomes:

Add increased capacity to the existing facility for more efficient operations and maintenance to vehicles.

Intended beneficiaries:

Spokane Tribal members and the general public, as well as supporting Moccasin Express staff.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$405,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$405,000

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2026-036-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$405,000.00	\$0.00	\$405,000.00	0
WA-2026-036-01-00		11.41.03 Preliminary Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$76,710.00	\$0.00	\$76,710.00	0
WA-2026-036-01-00		11.41.03 Final Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$1,000.00	\$0.00	\$1,000.00	0
WA-2026-036-01-00		11.43.03 Construction - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$327,290.00	\$0.00	\$327,290.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2024 Section 5311 TTP Formula - Facility Expansion

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2026-036-01-00	6937-2025-2-P1	6/25/2025	7/31/2026	9/30/2028

Project Description

This project includes \$405,000 in FY 2024 5311 TTP formula funds for the expansion of the Moccasin

Express Transit Facility, including preliminary engineering and design, final design, and construction. Construction will be an addition to the existing offices and maintenance facilities located at 6205 Ford Wellpinit Rd., Wellpinit, Washington, 99040. The overall building footprint would be expanded to allow for the construction of enclosed, external stairs to the second floor, including a new foundation and floor slab for the stair addition. The second floor addition would include two offices and a restroom. Interior building plumbing, HVAC, and electrical systems will be installed to serve the addition.

Project Benefits

Add increased capacity to the existing transit facility.

Additional Information

None provided.

Location Description

Construction will be an addition to the existing offices and maintenance facilities located at 6205 Ford Wellpinit Rd., Wellpinit, Washington, 99040. Transit serves citizens in and around the Spokane reservation, including Stevens, Lincoln and Spokane Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

District	State
5	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	\$405,000
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$405,000

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2026-036-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$405,000.00	\$0.00	\$405,000.00	0
WA-2026-036-01-00		11.41.03 Preliminary Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$76,710.00	\$0.00	\$76,710.00	0
WA-2026-036-01-00		11.41.03 Final Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$1,000.00	\$0.00	\$1,000.00	0
WA-2026-036-01-00		11.43.03 Construction - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$327,290.00	\$0.00	\$327,290.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - Preliminary Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This activity includes \$76,710 in FY 2024 5311 TTP formula funds for the preliminary engineering and design for the expansion of the Moccasin Express program Transit Facility. Construction will be an addition to the existing offices and maintenance facilities located at 6205 Ford Wellpinit Rd., Wellpinit, Washington, 99040.

No geotechnical boring, pit digging, or other type of ground disturbance will occur as a part of the preliminary engineering and design.

Match Ratio:

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?

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	\$76,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$76,710

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	7/31/2026	Design-build contract.
Contract Award Date	8/31/2026	
Preliminary Engineering and Design Start Date	9/30/2026	

Preliminary Engineering and Design End Date	11/30/2026	
Contract Closeout Date	3/31/2027	Closeout of design-build contract.

Budget Activity Line Item: 11.43.03 - Construction - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/ MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This activity includes \$327,290 in FY 2024 5311 TTP formula funds for the construction of the Moccasin Express program Transit Facility expansion. Construction will be an addition to the existing offices and maintenance facilities located at 6205 Ford Wellpinit Rd., Wellpinit, Washington, 99040.

The useful life expected from the newly constructed building will be 40 years.

Match Ratio:

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?

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	\$327,290
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$327,290

Milestone Name	Est. Completion Date	Description
RFB/IFB Date	7/31/2026	Design-build contract.
Contract Award Date	8/31/2026	
Construction Start Date	3/1/2027	
Construction End Date	9/30/2028	

Contract Closeout Date 9/30/2028	Closeout of the design-build contract.
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Budget Activity Line Item: 11.41.03 - Final Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This activity includes \$1,000 in FY 2024 5311 TTP formula funds for the final engineering and design for the expansion of the Moccasin Express program Transit Facility. Construction will be an addition to the existing offices and maintenance facilities located at 6205 Ford Wellpinit Rd., Wellpinit, Washington, 99040.

No geotechnical boring, pit digging, or other type of ground disturbance will occur as a part of the preliminary engineering and design.

Match Ratio:

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?

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	\$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
RFP/IFB Date	7/31/2026	Design-build contract.
Contract Award Date	8/31/2026	
Final Design Activities Start Date	12/1/2026	
Final Design Activities	12/31/2026	

End Date		
Contract Closeout Date	3/31/2027	Closeout of design-build contract.

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)	11.41.03	Preliminary Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	0	\$76,710.00	\$76,710.00

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 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 COSTS (600-00)	11.43.03	Construction - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	0	\$327,290.00	\$327,290.00

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)	11.41.03	Final Engineering and Design - Operations and Maintenance Facility (FY 2024 Section 5311 TTP Formula 100:00)(00)	0	\$1,000.00	\$1,000.00

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	6/9/2026
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.

