

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2026-024
Application Number	AK-2026-024-00
Temporary Application Number	7404-2024-1
Award Name	FY 2023 Section 5311 TTP Discretionary - Transit Maintenance Facility
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	2/28/2027		
Current Period of Performance End Date	2/28/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	2/28/2027

Part 1: Recipient Information

Name: ILIAMNA VILLAGE COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7404	Indian Tribe	Village of Iliamna	N793GYAX9LQ3	055035252

Location Type	Address	City	State	Zip
Physical Address	QUARTER MILE SAFETY HL	ILIAMNA	AK	99606
Mailing Address	P.O BOX 286	ILIAMNA	AK	99606

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 Section 5311 TTP Discretionary - Transit Maintenance Facility

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2026-024-00	Final Concurrence / Reservation	Grant	Region 10	2/16/2024	2/16/2024	No

Application Executive Summary

This grant includes \$445,280 in FY 2023 Section 5311 TTP Discretionary funding (D2023-TRTR-103) for the construction of a transit maintenance facility to house the Village of Iliamna's transit program vehicle fleet, located at the intersection of Iliamna Village Road and Iliamna Village Spur Road in Iliamna, Alaska.

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?

The de minimus indirect cost rate is applied to this application.

Indirect Rate Details: Please see Recipient Documents for a signed De Minimis Indirect Cost Rate form showing that the rate of 10% will be used.

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

To install a 40 x 60-foot transit building that will house the Tribe's transit program vehicle fleet from the

harsh climate and extreme weather conditions in this subarctic Alaska village.

Activities to be performed:

The proposed transit structure will include three garage bays. Due to the extreme weather conditions, it is imperative that the transit vans are stored in a secure facility when not in operation to extend their useful lifespan and to ensure they are protected from vandalism. Constructing a transit building is essential to further developing the transit program in Iliamna.

Expected outcomes:

The maintenance facility will house transit vehicles in a secure facility will reduce service delivery interruptions as there will be no weather-related delays or delays due to damage inflicted on the transit vehicles.

Intended beneficiaries:

Tribal citizens, and other citizens of the community (general public), in and around the community of Iliamna, Alaska.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Todd	Macalady	Executive Director, The Center for Tribal Transportation	todd@tribaltrans.com	(480) 659-7101
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$445,280
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$445,280

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-024-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$445,280.00	\$0.00	\$445,280.00	3
AK-2026-024-01-00	11.43.02	CONSTRUCT - MAINTENANCE FACILITY - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$368,000.00	\$0.00	\$368,000.00	1
AK-2026-024-01-00	11.79.00	PROJECT ADMINISTRATION - DIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$36,800.00	\$0.00	\$36,800.00	1
AK-2026-024-01-00	11.79.00	PROJECT ADMINISTRATION - INDIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$40,480.00	\$0.00	\$40,480.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	Application Number
D2023-TRTR-103	Construct a transit building to house the Tribe's transit program vehicle fleet.	\$445,280	AK-2026-024-00

Part 3: Project Information

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

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2026-024-01-00	7404-2024-1-P1	2/16/2024	10/13/2023	12/30/2026

Project Description

This project includes \$445,280 in FY 2023 Section 5311 TTP Discretionary funding (D2023-TRTR-103) for the construction of a transit maintenance facility to house the Village of Iliamna's transit program vehicle fleet, located at the intersection of Iliamna Village Road and Iliamna Village Spur Road in Iliamna, Alaska.

Project Benefits

Increase service reliability.
Improve system efficiency and reliability.

Improved service - elimination of gaps.
Improved operations and coordination.

Additional Information

None provided.

Location Description

The facility will be located at the intersection of Iliamna Village Road and Iliamna Village Spur Road in Iliamna, 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-4(11). 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	\$445,280
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment			\$0
Total Eligible Cost			\$445,280

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$445,280.00	\$0.00	\$445,280.00	3
AK-2026-024-01-00	11.43.02 CONSTRUCT - MAINTENANCE FACILITY - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$368,000.00	\$0.00	\$368,000.00	1
AK-2026-024-01-00	11.79.00 PROJECT ADMINISTRATION - DIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$36,800.00	\$0.00	\$36,800.00	1
AK-2026-024-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$40,480.00	\$0.00	\$40,480.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This activity line item includes \$40,480 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-103) funding for indirect 10% de minimus administrative expenses for the transit maintenance facility.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H Chapter XI-4(11). 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	\$40,480
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,480

Milestone Name	Est. Completion Date	Description
Start Date	2/7/2024	
End Date	11/30/2026	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - DIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This activity line item includes \$36,800 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-103) funding for the direct administrative expenses for the transit maintenance facility.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H Chapter XI-4(11). 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	\$36,800

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$36,800

Milestone Name	Est. Completion Date	Description
Start Date	2/7/2024	
End Date	11/30/2026	

Budget Activity Line Item: 11.43.02 - CONSTRUCT - MAINTENANCE FACILITY - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.02	CONSTRUCT - MAINTENANCE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

This activity line item includes \$368,000 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-103) funding for the construction of a transit maintenance facility to house the tribe's transit program vehicle fleet, located at the intersection of Iliamna Village Road and Iliamna Village Spur Road. Project activities include the grading and gravelling of the ground surface and assembly and construction of a 40x60 post and pad structure at grade, with a geo-cell, gravel-filled floor.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H Chapter XI-4(11). Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The expected useful life for the facility is 25 years, due to harsh weather conditions.

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	\$368,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$368,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	10/13/2023	The pre-award authority date for this project is May 4, 2026, the NEPA determination date. The Village of Iliamna did not incur any costs for this activity priority to this date.
Contract Awarded	2/7/2024	The pre-award authority date for this project is May 4, 2026, the NEPA determination date. The Village of Iliamna did not incur any costs for this activity priority to this date.
Construction Started	5/18/2026	
Construction Completion	11/30/2026	
Contract Completion	12/30/2026	

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 13: Federally-funded projects:

- (i) That receive less than \$5,000,000 of Federal funds; or
- (ii) With a total estimated cost of not more than \$30,000,000 and Federal funds comprising less than 15 percent of the total estimated project cost.

Date	Description	Date
	Class IIc CE Approved	5/4/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.02	CONSTRUCT - MAINTENANCE FACILITY - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	1	\$368,000.00	\$368,000.00

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	7/9/2026

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) (100:0) (00)	1	\$36,800.00	\$36,800.00

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	7/9/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-	11.79.00	PROJECT ADMINISTRATION - INDIRECT - (FY 2023 Section 5311 TTP Discretionary) (100:0)	1	\$40,480.00	\$40,480.00

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(00)

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sydney Dratel

Comment Type DOL Review for Information

Date 8/4/2026

Comment

Application Review Comments

Comment By Marisa West

Comment Type Application Details

Date 7/10/2026

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.