

Application

Federal Award Identification Number (FAIN)	AK-2022-006-00
Temporary Application Number	1725-2021-2
Application Name	FY 2020 Section 5311 Rural Area Formula Funding for Sunshine Transit Coalition Real Property Acquisition, Facility Improvements and State Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1725	State Agency	ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES	809387434

Location Type	Address	City	State	Zip
Headquarters	CAPITOL BLDG 3RD FL	JUNEAU	AK	998110000
Physical Address	3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Address	PO BOX 112500	JUNEAU	AK	99801

Union Information

Union Name	AFSCME
Address 1	1625 L Street NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Gerald McEntee
Telephone	2024291000
Fax	2024291293
E-mail	kkorpi@afscme.org
Website	www.afscme.org/

Union Name	Alaska Public Employees Association
Address 1	211 4th Street, Suite 306
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	bludwig@apea-aft.org
Website	www.apea-aft.org/

Union Name	Confidential Employees Association
Address 1	211 4th Street
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	cea@apea-aft.org
Website	www.apea-aft.org/

Union Name	InlandBoatmans Union National Office
Address 1	1711 West Nickerson ST Suite D
Address 2	
City	Seattle
State	Washington
Zipcode	98111

Contact Name	David Freiboth
Telephone	2062846001
Fax	2062845043
E-mail	david.ibu@mindspring.com
Website	www.ibu.org/

Union Name	International Org of Masters, Mates and Pilots International HQ
Address 1	700 Maritime BLVD
Address 2	
City	Linthicum Heights
State	Maryland
Zipcode	21090
Contact Name	Timothy Brown
Telephone	4108508700
Fax	4108500973
E-mail	president@bridgedeck.org
Website	www.bridgedeck.org/

Union Name	Laborers International Union of North America
Address 1	905 16th ST NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20006
Contact Name	Terence OSullivan
Telephone	2027378320
Fax	2027372754
E-mail	communications@liuna.org
Website	www.liuna.org/

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	444 North Capitol St., NW, Sui
Address 2	
City	Washington
State	District of Columbia
Zipcode	20001
Contact Name	Ron Davis
Telephone	2026385355
Fax	2026385369
E-mail	mebahq@d1meba.org
Website	www.d1meba.org

Union Name	Public Employees Local 71 AFL-CIO Anchorage Office
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Address 1	2510 Arctic Boulevard
Address 2	
City	Anchorage
State	Alaska
Zipcode	99530
Contact Name	Jim Ashton
Telephone	9072767211
Fax	9072797171
E-mail	tracy@local71.com
Website	ak.afcio.org/anchorageclc
Union Name	Public Employees Local 71 AFL-CIO Juneau Office
Address 1	710 West 9th St
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Tom Brice
Telephone	9075866993
Fax	9075865757
E-mail	tom@local71.com
Website	www.ak.afcio.org/12

Part 2: Application Information

Title: FY 2020 Section 5311 Rural Area Formula Funding for Sunshine Transit Coalition Real Property Acquisition, Facility Improvements and State Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2022-006-00	Final Concurrence / Reservation	Grant	4/13/2021	4/13/2021	No

Application Executive Summary

This grant applies for \$764,408 in FY 2020 Section 5311 rural area formula funding for real property acquisition and existing facility improvements to include adding above-ground vehicle lifts, gravel to the parking lot to make a solid foundation for parking, and state administration.

Specific Award Purpose –

The purpose of this award is for real estate acquisition and existing facility improvements by subrecipient Sunshine Transit Coalition to use as public transportation office space and vehicle storage, as well as state administration.

Activities to be performed –

Activities to be performed include real estate acquisition and existing facility improvements by subrecipient Sunshine Transit Coalition to use as public transportation office space and vehicle storage, as well as state administration.

Expected outcomes –

The purchase of this facility and property will allow Sunshine Transit to continue providing transit services in the Talkeetna, Alaska area.

Intended Beneficiaries –

Sunshine Transit Coalition riders in the Talkeetna, Alaska area and surrounding communities.

Subrecipient activities –

Subrecipient activities include real estate acquisition and existing facility improvements to be used as public transportation office space and vehicle storage.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not 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 Federal Highway Administration approved the Alaska Department of Transportation and Public Facilities (AKDOT&PF) FY2022 indirect cost rate of 6.78% on 08/31/21 and a copy of the approved indirect cost rate letter is on file with FTA.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
meleta	Winn	Grant Administrator	meleta.winn@alaska.gov	(907) 465-2780
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula	5311-1A	20509	\$764,408
Local			\$173,729
Local/In-Kind			\$0
State			\$17,372
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$955,509

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-006-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$83,917.00	\$20,979.00	\$104,896.00	0
AK-2022-006-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT Bus Lift (20 5311 80:20)(00)	\$67,259.00	\$16,814.00	\$84,073.00	0
AK-2022-006-01-00	11.44.05 REHAB/ RENOVATE - YARDS AND SHOPS (20 5311 80:20)(00)	\$16,658.00	\$4,165.00	\$20,823.00	0
AK-2022-006-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$611,000.00	\$152,750.00	\$763,750.00	0
AK-2022-006-01-00	11.76.91 REAL ESTATE ACQUISITION (20 5311 80:20)(00)	\$611,000.00	\$152,750.00	\$763,750.00	0
AK-2022-006-02-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$69,491.00	\$17,372.00	\$86,863.00	0
AK-2022-006-02-00	11.80.00 STATE ADMINISTRATION - DIRECT (20 5311 80:20)(00)	\$64,780.00	\$16,195.00	\$80,975.00	0
AK-2022-006-02-00	11.80.00 STATE ADMINISTRATION - INDIRECT (20 5311 80:20)(00)	\$4,711.00	\$1,177.00	\$5,888.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 Section 5311 Rural Area Formula Funding for Sunshine Transit Coalition Real Property Acquisition and Facility Improvements
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-006-01-00	1725-2021-2-P1	4/13/2021	7/1/2021	6/30/2023

Project Description

This Project uses \$694,917 of FY 2020 Section 5311 Alaska formula funds for real property acquisition and existing facility improvements to include adding above-ground vehicle lifts, gravel to the parking lot to make a solid foundation for parking, and a perimeter fence for security.

Project Benefits

The benefits of this project will be the continued operation of public transit systems in Talkeetna and surrounding communities in the state of Alaska.

Additional Information

None provided.

Location Description

This project is located in Talkeetna, Alaska and will server a variety of communities such as Willow, Susitna North and Trapper Creek.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information

STIP/TIP

Date: 11/23/2021

Description: 2020 - 2023 Alaska STIP Amendment 3, Need ID 19120 Federally approved November 23, 2021

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	\$694,917
Local			\$173,729
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$868,646

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-006-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$83,917.00	\$20,979.00	\$104,896.00	0
AK-2022-006-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT Bus Lift (20 5311 80:20)(00)	\$67,259.00	\$16,814.00	\$84,073.00	0
AK-2022-006-01-00	11.44.05 REHAB/ RENOVATE - YARDS AND SHOPS (20 5311 80:20)(00)	\$16,658.00	\$4,165.00	\$20,823.00	0
AK-2022-006-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$611,000.00	\$152,750.00	\$763,750.00	0
AK-2022-006-01-00	11.76.91 REAL ESTATE ACQUISITION	\$611,000.00	\$152,750.00	\$763,750.00	0

(20 5311
80:20)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.05 - REHAB/RENOVATE - YARDS AND SHOPS (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.05	REHAB/RENOVATE - YARDS AND SHOPS	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This activity line item uses \$16,658 FY 2020 Section 5311 rural area formula funds for improvements to a facility for Sunshine Transit Coalition. The federal-to-local match ratio is 80:20 and match will be provided by the Mat-Su Borough. The expected useful life of the facility is 40 years.

The real property and facility are located on two adjacent parcels with the addresses of 39025 South Commercial Drive (which includes a 5,600-square-foot building) and the adjacent vacant lot at 39065 South Commercial Drive, Talkeetna, AK 99676. This ALI will provide grading the exterior ground areas in front and behind the existing building, and installing gravel parking areas in these locations.

2020 - 2023 Alaska STIP
Amendment 3, Need ID 19120
Federally approved November 23, 2021

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	\$16,658
Local			\$4,165
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,823

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2022	
RFP/IFB Issue Date	3/29/2022	
Contract Award Date	4/26/2022	

Final Work Completed	8/31/2022	
End Date	9/30/2022	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT Bus Lift (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This activity line item uses \$67,259 FY 2020 Section 5311 rural area formula funds for improvements to a facility for Sunshine Transit Coalition. The federal-to-local match ratio is 80:20 and match will be provided by the Mat-Su Borough. The expected useful life of the bus lift is 20 years.

The real property and facility are located on two adjacent parcels with the addresses of 39025 South Commercial Drive (which includes a 5,600-square-foot building) and the adjacent vacant lot at 39065 South Commercial Drive, Talkeetna, AK 99676. This ALI includes the purchasing of an above-ground portable bus lift.

2020 - 2023 Alaska STIP
 Amendment 3, Need ID 19120
 Federally approved November 23, 2021

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 - Rural Area Formula	5311-1A	20509	\$67,259
Local			\$16,814
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,073

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2022	
RFP/IFB Issue Date	3/29/2022	
Initial Delivery Date	4/28/2023	
Final Delivery Date	5/31/2023	
End Date	6/30/2023	

Budget Activity Line Item: 11.76.91 - REAL ESTATE ACQUISITION (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.76.91	REAL ESTATE ACQUISITION	REAL ESTATE (OTHER)	0

Extended Budget Description

This activity line item uses \$611,000 of FY 2020 Section 5311 rural area formula funds for the real property acquisition of and improvements to a facility for Sunshine Transit Coalition. The federal-to-local match ratio is 80:20 and match will be provided by the Mat-Su Borough. The expected useful life of the facility is 40 years.

The real property and facility are located on two adjacent parcels with the addresses of 39025 South Commercial Drive (which includes a 5,600-square-foot building) and the adjacent vacant lot at 39065 South Commercial Drive, Talkeetna, AK 99676. Property improvements will include installing an above-ground portable bus lift, grading the exterior ground areas in front and behind the existing building, and installing gravel parking areas in these locations.

2020 - 2023 Alaska STIP
 Amendment 3, Need ID 19120
 Federally approved November 23, 2021

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	\$611,000
Local			\$152,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$763,750

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
RFP	7/15/2021	
RFP Awarded	8/31/2021	
Acquisition Completed	5/31/2022	
End Date	6/30/2022	

Project Environmental Findings

Finding: Class II(d) - Categorical Exclusions (D-List)

Class Level Description

Class II(d) 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. Class II(d) requires documentation.

Categorical Exclusion Description

Type 09: Other

Date	Description	Date
	Class IId CE Approved	12/30/2021

Project Title: FY 2020 Section 5311 Rural Area Formula Funding for State Administration
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-006-02-00	1725-2021-2-P2	4/13/2021	7/1/2021	6/30/2023

Project Description

This project applies for \$69,491 in FY 2020 Section 5311 rural area formula funds for direct and indirect State Administration expenses.

Project Benefits

As a result of this project, the 5311 funds will be managed in an efficient and effective manner, allowing Sunshine Transit to utilize the opportunities provided for by the grant funds.

Additional Information

None provided.

Location Description

This project takes place in Talkeetna, Ak.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information**STIP/TIP**

Date: 11/23/2021

Description: 2020 - 2023 Alaska STIP Amendment 3, Need ID 19120 Federally approved November 23, 2021

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	\$69,491
Local			\$0
Local/In-Kind			\$0
State			\$17,372
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$86,863

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-006-02-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$69,491.00	\$17,372.00	\$86,863.00	0
AK-2022-006-02-00	11.80.00 STATE ADMINISTRATION - DIRECT (20 5311 80:20)(00)	\$64,780.00	\$16,195.00	\$80,975.00	0
AK-2022-006-02-00	11.80.00 STATE ADMINISTRATION - INDIRECT (20 5311 80:20)(00)	\$4,711.00	\$1,177.00	\$5,888.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION - DIRECT (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This activity line item uses \$64,780 in FY 2020 Section 5311 rural area formula funding for direct state program administration expenses.

The standard federal-to-local match ratio is 100:0; however, the State of Alaska has opted to provide a 20% match.

2020 - 2023 Alaska STIP

Amendment 3, Need ID 19120

Federally approved November 23, 2021

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 - Rural Area Formula	5311-1A	20509	\$64,780
Local			\$0
Local/In-Kind			\$0
State			\$16,195
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,975

Milestone Name	Est. Completion Date	Description
Start State Administration - Direct Expenses	7/1/2021	
End State Administration - Direct Expenses	6/30/2023	

Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION - INDIRECT (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This activity line item makes use of FY2021 Section 5311 program funds for Indirect State Administration for the 5311 rural public transit program for the time period of 07/01/2021 to 06/30/2023. The standard federal-to-local match ratio is 100:0; however, the State of Alaska has opted to provide a 20% match.

2020 - 2023 Alaska STIP
 Amendment 1, Need ID 19120
 Federally approved December 1, 2020

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 - Rural Area Formula	5311-1A	20509	\$4,711
Local			\$0
Local/In-Kind			\$0
State			\$1,177
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,888

Milestone Name	Est. Completion Date	Description
Start State Administration - Indirect Expenses	7/1/2021	
End State Administration - Indirect Expenses	6/30/2023	

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	12/30/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type DOL Review for Information

Date 3/2/2022

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.

Application Review Comments

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 2/2/2022

Comment for budget edits

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 2/10/2022

Comment Alaska Department of Transportation and Public Facilities 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 Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, Alaska Department of Transportation and Public Facilities must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This grant applies for \$764,408 in FY 2020 Section 5311 rural area formula funding for real property acquisition and existing facility improvements to include adding above-ground vehicle lifts, gravel to the parking lot to make a solid foundation for parking, and state administration. Specific Award Purpose – The purpose of this award is for real estate acquisition and existing facility improvements by subrecipient Sunshine Transit Coalition to use as public transportation office space and vehicle storage, as well as state

administration. Activities to be performed – Activities to be performed include real estate acquisition and existing facility improvements by subrecipient Sunshine Transit Coalition to use as public transportation office space and vehicle storage, as well as state administration. Expected outcomes – The purchase of this facility and property will allow Sunshine Transit to continue providing transit services in the Talkeetna, Alaska area. Intended Beneficiaries – Sunshine Transit Coalition riders in the Talkeetna, Alaska area and surrounding communities. Subrecipient activities – Subrecipient activities include real estate acquisition and existing facility improvements to be used as public transportation office space and vehicle storage.

The following is a non-exhaustive list of ADA standards that Alaska Department of Transportation and Public Facilities must comply with when completing this project:

Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, 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). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be 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. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

Title VI Requirements to remember for: Determination of site or location of facilities.

FTA C 4702.1B Title VI, Chap. III - 13. DETERMINATION OF SITE OR LOCATION OF FACILITIES. Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations:

- a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.
- b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.
- c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

The information provided above 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.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF

Recipient ID: 1725

DUNS No: 809387434

Application Information

Federal Award Identification Number: AK-2022-006-00

Application Name: FY 2020 Section 5311 Rural Area Formula Funding for Sunshine Transit Coalition Real Property Acquisition, Facility Improvements and State Administration

Application Start Date: N/A

Original Award End Date: 6/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant applies for \$764,408 in FY 2020 Section 5311 rural area formula funding for real property acquisition and existing facility improvements to include adding above-ground vehicle lifts, gravel to the parking lot to make a solid foundation for parking, and state administration.

Specific Award Purpose –

The purpose of this award is for real estate acquisition and existing facility improvements by subrecipient Sunshine Transit Coalition to use as public transportation office space and vehicle storage, as well as state administration.

Activities to be performed –

Activities to be performed include real estate acquisition and existing facility improvements by subrecipient Sunshine Transit Coalition to use as public transportation office space and vehicle storage, as well as state administration.

Expected outcomes –

The purchase of this facility and property will allow Sunshine Transit to continue providing transit services in the Talkeetna, Alaska area.

Intended Beneficiaries –

Sunshine Transit Coalition riders in the Talkeetna, Alaska area and surrounding communities.

Subrecipient activities –

Subrecipient activities include real estate acquisition and existing facility improvements to be used as public transportation office space and vehicle storage.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$955,509.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$764,408.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$191,101.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$764,408.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$191,101.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$764,408
Local			\$173,729
Local/In-Kind			\$0
State			\$17,372
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$955,509

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or

the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF