

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NY-2016-048-01
Temporary Application Number	6855-2016-5
Award Name	Seneca Nation Operation Assistance / Capital Projects
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/23/2016		
Original Period of Performance End Date	N/A		
Current Period of Performance End Date	6/1/2025	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: Seneca Nation Of Indians

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6855	Indian Tribe	SENECA NATION OF INDIANS	NP8CJMPNLNS7	074038266

Location Type	Address	City	State	Zip
Headquarters	90 OHIYO WAY	SALAMANCA	NY	14779
Physical Address	90 OHIYO WAY	SALAMANCA	NY	14779
Mailing Address	PO BOX 231	SALAMANCA	NY	14779

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Seneca Nation Operation Assistance / Capital Projects

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2016-048-01	Final Concurrence / Reservation	Grant	Region 2	12/12/2023	12/12/2023	No

Application Executive Summary

AMENDMENT #1

The Seneca Nation is requesting to amend the FTA Formula funding by changing the scope of award. The purpose is to create a construction line item in the TTP Formula fund. This will increase the funding amount for the construction of bus shelters to expedite the closure of the grant.

Add ALI 11.93.02 Construction Bus Shelters to the Formula funding and

Move funds from:

ALI 11.31.10 Engineering/Design Bus Passenger Shelters is decreasing federal funds by \$29,357

Move funds to:

ALI 11.93.02 Construction- Bus Shelters is increasing federal funds in the amount of \$29,357.

A budget revision was made on 8/16/2023 that moved \$58,000 in funding from signage to construction.

----- ORIGINAL APPLICATION:

This grant is requesting a total of \$294,206 of Federal funds.

The Seneca Nation has been awarded \$145,000.00 under FY 2013 Tribal Transit Program Discretionary funds to construct four bus shelters and procure Audio / Visual equipment for three buses. Included in this project will be electronic messaging systems to communicate pertinent system information to passengers.

FY 2014 Federal Register announced Section 5311(c) Public Transportation on Indian Reservations Apportionment. Per this announcement the Seneca Nation was awarded \$3,867.00 Tier 1 and \$53,039.00 Tier 3 for a total of \$56,906.00.

FY2015 Federal Register announced Section 5311(c) Public Transportation on Indian Reservations Apportionment. Per this announcement the Seneca Nation was awarded \$22,110.00 Tier 1 and \$70,190.00 Tier 3 for a total of \$92,300.00.

The total amounts available for the program is based on funding authorized under the Moving Ahead for Progress in the 21st Century Act (MAP-21).

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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 not 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

To construct a bus shelter and install bus signs.

Activities to be performed:

To construct a bus shelter and install bus signs.

Expected outcomes:

The project will provide safe, covered, and accessible bus shelters for commuters.

Intended beneficiaries:

The shelters will benefit our riders so they can have access to a safe and comfortable waiting space.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Zachary	Luckin	Community Planner	zachary.luckin@dot.gov	212-824-2428
Tammy	Jimerson	Transit Planner	tammy.jimerson@sni.org	(716) 945-1790 3580
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$145,000
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$149,206
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$294,206

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2016-048-01-01	119-00 (119-A1) Bus Associated Transit Improvements	\$126,714.00	\$0.00	\$126,714.00	4
NY-2016-048-01-01	11.92.08 PURCHASE SIGNAGE	\$0.00	\$0.00	\$0.00	0
NY-2016-048-01-01	11.93.02 CONSTRUCTION - BUS SHELTERS	\$126,714.00	\$0.00	\$126,714.00	4
NY-2016-048-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$18,286.00	\$0.00	\$18,286.00	3
NY-2016-048-01-01	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$18,286.00	\$0.00	\$18,286.00	3
NY-2016-048-02-01	300-00 (300-A3) OPERATING ASSISTANCE	\$117,582.00	\$0.00	\$117,582.00	1
NY-2016-048-02-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$117,582.00	\$0.00	\$117,582.00	1
NY-2016-048-03-01	113-00 (113-A4) BUS - STATION/STOPS/TERMINALS	\$0.00	\$0.00	\$0.00	0

NY-2016-048-03-01		11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	\$0.00	\$0.00	\$0.00	0
NY-2016-048-03-01	119-00 (119-A5)		Bus Associated Transit Improvements	\$31,624.00	\$0.00	\$31,624.00	17
NY-2016-048-03-01		11.92.08	PURCHASE SIGNAGE	\$2,267.00	\$0.00	\$2,267.00	15
NY-2016-048-03-01		11.93.02	CONSTRUCTION - BUS SHELTERS	\$29,357.00	\$0.00	\$29,357.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Capital Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2016-048-01-01	6855-2016-5-P3	12/12/2023	10/31/2016	3/26/2021

Project Description

The Seneca Nation was awarded \$145,000.00 under a Tribal Transit Program Discretionary Grant to provide for associated transit improvements.

A budget revision was made on 8/16/2023 that moved \$58,000 in funding from signage to construction.

Project Benefits

The project will provide for the safety and security for passengers while waiting to board public transportation as well as in transit.

Additional Information

None provided.

Location Description

the project will be located within the external boundaries of the Seneca Nation of Indians' Allegany and Cattaraugus Territories as well as in vehicles while in transit.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
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Program Plan Information

STIP/TIP

Date: 10/1/2013

Description: PS done on 08/26/15

SWFTA5311

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$145,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$145,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2016-048-01-01	119-00 (119-A1) Bus Associated Transit Improvements	\$126,714.00	\$0.00	\$126,714.00	4
NY-2016-048-01-01	11.92.08 PURCHASE SIGNAGE	\$0.00	\$0.00	\$0.00	0
NY-2016-048-01-01	11.93.02 CONSTRUCTION - BUS	\$126,714.00	\$0.00	\$126,714.00	4

SHELTERS						
NY-2016-048-01-01	600-00 (600-A2)	OTHER PROGRAM COSTS	\$18,286.00	\$0.00	\$18,286.00	3
NY-2016-048-01-01		11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$18,286.00	\$0.00	\$18,286.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.92.08 - PURCHASE SIGNAGE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	ACQUISITION 0	

Extended Budget Description

ORIGINAL APPLICATION:

the Seneca Nation will purchase electronic message boards to be installed in the bus stop shelters procured under this grant agreement.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Start Date	10/31/2016	submit RFB to appropriate vendors
purchase and	3/31/2017	equipment purchase should take place early in the next

installation		calendar year. Installation will be weather permitting.
End Date	4/28/2017	it is expected this project will be complete in the spring of the next calendar year

Budget Activity Line Item: 11.93.02 - CONSTRUCTION - BUS SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	CONSTRUCTION	4

Extended Budget Description

Under the Tribal Transit Program grant the Seneca Nation will construct four bus stop shelters within the Territories of the Seneca Nation.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$126,714
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,714

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2016	site selection is complete. RFB will be sent to the appropriate vendors
purchase and installation	2/28/2017	it is expected shelter components will be acquired early in the calendar year. Installation will be weather dependent.
End Date	4/28/2017	it is expected this project will be complete spring of 2017

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

EQUIP

Extended Budget Description

the Seneca Nation was awarded \$145,000.00 under the Tribal Transportation Program. \$43,000.00 will be used to purchase audio / visual equipment to be installed on three buses.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$18,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,286

Milestone Name	Est. Completion Date	Description
Start Date	10/31/2016	RFB will be submitted to the appropriate vendors.
Installation	12/30/2016	it is expected installation will take place while vehicles are in assembly
End Date	4/28/2017	
OTHER PROGRAM COSTS - ACQUIRE - MOBILE SURV/SECURITY EQUIP	3/26/2021	Did a small procurement purchase to get the AVL routes and to have an app for smartphones. In the final phases of installation.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and

mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	0	\$0.00	\$0.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description
6/20/2024	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	4	\$126,714.00	\$126,714.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	9/22/2016

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	3	\$18,286.00	\$18,286.00

Project Title: Operation Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2016-048-02-01	6855-2016-5-P4	12/12/2023	10/31/2016	12/30/2016

Project Description

ORIGINAL APPLICATION:
 in FY 14 and FY 15 the Seneca Nation was awarded \$56,906.00 and \$92,300.00 respectively under the Public Transportation on Indian Reservations Apportionments 5311(c) for a total of \$149,206.00. This project will use a total of \$117,582.00 to supplement operating expenses.

Project Benefits
 funds will be used in the operation, planning and expansion of public transportation between the Allegany and Cattaraugus Territories of the Seneca Nation and the villages and communities of Gowanda, Dayton, Cattaraugus and Little Valley.

Additional Information
None provided.

Location Description
 the project provides public transportation service between the Allegany and Cattaraugus Territories of the Seneca Nation from the Hamlets of Irving, NY to Steamburg, NY and the villages and communities of Gowanda, Dayton, Cattaraugus and Little Valley.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
27	New York

Program Plan Information

STIP/TIP

Date: 9/30/2013

Description: PS done on 08/26/15

SWFTA5311

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$117,582
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,582

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2016-048-02-01	300-00 (300-A3) OPERATING ASSISTANCE	\$117,582.00	\$0.00	\$117,582.00	1
NY-2016-048-02-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$117,582.00	\$0.00	\$117,582.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

ORIGINAL APPLICATION:

The Seneca Nation was awarded \$149,206.00 under the Public Transportation on Indian Reservations Apportionments 5311(c). Under this agreement \$117,582.00 will be used for operating assistance with the remaining funds being applied to capital projects.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$117,582
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,582

Milestone Name	Est. Completion Date	Description
Start Date	10/31/2016	it is expected funds will be obligated at this time.
End Date	12/30/2016	it is expected once obligated, fund will be applied to system expenditures by the end of the calendar year.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

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
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$117,582.00	\$117,582.00

Project Title: Capital Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2016-048-03-01	6855-2016-5-P5	12/12/2023	10/31/2016	12/31/2024

Project Description

In FY 14 and FY 15 the Seneca Nation was awarded \$56,906.00 and \$92,300.00 respectively under the Public Transportation on Indian Reservations Tier Apportionments 5311(c) for a total of \$149,206.00. Under this agreement the Seneca Nation will use \$31,624.00 for capital projects with the remaining funds applied to operating assistance.

AMENDMENT #1 New Scope with construction line item created.

Funds will be moved from:

ALI 11.31.10 Engineering/Design Passenger Shelters is decreasing federal funds by \$29,357

Move funds to:

ALI 11.93.02 Construction-Bus Shelters is increasing federal funds in the amount of \$29,357.

Project Benefits

This project will provide for the safety, security and convenience as well as enhance the passenger experience.

Additional Information

STIP SWFTA5311

Location Description

This project will be within the Allegany and Cattaraugus Territories of the Seneca Nation as well as the villages and communities of Gowanda, Dayton, Cattaraugus and Little Valley.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
23	New York

Program Plan Information

STIP/TIP

Date: 9/30/2013

Description: PS processed 8/26/15

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$31,624
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,624

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2016-048-03-01	113-00 (113-A4) BUS - STATION/STOPS/TERMINALS	\$0.00	\$0.00	\$0.00	0
NY-2016-048-03-01	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$0.00	\$0.00	\$0.00	0
NY-2016-048-03-01	119-00 (119-A5) Bus Associated Transit Improvements	\$31,624.00	\$0.00	\$31,624.00	17

NY-2016-048-03-01	11.92.08	PURCHASE SIGNAGE	\$2,267.00	\$0.00	\$2,267.00	15
NY-2016-048-03-01	11.93.02	CONSTRUCTION - BUS SHELTERS	\$29,357.00	\$0.00	\$29,357.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.93.02 - CONSTRUCTION - BUS SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	CONSTRUCTION	2

Extended Budget Description

AMENDMENT #1

Funds will be used to construct 2 bus shelters located at the Steamburg Community Center (42.096142,-78.890452); and the Saylor Community Building (42.536123,-79.104866). These locations are Seneca Nation owned property therefore ROW does not need to be acquired.

The moved funds will go towards completing construction of these two stops that is already underway using the funding from the original grant.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$29,357
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,357

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2024	Construction will begin in Spring of 2024 for 2 bus shelters.
Construction-50% complete	9/30/2024	Construction of Bus Shelter 50% Completed
End Date	12/31/2024	Construction of bus shelters to be completed.

Budget Activity Line Item: 11.31.10 - ENG/DESIGN - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	0

Extended Budget Description

AMENDMENT #1
 New scope with construction line item created.
 Funds will be moved from:
 ALI 11.31.10 Engineering/Design Bus Passenger Shelters is decreasing federal funds by \$29,357
 Move funds to:
 ALI 11.93.02 Construction- Bus Shelters is increasing federal funds in the amount of \$29,357.

 ORIGINAL APPLICATION:
 funds obligated to this project will provide for enhancements to passenger shelters to improve safety, security and convenience for passengers.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Start Date	10/31/2016	Site selection is complete. Funds obligated to this project will be applied to the cost of design and construction of four passenger shelters.
End Date	4/28/2017	It is expected this project will be completed spring of 2017.
BUS - STATION/STOPS/TERMINALS - Engineering & Design	9/30/2021	On January 9th, 2021 Seneca Nation's Council - DOT / STS submitted a council resolution for recommendation to the Nation's Council to accept DOT / STS recommendation to hire a consultant for the engineering services for the projects listed

below. The contract is in the Nation's Legal Department for review. DOT advertised an RFP for consultant services.

Budget Activity Line Item: 11.92.08 - PURCHASE SIGNAGE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	ACQUISITION	15

Extended Budget Description

Funds obligated to this project will be used to purchase stop signs to be placed along the transit route

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$2,267
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,267

Milestone Name	Est. Completion Date	Description
Start Date	10/31/2016	RFB will be submitted to the appropriate vendors
Acquisiiton	12/2/2016	vendor selection and sign purchase.
Installation	4/28/2017	project will weather dependent but is expected to be completed by spring of 2017
Bus Associated Transit Improvements - PURCHASE SIGNAGE	6/25/2021	This should fall under small procurement. Installation of signage on SNI Territory will be completed. We will need to work with municipalities for the installation of off territory signs.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either

individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	0	\$0.00	\$0.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	15	\$2,267.00	\$2,267.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	2	\$29,357.00	\$29,357.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Zachary Luckin

Comment Type	DOL Review for Certification
Date	6/25/2024
Comment	This grant application is for operating assistance and bus shelter construction. Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Tammy Jimerson, who may be reached at (716) 945-1790 or tammy.jimerson@sni.org