

Application

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|---|--|
| Federal Award Identification Number (FAIN) | AK-2021-037-01 |
| Temporary Application Number | 7202-2021-1 |
| Award Name | FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------------------------|
| Period of Performance Start Date | 8/30/2021 |
| Original Period of Performance End Date | 10/31/2022 |
| Current Period of Performance End Date | 3/31/2025 Revision #: 0 Approved?: No |

Part 1: Recipient Information

Name: Noorvik Native Community

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|--------------------------|--------------|-----------|
| 7202 | Indian Tribe | NOORVIK NATIVE COMMUNITY | Y6LAKNLEF6Y7 | 621385350 |

| Location Type | Address | City | State | Zip |
|------------------|------------------|---------|-------|-------|
| Physical Address | 203 NORTHWIND DR | NOORVIK | AK | 99763 |
| Mailing Address | P.O. BOX 209 | NOORVIK | AK | 99763 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| AK-2021-037-01 | Final Concurrence / Reservation | Grant | Region 10 | 9/12/2023 | 9/12/2023 | No |

Application Executive Summary

AMENDMENT (01)

This amendment adds the remaining \$1,650,000 in FY 2020 Section 5311 TTP Discretionary funding (# D2021-TRTR-012, D2021-TRTR-013, D2021-TRTR-014) for the construction phase for the Noorvik Native Community Transit Building project. The project would install a gravel pad and driveway and construct an approximately 4500-square-foot post-and-pad steel building to provide office space, a space for the storage and maintenance of vehicles, and overnight facilities for mechanics/staff. Located at the juncture of the Old Airport Road / Escape Road in Noorvik, Alaska.

Total of Discretionary ID's was \$1,830,000, however AK-2021-037-00 used \$180,000 to do the preliminary design and NEPA phases.

END AMENDMENT (01)

INITIAL APPLICATION (00)

This grant application uses \$180,000 in FY 2020 Section 5311 Tribal Transit Program funding for the preliminary engineering, design, and environmental review of the Noorvik Native Community Transit Building project. Once the environmental review is complete, this grant application will be amended to add the remaining funds for construction.

Discretionary ID No. D2021-TRTR-012: \$150,680

Discretionary ID No. D2021-TRTR-013: \$25,502

Discretionary ID No. D2021-TRTR-014: \$3,818

Activities to be performed:

This project will include a storage facility to house its paratransit fleet, a maintenance bay, office space, and temporary accommodations for out-of-town transit maintenance and related workers.

Expected Outcomes:

This project will improve the safety and reliability of public transportation service in Noorvik, Alaska.

Intended Beneficiaries:

This project will allow reliable and safe public transportation services to riders in the Noorvik community.

Subrecipient Activities:

There are no subrecipients to this award.

END INITIAL APPLICATION (00)

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: 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

The purpose is for the construction phase of the Noorvik Native Community Transit Building project.

Activities to be performed:

Activities to be performed will include a storage facility to house its paratransit fleet, a maintenance bay, office space, and temporary accommodations for out-of-town transit maintenance and related workers.

Expected outcomes:

Expected outcomes will be the improvement of the safety and reliability of public transportation service in Noorvik, Alaska.

Intended beneficiaries:

Intended beneficiaries will be the public transportation riders in the Noorvik community.

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 |
| Deborah | Ensor | Transportation Program Specialist | Deborah.Ensor@dot.gov | (206) 220- |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|--------------------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$1,830,000 |
| Local | | | \$265,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,095,500 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|----------------|----------------|-----------------------|----------|
| AK-2021-037-01-01 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$180,000.00 | \$18,000.00 | \$198,000.00 | 1 |
| AK-2021-037-01-01 | 11.41.03 ENG/DESIGN/ENVT - ADMIN/MAINTENANCE FACILITY (FY 2020 Section 5311 TTP Discretionary) (90:10) (00) | \$180,000.00 | \$18,000.00 | \$198,000.00 | 1 |
| AK-2021-037-02-01 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$1,650,000.00 | \$247,500.00 | \$1,897,500.00 | 1 |
| AK-2021-037-02-01 | 11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY (FY 2020 Section 5311 TTP Discretionary) (85:15) (01) | \$1,650,000.00 | \$247,500.00 | \$1,897,500.00 | 1 |

Discretionary Allocations

| Discretionary ID | Project Title | Amount Applied | FAIN |
|------------------|---|----------------|----------------|
| D2021-TRTR-014 | Noorvik Transit Building Design and Construction (3 of 3) | \$1,650,000 | AK-2021-037-01 |

Part 3: Project Information

Project Title: FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building PE&D and NEPA phase

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| AK-2021-037-01-01 | 7202-2021-1-P1 | 9/12/2023 | 9/30/2021 | 7/31/2022 |

Project Description

AMENDMENT (01)

No change to this project.

END AMENDMENT (01)

INITIAL APPLICATION (00)

This project uses \$180,000 in FY 2020 Section 5311 Tribal Transit Program funding (Discretionary ID nos. D2021-TRTR-012, D2021-TRTR-013, and D2021-TRTR-014; a total award amount of \$1,830,000) for preliminary engineering, design and environmental review of the Noorvik Native Community Transit Building. Once the environmental review is complete, this grant application will be amended to add the remaining funds for construction.

This project will include a storage facility to house its paratransit fleet, a maintenance bay, office space, and temporary accommodations for out-of-town transit maintenance and related workers.

END INITIAL APPLICATION (00)

Project Benefits

This project will allow reliable and safe public transportation services to riders in the Noorvik community.

Additional Information

None provided.

Location Description

The Noorvik Native Community Transit Building will be located at the juncture of the Old Airport Road / Escape Road in Noorvik, 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 Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

UPWP

Date: Not Provided

Description: na

Long Range Plan

Date: Not Provided

Description: na

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$180,000 |
| Local | | | \$18,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$198,000 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| AK-2021-037-01-01 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$180,000.00 | \$18,000.00 | \$198,000.00 | 1 |
| AK-2021-037-01-01 | 11.41.03 ENG/DESIGN/ ENVY - ADMIN/ MAINTENANCE FACILITY (FY 2020 Section 5311 TTP Discretionary) | \$180,000.00 | \$18,000.00 | \$198,000.00 | 1 |

(90:10) (00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN/ENVT - ADMIN/MAINTENANCE FACILITY (FY 2020 Section 5311 TTP Discretionary) (90:10) (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 | 1 |

Extended Budget Description

AMENDMENT (01)
No change to the ALI

END AMENDMENT (01)

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 | \$180,000 |
| Local | | | \$18,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$198,000 |

| Milestone Name | Est. Completion Date | Description |
|---------------------------------------|----------------------|-------------|
| RFP Issue Date | 9/30/2021 | |
| Contract Award Date | 10/30/2021 | |
| PE/Design/Environment Start Date | 10/31/2021 | |
| PE/Design/Environment Completion Date | 5/31/2022 | |
| Contract Closeout Date | 7/31/2022 | |

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 | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|--------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.41.03 | ENG/DESIGN/ENVT - ADMIN/ MAINTENANCE FACILITY (FY 2020 Section 5311 TTP Discretionary) (90:10) (00) | 1 | \$180,000.00 | \$198,000.00 |

| |
|---|
| Project Title: FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building Construction Phase |
|---|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| AK-2021-037-02-01 | AK-2021-037-01-P2 | 9/12/2023 | 9/13/2023 | 12/30/2024 |

Project Description

AMENDMENT (01)

This amendment adds the remaining \$1,650,000 in FY 2020 Section 5311 TTP Discretionary funding (# D2021-TRTR-012, D2021-TRTR-013, D2021-TRTR-014) for the construction phase for the Noorvik Native Community Transit Building project. The Project would install a gravel pad and driveway and construct an approximately 4500-square-foot post-and-pad steel building to provide office space, a space for the storage and maintenance of vehicles, and overnight facilities for mechanics/staff. Located at the juncture of the Old Airport Road / Escape Road in Noorvik, Alaska.

Total of Discretionary ID's was \$1,830,000, however AK-2021-037-00 used \$180,000 to do the preliminary design and NEPA phases.

END AMENDMENT (01)

INITIAL APPLICATION (00)

N/A to this project phase.

END INITIAL APPLICATION (00)

Project Benefits

Improve safety and reliability service

Additional Information

None provided.

Location Description

Located at the juncture of the Old Airport Road / Escape Road in Noorvik, 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, 9040.1G Chapter 10, page 3. 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 | \$1,650,000 |
| Local | | | \$247,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,897,500 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| AK-2021-037-02-01 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$1,650,000.00 | \$247,500.00 | \$1,897,500.00 | 1 |
| AK-2021-037-02-01 | 11.43.03 CONSTRUCT - ADMIN/ MAINT FACILITY (FY 2020 Section 5311 TTP Discretionary) (85:15) (01) | \$1,650,000.00 | \$247,500.00 | \$1,897,500.00 | 1 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY (FY 2020 Section 5311 TTP Discretionary) (85:15) (01)

| 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 | 1 |

Extended Budget Description

AMENDMENT (01)

This activity line item adds the remaining \$1,650,000 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-012, D2021-TRTR-013, and D2021-TRTR-014) funds for the construction of the Noorvik Native Community Transit Building. The Project will install a gravel pad and driveway and construct an approximately 4500-square-foot post-and-pad steel building to provide office space, a space for the storage and maintenance of vehicles, and overnight facilities for mechanics/staff. The transit building will be located at the juncture of the Old Airport Road / Escape Road in Noorvik, Alaska.

MATCH RATIO

Federal/non-federal match ratio for this grant is 85:15. Noorvik is securing a 15% match, which is over the 10% required match. Funds from the FHWA Transportation Improvement Program (TTIP) Transit funds will be used for non-federal share. According to 25 CFR 170.133, FHWA TTP funds may be used to meet matching or cost participation requirements for any Federal or non-Federal transit grant or program (document uploaded).

STIP

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The estimated useful life the of the facility is 30 years.

END AMENDMENT (01)

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 | \$1,650,000 |
| Local | | | \$247,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,897,500 |

| Milestone Name | Est. Completion Date | Description |
|----------------------|----------------------|-------------|
| RFP/ IFB Issued | 9/13/2023 | |
| Contract Award | 10/30/2023 | |
| Construction Started | 12/1/2023 | |
| Construction Ended | 8/1/2024 | |
| Contract Complete | 12/30/2024 | |

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 | 9/14/2023 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|----------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.43.03 | CONSTRUCT - ADMIN/ MAINT FACILITY (FY 2020 Section 5311 TTP Discretionary) (85:15) (01) | 1 | \$1,650,000.00 | \$1,897,500.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 9/6/2024

Comment LAPSING -- Section 5311 TTP INFO ONLY DOL CERTIFICATION
"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."