

Application

Federal Award Identification Number (FAIN)	AK-2024-013-00
Temporary Application Number	6591-2024-1
Award Name	FY 2021 Section 5311 TTP Discretionary - Construction of Bus Shelters, Force Account and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	5/30/2025		
Current Period of Performance End Date	5/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	5/30/2025		

Part 1: Recipient Information

Name: CRAIG TRIBAL ASSOCIATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6591	Indian Tribe	CRAIG COMMUNITY ASSOCIATION	T11AXMZ2WAL3	193983462

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1330 CRAIG/KLAWOCK HWY	CRAIG	AK	99921
Mailing Address	PO BOX 828	CRAIG	AK	99921

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2021 Section 5311 TTP Discretionary - Construction of Bus Shelters, Force Account and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-013-00	Final Concurrence / Reservation	Grant	Region 10	11/7/2023	11/7/2023	No

Application Executive Summary

This application includes \$45,172 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-001) funds for the construction and installation of bus shelters in Craig and Klawock, Alaska and provide force account and indirect costs for this project.

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 includes 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 10% indirect cost rate is applied to this application.

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 of this award is to provide funding to help construct bus shelters, force account and indirect costs to improve the reliability and safety for the Craig and Klawock, Alaska area.

Activities to be performed:

The shelters will enhance the transit system by providing reprieve from weather elements and adding a desirable level of comfort for elders and others with special needs.

Expected outcomes:

To improve access to medical services, social services, education, employment, recreation, and cultural activities for the Craig Tribal transit service area. This will provide transit ridership for safe and secure places to wait for transit bus.

Intended beneficiaries:

Tribal members and other members of the community (general public) in and around Craig and Klawock, Alaska.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Carter	Jones	Transportation Manager	transportation@craigtribe.org	(907) 826-3998
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$45,172
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$45,172

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$45,172.00	\$0.00	\$45,172.00	12
AK-2024-013-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$30,654.00	\$0.00	\$30,654.00	10
AK-2024-013-01-00	11.72.03 FORCE ACCOUNT - PROJECT MGMT - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$10,000.00	\$0.00	\$10,000.00	1
AK-2024-013-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$4,518.00	\$0.00	\$4,518.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-001	Craig Tribal Association - Transit Shelters	\$45,172	AK-2024-013-00

Part 3: Project Information

Project Title: FY 2021 Section 5311 TTP Discretionary - Construction of Bus Shelters, Force Account and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-013-01-00	6591-2024-1-P1	11/7/2023	3/1/2024	2/28/2025

Project Description

This project includes \$45,172 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-001) funds for the construction and installation of bus shelters in Craig and Klawock, Alaska and provide force account and indirect costs for this project.

Project Benefits

- ? Increase service reliability
- ? Increase operational safety
- ? Improve system efficiency
- ? Improve system reliability

? Improve ADA accessibility

Additional Information

None provided.

Location Description

Craig and Klawock, 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	\$45,172
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$45,172

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$45,172.00	\$0.00	\$45,172.00	12
AK-2024-013-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$30,654.00	\$0.00	\$30,654.00	10
AK-2024-013-01-00	11.72.03 FORCE ACCOUNT - PROJECT MGMT - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$10,000.00	\$0.00	\$10,000.00	1
AK-2024-013-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$4,518.00	\$0.00	\$4,518.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.72.03 - FORCE ACCOUNT - PROJECT MGMT - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.72.03	FORCE ACCOUNT - PROJECT MGMT	FORCE ACCOUNT OTHER CAPITAL ITEMS	1

Extended Budget Description

This activity line item includes \$10,000 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-001) funds for force account to use Craig's own labor force for the bus shelter activities, for the time-period of 3/1/2024 to 2/28/2025.

MATCH RATIO

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,000

Milestone Name	Est. Completion Date	Description
Force Account Start Date	3/1/2024	
Force Account End Date	2/28/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2021 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 \$4,518 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-001) funds for project administration indirect costs for the bus shelter activities, for the time-period of 3/1/2024 to 2/28/2025. Amount differs from supplemental proposal because the attached indirect cost agreement is only 10% de minimus, not 28.33%

MATCH RATIO

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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
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5311 - Tribal Transit Competitive	5311-1C	20509	\$4,518
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,518

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2024	
End Date	2/28/2025	

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	10

Extended Budget Description

This activity line item includes \$30,654 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-001) funds for the construction and installation of ten (10) bus shelters. The bus shelters will be located at JT/CTA Offices (N55.477628, W133.150151), Harbor Master (N55.476654, W133.142921), CTA Smokeshop (N55.477032, W133.137829), Craig Senior Center (N55.47553, W133.142228), Elizabeth Gardner St (N55.477726, W133.128482), Peach Health (N55.484086, W133.127443), and Tanner Crab Ball Park (N55.487166, W133.127542) in Craig, AK, and POW Tech Center (N55.556673, W133.082479), Black Bear Store (N55.552979, W133.084214), and Klawock AC (N55.552312, W133.080538) in Klawock, Alaska. The new bus shelters will be installed on new concrete pads (dimensions 8' x 4'). Internal staff will be constructing and installing shelters. Amount differs from supplemental proposal because the attached indirect cost agreement is only 10% de minimus, not 28.33%

MATCH RATIO

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

USEFUL LIFE

The expected useful life for the bus shelters by industry standards is approximately 10 years. The expected useful life for the concrete pads is 20 years.

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	\$30,654
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,654

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2024	
End Date	2/28/2025	

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 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	5/20/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	10	\$30,654.00	\$30,654.00

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 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)	11.79.00	PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$4,518.00	\$4,518.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.72.03	FORCE ACCOUNT - PROJECT MGMT - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$10,000.00	\$10,000.00

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 7/12/2024

Comment DOL CERTIFICATION - INFO ONLY
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. 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 Karin Vosgueritchian

Comment Type Application Details

Date 6/10/2024

Comment This grant application contains only Tribal Transit Program funds. While Tribes are not specifically exempted from Title VI of the Civil Rights Act of 1964 and other civil rights laws, FTA has exercised its authority to exempt Tribes that receive only Tribal Transit Program funds from some administrative reporting requirements. At this time, there is no additional civil rights information needed from the Tribe to proceed with this application. If FTA later determines that additional civil rights information is needed, we expect the Tribe to comply with any requests.

Comment By Karin Vosgueritchian

Comment Type Application Details

Date 7/2/2024

Comment CCA 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>

Comment Specifically, CCA must comply with the ADA Standards for Transportation Facilities when constructing and installing bus shelters. The following is a non-exhaustive list of ADA standards that CCA must comply with:
- As required under DOT ADA Standard 406.8, CCA must ensure that curb ramps will have detectable warnings.

- As required under DOT ADA Standard 810.2, CCA 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.

- BUS SHELTERS: As required under DOT ADA Standard 810.3, CCA must ensure bus shelters shall provide a minimum clear floor or ground space complying with Standard 305 entirely within the shelter. Bus shelters shall be connected by an accessible route complying with Standard 402 to a boarding and alighting area complying with 810.2.

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.

Application Review Comments

Comment By Deborah Ensor

Comment Type Pre-Award Manager Returns Application

Date 7/2/2024

Comment In order to change the budget ALI for Direct to Force Account labor, I need to send this back.