

Application

Federal Award Identification Number (FAIN)	AK-2024-017-00
Temporary Application Number	7246-2024-1
Award Name	FY 2020 Section 5311 TTP Discretionary - Public Cemetery Access Improvements Construction
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/25/2025		
Current Period of Performance End Date	12/25/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/25/2025		

Part 1: Recipient Information

Name: HYDABURG COOPERATIVE ASSOCIATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7246	Indian Tribe	HYDABURG COOPERATIVE ASSOCIATION	GDM2XDL25K58	134291116

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1 WATER ST	HYDABURG	AK	99922
Mailing Address	PO Box 349	Hydaburg	AK	99922

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 Section 5311 TTP Discretionary - Public Cemetery Access Improvements Construction

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-017-00	Final Concurrence / Reservation	Grant	Region 10	6/13/2024	6/13/2024	No

Application Executive Summary

This grant includes \$736,200 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds for construction for the ADA accessibility improvements to public cemetery ferry landing sites within Hydaburg Cooperative Association's demand-response ferry service area. Project activities include the installation of premanufactured concrete planks connected by steel cables, placed on treated sills that will be embedded in the shoreline substrate. Hydaburg will be self-performing (in-house) the work. Activities will occur in the intertidal zone and above the mean high-water line near existing cemeteries on Sukkwan Island and an unnamed island southwest of Spook Island.

OTHER GRANTS

AK-2023-052-00, awarded 09/22/2023 - \$130,000 - Preliminary Engineering/Design and NEPA.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The HCA Indirect Cost Rate was federally approved on 02/26/2024 (attached). The current approved Fixed Carry Forward rate is 30.06%. For the TTP discretionary program, eligible indirect costs will be limited to 10 percent of each grant award. This will ensure the limited discretionary resources are spent on tangible transit services and equipment (78 FR 27288, 05/09/2013). All future approved rates

will be applied to this grant.

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 construction of ADA accessibility improvements, at the ferry landing site locations, within Hydaburg Cooperative Association demand response ferry service area.

Activities to be performed:

Activities to be performed will be the construction of two boat landings at two culturally significant sites for use with Hydaburg Cooperative Association demand response ferry service.

Expected outcomes:

Expected outcomes will be to improve accessibility, safety, efficiently and reliability at two culturally significant sites, and for HCA's demand-response ferry service overall.

Intended beneficiaries:

Intended beneficiaries are the members of the Hydaburg Cooperative Association, and members of the general public, in the southern portion of Prince of Wales Island, Alaska and the surrounding areas.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Donald	Natkong Jr	Transportation Director	ttpdirector@hcatrIBE.org	(907) 617-8027 9072853666
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	\$736,200
Local			\$73,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$809,200

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$736,200.00	\$73,000.00	\$809,200.00	3
AK-2024-017-01-00	11.33.05 CONSTRUCT - FERRY TERMINAL - (FY 2020 Section 5311 TTP Discretionary) (91.9) (00)	\$730,000.00	\$73,000.00	\$803,000.00	2
AK-2024-017-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$6,200.00	\$0.00	\$6,200.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2021-TRTR-006	Public Cemetery Access Improvements (1 of 3)	\$0	AK-2024-017-00
D2021-TRTR-007	Public Cemetery Access Improvements (2 of 3)	\$434,652	AK-2024-017-00
D2021-TRTR-008	Public Cemetery Access Improvements (3 of 3)	\$301,548	AK-2024-017-00

Part 3: Project Information

Project Title: FY 2020 Section 5311 TTP Discretionary - Public Cemetery Access Improvements Construction

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-017-01-00	7246-2024-1-P1	6/13/2024	12/1/2024	9/25/2025

Project Description

This project includes \$736,200 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds for construction for the ADA accessibility improvements to public

cemetery ferry landing sites within Hydaburg Cooperative Association's demand-response ferry service area. Project activities include the installation of premanufactured concrete planks connected by steel cables, placed on treated sills that will be embedded in the shoreline substrate. Hydaburg will be self-performing (in-house) the work. The ferry landing site access improvements will occur at two (2) cemetery sites: one cemetery ferry landing site is located in the northern portion of Sukkwan Island (near 55 12 3.18 N 132 50 30 W), and the other cemetery ferry landing site is located in the westerly portion of Spook Island (near 55 11 54 N 132 51 18 W). Both locations are across the Sukkwan Narrows from Hydaburg, AK.

OTHER GRANTS

AK-2023-052-00, awarded 09/22/2023 - \$130,000 - Preliminary Engineering/Design and NEPA.

Project Benefits

The project will benefit members of the Hydaburg Cooperative Association, members of the general public, in the southern portion of Prince of Wales Island, Alaska and the surrounding area.

Additional Information

None provided.

Location Description

The projects are located on Spook and Sukkwan Island.

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	\$736,200

Local		\$73,000
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$809,200

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$736,200.00	\$73,000.00	\$809,200.00	3
AK-2024-017-01-00	11.33.05 CONSTRUCT - FERRY TERMINAL - (FY 2020 Section 5311 TTP Discretionary) (91.9) (00)	\$730,000.00	\$73,000.00	\$803,000.00	2
AK-2024-017-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$6,200.00	\$0.00	\$6,200.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect - (FY 2020 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 \$6,200 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds for indirect costs for the period of 12/01/2024 to 09/25/2025.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:00. Local FHWA TTP funds will be used for non-federal share (25 CFR 170.133 which is attached). Under the discretionary TTP program, eligible indirect costs will be limited to 10 percent of each Tribal Transit grant award. This will ensure the limited discretionary resources are spent on tangible transit services and equipment (78 FR 27288, 05/09/2013).

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per 9040.1G Chapter X, page X-3, paragraph 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	\$6,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,200

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	12/1/2024	
Indirect Costs End Date	9/25/2025	

Budget Activity Line Item: 11.33.05 - CONSTRUCT - FERRY TERMINAL - (FY 2020 Section 5311 TTP Discretionary) (91.9) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.05	CONSTRUCT - FERRY TERMINAL	CONSTRUCTION OF BUS STATIONS/TERMINALS	2

Extended Budget Description

This activity line item includes \$730,000 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds for construction for the ADA accessibility improvements to public cemetery ferry landing sites within Hydaburg Cooperative Association's demand-response ferry service area. Project activities include the installation of premanufactured concrete planks connected by steel cables, placed on treated sills that will be embedded in the shoreline substrate. Hydaburg will be self-performing (in-house) the work. The ferry landing site access improvements will occur at two (2) cemetery sites: one cemetery ferry landing site is located in the northern portion of Sukkwon Island (near 55 12 3.18 N 132 50 30 W), and the other cemetery ferry landing site is located in the westerly portion of Spook Island (near 55 11 54 N 132 51 18 W). Both locations are across the Sukkwon Narrows from Hydaburg, AK.

MATCH RATIO

Federal/non-federal match ratio for this grant is 91.9. Local FHWA Tribal Transportation Program-Planning funds will be used for non-federal share (25 CFR 170.133 states that TTP funds may be used to meet matching or cost participation requirements for any Federal or non-Federal transit grant or program (document attached). The local match is not required for this project, however the tribe competed with a local match.

STIP

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.

USEFUL LIFE

The expected useful life for the ferry landing is 25 years.

OTHER GRANTS

AK-2023-052-00, awarded 09/22/2023 - \$130,000 - Preliminary Engineering/Design and NEPA.

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	\$730,000
Local			\$73,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$803,000

Milestone Name	Est. Completion Date	Description
Construction Start Date	12/1/2024	
Construction End Date	9/25/2025	

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
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Class IId CE Approved

4/16/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.33.05	CONSTRUCT - FERRY TERMINAL - (FY 2020 Section 5311 TTP Discretionary) (91.9) (00)	2	\$730,000.00	\$803,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$6,200.00	\$6,200.00

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 8/5/2024

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 Deborah Ensor

Comment Type Pre-Award Manager Returns Application

Date 6/24/2024

Comment Please see email concerning this application.

Application Review Comments

Comment By Karin Vosgueritchian

Comment Type Application Details

Date 7/3/2024

HCA 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, HCA must comply with the ADA Standards for Transportation Facilities when constructing for the ADA accessibility improvements to public cemetery ferry landing sites. The following is a non-exhaustive list of ADA standards that HCA must comply with:

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), HCA must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, HCA must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by 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, HCA 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.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, HCA 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.

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.