

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-033-00
<b>Temporary Application Number</b>	6591-2022-1
<b>Award Name</b>	FY 2021 Section 5311 TTP Discretionary - Planning and Feasibility Study, and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	7/10/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	7/10/2024

### 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

<b>Title: FY 2021 Section 5311 TTP Discretionary - Planning and Feasibility Study, and Indirect Costs</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-033-00	Final Concurrence / Reservation	Grant	Region 10	8/16/2022	8/16/2022	No

### Application Executive Summary

This grant includes \$25,000 in FY 2021 Section 5311 TTP Discretionary funding (D2022-TRTR-002, D2022-TRTR-003, D2022-TRTR-004) for a planning and feasibility study, and indirect costs. The planning and feasibility study will be focused on expanding and coordinated transit services for the Craig Tribal Association.

### 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?

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 Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with Craig Tribal Association (CTA) on 2/2/2023, which covers 1/1/2022 through 12/31/2022. The currently agreed rate of 28.47%, and all subsequently approved rates, will be applied to this grant. (CTA is negotiating their 2023 indirect cost rate.)

### 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**

This grant will fund a planning and feasibility study related to expanding and coordinating transit services; and project administration using a federally approved indirect cost rate for the Craig Tribal Association.

**Activities to be performed:**

A planning and feasibility study related to expanding and coordinating transit services, and eligible indirect costs.

**Expected outcomes:**

To achieve a better understanding of the best methods of expanding transit service to the tribal members and non-tribal members (the general public) within the communities on Prince of Wales Island in southeastern Alaska.

**Intended beneficiaries:**

The planning and feasibility study will benefit tribal members and non-tribal members (the general public) within the communities on Prince of Wales Island in southeastern Alaska.

**Subrecipient Activities:**

n/a

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Samantha	Ponce	Transportation Technician	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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$25,000</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	0
AK-2023-033-01-00	11.79.00 Indirect Costs (FY 2021 Section 5311 TTP Discretionary 100:00)(00)	\$2,500.00	\$0.00	\$2,500.00	0
AK-2023-033-01-00	44.24.00 Planning and Feasibility Study (FY 2021 Section 5311 TTP Discretionary 100:00)(00)	\$22,500.00	\$0.00	\$22,500.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-002	Craig Tribal Association Transit Expansion Plan Grant (1 of 3)	\$4,863	AK-2023-033-00	
D2022-TRTR-003	Craig Tribal Association Transit Expansion Plan Grant (2 of 3)	\$474	AK-2023-033-00	
D2022-TRTR-004	Craig Tribal Association Transit Expansion Plan Grant (3 of 3)	\$19,663	AK-2023-033-00	

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 TTP Discretionary - Planning and Feasibility Study, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-033-01-00	6591-2022-1-P1	8/16/2022	5/31/2023	4/10/2024

#### Project Description

This project includes \$25,000 in FY 2021 Section 5311 TTP Discretionary funding (D2022-TRTR-002, D2022-TRTR-003, D2022-TRTR-004) for a planning and feasibility study, and indirect costs. The planning and feasibility study will be focused on expanding and coordinated transit services for the Craig Tribal

Association.

**Project Benefits**

To achieve a better understanding of the best methods of expanding transit service to the tribal members and non-tribal members (the general public) within the communities on Prince of Wales Island in southeastern Alaska.

**Additional Information**

*None provided.*

**Location Description**

The communities on Prince of Wales Island in southeastern Alaska, and the surrounding areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

State	District	Representative
Alaska	1	Mary Sattler Peltola

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: 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).

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$25,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	0
AK-2023-033-01-00	11.79.00 Indirect Costs (FY 2021 Section 5311 TTP Discretionary 100:00)(00)	\$2,500.00	\$0.00	\$2,500.00	0
AK-2023-033-01-00	44.24.00 Planning and Feasibility Study (FY 2021 Section 5311 TTP Discretionary 100:00)(00)	\$22,500.00	\$0.00	\$22,500.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 44.24.00 - Planning and Feasibility Study (FY 2021 Section 5311 TTP Discretionary 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	0

### Extended Budget Description

This activity includes \$22,500 in FY 2021 Section 5311 TTP Discretionary funding (D2022-TRTR-002, D2022-TRTR-003, and D2022-TRTR-004) for a planning and feasibility study, related to expanding and coordinating transit services for Craig Tribal Association. The plan will be completed by 3rd Party Contractors.

Match

The federal to non-federal match ratio is 100:00.

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?**

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	\$22,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$22,500</b>

Milestone Name	Est. Completion Date	Description
RFP Date	5/31/2023	
Contract Award Date	7/31/2023	
Planning and Feasibility Study Start Date	8/7/2023	
Planning and Feasibility Study End Date	2/10/2024	
Contract Closeout Date	4/10/2024	

**Budget Activity Line Item: 11.79.00 - Indirect Costs (FY 2021 Section 5311 TTP Discretionary 100:00)(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)	0

**Extended Budget Description**

This activity includes \$2,500 in FY 2021 Section 5311 TTP Discretionary funding (D2022-TRTR-002, D2022-TRTR-003, and D2022-TRTR-004) for project administration, using a federally approved indirect cost rate, related to the planning and feasibility study programmed into this grant, for the time-period of 5/31/2023 to 4/10/2024.

Match

The federal to non-federal match ratio is 100:00.

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	\$2,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,500</b>

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	5/31/2023	
Indirect Costs End Date	4/10/2024	

## 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.24.00	Planning and Feasibility Study (FY 2021 Section 5311 TTP Discretionary 100:00)(00)	0	\$22,500.00	\$22,500.00
OTHER PROGRAM	11.79.00	Indirect Costs (FY 2021 Section 5311 TTP Discretionary	0	\$2,500.00	\$2,500.00



COSTS (600-00)

100:00)(00)

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Mark Stojak

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Comment Type DOL Review for Information

Date 9/18/2023

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** Danielle Casey

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Comment Type Pre-Award Manager Returns Application

Date 3/15/2023

Comment Returning to grantee for reassignment.