



13a. Does the budget include indirect costs?  Yes  No

b1. If yes, how much? **NA**

b2. How was the amount calculated? **NA**

c. If no, why are indirect costs not included?

Not allowed by granting agency

To maximize use of grant funds on direct services

Other (please explain):

14. Any other significant grant requirements or comments:

The Port has been on the waiting list for this grant for several years. The project has been delayed and can now move forward. The State needs to obligate the funds in this fiscal year requiring

15. This Grant is intended for activities at (check all that apply):

Existing Site(s)

Existing Structure(s)

Existing Program(s) or Service(s)

Rehabilitated Site(s)

Rehabilitated Structure(s)

New Program(s) or Service(s)

New Site(s)

New Structure(s)

16. The Departmental ADA Coordinator and/or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

Comments: **This project is a temporary shoring to prevent collapse of the structure. The building is currently not in use or occupied. A subsequent project will provide occupancy.**

Departmental or Mayor's Office of Disability Reviewer: \_\_\_\_\_  
(Name)

Date Reviewed: \_\_\_\_\_

Department Approval: Monique Moyer, Executive Director  
(Name) (Title)

\_\_\_\_\_  
(Signature)