

Application

Federal Award Identification Number (FAIN)	AS-2020-001-00
Temporary Application Number	2161-2019-1
Application Name	5311(b) Operating Assistance, Administration, Shelters, Rolling Stock, Maintenance/Ops/Admin Facility FFYs 2018\$ & 2019\$
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	10/1/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: American Samoa Government, De Partment Of Public Works

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
2161	Other Government Agency	GOVERNMENT OF AMERICAN SAMOA	854993297

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799
Mailing Address	AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS	PAGO PAGO	AS	96799

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311(b) | Operating Assistance, Administration, Shelters, Rolling Stock, Maintenance/Ops/Admin Facility | FFYs 2018\$ & 2019\$

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AS-2020-001-00	Final Concurrence / Reservation	Grant	7/23/2019	7/23/2019	No

Application Executive Summary

This award will include the construction of a 3 bay bus garage with storage for bus parts and supplies as well as office space to be used to run the Transit service of the Dial a ride program. Grant will also include funding for salaries of staff and administration funding to maintain grant. Funding will be used to purchase more fleet for the Dial a ride program. Funding will also be distributed to maintain existing bus shelters and pull out as well as construct new ones to support the commuting island community.

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 not 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: Indirect cost documents will be uploaded.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ryan	Fujii	General Engineer	ryan.fujii@dot.gov	202-748-0677
Fiatuiga	Faoa-Danielson	Program Manager	cathy.faoa-danielson@dpw.as.gov	(684)699-4257

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Enhanced Mobility Pilot Program	5310-3	20513	\$23,781
5311 - Rural Area Formula	5311-1A	20509	\$2,708,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,731,933

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$23,781.00	\$0.00	\$23,781.00	1
AS-2020-001-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$23,781.00	\$0.00	\$23,781.00	1
AS-2020-001-02-00	111-00 (111-A7) BUS - ROLLING STOCK	\$400,000.00	\$0.00	\$400,000.00	4
AS-2020-001-02-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$400,000.00	\$0.00	\$400,000.00	4
AS-2020-001-03-00	300-00 (300-A2) OPERATING ASSISTANCE	\$428,670.00	\$0.00	\$428,670.00	0
AS-2020-001-03-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$70,559.00	\$0.00	\$70,559.00	0

AS-2020-001-03-00			SLIDING SCALE 30.09.02 (5311 OR 5310 PILOT ONLY)	\$358,111.00	\$0.00	\$358,111.00	0
AS-2020-001-04-00	113-00 (113-A3)	BUS - STATION/STOPS/TERMINALS		\$500,000.00	\$0.00	\$500,000.00	22
AS-2020-001-04-00			CONSTRUCT - BUS PASSENGER SHELTERS 11.33.10	\$300,000.00	\$0.00	\$300,000.00	10
AS-2020-001-04-00			REHAB/RENOVATE - BUS PASSENGER SHELTERS 11.34.10	\$200,000.00	\$0.00	\$200,000.00	12
AS-2020-001-05-00	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES		\$458,740.00	\$0.00	\$458,740.00	2
AS-2020-001-05-00			CONSTRUCT - ADMIN/MAINT FACILITY 11.43.03	\$114,751.00	\$0.00	\$114,751.00	1
AS-2020-001-05-00			CONSTRUCT - ADMIN/MAINT FACILITY 11.43.03	\$343,989.00	\$0.00	\$343,989.00	1
AS-2020-001-06-00	610-00 (610-A5)	STATE / PROGRAMS ADMINISTRATION		\$249,412.00	\$0.00	\$249,412.00	1
AS-2020-001-06-00			STATE OR PROGRAM ADMINISTRATION 11.80.00	\$249,412.00	\$0.00	\$249,412.00	1
AS-2020-001-07-00	300-00 (300-A6)	OPERATING ASSISTANCE		\$671,330.00	\$0.00	\$671,330.00	0
AS-2020-001-07-00			SLIDING SCALE 30.09.02 (5311 OR 5310 PILOT ONLY)	\$671,330.00	\$0.00	\$671,330.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: State Programs Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-01-00	2161-2019-1-P1	7/24/2019	6/1/2020	7/1/2022

Project Description

Management of the grant at the state level. Salary for Program Manager to run oversee overall operations of the grant award. Procure office supplies and equipment for the operation. Provide training of staff to effectively carry forth operations of the grant.

Project Benefits

The project will benefit the state from any discrepancies in ineligible use of the grant. It will also benefit the citizens that are receiving service provided by the grant.

Additional Information

The local economy benefits from the number of jobs created out of this grant.

Location Description

Located in the continent of Oceania, American Samoa covers 199 square kilometers of land, making it the 220th largest nation in terms of land area. American Samoa is a dependent territory of the United States Of America.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information**STIP/TIP**

Date: 8/1/2019

Description: American Samoa approved TTIP

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
5310 - Enhanced Mobility Pilot Program	5310-3	20513	\$23,781
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$23,781

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$23,781.00	\$0.00	\$23,781.00	1
AS-2020-001-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$23,781.00	\$0.00	\$23,781.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

2018.25.18.B2 - \$11,904 From 5310 Funding / 2019.25.18.B2

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
5310 - Enhanced Mobility Pilot Program	5310-3	20513	\$23,781
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$23,781

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	The project will begin once grant award is approved.
End Date	7/1/2022	The project should last the next two years as this is a two year combined grant.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

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

Project Title: Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-02-00	2161-2019-1-P2	7/28/2019	6/1/2020	7/1/2021

Project Description

To purchase more Transit vans to support demand response transit service serving senior citizens and individuals with disabilities.

Project Benefits

The purchase of more vans will support the increase in registration of clients needing transit assistance. Registration of 1,127 and counting - 353 wheelchair users. 2000 plus trips on a monthly basis. We are

currently using 3 Transit vans and 2 12 seater buses with 3 vehicles down for repairs awaiting parts being ordered from off-island.

Additional Information

This project will benefit the increasing numbers of senior citizens and individuals with disabilities community that is served by the Dial-a-ride service of the Department of Public Works.

Location Description

American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information

STIP/TIP

Date: 8/1/2019

Description: Bottom of spreadsheet under Federal Transit Administration projects.

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 - Rural Area Formula	5311-1A	20509	\$400,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$400,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-02-00	111-00 (111-A7) BUS - ROLLING STOCK	\$400,000.00	\$0.00	\$400,000.00	4
AS-2020-001-02-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$400,000.00	\$0.00	\$400,000.00	4

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	4

Extended Budget Description

2018.25.18.R9

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	237.8 inches long, 101.3 inches high (medium roof), 97.4 inches wide

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$400,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$400,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/1/2020	The project will be advertised for Bid once the grant is awarded.
Contract Award Date	8/3/2020	
Final Delivery Date	1/8/2021	
Initial Delivery Date	1/31/2021	
Contract Completion Date	7/1/2021	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-03-00	2161-2019-1-P3	8/1/2019	6/1/2020	7/1/2022

Project Description

Funding will be used to provide personnel salaries, maintenance of vehicles to include repair of parts, servicing, and fuel.

Project Benefits

This project will provide effective and efficient operation of the transit service to the local senior citizen and individuals with disabilities community.

Additional Information

None provided.

Location Description

American Samoa, officially Territory of American Samoa, unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information**STIP/TIP**

Date: 8/1/2019

Description: American Samoa TIP through 2023. FTA projects 2nd page bottom of of the page.

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 - Rural Area Formula	5311-1A	20509	\$428,670
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$428,670

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-03-00	300-00 (300-A2) OPERATING ASSISTANCE	\$428,670.00	\$0.00	\$428,670.00	0
AS-2020-001-03-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$70,559.00	\$0.00	\$70,559.00	0
AS-2020-001-03-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$358,111.00	\$0.00	\$358,111.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

2019.25.18.81

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 - Rural Area Formula	5311-1A	20509	\$358,111
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$358,111

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	Funding will finance personnel and vehicle maintenance from 2020 – 2022
End Date	4/1/2022	The fund should be expended by this period.

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description
2018.25.18.81

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 - Rural Area Formula	5311-1A	20509	\$70,559
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,559

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	Funding will finance personnel and vehicle maintenance from 2020 - 2022
End Date	7/1/2022	The fund should be expended by this period.

Project Environmental Findings

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

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

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	

Project Title: Bus Shelter and pullouts

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-04-00	2161-2019-1-P4	8/1/2019	6/1/2020	7/1/2022

Project Description

This project will construct new bus shelters and pull-outs needed alongside the highway for buses to access for public use. This project will maintain existing bus shelters and pull-outs.

Project Benefits

This project will benefit the uses of transit systems. This project improves safety and easy access to public transportation.

Additional Information

None provided.

Location Description

American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 - Rural Area Formula	5311-1A	20509	\$500,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-04-00	113-00 BUS - (113-A3) STATION/STOPS/TERMINALS	\$500,000.00	\$0.00	\$500,000.00	22
AS-2020-001-04-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$300,000.00	\$0.00	\$300,000.00	10

AS-2020-001-04-00	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$200,000.00	\$0.00	\$200,000.00	12
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Project Budget Activity Line Items

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	10

Extended Budget Description

Construct new bus shelters to meet the demand for new bus shelters being requested across the island. 2 bus shelters in the village of Fagasa, 1 in Mapusaga (AS Community College, 5 Tafuna village, 1 Amouli village on the Eastside, 6 more to be determined upon completion of land use permits. All projects will be built within the ROW. Funding for this project will be from FY 2018 funds.

2018.25.18.R9

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 - Rural Area Formula	5311-1A	20509	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	The project will be bid out once grant is awarded.
End Date	7/1/2022	Bus shelter projects for this portion of the grant should be expended within a two year period.

Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	REHAB/RENOVATE BUS STATIONS	12

Extended Budget Description

2018.25.18.R9 This project will repair 12 bus shelters.

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 - Rural Area Formula	5311-1A	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	The project will be bid out once grant is awarded.
End Date	7/1/2022	The project period for this grant will be within a two period time frame.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	

Project Title: Vehicle Maintenance Facility and Office space

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-05-00	2161-2019-1-P5	8/1/2019	6/1/2020	6/30/2022

Project Description

The proposed project is a construction of the Transit Division Dial A Ride Office and Maintenance Building. The project is located inside the DPW compound on existing concrete slab. The new building will provide the Transit Division to have a new office and parking space/maintenance area for dial a ride buses.

The proposed building is a concrete and steel structure measuring 32ft wide and 80ft long. The first two bays measuring 32ft x 32ft is a two-story structure. The second floor will house the administrative and staff offices, conference/training room, kitchen/lounge, and bathroom facilities. The ground floor will provide for offices technician and dispatcher, storage room, fitness room and shower and bathroom facilities.

The last 3-bays is a one-story and will serve as a parking and maintenance/repair area. The roof will have a wood and steel framing with metal roofing. The project also includes the installation of utilities.

The architectural and engineering design and construction management will be provided by the A&E Division of the Department of Public Works.

Project Benefits

The project will support the timely service of vehicles to run the operation. Vehicles are currently being repaired at the Motorpool garage of the Department of Public works however, space is limited due to the large fleet of the American Samoa government that is primarily serviced at this garage. The project will also provide for a smooth operation with the increased staff of the transit service.

The proposed project is part of the Transit Division plan to build parking/maintenance and office building for the Transit Division Dial A Ride Program.

Additional Information

None provided.

Location Description

American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information

STIP/TIP

Date: 4/5/2020

Description: FTA bottom referenced at the bottom of the spreadsheet.

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 - Rural Area Formula	5311-1A	20509	\$458,740
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$458,740

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-05-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$458,740.00	\$0.00	\$458,740.00	2

	(114-A4)						
AS-2020-001-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$114,751.00	\$0.00	\$114,751.00	1
AS-2020-001-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$343,989.00	\$0.00	\$343,989.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

2019.25.18.R9 This award will include the construction of a 3 bay bus garage with storage for bus parts and supplies as well as office space to be used to run the Transit service of the Dial a ride program.

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 - Rural Area Formula	5311-1A	20509	\$343,989
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$343,989

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	Grant will be out for bid once the grant is awarded.
End Date	6/30/2022	Project completion within a two year period.

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

2018.25.18R9 This award will include the construction of a 3 bay bus garage with storage for bus parts and supplies as well as office space to be used to run the Transit service of the Dial a ride program.

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 - Rural Area Formula	5311-1A	20509	\$114,751
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$114,751

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	Design and construction is set to begin once the grant is awarded.
End Date	6/30/2022	Project completion within a two year period.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by

the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date	Description
	Class IIc CE Approved

Project Title: State / Programs Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-06-00	2161-2019-1-P6	5/4/2020	6/1/2020	7/1/2022

Project Description

Manage grant projects and provide training to successfully carry forth Transit projects to be in compliant with grant guidelines.

Project Benefits

A successful project will benefit the community of senior citizens and individuals with disabilities being served by the Dial-a-ride transit service.

Additional Information

None provided.

Location Description

American Samoa is a U.S. territory covering 7 South Pacific islands and atolls. Tutuila, the largest island, is home to the capital Pago Pago, whose natural harbor is framed by volcanic peaks including 1,716-ft.-high Rainmaker Mountain. Divided between the islands Tutuila, Ofu and Ta'ū, the National Park of American Samoa highlights the territory's tropical scenery with rainforests, beaches and reefs.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 - Rural Area Formula	5311-1A	20509	\$249,412
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,412

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-06-00	610-00 (610-A5) STATE / PROGRAMS ADMINISTRATION	\$249,412.00	\$0.00	\$249,412.00	1
AS-2020-001-06-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$249,412.00	\$0.00	\$249,412.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

The budget will assist with the Program administration of the grant award.

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 - Rural Area Formula	5311-1A	20509	\$249,412
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,412

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	The project will commence once grant is awarded.
End Date	7/1/2022	A timeframe of one year is put in place and will be revised upon review in a year's time.

Project Environmental Findings**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

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	5/4/2020

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-001-07-00	2161-2019-1-P7	5/4/2020	6/1/2020	7/1/2022

Project Description

Funding will be used to provide personnel salaries, maintenance of vehicles to include repair of parts, servicing, and fuel.

Project Benefits

This project will provide effective and efficient operation of the transit service to the local senior citizen and individuals with disabilities community.

Additional Information

None provided.

Location Description

American Samoa is a U.S. territory covering 7 South Pacific islands and atolls. Tutuila, the largest island, is home to the capital Pago Pago, whose natural harbor is framed by volcanic peaks including 1,716-ft.-high Rainmaker Mountain. Divided between the islands Tutuila, Ofu and Ta'?, the National Park of American Samoa highlights the territory's tropical scenery with rainforests, beaches and reefs.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 - Rural Area Formula	5311-1A	20509	\$671,330
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$671,330

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-001-07-00	300-00 (300-A6) OPERATING ASSISTANCE	\$671,330.00	\$0.00	\$671,330.00	0
AS-2020-001-07-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$671,330.00	\$0.00	\$671,330.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

2019.25.18R9

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 - Rural Area Formula	5311-1A	20509	\$671,330

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$671,330

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	Funding will finance personnel and vehicle maintenance from 2020 – 2022
End Date	7/1/2022	The fund should be expended by this period.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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(c) does not require documentation.

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	5/4/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ryan Fujii

Comment Type	DOL Review for Certification
Date	5/22/2020
Comment	Please review for DOL certification

Application Review Comments

Comment By Darin Allan

Comment Type	FTA Post Review Comments for Grantee
Date	9/11/2019
Comment	Please note the 5311(b) apportionment in FY 2018 is \$319,971 (\$288,000 more than the \$31,971 typo you indicated in your draft transfer/consolidation letter). Total consolidated available funding is \$2,731,933. Please adjust the budget if you wish. Please re-Transmit when you are ready. Note: I changed the Application Name to better conform with a preferred naming convention.

Comment By Darin Allan

Comment Type	FTA Post Review Comments for Grantee
Date	9/16/2019
Comment	Please review and address my comments and suggested edits, as well as the proposed revised Budget, transmitted via email 9/16/2019. Please call to discuss the facility construction for environmental, property, and related concerns.

Comment By Ryan Fujii

Comment Type	FTA Post Review Comments for Grantee
Date	2/20/2020
Comment	redo budget, if an ALI is funded by different funding, repeat the ALI for each funding

Comment By Ryan Fujii

Comment Type	FTA Post Review Comments for Grantee
Date	3/17/2020
Comment	Please address Civil Rights Comments. Previous civil rights concurrence indicates ADA considerations had been added to the grant; they appear to have been removed. Construction projects (including bus shelters) need to indicate compliance with the ADA. Also, most projects are contracted out but grantee indicates "no" for third party contractors (even when they indicate bid dates). Those should be updated as well

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 4/6/2020

Comment Please correct financial breakdown and descriptons

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 4/12/2020

Comment Please address executive summary and extended budget description as discussed. See email sent 4/12 for samples

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 5/1/2020

Comment Return to recipient to correct budget and add replacement vehicle information

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 5/6/2020

Please correct the following on project 7

Comment 1. categorical exclusion needs to be corrected.

2. project description needs to be adjusted to describe operating work to be accomplished.

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 5/7/2020

Please see notes in grant when returned for information on reason for grant being returned.

Comment Project description for project 7 must describe what the project will do. Construction and vehicle purchase are not operating cost.

Project 2 Will vans or buses be purchased. project description and ALI do not match. Include Make Model and VIN of vehicles to be replaced

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 5/7/2020

Please see notes in grant when returned for information on reason for grant being returned.

Comment Project description for project 7 must describe what the project will do. Construction and vehicle purchase are not operating cost.

Project 2 Will vans or buses be purchased. project description and ALI do not match. Include Make Model and VIN of vehicles to be replaced

Comment By Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 5/13/2020

Project 7
1. need to add STIP information
2. Milestones are not consistent with other operations line item regarding date and description

Comment

Project 2
1. Extended budget description is still incomplete

Please review application for completeness and consistency.

Application Review Comments

Comment By Darin Allan

Comment Type Line Item Review

Date 9/16/2019

Project Title Rolling Stock

Project Number AS-2020-001-02-00

Comment The response to the 3rd Party Contract question has been changed from No to Yes for 111-00 BUS-ROLLING STOCK.

Application Review Comments

Comment By Lynette Little

Comment Type Application Details

Date 9/16/2019

#2161 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 Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, #2161 must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

Project Start Date

Oct 01, 2019

Project End Date

Aug 31, 2021

Project Description

This project will construct new bus shelters and pull-outs needed alongside the highway for buses to access for public use. This project will maintain existing bus shelters and pull-outs.

Project Benefits

This project will benefit the uses of transit systems. This project improves safety and easy access to public transportation.

Project Locations

American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii.

Project Start Date

Oct 01, 2019

Project End Date

Aug 31, 2020

Project Description

This project will construct a bus garage to properly maintain Dial-a-ride vehicles. This facility will also include office space for the operations of the Dial-a-ride operation.

Project Benefits

The project will support the timely service of vehicles to run the operation. Vehicles are currently being repaired at the Motorpool garage of the Department of Public works however, space is limited due to the large fleet of the American Samoa government that is primarily serviced at this garage. The project will also provide for a smooth operation with the increased staff of the transit service.

Project Locations

American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii

Comment

The following is a non-exhaustive list of ADA standards that #2161 must comply with when constructing the facility:

Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be 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. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

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.

Comment By Lynette Little

Comment Type Application Details

Date 1/16/2020

#2161 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 Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, #2161 must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

Project Start Date

Oct 01, 2019

Project End Date

Aug 31, 2021

Project Description

This project will construct new bus shelters and pull-outs needed alongside the highway for buses to access for public use. This project will maintain existing bus shelters and pull-outs.

Project Benefits

This project will benefit the uses of transit systems. This project improves safety and easy access to public transportation.

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American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii.

Comment

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- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: ([ADA Standards for Transportation Facilities](#))

Requirements to Remember for: New Construction of Facilities

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two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)
For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be 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. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities
Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)
The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

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.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: American Samoa Government, De Partment Of Public Works

Recipient ID: 2161

DUNS No: 854993297

Application Information

Federal Award Identification Number: AS-2020-001-00

Application Name: 5311(b) | Operating Assistance, Administration, Shelters, Rolling Stock, Maintenance/Ops/Admin Facility | FFYs 2018\$ & 2019\$

Application Start Date: N/A

Original Award End Date: 10/1/2022

Current Award End Date: N/A

Application Executive Summary: This award will include the construction of a 3 bay bus garage with storage for bus parts and supplies as well as office space to be used to run the Transit service of the Dial a ride program. Grant will also include funding for salaries of staff and administration funding to maintain grant. Funding will be used to purchase more fleet for the Dial a ride program. Funding will also be distributed to maintain existing bus shelters and pull out as well as construct new ones to support the commuting island community.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$2,731,933.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,731,933.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,731,933.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Enhanced Mobility Pilot Program	5310-3	20513	\$23,781
5311 - Rural Area Formula	5311-1A	20509	\$2,708,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,731,933

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

American Samoa Government, De Partment Of Public Works