

Application

Federal Award Identification Number (FAIN)	AS-2022-001-00
Temporary Application Number	2161-2022-1
Application Name	ARP Section 5311 Am. Samoa Dept. of Public Works Operating Assistance & State Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2161	State Agency	American Samoa Government, Department Of Public Works	WYVXFUU3BKS4	854993297

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799
Mailing Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: ARP Section 5311 Am. Samoa Dept. of Public Works Operating Assistance & State Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AS-2022-001-00	Final Concurrence / Reservation	Grant	3/17/2022	3/17/2022	No

Application Executive Summary

This is an FFY 2021 Section 5311 ARP funding application for the American Samoa Government Dept. of Public Works UZA 600000 in the amount of \$103,657, representing a 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work is 100 percent payroll cost.

- 5311-10 Rural Area (ARPA) 2021.32.18.PR.1 \$32,714
- 5311-10A RTAP (ARPA) 2021.32.18.P6.1 \$11,867
- 5311-10D 5311(f) Intercity Bus (ARPA) 2021.32.18.PI.1 \$56,978
- 5310-5 Mobility<50K (ARPA) 2021.32.16.PL.1 \$2,098
- TOTAL: \$103,657

1. Purpose of Award: The purpose of this award is to cover payroll costs for drivers, dispatchers, and support staff for the AS. Dept of Public Works Dial-a-ride Transit service. Dial-a-ride is a government-operated transport service that has served the Territory since 2016.

- Operations: \$73,306
- State/Program Administration: \$10,366
- Operations Cost IDC: \$\$19,985
- Total FFY2021 Section 5311 ARP \$103,657

2. Activities to be performed: The Dial-a-ride transit serves a registration of 3,000 plus senior citizens and individuals with disabilities. Routes are extended throughout the whole territory. Daily trips average from 150 to 200 trips per day.

3. Expected outcomes: 55 dialysis patients are served daily from Monday to Saturday. Senior citizens employed at different centers around the island are transported daily. Non Emergency trips to medical appointments, recreation centers, and financial institutions. retirement office, and social security office to name a few.

4. Intended beneficiaries: Senior citizens and individuals with disabilities are the intended beneficiaries of the Dial-a-ride service. Employing and securing staff for this service guarantees the successful continuation of service for this community.

5. subrecipients: There are no subrecipients

The Am. Samoa Dept. of Public Works certifies that it and its sub-recipients and contractors that are public transportation providers have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Am. Samoa Dept of Public Works agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation, statewide transportation plan, or Statewide Transportation Improvement Program.

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: IDC Agreement has been uploaded to our Recipient Organization Profile. The negotiated rate is 19.28%. The estimated cost of \$19,985 will be charged for IDC.**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
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$11,867
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$56,978
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$32,714
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$2,098
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$103,657

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-001-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$32,714.00	\$0.00	\$32,714.00	2
AS-2022-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$12,729.00	\$0.00	\$12,729.00	1
AS-2022-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$19,985.00	\$0.00	\$19,985.00	1
AS-2022-001-02-00	300-00 (300-A4) OPERATING ASSISTANCE	\$1,501.00	\$0.00	\$1,501.00	1
AS-2022-001-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,501.00	\$0.00	\$1,501.00	1
AS-2022-001-02-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$10,366.00	\$0.00	\$10,366.00	1
AS-2022-001-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$10,366.00	\$0.00	\$10,366.00	1
AS-2022-001-03-00	300-00 (300-A2) OPERATING ASSISTANCE	\$56,978.00	\$0.00	\$56,978.00	1
AS-2022-001-03-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$56,978.00	\$0.00	\$56,978.00	1
AS-2022-001-04-00	641-00 (641-A5) 5310 PROJECTS	\$2,098.00	\$0.00	\$2,098.00	1
AS-2022-001-04-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,098.00	\$0.00	\$2,098.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operational Cost & Indirect Cost
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-001-01-00	2161-2022-1-P1	3/18/2022	7/1/2022	9/30/2024

Project Description

This project will cover costs for Transit personnel to include drivers, dispatchers, supervisors, mechanics, and managers. These individuals are responsible for the operation of the Dial-a-ride Transit service. The administration of this grant is crucial to guarantee compliance with the grant regulations. The total population of senior citizens and individuals with disabilities are dependent on the Dial-a-ride service for transportation as this is the only ADA-accessible service on the island.

The Type of funds requested is 5311. The federal share is 100%.

5311-10 Rural Area (ARPA) 2021.32.18.PR.1 \$32,714
5311-10A RTAP (ARPA) 2021.32.18.P6.1 \$11,867
5311-10D 5311(f) – Intercity Bus (ARPA) 2021.32.18.PI.1 \$56,978
5310-5 Mobility < 50K (ARPA) 2021.32.16.PL.1 \$2,098

The project cost is \$73,306 with 10% \$10,366 towards state/program administration, \$19,985 towards operational cost for IDC total project cost \$103,657

Project Benefits

This intended outcome is effective employee retention. Compensation and benefits for employees are the first and foremost key to a successful organization. This project will ensure funding for employee salaries and wages.

Additional Information

None provided.

Location Description

Covering a total land area of 199 sq.km, American Samoa is composed of 5 principal islands (Tutuila, Ta'u, Olosega, Ofu, and Aunuu) and 2 coral atolls. It is the southernmost unincorporated overseas territory of the United States, located in the South 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: Not Provided

Description: Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation, statewide transportation plan, or Statewide Transportation Improvement Program.

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 (ARPA)	5311-10	20509	\$32,714
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,714

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-001-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$32,714.00	\$0.00	\$32,714.00	2
AS-2022-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$12,729.00	\$0.00	\$12,729.00	1
AS-2022-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$19,985.00	\$0.00	\$19,985.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

5311 ARPA - \$19,985

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 - Rural Area Formula (ARPA)	5311-10	20509	\$19,985
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,985

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This project will begin upon the approval of the grant application.
End Date	9/30/2024	This project will be completed by Sept 2024.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project will cover costs for Transit personnel to include drivers, dispatchers, supervisors, mechanics, and managers. These individuals are responsible for the operation of the Dial-a-ride Transit service.

5311 ARPA - Operating Cost \$12,729

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 - Rural Area Formula (ARPA)	5311-10	20509	\$12,729
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,729

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	The project will begin upon the approval of the grant application.
End Date	9/30/2024	This project is expected to be completed by 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	Date
Class IIc CE Approved	7/27/2022

Project Title: Operational & State Admin Cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-001-02-00	2161-2022-1-P2	6/7/2022	5/1/2022	9/30/2024

Project Description

The scope of this project will cover costs related to administering this grant.

Project Benefits

Will provide for smooth distribution and project completion.

Additional Information

None provided.

Location Description

American Samoa is an unincorporated territory of the United States located in the South Pacific Ocean, southeast of the independent state of Samoa.

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: Not Provided

Description: Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation, statewide transportation plan, or Statewide Transportation Improvement Program.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$11,867
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,867

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-001-02-00	300-00 (300-A4) OPERATING ASSISTANCE	\$1,501.00	\$0.00	\$1,501.00	1
AS-2022-001-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,501.00	\$0.00	\$1,501.00	1
AS-2022-001-02-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$10,366.00	\$0.00	\$10,366.00	1
AS-2022-001-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$10,366.00	\$0.00	\$10,366.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project will cover costs for Transit personnel to include drivers, dispatchers, supervisors, mechanics, and managers. These individuals are responsible for the operation of the Dial-a-ride Transit service.

5311 RTAP - Operating Assistance \$1,501

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 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$1,501
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,501

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This project will begin upon the approval of the grant application.
End Date	9/30/2024	This project will be completed by 9/30/2024.

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 administration of this grant is crucial to guarantee compliance with the grant regulations.

5311 RTAP - State Admin \$10,366

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 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$10,366
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,366

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	The cost incurred from 5/1/2022 will be charged to this grant.
End Date	5/1/2023	This project will be completed by 8/1/2023.

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	Date
Class IIc CE Approved	6/7/2022

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-001-03-00	2161-2022-1-P3	6/7/2022	7/1/2022	9/30/2024

Project Description

This project will assist with operating assistance for payroll.

Project Benefits

The project will provide for timely payment of the staff to be able to sustain the operation of the Dial ride transit serving the community.

Additional Information

None provided.

Location Description

American Samoa is an unincorporated territory of the United States located in the South Pacific Ocean, southeast of the independent state of Samoa.

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: Not Provided

Description: Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation, statewide transportation plan, or Statewide Transportation Improvement Program.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$56,978
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,978

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-001-03-00	300-00 (300-A2) OPERATING ASSISTANCE	\$56,978.00	\$0.00	\$56,978.00	1
AS-2022-001-03-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$56,978.00	\$0.00	\$56,978.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project will cover costs for Transit personnel to include drivers, dispatchers, supervisors, mechanics, and managers. These individuals are responsible for the operation of the Dial-a-ride Transit service.

5311(f) Intercity Bus (ARPA) \$56,978

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$56,978
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,978

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This project will begin upon the approval of this grant application.
End Date	9/30/2024	This project should be completed by 9/30/2024

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	Date
	Class IIc CE Approved	6/14/2022

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-001-04-00	2161-2022-1-P4	8/3/2022	7/1/2022	9/30/2024

Project Description

This project will support the operation cost for personnel.

Project Benefits

This will keep and maintain a full operational crew to run the Dial a ride transportation system.

Additional Information

None provided.

Location Description

American Samoa is located Southwest of the Hawaiian islands.

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: Not Provided

Description: Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation, statewide transportation plan, or Statewide Transportation Improvement Program.

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 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$2,098
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,098

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-001-04-00	641-00 (641-A5) 5310 PROJECTS	\$2,098.00	\$0.00	\$2,098.00	1
AS-2022-001-04-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,098.00	\$0.00	\$2,098.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project will cover costs for Transit personnel to include drivers, dispatchers, supervisors, mechanics, and managers. These individuals are responsible for the operation of the Dial-a-ride Transit service.

5310 Projects - \$2,098

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$2,098
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,098

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This project will begin upon the approval of this grant application.
End Date	9/30/2024	This project will be completed by 9/30/2024.

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	Date
	Class IIc CE Approved	8/2/2022

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 Information
Date	8/19/2022
Comment	This grant is applying for operating and state Admin funds

Application Review Comments

Comment By Ryan Fujii

Comment Type	Pre-Award Manager Returns Application
Date	6/2/2022
Comment	<ol style="list-style-type: none">1. Project needs to be broken out by operating and state/program admin.2. Include an estimate of indirect costs.3. Verify program fund split4. see email dated 6/2/22 for more detail

Comment By Ryan Fujii

Comment Type	Pre-Award Manager Returns Application
Date	6/21/2022
Comment	Please revise as discussed and shown in email sent

Comment By Ryan Fujii

Comment Type	Pre-Award Manager Returns Application
Date	7/8/2022
Comment	Please see email sent 7/8/22 for information requiring correction

Comment By Ryan Fujii

Comment Type	Pre-Award Manager Returns Application
Date	7/18/2022
Comment	Adjust budget information as discussed. Select pre-award authority and adjust milestone dates accordingly. remove dates from STIP and include statement from executive summary.

Comment By Ryan Fujii

Comment	Pre-Award Manager Returns Application
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Type

Date	7/27/2022
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Comment Adjust projects as shown in email sent 7/25/22. Ensure that executive summary and all relevant areas include usage of 5310 funds

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date	7/28/2022
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Comment Projects need to be broken out by funding. see email sent 7-25-22 & 7-26-22

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date	8/1/2022
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Comment Please see email sent. Total projects need to equal 4 as shown on the table attached in the email previously sent.

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date	8/3/2022
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Comment Project 1 should only have one source of funds 5311. project 3 should be intercity bus funds