

## Application

<b>Federal Award Identification Number (FAIN)</b>	AS-2023-002-00
<b>Temporary Application Number</b>	2161-2023-1
<b>Award Name</b>	FY2020 & FY 2021 Section 5311 Consolidated Grant for State Admin, RTAP and Operating
<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>	9/30/2024
<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>	9/30/2024

### 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 COMPLEX	PAGO PAGO	AS	96799
Mailing Address	TAFUNA INDUSTRIAL PARK DPW COMPLEX	PAGO PAGO	AS	96799

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY2020 & FY 2021 Section 5311 Consolidated Grant for State Admin, RTAP and Operating**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AS-2023-002-00	Final Concurrence / Reservation	Grant	Region 9	3/8/2023	3/8/2023	No

### Application Executive Summary

This application includes the following consolidated funds:

5339 FY2020 - \$1,000,000

5339 FY2021 - \$250,000

5311B3 FY2021 - \$15,467

5310 FY2021 - \$12,043

5311 FY 2021 \$367,453

funds apportioned to the American Samoa Government Department of Public Works UZA 600000 in the amount of \$1,644,963

These funds will be used for State Administration and operating assistance of the Dial-a-ride transit service.

This award aims to cover the program administration and operating assistance costs for the American Samoa Department of Public Works Dial-a-ride Transit assistance program.

State/Administration: \$138,531

Operating Assistance: \$1,506,432

Pre-Award Authority is being requested to begin from October 01, 2022 to cover cost that hasn't been reimbursed that was charged to the wrong account.

### 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 the Designated Recipient and can apply for and receive these apportioned funds.

### 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, direct cost negotiated with the U.S. Department of Interior for the following will be utilized:

10/01/2021 to 9/30/2022, IDC 19.28% (See attached) for an estimated \$12,860

10/01/2022 to 9/30/2023, IDC 20.74% (See attached) for an estimated \$132,765

**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 award aims to provide 1 year of Program Administration, and operating assistance to efficiently and effectively serve the transportation needs of the senior citizens and individuals with disabilities population of the territory of American Samoa.

**Activities to be performed:**

Funds will be used to cover personnel costs and operating expenses such as driver salaries, fuel, and the cost related to the management of the grant.

**Expected outcomes:**

Funding will permit the DPW Transit division to cover expenses for continued operations.

**Intended beneficiaries:**

The Senior citizens and individuals with disabilities of the Territory of American Samoa will benefit from the continued services, permitting them transportation to medical appointments and expanding the scope of their mobility.

**Subrecipient Activities:**

None

## 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 Area Formula	5311-1A	20509	\$1,644,963
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>\$1,644,963</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2023-002-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$1,250,000.00	\$0.00	\$1,250,000.00	1
AS-2023-002-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,250,000.00	\$0.00	\$1,250,000.00	1
AS-2023-002-02-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$15,467.00	\$0.00	\$15,467.00	1
AS-2023-002-02-00	43.50.01 TRAINING	\$15,467.00	\$0.00	\$15,467.00	1
AS-2023-002-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$12,043.00	\$0.00	\$12,043.00	1
AS-2023-002-03-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$12,043.00	\$0.00	\$12,043.00	1
AS-2023-002-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$138,531.00	\$0.00	\$138,531.00	1
AS-2023-002-04-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$138,531.00	\$0.00	\$138,531.00	1
AS-2023-002-	600- OTHER PROGRAM COSTS	\$228,922.00	\$0.00	\$228,922.00	1

05-00	00 (600- A5)					
AS-2023-002-05-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$228,922.00	\$0.00	\$228,922.00
						1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2020 & FY2021 5339 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2023-002-01-00	2161-2023-1-P1	3/8/2023	10/1/2022	7/31/2024

#### Project Description

This project includes \$1,000,000 in FY 2020 & \$250,000 in FY 2021 consolidated Section 5339 funding for UZA 600000 American Samoa Department of Public Works for operating assistance. These funds have been consolidated into Section 5311 funding to cover personnel costs, indirect costs, and operating assistance to support our Dial-a-ride transit service.

#### Project Benefits

Maintain reliable transit service

#### Additional Information

*None provided.*

#### Location Description

FTA programs currently serve Tutuila Island and the Islands of Manu'a (Ta'u, Fitiuta, Faleaso, and Ofu).

## 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: 6/20/2023

Description: The operating assistance project is listed at the bottom of the ASTIP. The ASTIP is being processed for signature.

**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	\$1,250,000
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>\$1,250,000</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2023-002-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$1,250,000.00	\$0.00	\$1,250,000.00	1
AS-2023-002-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$1,250,000.00	\$0.00	\$1,250,000.00	1

**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
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

**Extended Budget Description**

This project includes \$1,000 in FY 2020 and \$250,000 in FY 2021 Section 5339 funding for American Samoa 600000. These funds will be used to support operating assistance including Driver salaries and wages, fuel, and other operating assistance charges to support the Dial-a-ride transportation services. IDC Rate will be charged for Personnel services as noted. FY 2022 IDC rate of 19.28% estimated charges of \$ 12,860 and FY23 IDC rate of 20.74% an estimated IDC charge of \$132,765.

**PROJECT FUNDING**

Federal Funds: Consolidated 5339 Funding: FFY 2020 \$1,000,000 & FFY 2021 \$250,000  
 Local Match: 0% \$0  
 Total Project Cost: \$1,250,000

The operating assistance projects are referenced at the bottom of the ASTIP. This ASTIP is being processed for signature

**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	5311-1A	20509	\$1,250,000
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>\$1,250,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
End Date	7/31/2024	

**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	5/2/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$1,250,000.00	\$1,250,000.00

**Project Title: FY 2021 5311b3 Training**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2023-002-02-00	2161-2023-1-P6	4/18/2023	8/1/2023	9/30/2024

**Project Description**

This project includes \$15,467 in FY2021 Section 5311b3 funding for the American Samoa Government Department of Public Works. These funds will be used to provide technical assistance and staff development for our transit staff.

**Project Benefits**

This project will not only equip and empower employees but it will help retain employees in the transit industry.

**Additional Information**

*None provided.*

**Location Description**

American Samoa is an unincorporated territory of the United States located in the South Pacific Ocean, southeast 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: 6/20/2023



Description: The staff Development project is listed at the bottom of the ASTIP. This update ASTIP is being processed for signature.

**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	\$15,467
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>\$15,467</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2023-002-02-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$15,467.00	\$0.00	\$15,467.00	1
AS-2023-002-02-00	43.50.01 TRAINING	\$15,467.00	\$0.00	\$15,467.00	1

**Project Budget Activity Line Items**

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

This project provides technical assistance and staff development for our transit employees.

**PROJECT FUNDING**

Federal Funds: FFY 2021 5311(b)(3) consolidated Funding: \$15,467

Local Match: 0% \$0

Total Project Cost: \$15,467

The staff Development project is listed at the bottom of the ASTIP. This update ASTIP is being processed for signature.

**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	5311-1A	20509	\$15,467
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>\$15,467</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2023	Project will begin upon the approval of the grant.
End Date	9/30/2024	This project should be obligated 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	4/17/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$15,467.00	\$15,467.00

## Project Title: FY2021 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2023-002-03-00	2161-2023-1-P8	7/8/2023	8/1/2023	8/1/2024

### Project Description

This project includes \$12,043 in FY2021 Section 5310 consolidated funding for the American Samoa Government Department of Public Works Transit Division. These funds will be used for operating assistance to support its Dial-a-ride transit service for Senior citizens and individuals with disabilities.

### Project Benefits

Maintain reliable transit service

### Additional Information

*None provided.*

### Location Description

This project serves the whole island Territory of American Samoa and the Manu'a 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: 6/20/2023

Description: The operating assistance projects are referenced at the bottom of the ASTIP. This ASTIP is being processed for signature

### 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	\$12,043
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>\$12,043</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2023-002-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$12,043.00	\$0.00	\$12,043.00	1
AS-2023-002-03-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$12,043.00	\$0.00	\$12,043.00	1

### 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
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

#### Extended Budget Description

This activity line item will fund operating assistance from the time period of August 2023 to August 2024. Operating assistance to include personnel services and costs associated with the operation of the grant and the Dial-a-ride transit service.

PROJECT FUNDING

Federal Funds: FFY 2021 Consolidated 5310 Funding: \$12,043  
 Local Match: 0% \$0  
 Total Project Cost: \$12,043

The operating assistance projects are referenced at the bottom of the ASTIP. This ASTIP is being processed for signature

**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	5311-1A	20509	\$12,043
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>\$12,043</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2023	
End Date	8/1/2024	

## 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	7/12/2023

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
-------------------	-----------	----------------	----------	-----	----------------

	Number		Amount	Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY) 1	\$12,043.00	\$12,043.00

### Project Title: FY2021 Sec 5311 - State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2023-002-04-00	2161-2023-1-P9	7/8/2023	10/1/2021	9/30/2024

#### Project Description

This project includes \$138,531 in FY2021 consolidated Section 5339 funding for the American Samoa Department of Public Works Transit Division. This project will cover costs such as personnel, and administrative costs involved with the administering of the grant such as staff development, office supplies, etc...

#### Project Benefits

Effective and efficient implementation of the Grant.

#### Additional Information

*None provided.*

#### Location Description

This project will cover the islands of Tutuila and Manu'a.

### 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: 6/20/2023

Description: The State Program and Administration projects are referenced at the bottom of the ASTIP. This ASTIP is being processed for signature

#### 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	\$138,531
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>\$138,531</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2023-002-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$138,531.00	\$0.00	\$138,531.00	1
AS-2023-002-04-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$138,531.00	\$0.00	\$138,531.00	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
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

### Extended Budget Description

This project will cover state administration costs involved with successfully managing the grant. Some costs include personnel, staff development, supplies, and other support costs.

### PROJECT FUNDING

Federal Funds: FFY 2021 5311 Funding: \$ 138,531

Local Match: 0% \$0

Total Project Cost: \$138,531

The State Program and Administration projects are referenced at the bottom of the ASTIP. This ASTIP is

being processed for signature

**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	5311-1A	20509	\$138,531
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>\$138,531</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	This project covers pre-award costs starting from October 01, 2021.
End Date	9/30/2024	This project should be fully executed by this period.

**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	7/7/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$138,531.00	\$138,531.00



## Project Title: FY2021 Sec 5339 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2023-002-05-00	2161-2023-1-P10	7/8/2023	10/1/2021	9/30/2024

### Project Description

This project includes \$228,922 in FY2021 Consolidated Section 5339 funding for the American Samoa Department of Public Works Transit Division. These funds will be used to cover operating assistance costs incurred for the operation of the Dial-a-ride transit service.

### Project Benefits

Maintain reliable transit service

### Additional Information

*None provided.*

### Location Description

This project will cover the whole island of Tutuila and Manu'a.

## 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: 6/19/2023

Description: The operating assistance projects are referenced at the bottom of the ASTIP. This ASTIP is being processed for signature

### 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	\$228,922

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>\$228,922</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2023-002-05-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$228,922.00	\$0.00	\$228,922.00	1
AS-2023-002-05-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$228,922.00	\$0.00	\$228,922.00	1

## 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
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

### Extended Budget Description

This project will cover operating costs to support the Dial-a-ride transit service. This project requests pre-award authority from 10/01/2021. Some of the costs include personnel, training, travel, office supplies, etc.

..

### PROJECT FUNDING

Federal Funds:

FFY 2021 5311 Funding: \$ 228,922

Local Match: 0% \$0

Total Project Cost: \$228,922

The operating assistance projects are referenced at the bottom of the ASTIP. This ASTIP is being processed for signature

**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	5311-1A	20509	\$228,922
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>\$228,922</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	This project covers pre-award operating assistance costs incurred from 10/01/2021.
End Date	9/30/2024	This project should be expended 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	7/7/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$228,922.00	\$228,922.00

## 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 9/11/2023

Comment This application is for operating, state admin and RTAP

### Application Review Comments

**Comment By** Ryan Fujii

---

Comment Type Pre-Award Manager Returns Application

Date 7/5/2023

Comment returning for adjustments as discussed via phone 070523

**Comment By** Ryan Fujii

---

Comment Type Pre-Award Manager Returns Application

Date 8/1/2023

Comment Please see comments emailed

**Comment By** Ryan Fujii

---

Comment Type Pre-Award Manager Returns Application

Date 8/5/2023

Comment Please see email sent 8/4/2023

**Comment By** Ryan Fujii

---

Comment Type Pre-Award Manager Returns Application

Date 9/1/2023

Comment Correct IDC information and calculation

**Comment By Ryan Fujii**

---

Comment Type Pre-Award Manager Returns Application

Date 9/5/2023

Comment 1. Upload IDC calculations.  
2. IDC information noted in IDC section and in the extended budget do not match.