

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AS-2021-001
Award with Amendment Number	AS-2021-001-01
Temporary Application Number	2161-2021-2
Award Name	2019 Maintenance Facility
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	9/24/2021			
Original Period of Performance End Date	4/14/2023			
Current Period of Performance End Date	7/1/2027	Revision #: 1	Approved?:	No

Part 1: Recipient Information

Name: AMERICAN SAMOA GOVERNMENT, DE PARTMENT 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
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: 2019 Maintenance Facility

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AS-2021-001-01	Final Concurrence / Reservation	Grant	Region 9	4/15/2026	4/15/2026	No

Application Executive Summary

Amendment #1:

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility). \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027, and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles from May 01, 2026 through April 1, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site, and cost estimates came in higher than anticipated.

This amendment also documents that the disbursement of funds from the award, as of the date of this amendment, in the amount of \$182,632, was used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure the disbursement of funds is consistent with the contents of an award.

This amendment also extends the period of performance end date to 7/01/2027 to allow for sufficient time to complete the operating and preventative activities.

Budget Revision - January 2026

This budget revision extends the period of performance from 9/30/2023 to 06/01/2026 to allow for sufficient time to complete closeout activities.

Purpose: The proposed project is the construction of an Office and Maintenance Building. The proposed facility will be 144' x 40' with a partial second floor for offices.

Activities to be performed: The ground floor will have spaces for dispatch, bus maintenance, and a transit lounge. The facility will comply with all applicable ADA requirements including an elevator.

Expected Outcomes: Having a bus garage will ensure efficiency in maintaining our vehicle fleet. Currently, we are sharing a bus garage with the DPW Motor pool division that repairs and maintains all of the ASG vehicle fleets. Our vehicles have to schedule to use the garage. Having our own bus garage would allow our mechanics access to the garage 24 hrs if needed. Our vehicles would be repaired and maintained on our schedule and time assuring an exact turnaround time of vehicle repair.

Intended beneficiaries: The intended beneficiaries would be our staff as they would have office space, our mechanics to have their own working space, and our clients to have continued service with more timely vehicle maintenance.

Be it noted that there are ASG has no current subrecipients.

This project is being constructed on the existing DPW property. This property is currently where the vehicles are stored and maintained, along with operations. The project has been granted a II(c)(9) CATEX.

Funding sources:

FY 2019 5311(b)(3) - \$15,319, 5339 \$1,000,000 = \$1,015,319. All funds have been transferred to 5311.

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 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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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

Purpose: The proposed project is the construction of an Office and Maintenance Building. The proposed facility will be 144' x 40' with a partial second floor for offices.

Activities to be performed:

Activities to be performed: The ground floor will have spaces for dispatch, bus maintenance, and a transit lounge. The facility will comply with all applicable ADA requirements including an elevator.

Expected outcomes:

Expected Outcomes: Having a bus garage will ensure efficiency in maintaining our vehicle fleet. Currently, we are sharing a bus garage with the DPW Motor pool division that repairs and maintains all of the ASG vehicle fleets. Our vehicles have to schedule to use the garage. Having our own bus garage would allow our mechanics access to the garage 24 hrs if needed. Our vehicles would be repaired and maintained on our schedule and time assuring an exact turnaround time of vehicle repair.

Intended beneficiaries:

Intended beneficiaries: The intended beneficiaries would be our staff as they would have office space, our mechanics to have their own working space, and our clients to have continued service with more timely vehicle maintenance.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Fiatuiga	Faoa-Danielson	Program Manager	cathy.faoa-danielson@dpw.as.gov	(684)699-4257
Rusty	Whisman	Transportation Program Specialist	russell.whisman@dot.gov	(213) 202-3956

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,015,319
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,015,319

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2021-001-01-01	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$182,632.00	\$0.00	\$182,632.00	1
AS-2021-001-01-01	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$182,632.00	\$0.00	\$182,632.00	1
AS-2021-001-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$400,000.00	\$0.00	\$400,000.00	1
AS-2021-001-02-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$400,000.00	\$0.00	\$400,000.00	1

AS-2021-001-03-01	117-00 (117-A3)	OTHER CAPITAL ITEMS (BUS)	\$432,687.00	\$0.00	\$432,687.00	1
AS-2021-001-03-01	11.7A.00	PREVENTIVE MAINTENANCE	\$432,687.00	\$0.00	\$432,687.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Office & Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2021-001-01-01	2161-2021-2-P1	4/15/2026	10/21/2021	2/14/2023

Project Description Amendment #1

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility. \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027 and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles for the period of May 01, 2026 through April 01, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site and cost estimates coming in higher than anticipated.

This amendment also documents that the disbursement of funds from the award as of the date of this amendment of \$182,632 were used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure disbursement of funds is consistent with the contents of an award.

The proposed project is the construction of an office and maintenance building. The proposed facility will be 144' x 40' with a partial second floor for offices. The ground floor will have spaces for dispatch, a 4 bay bus garage, and a transit lounge.

Project Benefits

This project will provide office space for operations and will provide a secured maintenance facility to service and maintain vehicles used for the Demand response transit service.

Additional Information

None provided.

Location Description

American Samoa is a US Territory located south of Hawaii.

Project Location (Urbanized Areas)

UZA Code	Area Name
----------	-----------

600000	American Samoa
--------	----------------

Congressional District Information

District	State
1	American Samoa

Program Plan Information

STIP/TIP

Date: 10/16/2018

Description: ASTIP plan up to 2023

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	\$182,632
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$182,632

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2021-001-01-01	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$182,632.00	\$0.00	\$182,632.00	1
AS-2021-001-01-	11.43.03 CONSTRUCT	\$182,632.00	\$0.00	\$182,632.00	1

01	- ADMIN/ MAINT FACILITY
----	-------------------------------

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

Office and Maintenance Facility

Amendment #1

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility. \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027 and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles for the period of May 01, 2026 through April 01, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site and cost estimates coming in higher than anticipated.

This amendment also documents that the disbursement of funds from the award as of the date of this amendment of \$182,632 were used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure disbursement of funds is consistent with the contents of an 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	\$182,632
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$182,632

Milestone Name	Est. Completion	Description
----------------	-----------------	-------------

Date		
Design	10/21/2021	The NEPA for this project is currently in the review of the FTA. Local building permits have been issued for this project.
IFB	11/21/2021	Once NEPA is cleared and the application is awarded the construction project will be advertised for bids.
Contract Award	1/3/2022	IFB will be advertised for a total of 30 days at such time bids will be opened. Bids will be reviewed submitting a recommendation for award.
NTP	3/14/2022	NTP should be issued by March 2022.
Contract Construction	12/16/2022	Construction should be completed by December 2022.
Contract Close out	2/14/2023	Contract should be completely closed out by this time.

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	7/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	1	\$182,632.00	\$182,632.00

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2021-001-02-01	AS-2021-001-01-P2	4/17/2026	5/1/2026	4/1/2027

Project Description

Amendment #1:

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility. \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027, and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles from May 01, 2026 through April 1, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site, and cost estimates came in higher than anticipated.

This amendment also documents that the disbursement of funds from the award, as of the date of this amendment, in the amount of \$182,632, was used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure the disbursement of funds is consistent with the contents of an award.

This amendment also extends the period of performance end date to 7/01/2027 to allow for sufficient time to complete the operating and preventative activities.

Personnel Costs: Salaries and wages for drivers, dispatchers, and administrative staff necessary to operate daily transit services.

Fuel and Utilities: Ongoing fuel expenses and operational utilities required to maintain consistent service delivery across all service areas.

Insurance and Administrative Costs: Coverage for vehicles and operations, along with administrative expenses needed to manage and sustain the transit system. Scheduling and Dispatch Operations: Support for dispatching functions, including trip scheduling, customer service, and coordination of rides for passengers. Service Continuity: Ensuring uninterrupted transportation services for essential trips, including medical appointments, employment, education, and access to social services.

Project Benefits

Operating assistance is essential to preserving the reliability, safety, and accessibility of the Dial-a-Ride system.

Additional Information

The expected result of this operating assistance project is the continued delivery of safe, reliable, and accessible Dial-a-Ride transportation services for the community. By supporting the day-to-day operations of the transit system, the project will ensure uninterrupted service and measurable improvements in mobility, access, and overall quality of life for residents.

Who Will Benefit and How. Seniors and Individuals with Disabilities. These populations will benefit from consistent, ADA-accessible transportation that allows them to travel safely to medical appointments, grocery stores, and other essential destinations. The project will reduce transportation barriers and support independent living.

Location Description

Routes on the Island of Tutuila, Aunu'u and the outer Islands of Manua.

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

District	State
1	American Samoa

Program Plan Information

STIP/TIP

Date: 6/11/2026

Description: 2023-2026 ASTIP, Administrative Modification, submitted 6/8/2026, locally approved 6/11/2026

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-2021-001-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$400,000.00	\$0.00	\$400,000.00	1
AS-2021-001-02-01	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$400,000.00	\$0.00	\$400,000.00	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

Amendment #1

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility. \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027 and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles for the period of May 01, 2026 through April 01, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site and cost estimates coming in higher than anticipated.

This amendment also documents that the disbursement of funds from the award as of the date of this amendment of \$182,632 were used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure disbursement of funds is consistent with the contents of an award.

Operating assistance activities for this period are also supported by funds to be obligated in our FY2026 award. AS-2025-001 also funds the period from August 1, 2025 - September 30, 2026.

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	\$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
Start Date	5/1/2026	
End Date	4/1/2027	

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	7/20/2026

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	\$400,000.00	\$400,000.00

Project Title: Preventative Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2021-001-03-01	AS-2021-001-01-P3	4/17/2026	5/1/2026	4/1/2027

Project Description

Amendment #1:

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility. \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027, and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles from May 01, 2026 through April 1, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site, and cost estimates came in higher than anticipated.

This amendment also documents that the disbursement of funds from the award, as of the date of this amendment, in the amount of \$182,632, was used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure the disbursement of funds is consistent with the contents of an award.

This amendment also extends the period of performance end date to 7/01/2027 to allow for sufficient time to complete the operating and preventative activities.

This preventative maintenance project will ensure that the Dial-a-Ride fleet remains safe, reliable, and available for daily service. By addressing maintenance needs proactively, the project will reduce breakdowns, improve on-time performance, and enhance passenger safety. It also supports the long-term sustainability of the transit system by extending the life of existing vehicles and ensuring compliance with all applicable regulations.

Project Benefits

Preventative maintenance is a critical component of maintaining a safe and efficient transit system. This project ensures that Dial-a-Ride vehicles remain in a state of good repair, allowing the system to provide uninterrupted, high-quality transportation services to the community while aligning with federal transit priorities.

Additional Information

All current and future riders of the Dial-a-Ride system will benefit from safer, more reliable transportation. Preventative maintenance ensures vehicles remain in good working condition, reducing breakdowns, delays, and service interruptions.

Seniors and Individuals with Disabilities

These populations rely heavily on dependable, accessible transportation. Maintaining wheelchair lifts, ramps, and securement systems ensures safe and dignified travel, supporting independence and access to essential services.

Location Description

The Islands of Tutuila, Manu'a and Aunu'u

Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

Congressional District Information

District	State
1	American Samoa

Program Plan Information

STIP/TIP

Date: 6/11/2026

Description: 2023-2026 ASTIP, Administrative Modification, submitted 6/8/2026, locally approved 6/11/2026

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	\$432,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$432,687

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2021-001-03-01	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$432,687.00	\$0.00	\$432,687.00	1
AS-2021-001-03-01	11.7A.00 PREVENTIVE MAINTENANCE	\$432,687.00	\$0.00	\$432,687.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Amendment #1

This amendment will transfer the unliquidated balance of \$832,687 in this award from Scope Code 114-00, ALI 11.43.03 (Construction of Office and Maintenance Facility. \$400,000 of this amount will be transferred to Scope Code 600, ALI 30.09.02 to support operating assistance for the period of May 01, 2026 - April 01, 2027 and the \$432,687 will be transferred to Scope Code 600, ALI 11.7A.00 to support preventative maintenance for vehicles for the period of May 01, 2026 through April 01, 2027. The office maintenance facility project was postponed due to the development of a new access road through the proposed project site and cost estimates coming in higher than anticipated.

This amendment also documents that the disbursement of funds from the award as of the date of this amendment of \$182,632 were used for office and maintenance facility design (\$67,000) and for operating assistance (\$115,632). ASGDPW acknowledges that the use of funds from this award for operating assistance without prior approval was improper and ASGDPW has updated its policies and procedures to ensure disbursement of funds is consistent with the contents of an award.

Preventative Maintenance activities for this period are also supported by funds to be obligated in our FY2026 award. AS-2025-001 also funds the period from August 1, 2025 - September 30, 2026.

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	\$432,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$432,687

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2026	
End Date	4/1/2027	

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 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	Date
------------------	------

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$432,687.00	\$432,687.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Rusty Whisman

Comment Type DOL Review for Information

Date 8/3/2026

Comment This is a zero-dollar amendment to move funds from a facility project to preventive maintenance and operating assistance activities. Please let me know if you have any questions or comments.

Application Review Comments

Comment By Rusty Whisman

Comment Type Pre-Award Manager Returns Application

Date 7/20/2026

Comment Returned to recipient for updates.