**U.S. Department of Transportation** 

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	IA-2019-024-01
Temporary Application Number	1812-2019-12
Application Name	5311 Operating/RTAP/Planning/Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	7/17/2019	
Original Period of Performance End Date	12/31/2024	
Current Period of Performance End Date	12/31/2024	Revision #: 0

# **Part 1: Recipient Information**

Name: T	Name: Transportation, Iowa Dept Of				
Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS		
1812	State Agency	IOWA DEPARTMENT OF TRANSPORTATION	120527275		

Location Type	Address	City	State	Zip
Headquarters	800 LINCOLN WAY	AMES	IA	500106915
Physical Address	800 LINCOLN WAY	AMES	IA	50010
Mailing Address	800 LINCOLN WAY	AMES	IA	50010

### **Union Information**

There are no union contacts for this application

# **Part 2: Application Information**

### Title: 5311 Operating/RTAP/Planning/Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2019- 024-01	Final Concurrence / Reservation	Grant	4/28/2020	4/28/2020	No

### **Application Executive Summary**

Amendment 1

**Executive Summary** 

FFY2020 Section 5311 Funding Project Details

This FFY20 5311 Non-Urbanized Area Formula Program grant application is for \$12,391,703

#### FUNDING SUMMARY:

\$11,801,679 FY20 5311 Operating Amount \$350,000 FY20 Statewide Planning Project \$240,024 FY20 RTAP Apportionment \$12,391,703 Total amount of FTA FY20 5311 application

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or inhouse training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

Certification and Assurances: Individual subrecipient Certifications and Assurances are a required part of the subrecipients consolidated funding application materials. This documentation is on file at the DOT and is available for FTA inspection at any time.

Coordination: The Iowa DOT requires all transit projects to be included in the Passenger Transportation Plans (PTPs).

### Period of Performance:

Start Date is: The Award Start Date is the same as the date of the award.

End Date is: 12/31/2026

Public Involvement: Iowa requires a public hearing for each consolidated transit funding application. This may be combined with another hearing. The public hearing notice is required to be published approximately 30 days in advance of the hearing, in a newspaper of general circulation serving the project area. The notice is also submitted to the Office of Public Transit for inclusion in the Private

Sector Clearinghouse mailing. An affidavit of publication is required. Proceedings of the hearing must be included with the application. This may be a formal transcript or it may be minutes of the board meeting at which the hearing was held, etc., so long as any comments made at the hearing are recorded. The public hearing documentation is maintained in the subrecipients application files and is available for FTA inspection at any time.

Program of Projects - attached

13(c) Labor Certification Information - attached

No projects in this application are using force account labor for any activities in the budget.

Subrecipient contact information is attached.

Subrecipient service area and type of service is attached.

Section 5311 Operating Draft Contract is attached.

All transit systems contained in this application have been determined to be serving minority populations based on most recent census data.

### 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?

No, this Grant does not 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.

# **Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Jeremiah	Shuler	Transportation Program Specialist	jeremiah.shuler@dot.gov	816-329- 3940
Laurie	Carnahan	Administrative Assistant	laurie.carnahan@iowadot.us	515-233- 7870

# **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$25,101,315
Local			\$24,101,003
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,202,318

# **Application Budget**

Project Number		Budget	Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2019- 024-01-01	300- 00 (300- A1)	OPERAT ASSISTA		\$23,926,003.00	\$23,926,003.00	\$47,852,006.00	46
IA-2019- 024-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$12,124,324.00	\$12,124,324.00	\$24,248,648.00	23
IA-2019- 024-01-01		30.09.01	Amendment 1 UP TO 50% FEDERAL SHARE	\$11,801,679.00	\$11,801,679.00	\$23,603,358.00	23
IA-2019- 024-01-01	441- 00 (441- A2)	STATE P RESEAR	LANNING & CH	\$700,000.00	\$175,000.00	\$875,000.00	0

IA-2019- 024-01-01		44.24.00	SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019- 024-01-01		44.24.00	Amendment 1 SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019- 024-01-01	635- 00 (635- A3)	RURAL T ASSISTA PROGRA	NCE	\$475,312.00	\$0.00	\$475,312.00	0
IA-2019- 024-01-01		43.50.01	TRAINING	\$235,288.00	\$0.00	\$235,288.00	0
IA-2019- 024-01-01		43.50.01	Amendment 1 TRAINING	\$240,024.00	\$0.00	\$240,024.00	0

### **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

# Project Title: Operating assistance, Planning and RTAP

<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	Start Date	End Date
IA-2019-024-01-01	1812-2019-12-P1	4/28/2020	7/1/2019	9/30/2025

### **Project Description**

Amendment 1

This FFY19 5311 Non-Urbanized Area Formula Program grant application is for \$12,391,703.

#### **FUNDING SUMMARY:**

\$14,296,093 Total Original FY20 5311 Apportionment

(\$2,144,414) FY20 ICB (A separate FTA grant application will be made for FFY20 ICB funds at a later date)

\$240,024 FY20 Section 5311(b)(3) Rural Transit Assistance Program apportionment \$12,391,703 FY20 Total amount of FTA FY19 5311 application

\$11,801,679 FY20 5311 Operating Amount \$350,000 FY20 Statewide Planning Project \$240,024 FY20 RTAP apportionment

\$12,391,703 Total amount of FTA FY20 5311 application

Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of State-wide training seminars, and a Statewide annual

driver roadeo,

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

#### **Project Benefits**

The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area. These 23 subrecipients will receive the benefit of reliable source of operating funding. All statewide transit systems will receive the benefit of a travel training program under RTAP (and STA funding for larger urban areas), and statewide planning resources.

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of State-wide training seminars, and a Statewide annual driver roadeo,

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

#### **Additional Information**

Funding Match Sources:
5311 RURAL OPERATIONAL FORMULA -- local communities/tax base/
commitment through TIP/STIP
RTAP TRAINING OPPORTUNITIES -- state funding source for minimal match
because RTAP rural policy offers 100%
STATEWIDE PLANNING -- The RPAs, through agreement with the lowa DOT,
have made a commitment to provide the 20 percent
local share of the total project cost.

### **Location Description**

This is for operating assistance for rural transit agencies throughout lowa as well as statewide regional planning and RTAP

### **Project Location (Urbanized Areas)**

UZA Code	Area Name
190000	lowa

### **Congressional District Information**

State	District	Representative
Iowa	1	Abby Finkenauer
Iowa	2	David Loebsack
Iowa	3	Cynthia Axne
Iowa	4	Steve King

# **Program Plan Information**

### STIP/TIP

Date: 9/30/2019

Description: 2020-2023 STIP is attached with this application. The projects on this application can also be found on the online STIP document https://www.tpms.org/transit/ under FY20 approved 5311projects.

### **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	\$25,101,315
Local			\$24,101,003
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,202,318

# **Project Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2019- 024-01- 01	300- 00 (300- A1)	OPERATING ASSISTANCE	\$23,926,003.00	\$23,926,003.00	\$47,852,006.00	46

IA-2019- 024-01- 01		30.09.01	UP TO 50% FEDERAL SHARE	\$12,124,324.00	\$12,124,324.00	\$24,248,648.00	23
IA-2019- 024-01- 01		30.09.01	Amendment 1 UP TO 50% FEDERAL SHARE	\$11,801,679.00	\$11,801,679.00	\$23,603,358.00	23
IA-2019- 024-01- 01	441- 00 (441- A2)	STATE P RESEAR	LANNING & CH	\$700,000.00	\$175,000.00	\$875,000.00	0
IA-2019- 024-01- 01		44.24.00	SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019- 024-01- 01		44.24.00	Amendment 1 SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019- 024-01- 01	635- 00 (635- A3)	RURAL T ASSISTA PROGRA	NCE	\$475,312.00	\$0.00	\$475,312.00	0
IA-2019- 024-01- 01		43.50.01	TRAINING	\$235,288.00	\$0.00	\$235,288.00	0
IA-2019- 024-01- 01		43.50.01	Amendment 1 TRAINING	\$240,024.00	\$0.00	\$240,024.00	0

# **Project Budget Activity Line Items**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE PLANNING & RESEARCH (441-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	STATE PLANNING & RESEARCH	0

# **Extended Budget Description**Rural transit planning assistance

# 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	\$350,000
Local			\$87,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$437,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	
End Date	12/31/2021	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**Training Assistance for rural transit systems

# 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	\$240,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$240,024

Milestone Name	Est. Completion Date	Description
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Start Date	7/1/2020	
End Date	9/30/2025	

### Budget Activity Line Item: 30.09.01 - Amendment 1 UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	23

### **Extended Budget Description**

Operating assistance for rural transit providers --The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

### 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	\$11,801,679
Local			\$11,801,679
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$23,603,358

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	
End Date	9/30/2021	

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	23

### **Extended Budget Description**

Operating assistance for rural transit providers -- The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover

fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

### 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	\$12,124,324
Local			\$12,124,324
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,248,648

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	OPERATING
End Date	12/31/2020	Operating

Budget Activity Line Item: 44.24.00 - SHORT RANGE TRANSIT PLANNING					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
STATE PLANNING & RESEARCH (441-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	STATE PLANNING & RESEARCH	0	

### **Extended Budget Description**

Rural transit planning assistance

### 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	\$350,000
Local			\$87,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$437,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Planning
End Date	12/31/2020	Planning

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

### **Extended Budget Description**

Training Assistance

### 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	<b>CFDA Number</b>	Amount
5311 - Rural Area Formula	5311-1A	20509	\$235,288
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$235,288

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	RTAP
End Date	9/30/2024	RTAP

## **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	7/28/2020

### **Part 4: Fleet Details**

No fleet data exists for this application.

### **Part 5: FTA Review Comments**

### **FTA Comments for DOL**

<b>Comment By</b>	Jeremiah Shuler
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Comment Type	DOL Review for Information
Date	7/30/2020
	Executive Summary FFY2020 Section 5311 Funding Project Details
Comment	This FFY20 5311 Non-Urbanized Area Formula Program grant application is for \$12,391,703
Comment	IDOT 5311 GRANT FUNDING SUMMARY: \$11,801,679 FY20 5311 Operating Amount \$350,000 FY20 Statewide Planning Project \$240,024 FY20 RTAP Apportionment \$12,391,703 Total amount of FTA FY20 5311 application

## **Application Review Comments**

# Comment By Jeremiah Shuler Comment Type FTA Post Review Comments for Grantee Date 7/8/2020 Comment There are project end dates that extend past the grant period of performance. Please correct.

### **Application Review Comments**

# Comment By Beth Held

Comment Type	Environmental Findings
Date	7/28/2020
Project Title	Operating assistance, Planning and RTAP
Project Number	IA-2019-024-01-01
Comment	The proposed Amendment 1 is to add \$11,801,679 under the FFY2020 Section 5311 and \$420,024 of the Section 5311(b)(3) RTAP, to fund operating, planning and RTAP projects, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

# Part 6: Agreement

# UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-26, October 1, 2019)

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(26), October 1, 2019, 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: Transportation, Iowa Dept Of

Recipient ID: 1812

DUNS No: 120527275

### **Application Information**

Federal Award Identification Number: IA-2019-024-01

Application Name: 5311 Operating/RTAP/Planning/Capital

Application Start Date: 7/17/2019

Original Award End Date: 12/31/2024

Current Award End Date: 12/31/2024

Application Executive Summary: Amendment 1

Executive Summary FFY2020 Section 5311 Funding Project Details

This FFY20 5311 Non-Urbanized Area Formula Program grant application is for \$12,391,703

FUNDING SUMMARY:

\$11,801,679 FY20 5311 Operating Amount \$350,000 FY20 Statewide Planning Project \$240,024 FY20 RTAP Apportionment \$12,391,703 Total amount of FTA FY20 5311 application

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Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

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Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

Certification and Assurances: Individual subrecipient Certifications and Assurances are a required part of the subrecipients consolidated funding application materials. This documentation is on file at the DOT and

is available for FTA inspection at any time.

Coordination: The Iowa DOT requires all transit projects to be included in the Passenger Transportation Plans (PTPs).

Period of Performance:

Start Date is: The Award Start Date is the same as the date of the award.

End Date is: 12/31/2026

Public Involvement: Iowa requires a public hearing for each consolidated transit funding application. This may be combined with another hearing. The public hearing notice is required to be published approximately 30 days in advance of the hearing, in a newspaper of general circulation serving the project area. The notice is also submitted to the Office of Public Transit for inclusion in the Private Sector Clearinghouse mailing. An affidavit of publication is required. Proceedings of the hearing must be included with the application. This may be a formal transcript or it may be minutes of the board meeting at which the hearing was held, etc., so long as any comments made at the hearing are recorded. The public hearing documentation is maintained in the subrecipients application files and is available for FTA inspection at any time.

Program of Projects – attached

13(c) Labor Certification Information – attached

No projects in this application are using force account labor for any activities in the budget.

Subrecipient contact information is attached.

Subrecipient service area and type of service is attached.

Section 5311 Operating Draft Contract is attached.

All transit systems contained in this application have been determined to be serving minority populations based on most recent census data.

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

Indirect Costs: This award does not include an indirect cost rate.

<u>Suballocation Funds:</u> Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$49,202,318.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$12,391,703.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$11,889,179.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$25,101,315.00

### **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
5311 - Rural Area Formula	5311-1A	20509	\$25,101,315
Local			\$24,101,003
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,202,318

(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:

Transportation, Iowa Dept Of