

## Application

<b>Federal Award Identification Number (FAIN)</b>	IA-2019-005-02
<b>Temporary Application Number</b>	1812-2019-7
<b>Application Name</b>	Intercity Bus
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	3/6/2019
<b>Original Period of Performance End Date</b>	3/31/2023
<b>Current Period of Performance End Date</b>	6/30/2025 Revision #: 1

### Part 1: Recipient Information

**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: Intercity Bus**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
IA-2019-005-02	Final Concurrence / Reservation	Grant	6/2/2021	6/2/2021	No

### **Application Executive Summary**

Amendment#2

This grant application is for \$2,074,269 under the FFY 2020 Section 5311(f) apportionment.

The projects will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches and a medium duty vehicle, and an upgrade to Burlington Trailways' driving simulator system.

This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach, Jefferson Lines acquisition of two replacement 40 foot coaches, and a replacement medium duty vehicle for Fort Dodge's ICB service

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program.

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.

### **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
Sreeparna	Mitra	Transit Program Manager	sreeparna.mitra@iowadot.us	515-239-1806

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,643,130
Local			\$13,820,828
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>\$19,463,958</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2019-005-01-02	111-00 (111-A2) BUS - ROLLING STOCK	\$899,702.00	\$158,771.00	\$1,058,473.00	2
IA-2019-005-01-02	11.13.08 BUY INTERCITY BUS-EXPANSION	\$899,702.00	\$158,771.00	\$1,058,473.00	2
IA-2019-005-01-02	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$40,000.00	\$10,000.00	\$50,000.00	1
IA-2019-005-01-02	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$40,000.00	\$10,000.00	\$50,000.00	1
IA-2019-005-01-02	116-00 (116-A4) SIGNAL & COMM EQUIPMENT (BUS)	\$8,500.00	\$1,500.00	\$10,000.00	1
IA-2019-005-01-02	11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$8,500.00	\$1,500.00	\$10,000.00	1
IA-2019-005-01-02	117-00 OTHER CAPITAL ITEMS (BUS)	\$472,218.00	\$4,724,291.00	\$5,196,509.00	6

02	(117-A1)						
IA-2019-005-01-02		11.79.00	PROJECT ADMINISTRATION	\$30,000.00	\$7,500.00	\$37,500.00	4
IA-2019-005-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$442,218.00	\$4,716,791.00	\$5,159,009.00	2
IA-2019-005-01-02	300-00 (300-A5)		OPERATING ASSISTANCE	\$33,800.00	\$291,200.00	\$325,000.00	1
IA-2019-005-01-02		30.09.01	UP TO 50% FEDERAL SHARE	\$33,800.00	\$291,200.00	\$325,000.00	1
IA-2019-005-01-02	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$4,188,910.00	\$8,635,066.00	\$12,823,976.00	23
IA-2019-005-01-02		11.12.08	Amendment 1 - BUY REPLACEMENT INTERCITY BUS	\$1,864,762.00	\$329,076.00	\$2,193,838.00	4
IA-2019-005-01-02		11.12.08	Amendment 2 -- BUY REPLACEMENT INTERCITY BUS	\$1,448,932.00	\$255,695.00	\$1,704,627.00	3
IA-2019-005-01-02		11.12.08	Amendment 2 -- BUY REPLACEMENT INTERCITY BUS	\$170,237.00	\$30,042.00	\$200,279.00	1
IA-2019-005-01-02		11.42.09	Amendment 2 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$27,306.00	\$6,826.00	\$34,132.00	1
IA-2019-005-01-02		11.44.20	Amendment 2 -- REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$38,400.00	\$9,600.00	\$48,000.00	1
IA-2019-005-01-02		11.79.00	Amendment 1 - PROJECT ADMINISTRATION	\$28,377.00	\$7,094.00	\$35,471.00	4
IA-2019-005-01-02		11.79.00	Amendment 2 -- PROJECT ADMINISTRATION	\$21,000.00	\$5,250.00	\$26,250.00	3
IA-2019-005-01-02		11.7A.00	Amendment 1 - PREVENTIVE MAINTENANCE	\$215,627.00	\$3,821,849.00	\$4,037,476.00	2
IA-2019-005-01-02		11.7A.00	Amendment 2 -- PREVENTIVE MAINTENANCE	\$350,048.00	\$3,726,447.00	\$4,076,495.00	2
IA-2019-		30.09.01	Amendment 1 - UP TO	\$5,875.00	\$285,125.00	\$291,000.00	1

005-01-02		50% FEDERAL SHARE				
IA-2019-005-01-02	30.09.01	Amendment 2 -- UP TO 50% FEDERAL SHARE	\$18,346.00	\$158,062.00	\$176,408.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Section 5311 Intercity Bus Projects Amendment #2

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2019-005-01-02	1812-2019-7-P1	6/2/2021	7/15/2015	3/30/2026

#### Project Description

Amendment#2

This is an application for \$2,074,269 under the FFY 2020 Section 5311(f) apportionment.

The projects will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches and a medium duty vehicle, and an upgrade to Burlington Trailways' driving simulator system.

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Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program.

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.

#### Project Benefits

This grant supports intercity projects in Iowa

#### Additional Information

*None provided.*

#### Location Description

Burlington Trailways, Jefferson Lines, Fort Dodge

## Project Location (Urbanized Areas)

UZA Code	Area Name
190000	Iowa

## Congressional District Information

State	District	Representative
Iowa	1	Ashley Hinson
Iowa	2	Mariannette Miller-Meeks
Iowa	3	Cynthia Axne
Iowa	4	Randy Feenstra

## Program Plan Information

### STIP/TIP

Date: 10/1/2019

Description: Inter City Bus is element 5347 on <https://www.tpms.org/transit/>

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

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005-01-02							
IA-2019-005-01-02	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$40,000.00	\$10,000.00	\$50,000.00		1
IA-2019-005-01-02		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$40,000.00	\$10,000.00	\$50,000.00		1
IA-2019-005-01-02	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$8,500.00	\$1,500.00	\$10,000.00		1
IA-2019-005-01-02		11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$8,500.00	\$1,500.00	\$10,000.00		1
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IA-2019-005-01-02		11.79.00 PROJECT ADMINISTRATION	\$30,000.00	\$7,500.00	\$37,500.00		4
IA-2019-005-01-02		11.7A.00 PREVENTIVE MAINTENANCE	\$442,218.00	\$4,716,791.00	\$5,159,009.00		2
IA-2019-005-01-02	300-00 (300-A5)	OPERATING ASSISTANCE	\$33,800.00	\$291,200.00	\$325,000.00		1
IA-2019-005-01-02		30.09.01 UP TO 50% FEDERAL SHARE	\$33,800.00	\$291,200.00	\$325,000.00		1
IA-2019-005-01-02	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$4,188,910.00	\$8,635,066.00	\$12,823,976.00		23
IA-2019-005-01-02		11.12.08 Amendment 1 - BUY REPLACEMENT INTERCITY BUS	\$1,864,762.00	\$329,076.00	\$2,193,838.00		4
IA-2019-005-01-02		11.12.08 Amendment 2 -- BUY REPLACEMENT INTERCITY BUS	\$1,448,932.00	\$255,695.00	\$1,704,627.00		3

IA-2019-005-01-02	11.12.08	Amendment 2 -- BUY REPLACEMENT INTERCITY BUS	\$170,237.00	\$30,042.00	\$200,279.00	1
IA-2019-005-01-02	11.42.09	Amendment 2 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$27,306.00	\$6,826.00	\$34,132.00	1
IA-2019-005-01-02	11.44.20	Amendment 2 -- REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$38,400.00	\$9,600.00	\$48,000.00	1
IA-2019-005-01-02	11.79.00	Amendment 1 - PROJECT ADMINISTRATION	\$28,377.00	\$7,094.00	\$35,471.00	4
IA-2019-005-01-02	11.79.00	Amendment 2 -- PROJECT ADMINISTRATION	\$21,000.00	\$5,250.00	\$26,250.00	3
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IA-2019-005-01-02	11.7A.00	Amendment 2 -- PREVENTIVE MAINTENANCE	\$350,048.00	\$3,726,447.00	\$4,076,495.00	2
IA-2019-005-01-02	30.09.01	Amendment 1 - UP TO 50% FEDERAL SHARE	\$5,875.00	\$285,125.00	\$291,000.00	1
IA-2019-005-01-02	30.09.01	Amendment 2 -- UP TO 50% FEDERAL SHARE	\$18,346.00	\$158,062.00	\$176,408.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.08 - Amendment 2 -- BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

One replacement 32' Medium Duty Bus for Fort Dodge Intercity service that will replace vehicle FD60, a 2012 32'MD vehicle that is estimated to have 210,000 miles at disposal.



The new vehicle is expected to have a useful life of 7 years or 200,000 miles

**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	\$170,237
Local			\$30,042
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>\$200,279</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Replace FD unit #60
End Date	3/26/2026	

**Budget Activity Line Item: 11.44.20 - Amendment 2 -- REHAB/RENOVATE - MISC SUPPORT EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.44.20	REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

**Extended Budget Description**

In FFY 09 ICB funds were provided to Burlington Trailways for the creation of a driving simulator system. This current project provides funds for upgrades required for the to the decade old system for replacement of system computers and displays, upgrades to the program scenarios and rack, and training.

**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	\$38,400
Local			\$9,600
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>\$48,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Driving Simulator upgrades for BT
End Date	6/30/2022	

**Budget Activity Line Item: 11.42.09 - Amendment 2 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634- 00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

Bus camera system for Burlington Trailways

**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	\$27,306
Local			\$6,826
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>\$34,132</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Cameras for BT
End Date	6/30/2022	

**Budget Activity Line Item: 30.09.01 - Amendment 2 -- UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1
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**Extended Budget Description**

Burlington Trailways travel center operating costs.

**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	\$18,346
Local			\$158,062
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>\$176,408</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Burlington Trailways travel center
End Date	6/30/2022	

**Budget Activity Line Item: 11.12.08 - Amendment 2 -- BUY REPLACEMENT INTERCITY BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	3

**Extended Budget Description**

3 replacement 40' ADA Compliant Over-the-road coaches for Jefferson Lines and Burlington Trailways

Jefferson Lines will be replacing 2 vehicles--model year 2016, Unit #2015 MCI D4505 an estimated 600,000 operating miles at disposal, and model year 2017 Unit #2014 , MCI D4505 at an estimated 510,000 or more operating miles at disposal.

Burlington Trailways is Replacing Unit 68258 model year 2015 68258 had current miles of 716,298

These buses will be ADA compliant and have an expected federal useful life of 500,000 miles or 12 years.

**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	\$1,448,932
Local			\$255,695
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>\$1,704,627</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Two Replacement buses for Jefferson Lines, one for Burlington Trailways.
End Date	3/30/2026	

**Budget Activity Line Item: 11.7A.00 - Amendment 2 -- PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	2

**Extended Budget Description**

Jefferson Lines and Burlington Trailways Preventative Maintenance at .20/mile

**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	\$350,048
Local			\$3,726,447
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>\$4,076,495</b>

Milestone Name	Est. Completion	Description
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Date		
Start Date	1/1/2021	Jefferson Lines and Burlington Trailways Preventative Maintenance
End Date	6/30/2022	

**Budget Activity Line Item: 11.79.00 - Amendment 2 -- PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	3

**Extended Budget Description**

To provide marketing on routes that serve Iowa, for Jefferson Lines, Burlington Trailways, and Fort Dodge

**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	\$21,000
Local			\$5,250
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>\$26,250</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Marketing -- Jefferson Lines, Burlington Trailways, and Fort Dodge
End Date	6/30/2022	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	4

**Extended Budget Description**

Marketing for Burlington Trailways, Fort Dodge, Jefferson Lines, and Dubuque

**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	\$30,000
Local			\$7,500
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>\$37,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Jefferson Lines, BTW, Fort Dodge, Dubuque
End Date	6/30/2020	

**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)	2

**Extended Budget Description**

Jefferson Lines and Burlington Trailways Preventative Maintenance at .20/mile

**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	\$442,218
Local			\$4,716,791
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>\$5,159,009</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Burlington and Jefferson Lines Preventative Maintenance
End Date	6/30/2020	

**Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	BUY EXPANSION - CAPITAL BUS	2

**Extended Budget Description**

One 40-foot expansion bus for Jefferson Lines and one 40-foot expansion bus for Burlington Trailways. These buses will be ADA compliant and have an expected federal useful life of 500,000 miles or 12 years.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40-foot heavy duty

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$899,702
Local			\$158,771
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>\$1,058,473</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/15/2015	Burlington Trailways and Jefferson Lines, one bus each
Contract Award Date	9/15/2015	
Initial Delivery Date	6/30/2021	
Final Delivery Date	6/30/2022	
Contract Completion Date	12/31/2022	

**Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

Burlington Trailways is conducting a feasibility study to aquire and construct a depot in Des Moines

**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	\$40,000
Local			\$10,000
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>\$50,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Burlington Trailways
End Date	6/30/2020	

**Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	1

**Extended Budget Description**

Burlington Trailways Digital Repeater

**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	\$8,500
Local			\$1,500



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>\$10,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Burlington Trailways Digital Repeater
End Date	6/30/2020	

**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	1

**Extended Budget Description**

Burlington Trailways travel center operating costs

**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	\$33,800
Local			\$291,200
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>\$325,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	BTW travel center
End Date	6/30/2020	

**Budget Activity Line Item: 11.79.00 - Amendment 1 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	4

**Extended Budget Description**

To provide marketing on routes that serve Iowa, Jefferson Lines, Burlington Trailways, MIDAS Council of Governments, and City of Dubuque

**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	\$28,377
Local			\$7,094
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>\$35,471</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Jefferson Lines, Burlington Trailways, Fort Dodge, Dubuque
End Date	6/30/2022	

**Budget Activity Line Item: 11.7A.00 - Amendment 1 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	2

**Extended Budget Description**

Jefferson Lines and Burlington Trailways Preventative Maintenance at .20/mile

**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
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5311 - Rural Area Formula	5311-1A	20509	\$215,627
Local			\$3,821,849
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>\$4,037,476</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Burlington and Jefferson Lines Preventative Maintenance
End Date	6/20/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

Jefferson Lines travel Information center operation costs

**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	\$5,875
Local			\$285,125
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>\$291,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Jefferson Lines Travel Information Center

End Date	6/30/2022
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**Budget Activity Line Item: 11.12.08 - Amendment 1 - BUY REPLACEMENT INTERCITY BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	4

**Extended Budget Description**

Three 40-foot replacement buses for Jefferson Lines and one 40-foot replacement bus for Burlington Trailways. These buses will be ADA compliant and have an expected federal useful life of 500,000 miles or 12 years.

**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	\$1,864,762
Local			\$329,076
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>\$2,193,838</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	
End Date	3/15/2025	

**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	3/6/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	4	\$30,000.00	\$37,500.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	3/6/2019

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	2	\$442,218.00	\$5,159,009.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
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Class IIc CE Approved	3/6/2019
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	2	\$899,702.00	\$1,058,473.00

**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	3/6/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	\$40,000.00	\$50,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	3/6/2019

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	1	\$8,500.00	\$10,000.00

**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	3/6/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$33,800.00	\$325,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	5/14/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	Amendment 1 - PROJECT ADMINISTRATION	4	\$28,377.00	\$35,471.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	5/14/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	Amendment 1 - PREVENTIVE MAINTENANCE	2	\$215,627.00	\$4,037,476.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	5/14/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	Amendment 1 - UP TO 50% FEDERAL SHARE	1	\$5,875.00	\$291,000.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are



therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	5/14/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	Amendment 1 - BUY REPLACEMENT INTERCITY BUS	4	\$1,864,762.00	\$2,193,838.00

**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	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	Amendment 2 -- PROJECT ADMINISTRATION	3	\$21,000.00	\$26,250.00

**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
Class IIc CE Approved	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	Amendment 2 -- PREVENTIVE MAINTENANCE	2	\$350,048.00	\$4,076,495.00

### 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
Class IIc CE Approved	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	Amendment 2 -- BUY REPLACEMENT INTERCITY BUS	3	\$1,448,932.00	\$1,704,627.00

### 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	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	Amendment 2 -- UP TO 50% FEDERAL SHARE	1	\$18,346.00	\$176,408.00

**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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.42.09	Amendment 2 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	\$27,306.00	\$34,132.00

**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
Class IIc CE Approved	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.44.20	Amendment 2 -- REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	\$38,400.00	\$48,000.00

**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
Class IIc CE Approved	6/18/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	Amendment 2 -- BUY REPLACEMENT INTERCITY BUS	1	\$170,237.00	\$200,279.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Jeremiah Shuler

Comment Type	DOL Review for Information
Date	6/22/2021
Comment	<p>This grant application is for \$2,074,269 under the FFY 2020 Section 5311(f) apportionment.</p> <p>The projects will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches and a medium duty vehicle, and an upgrade to Burlington Trailways' driving simulator system.</p> <p>This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach, Jefferson Lines acquisition of two replacement 40 foot coaches, and a replacement medium duty vehicle for Fort Dodge's ICB service</p>

## Application Review Comments

**Comment By Jeremiah Shuler**

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Comment Type	Pre-Award Manager Returns Application
Date	6/9/2021
Comment	For the expansion vehicles please provide an explanation on how the service is expanded where/what these vehicles will service (ie new/extended route or extended service hours).

**Comment By Jeremiah Shuler**

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Comment Type	Pre-Award Manager Returns Application
Date	6/14/2021
Comment	Returned to correct narrative.

## Application Review Comments

**Comment By Sreeparna Mitra**

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Comment Type	Application Details
Date	6/11/2021
Comment	These projects have been revised after consulting with applicants

## Application Review Comments

**Comment By Gerri Doyle**

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Comment Type	Environmental Findings
Date	6/17/2021

Project Title Section 5311 Intercity Bus Projects Amendment #2

Project Number IA-2019-005-01-02

Comment The proposed acquisition activity to purchase a replacement vehicle for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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**Comment By Gerri Doyle**

Comment Type Environmental Findings

Date 6/17/2021

Project Title Section 5311 Intercity Bus Projects Amendment #2

Project Number IA-2019-005-01-02

Comment The proposed acquisition activities for security cameras, camera software system, and installation costs is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(5).

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**Comment By Gerri Doyle**

Comment Type Environmental Findings

Date 6/17/2021

Project Title Section 5311 Intercity Bus Projects Amendment #2

Project Number IA-2019-005-01-02

Comment The proposed acquisition activity to purchase replacement vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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**Comment By Gerri Doyle**

Comment Type Environmental Findings

Date 6/17/2021

Project Title Section 5311 Intercity Bus Projects Amendment #2

Project Number IA-2019-005-01-02

Comment The proposed acquisition activity for the installation and replacement of driver simulation hardware and software equipment, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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**Comment By Gerri Doyle**

Comment Environmental Findings

Type

Date	6/17/2021
Project Title	Section 5311 Intercity Bus Projects Amendment #2
Project Number	IA-2019-005-01-02
Comment	The proposed operating assistance for the Travel Center activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

**Comment By Gerri Doyle**

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Comment Type	Environmental Findings
Date	6/17/2021
Project Title	Section 5311 Intercity Bus Projects Amendment #2
Project Number	IA-2019-005-01-02
Comment	The proposed program administration activity to provide marketing support for intercity bus routes is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

**Comment By Gerri Doyle**

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Comment Type	Environmental Findings
Date	6/17/2021
Project Title	Section 5311 Intercity Bus Projects Amendment #2
Project Number	IA-2019-005-01-02
Comment	The proposed preventative maintenance activities on vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2019-005-02

Application Name: Intercity Bus

Application Start Date: 3/6/2019

Original Award End Date: 3/31/2023

Current Award End Date: 6/30/2025

Application Executive Summary: Amendment#2

This grant application is for \$2,074,269 under the FFY 2020 Section 5311(f) apportionment.

The projects will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches and a medium duty vehicle, and an upgrade to Burlington Trailways' driving simulator system.

This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach, Jefferson Lines acquisition of two replacement 40 foot coaches, and a replacement medium duty vehicle for Fort Dodge's ICB service

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program.

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.



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

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

Suballocation Funds: 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: \$19,463,958.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,074,269.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,191,922.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$5,643,130.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$13,820,828.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$5,643,130
Local			\$13,820,828
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>\$19,463,958</b>

(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*