

Application

Federal Award Identification Number (FAIN)	IA-2019-024-02
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	12/31/2026
	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: 5311 Operating/RTAP/Planning/Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2019-024-02	Final Concurrence / Reservation	Grant	6/7/2021	6/7/2021	No

Application Executive Summary

Executive Summary

FFY2021 Section 5311 Funding Project Details

This FFY21 5311 Non-Urbanized Area Formula Program grant application is for \$12,419,680

FUNDING SUMMARY:

\$11,407,097 FY21 5311 Operating Amount

\$422,559 FY21 5311 Capital Amount

\$350,000 FY21 Statewide Planning Project

\$240,024 FY21 RTAP Apportionment

\$12,419,680 Total amount of FTA FY21 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 Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo

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 capital funding project in this application is to add a bus wash bay at the current MuscaBus site at the City of Muscatine.

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.

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	\$37,520,995
Local			\$35,830,941
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$73,351,936

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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IA-2019-024-01-02	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$422,559.00	\$235,341.00	\$657,900.00	1
IA-2019-024-01-02		Amendment 2 -- 11.43.20 CONSTRUCT - MISC. EQUIPMENT	\$422,559.00	\$235,341.00	\$657,900.00	1
IA-2019-024-01-02	300-00 (300-A1)	OPERATING ASSISTANCE	\$35,333,100.00	\$35,333,100.00	\$70,666,200.00	69
IA-2019-024-01-02		30.09.01 UP TO 50% FEDERAL SHARE	\$12,124,324.00	\$12,124,324.00	\$24,248,648.00	23
IA-2019-024-01-02		30.09.01 Amendment 1 UP TO 50% FEDERAL SHARE	\$11,801,679.00	\$11,801,679.00	\$23,603,358.00	23
IA-2019-024-01-02		30.09.01 Amendment 2 -- UP TO 50% FEDERAL SHARE	\$11,407,097.00	\$11,407,097.00	\$22,814,194.00	23
IA-2019-024-01-02	435-00 (435-A5)	RURAL TRANSIT ASST PROGRAM	\$240,024.00	\$0.00	\$240,024.00	0
IA-2019-024-01-02		43.50.01 Amendment 2 -- TRAINING	\$240,024.00	\$0.00	\$240,024.00	0
IA-2019-024-01-02	441-00 (441-A2)	STATE PLANNING & RESEARCH	\$1,050,000.00	\$262,500.00	\$1,312,500.00	0
IA-2019-024-01-02		44.24.00 SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019-024-01-02		44.24.00 Amendment 1 SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019-024-01-02		44.24.00 Amendment 2 -- SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019-024-01-02	635-00	RURAL TRANSIT ASSISTANCE PROGRAM	\$475,312.00	\$0.00	\$475,312.00	0

	(635-A3)						
IA-2019-024-01-02	43.50.01	TRAINING	\$235,288.00	\$0.00	\$235,288.00	0	
IA-2019-024-01-02	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 and capital assistance, Planning and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2019-024-01-02	1812-2019-12-P1	6/7/2021	7/1/2019	9/30/2026

Project Description

Amendment 2

This FFY21 5311 Non-Urbanized Area Formula Program grant application is for \$12,419,680

FUNDING SUMMARY:

\$11,407,097 FY21 5311 Operating Amount

\$422,559 FY21 5311 Capital Amount

\$350,000 FY21 Statewide Planning Project

\$240,024 FY21 RTAP Apportionment

\$12,419,680 Total amount of FTA FY21 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 Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo

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 capital funding project in this application is to add a bus wash bay at the current MuscaBus site at the City of Muscatine.

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.

Project Benefits

The 23 subrecipient agencies will receive the benefit of reliable source of operating funding. MuscaBus in the City of Muscatine will add a new bus wash bay on site a much needed item that will keep their

fleet in a state of good repair. 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.

Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa 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 rodeo,

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 OPERATING AND CAPITAL 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 Iowa DOT, have made a commitment to provide the 20 percent local share of the total project cost.

Location Description

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

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: 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 5311 projects.

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	\$37,520,995
Local			\$35,830,941
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$73,351,936

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2019-024-01-02	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$422,559.00	\$235,341.00	\$657,900.00	1
	Amendment 2				
IA-2019-024-01-02	11.43.20 -- CONSTRUCT - MISC. EQUIPMENT	\$422,559.00	\$235,341.00	\$657,900.00	1
IA-2019-024-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$35,333,100.00	\$35,333,100.00	\$70,666,200.00	69
IA-2019-024-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$12,124,324.00	\$12,124,324.00	\$24,248,648.00	23
	Amendment 1				
IA-2019-024-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$11,801,679.00	\$11,801,679.00	\$23,603,358.00	23

IA-2019-024-01-02		30.09.01	Amendment 2 -- UP TO 50% FEDERAL SHARE	\$11,407,097.00	\$11,407,097.00	\$22,814,194.00	23
IA-2019-024-01-02	435-00 (435-A5)		RURAL TRANSIT ASST PROGRAM	\$240,024.00	\$0.00	\$240,024.00	0
IA-2019-024-01-02		43.50.01	Amendment 2 -- TRAINING	\$240,024.00	\$0.00	\$240,024.00	0
IA-2019-024-01-02	441-00 (441-A2)		STATE PLANNING & RESEARCH	\$1,050,000.00	\$262,500.00	\$1,312,500.00	0
IA-2019-024-01-02		44.24.00	SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019-024-01-02		44.24.00	Amendment 1 SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019-024-01-02		44.24.00	Amendment 2 -- SHORT RANGE TRANSIT PLANNING	\$350,000.00	\$87,500.00	\$437,500.00	0
IA-2019-024-01-02	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$475,312.00	\$0.00	\$475,312.00	0
IA-2019-024-01-02		43.50.01	TRAINING	\$235,288.00	\$0.00	\$235,288.00	0
IA-2019-024-01-02		43.50.01	Amendment 1 TRAINING	\$240,024.00	\$0.00	\$240,024.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 44.24.00 - Amendment 2 -- 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	7/1/2021	
End Date	12/30/2022	

Budget Activity Line Item: 43.50.01 - Amendment 2 -- TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	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
Start Date	7/1/2021	
End Date	9/30/2026	

Budget Activity Line Item: 11.43.20 - Amendment 2 -- CONSTRUCT - MISC. EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.20	CONSTRUCT - MISC. EQUIPMENT	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

This ALI includes the Bus wash bay construction for MuscaBus in the City of Muscatine. The physical address of the wash bay will be at 1459 Washington Street, Muscatine, IA 52761. The useful life is estimated to be 40 years.

A detailed project plan with schematics is attached to the Application Documents section. FTA Region VII Planner has indicated the NEPA review is complete. The final design of the project will be sent to the FTA Engineer at 30%, 60%, and 90%. As requested the milestone dates have been expanded.

An incidental use agreement that meets the requirements of FTA Circular 5010 1.E will be in place prior to any non-transit usage.

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	\$422,559
Local			\$235,341
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$657,900

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Muscatine bus wash bay
Design completion date	3/3/2022	

Construction NTP date	5/20/2022	
Construction Completion date	9/2/2022	
Project End Date	10/31/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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	\$11,407,097
Local			\$11,407,097
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,814,194

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	9/30/2023	

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

Budget Activity Line Item: 43.50.01 - TRAINING

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

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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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: 43.50.01 - Amendment 1 TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	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
Start Date	7/1/2020	
End Date	9/30/2025	

Budget Activity Line Item: 44.24.00 - Amendment 1 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	7/1/2020	
End Date	12/31/2021	

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	

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	23	\$12,124,324.00	\$24,248,648.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	0	\$350,000.00	\$437,500.00

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

Class Level Description

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$235,288.00	\$235,288.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	Amendment 1 UP TO 50% FEDERAL SHARE	23	\$11,801,679.00	\$23,603,358.00

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.

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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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	Amendment 1 TRAINING	0	\$240,024.00	\$240,024.00

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.

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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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441-00)	44.24.00	Amendment 1 SHORT RANGE TRANSIT PLANNING	0	\$350,000.00	\$437,500.00

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	8/4/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	Amendment 2 -- UP TO 50% FEDERAL SHARE	23	\$11,407,097.00	\$22,814,194.00

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	8/4/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.20	Amendment 2 -- CONSTRUCT - MISC. EQUIPMENT	1	\$422,559.00	\$657,900.00

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	8/4/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	Amendment 2 -- TRAINING	0	\$240,024.00	\$240,024.00

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	8/4/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441-00)	44.24.00	Amendment 2 -- SHORT RANGE TRANSIT PLANNING	0	\$350,000.00	\$437,500.00

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	8/4/2021
	This FFY21 5311 Non-Urbanized Area Formula Program grant application is for \$12,419,680
	FUNDING SUMMARY: \$11,407,097 FY21 5311 Operating Amount \$422,559 FY21 5311 Capital Amount \$350,000 FY21 Statewide Planning Project \$240,024 FY21 RTAP Apportionment \$12,419,680 Total amount of FTA FY21 5311 application
Comment	<p>Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo</p> <p>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 capital funding project in this application is to add a bus wash bay at the current MuscaBus site at the City of Muscatine.</p> <p>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.</p> <p>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.</p>

Application Review Comments

Comment By Jeremiah Shuler

Comment Type	Pre-Award Manager Returns Application
Date	7/1/2021
Comment	<p>Engineer comments: This grant is not ready for technical review due to lack of information on the bus wash. The Bus Wash ALI is \$657,900. 1) If this is new construction or an addition, there needs to be a schematic showing the site plan and location. 2) The grant should state if this will be build on land owned by the grantee or if land will need to be acquired/or donated. 3) The environmental sign off should occur before technical signoff to ensure all NEPA elements were met on this project. 4) More information needs to be included in the extended description related to this project. 5) There should be a statement that the final design should be sent to the FTA engineer. 6) The Milestone in the grant need to be expanded to include design complete, construction NTP, construction complete.</p>

Comment By Jeremiah Shuler

Comment Type Pre-Award Manager Returns Application

Date 7/9/2021

Comment Returned to address technical review comments.

Comment By Jeremiah Shuler

Comment Type Pre-Award Manager Returns Application

Date 7/14/2021

Comment Please provide the address of the bus wash and useful life in the budget description.

Application Review Comments

Comment By Sreeparna Mitra

Comment Type Application Details

Date 7/7/2021

Comment Completed all requested items. Detailed project plan is attached in the application documents section. Milestones have been expanded as requested. Gerri indicated she will forward the NEPA review completion documents. Please let me know if anything else is required, thanks!

Comment By Sreeparna Mitra

Comment Type Application Details

Date 7/14/2021

Comment Address and useful life information added.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 8/3/2021

Project Title Operating and capital assistance, Planning and RTAP

Project Number IA-2019-024-01-02

Comment The proposed operating assistance for the capital cost of contracting is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/3/2021
Project Title	Operating and capital assistance, Planning and RTAP
Project Number	IA-2019-024-01-02
Comment	The proposed transit improvement activity for the construction of a new bus wash facility is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(9).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/3/2021
Project Title	Operating and capital assistance, Planning and RTAP
Project Number	IA-2019-024-01-02
Comment	The proposed program administration activity to support training rural transit agency staff is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/3/2021
Project Title	Operating and capital assistance, Planning and RTAP
Project Number	IA-2019-024-01-02
Comment	The proposed planning activities are 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-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-2019-024-02

Application Name: 5311 Operating/RTAP/Planning/Capital

Application Start Date: 7/17/2019

Original Award End Date: 12/31/2024

Current Award End Date: 12/31/2026

Application Executive Summary: Executive Summary

FFY2021 Section 5311 Funding Project Details

This FFY21 5311 Non-Urbanized Area Formula Program grant application is for \$12,419,680

FUNDING SUMMARY:

\$11,407,097 FY21 5311 Operating Amount
\$422,559 FY21 5311 Capital Amount
\$350,000 FY21 Statewide Planning Project
\$240,024 FY21 RTAP Apportionment
\$12,419,680 Total amount of FTA FY21 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 Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house 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 capital funding project in this application is to add a bus wash bay at the current MuscaBus site at the City of Muscatine.

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.

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: \$73,351,936.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$12,419,680.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$11,729,938.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$37,520,995.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$35,830,941.00

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	\$37,520,995
Local			\$35,830,941
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$73,351,936

(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