DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| Federal Award Identification Number (FAIN) | IA-2019-005-00 |
|--|---------------------------------|
| Temporary Application Number | 1812-2019-7 |
| Application Name | Intercity Bus |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

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

| Union Name | NONE - NOT APPLICABLE |
|--------------|-----------------------|
| Address 1 | |
| Address 2 | |
| City | |
| State | District of Columbia |
| Zipcode | 00000 |
| Contact Name | |
| Telephone | |
| Fax | 00000 |
| E-mail | |

Part 2: Application Information

Title: Intercity Bus

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|---------------------|-----------------|----------------------|---------------|
| IA-2019-005- 00 | Final Concurrence / Reservation | Grant | 12/11/2018 | 12/11/2018 | No |

Application Start Date

The start date will be set to the date of the award

Application End Date

3/30/2023

Application Executive Summary

This grant application is for \$1,454,220 under the FFY 2018 Section 5311(f) apportionment. The projects will be applied toward Intercity Bus projects. For operating projects, marketing and preventative maintenance and to purchase over the road coaches. This application also includes funding for Burlington Trailways acquisition of one new 40-foot motor coach and funding for Jefferson Lines for one new 40-foot coach.

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program. This \$1,454,220 finishes the use of the FFY2018 funds.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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 |
| Randy | Barton | Transit Programs Manager | randy.barton@iowadot.us | 515-239-1872 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$1,454,220 |
| Local | | | \$5,185,762 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Total Eligible Cost | | | \$6,639,982 |

Application Budget

| Project Number | | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|---------------------------|----------------------------|--|---------------|-------------------|--------------------------|----------|
| IA-2019- 005-01- 00 | 111- 00 (111- A2) | BUS - ROLLING STOCK | \$899,702.00 | \$158,771.00 | \$1,058,473.00 | 2 |
| IA-2019- 005-01- 00 | | 11.13.08 BUY INTERCITY BUS- EXPANSION | \$899,702.00 | \$158,771.00 | \$1,058,473.00 | 2 |
| IA-2019- 005-01- 00 | 114- 00 (114- A3) | BUS: SUPPORT EQUIP AND FACILITIES | \$40,000.00 | \$10,000.00 | \$50,000.00 | 1 |
| IA-2019- 005-01- 00 | | ENG/DESIGN - 11.41.03 ADMIN/MAINTENANCE FACILITY | \$40,000.00 | \$10,000.00 | \$50,000.00 | 1 |
| IA-2019- 005-01- 00 | 116- 00 (116- | SIGNAL & COMM EQUIPMENT (BUS) | \$8,500.00 | \$1,500.00 | \$10,000.00 | 1 |

| | A4) | | | | | | |
|---------------------------|----------------------------|----------|--|--------------|----------------|----------------|---|
| IA-2019- 005-01- 00 | | 11.62.20 | PURCHASE MISC COMMUNICATIONS EQUIP | \$8,500.00 | \$1,500.00 | \$10,000.00 | 1 |
| IA-2019- 005-01- 00 | 117- 00 (117- A1) | OTHER (| CAPITAL ITEMS (BUS) | \$472,218.00 | \$4,724,291.00 | \$5,196,509.00 | 6 |
| IA-2019- 005-01- 00 | | 11.79.00 | PROJECT ADMINISTRATION | \$30,000.00 | \$7,500.00 | \$37,500.00 | 4 |
| IA-2019- 005-01- 00 | | 11.7A.00 | PREVENTIVE MAINTENANCE | \$442,218.00 | \$4,716,791.00 | \$5,159,009.00 | 2 |
| IA-2019- 005-01- 00 | 300- 00 (300- A5) | OPERAT | ING ASSISTANCE | \$33,800.00 | \$291,200.00 | \$325,000.00 | 1 |
| IA-2019- 005-01- 00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$33,800.00 | \$291,200.00 | \$325,000.00 | 1 |

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FFY18/CY19 Section 5311 Intercity Bus

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| IA-2019-005-01-00 | 1812-2019-7-P1 | 12/11/2018 | 7/14/2015 | 12/30/2022 |

Project Description

This grant application is for \$1,454,220 under the FFY 2018 Section 5311(f) apportionment. The projects will be applied toward Intercity Bus projects. For operating projects, marketing and preventative maintenance and to purchase over the road coaches. This application also includes funding for Burlington Trailways acquisition of one new 40-foot motor coach and funding for Jefferson Lines for one new 40-foot coach.

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program. This \$1,454,220 finishes the use of the FFY2018 funds.

The Period of Performance:

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

Award End Date: 03/31/2023

This grant application is only funding four (4) intercity bus subrecipients.

Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit

system has certified that local shares for their projects are available.

Certification and Assurances: This documentation is on file at the DOT and is available for FTA inspection at any time.

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

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

Program of Projects - attached

13(c) Labor Certification Information - attached

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

Intercity Bus contact information is attached.

Intercity Bus service area and type of service is attached.

All transit systems contained in this application have been determined to be serving minority populations based on 2010 census data.

Project Benefits

This grant supports intercity projects in Iowa

Additional Information

None provided.

Location Description

Burlington Trailways, Jefferson Lines, Region 5 MIDAS, City of Dubuque

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 190000 | Iowa |

Congressional District Information

| State | District | Representative | |
|-------|----------|----------------|--|
| Iowa | 1 | Rod Blum | |
| Iowa | 2 | David Loebsack | |
| Iowa | 3 | David Young | |
| Iowa | 4 | Steve King | |

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$1,454,220 |
| Local | | | \$5,185,762 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Total Eligible Cost | | | \$6,639,982 |

Project Budget

| Project Number | | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------------------|----------------------------|--|---------------|-------------------|--------------------------|----------|
| IA- 2019- 005-01- 00 | 111- 00 (111- A2) | BUS - ROLLING STOCK | \$899,702.00 | \$158,771.00 | \$1,058,473.00 | 2 |
| IA- 2019- 005-01- 00 | | 11.13.08 BUY INTERCITY BUS- EXPANSION | \$899,702.00 | \$158,771.00 | \$1,058,473.00 | 2 |
| IA- 2019- 005-01- 00 | 114- 00 (114- A3) | BUS: SUPPORT EQUIP AND FACILITIES | \$40,000.00 | \$10,000.00 | \$50,000.00 | 1 |
| IA- 2019- 005-01- 00 | | ENG/DESIGN - 11.41.03 ADMIN/MAINTENANCE FACILITY | \$40,000.00 | \$10,000.00 | \$50,000.00 | 1 |
| IA- 2019- 005-01- 00 | 116- 00 (116- A4) | SIGNAL & COMM EQUIPMENT (BUS) | \$8,500.00 | \$1,500.00 | \$10,000.00 | 1 |
| IA- 2019- 005-01- 00 | | PURCHASE MISC 11.62.20 COMMUNICATIONS EQUIP | \$8,500.00 | \$1,500.00 | \$10,000.00 | 1 |
| IA- 2019- 005-01- 00 | 117- 00 (117- A1) | OTHER CAPITAL ITEMS (BUS) | \$472,218.00 | \$4,724,291.00 | \$5,196,509.00 | 6 |

| IA- 2019- 005-01- 00 | | 11.79.00 | PROJECT ADMINISTRATION | \$30,000.00 | \$7,500.00 | \$37,500.00 | 4 |
|-------------------------------|----------------------------|----------|----------------------------|--------------|----------------|----------------|---|
| IA- 2019- 005-01- 00 | | 11.7A.00 | PREVENTIVE MAINTENANCE | \$442,218.00 | \$4,716,791.00 | \$5,159,009.00 | 2 |
| IA- 2019- 005-01- 00 | 300- 00 (300- A5) | OPERAT | ING ASSISTANCE | \$33,800.00 | \$291,200.00 | \$325,000.00 | 1 |
| IA- 2019- 005-01- 00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$33,800.00 | \$291,200.00 | \$325,000.00 | 1 |

Project Budget Activity Line Items

| Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE | | | | | | |
|---|----------------|----------------|----------|----------|--|--|
| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity | | |

OPERATING ASSISTANCE 30.09.01 UP TO 50% FEDERAL OPERATING SHARE ASSISTANCE

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 |
| Total Eligible Cost | | | \$325,000 |

| Milestone Name Est. Completion Date | Description |
|-------------------------------------|-------------|
|-------------------------------------|-------------|

| Start Date | 1/1/2019 | BTW travel center |
|------------|-----------|-------------------|
| 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 |
| Total Eligible Cost | | | \$10,000 |

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

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 |
| Total Eligible Cost | | | \$50,000 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|----------------------|
| Start Date | 1/1/2019 | Burlington Trailways |
| 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 |
| Total Eligible Cost | | | \$5,159,009 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|---|
| Start Date | 1/1/2019 | Burlington and Jefferson Lines Preventative Maintenance |

| nd Date |
|---------|
|---------|

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 |
| Total Eligible Cost | | | \$1,058,473 |

| 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: 11.79.00 - 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 |
| Total Eligible Cost | | | \$37,500 |

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

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 |
|-----------------------|----------|
| Class IIc CE Approved | 3/6/2019 |

| 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/s) | Cotomorios | Evaluaiona (C Liat) | | | |

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

Class Level Description

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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 |
|--|---------------------|---------------------------------------|----------|---------------|------------------------|
| 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 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

| Comment Type | Environmental Findings |
|-------------------|--|
| Date | 3/6/2019 |
| Project Title | FFY18/CY19 Section 5311 Intercity Bus |
| Project Number | IA-2019-005-01-00 |
| Comment | The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4). |

Comment By Beth Held

| Comment Type | Environmental Findings |
|-------------------|--|
| Date | 3/6/2019 |
| Project Title | FFY18/CY19 Section 5311 Intercity Bus |
| Project Number | IA-2019-005-01-00 |
| Comment | The proposed preventative maintenance activities on vehicles used in the operation of the public transit system are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7). |

Comment By Beth Held

| Comment Type | Environmental Findings |
|-------------------|--|
| Date | 3/6/2019 |
| Project Title | FFY18/CY19 Section 5311 Intercity Bus |
| Project Number | IA-2019-005-01-00 |
| Comment | The proposed acquisition activity to purchase replacement and service expansion vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7). |

Comment By Beth Held

| Comment Type | Environmental Findings |
|-------------------|---|
| Date | 3/6/2019 |
| Project Title | FFY18/CY19 Section 5311 Intercity Bus |
| Project Number | IA-2019-005-01-00 |
| Comment | The proposed engineering and design activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4). |

Comment By Beth Held

| Comment Type | Environmental Findings |
|-------------------|--|
| Date | 3/6/2019 |
| Project Title | FFY18/CY19 Section 5311 Intercity Bus |
| Project Number | IA-2019-005-01-00 |
| Comment | The proposed acquisition activity for the installation and replacement of misc communications equipment, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7). |

Comment By Beth Held

| Comment Type | Environmental Findings |
|-------------------|--|
| Date | 3/6/2019 |
| Project Title | FFY18/CY19 Section 5311 Intercity Bus |
| Project Number | IA-2019-005-01-00 |
| Comment | The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4). |

Part 6: Agreement

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-2019-005-00

Application Name: Intercity Bus

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/30/2023

<u>Application Executive Summary:</u> This grant application is for \$1,454,220 under the FFY 2018 Section 5311(f) apportionment. The projects will be applied toward Intercity Bus projects. For operating projects, marketing and preventative maintenance and to purchase over the road coaches. This application also includes funding for Burlington Trailways acquisition of one new 40-foot motor coach and funding for Jefferson Lines for one new 40-foot coach.

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program. This \$1,454,220 finishes the use of the FFY2018 funds.

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

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

<u>Suballocation Funds:</u> Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$6,639,982.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,454,220.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$5,185,762.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,454,220.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$5,185,762.00

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 | \$1,454,220 |
| Local | | | \$5,185,762 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Total Eligible Cost | | | \$6,639,982 |

(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:

Executed By:

Transportation, Iowa Dept Of