

Application

Federal Award Identification Number (FAIN)	IA-2019-005-01
Temporary Application Number	1812-2019-7
Application Name	Intercity Bus
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	3/6/2019
Original Period of Performance End Date	3/31/2023
Current Period of Performance End Date	3/31/2023 Revision #: 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	50010
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

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2019-005-01	Final Concurrence / Reservation	Grant	2/6/2020	2/6/2020	No

Application Executive Summary

Amendment#1

This grant application is for \$2,114,641 under the FY18 and FFY 2019 Section 5311(f) apportionment.

FY18 funds \$491,360

FY19 funds \$1,623,281

TOTAL REQUESTED: \$2,114,641

The projects will be applied toward Intercity Bus projects such as operating costs, marketing and preventative maintenance, and purchases of replacement of over-the-road coaches. This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach and funding for Jefferson Lines for three replacement 40 foot coaches.

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 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
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	\$3,568,861
Local			\$9,628,906
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,197,767

Application Budget

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

IA-2019-005-01-01	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	\$472,218.00	\$4,724,291.00	\$5,196,509.00	6
IA-2019-005-01-01	11.79.00	PROJECT ADMINISTRATION	\$30,000.00	\$7,500.00	\$37,500.00	4
IA-2019-005-01-01	11.7A.00	PREVENTIVE MAINTENANCE	\$442,218.00	\$4,716,791.00	\$5,159,009.00	2
IA-2019-005-01-01	300-00 (300-A5)	OPERATING ASSISTANCE	\$33,800.00	\$291,200.00	\$325,000.00	1
IA-2019-005-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$33,800.00	\$291,200.00	\$325,000.00	1
IA-2019-005-01-01	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$2,114,641.00	\$4,443,144.00	\$6,557,785.00	11
IA-2019-005-01-01	11.12.08	Amendment 1 - BUY REPLACEMENT INTERCITY BUS	\$1,864,762.00	\$329,076.00	\$2,193,838.00	4
IA-2019-005-01-01	11.79.00	Amendment 1 - PROJECT ADMINISTRATION	\$28,377.00	\$7,094.00	\$35,471.00	4
IA-2019-005-01-01	11.7A.00	Amendment 1 - PREVENTIVE MAINTENANCE	\$215,627.00	\$3,821,849.00	\$4,037,476.00	2
IA-2019-005-01-01	30.09.01	Amendment 1 - UP TO 50% FEDERAL SHARE	\$5,875.00	\$285,125.00	\$291,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Intercity Bus Projects Amendment #1

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2019-005-01-01	1812-2019-7-P1	2/6/2020	7/15/2015	3/15/2025

Project Description

Amendment #1

This grant application is for \$2,114,641 under the FY18 and FFY 2019 Section 5311(f) apportionment. FY18 funds \$491,360

FY19 funds \$1,623,281
TOTAL REQUESTED: \$2,114,641

The projects will be applied toward Intercity Bus projects such as operating costs, marketing and preventative maintenance, and purchases of replacement over-the-road coaches. This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach and funding for Jefferson Lines for three replacement 40 foot coaches.

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program.
The Period of Performance:
Award Start Date: The Award Start Date is the same as the date of the award.
Award End Date: 06/30/2025

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, Fort Dodge, City of Dubuque

Project Location (Urbanized Areas)

UZA Code	Area Name
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190000

Iowa

Congressional District Information

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

Program Plan Information

STIP/TIP

Date: 9/30/2018

Description: Inter City Bus is located on page 299

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	\$3,568,861
Local			\$9,628,906
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,197,767

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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IA-2019-005-01-01	111-00 (111-A2)	BUS - ROLLING STOCK	\$899,702.00	\$158,771.00	\$1,058,473.00	2
IA-2019-005-01-01		11.13.08 BUY INTERCITY BUS-EXPANSION	\$899,702.00	\$158,771.00	\$1,058,473.00	2
IA-2019-005-01-01	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$40,000.00	\$10,000.00	\$50,000.00	1
IA-2019-005-01-01		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$40,000.00	\$10,000.00	\$50,000.00	1
IA-2019-005-01-01	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$8,500.00	\$1,500.00	\$10,000.00	1
IA-2019-005-01-01		11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$8,500.00	\$1,500.00	\$10,000.00	1
IA-2019-005-01-01	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	\$472,218.00	\$4,724,291.00	\$5,196,509.00	6
IA-2019-005-01-01		11.79.00 PROJECT ADMINISTRATION	\$30,000.00	\$7,500.00	\$37,500.00	4
IA-2019-005-01-01		11.7A.00 PREVENTIVE MAINTENANCE	\$442,218.00	\$4,716,791.00	\$5,159,009.00	2
IA-2019-005-01-01	300-00 (300-A5)	OPERATING ASSISTANCE	\$33,800.00	\$291,200.00	\$325,000.00	1
IA-2019-005-01-01		30.09.01 UP TO 50% FEDERAL SHARE	\$33,800.00	\$291,200.00	\$325,000.00	1
IA-2019-005-01-01	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$2,114,641.00	\$4,443,144.00	\$6,557,785.00	11

IA-2019-005-01-01	11.12.08	Amendment 1 - BUY REPLACEMENT INTERCITY BUS	\$1,864,762.00	\$329,076.00	\$2,193,838.00	4
IA-2019-005-01-01	11.79.00	Amendment 1 - PROJECT ADMINISTRATION	\$28,377.00	\$7,094.00	\$35,471.00	4
IA-2019-005-01-01	11.7A.00	Amendment 1 - PREVENTIVE MAINTENANCE	\$215,627.00	\$3,821,849.00	\$4,037,476.00	2
IA-2019-005-01-01	30.09.01	Amendment 1 - UP TO 50% FEDERAL SHARE	\$5,875.00	\$285,125.00	\$291,000.00	1

Project Budget Activity Line Items

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
Total Eligible Cost			\$2,193,838

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

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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
Total Eligible Cost			\$291,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Jefferson Lines Travel Information Center
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
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
Total Eligible Cost			\$4,037,476

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: 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
Total Eligible Cost			\$35,471

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: 11.79.00 - 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
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	

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
Total Eligible Cost			\$5,159,009

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
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: 11.41.03 - 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 acquire 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
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: 11.62.20 - 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
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: 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
Total Eligible Cost			\$325,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	BTW travel center
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(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
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
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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
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
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INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	Amendment 1 - BUY REPLACEMENT INTERCITY BUS	4	\$1,864,762.00	\$2,193,838.00
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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 5/20/2020

Comment This grant application is for \$2,114,641 under the FY18 and FFY 2019 Section 5311(f) apportionment.
 FY18 funds \$491,360
 FY19 funds \$1,623,281
 TOTAL REQUESTED: \$2,114,641
 The projects will be applied toward Intercity Bus projects such as operating costs, marketing and preventative maintenance, and purchases of replacement of over-the-road coaches.

Application Review Comments

Comment By Jeremiah Shuler

Comment Type FTA Post Review Comments for Grantee

Date 3/20/2020

Comment Please note the rolling stock project is for replacement in the executive summary and extend the applications period of performance at least 90 days past the last project end date of 3/30/24.

Comment By Jeremiah Shuler

Comment Type FTA Post Review Comments for Grantee

Date 4/21/2020

Comment Please have them place amendment #1 activities under scope 634-00 Intercity Bus.
 Thanks

Comment By Jeremiah Shuler

Comment Type	FTA Post Review Comments for Grantee
Date	4/24/2020
Comment	Please place amendment #1 activities under scope 634-00 Intercity Bus.

Comment By Jeremiah Shuler

Comment Type	FTA Post Review Comments for Grantee
Date	5/14/2020
Comment	Please add 2018 funds.

Comment By Jeremiah Shuler

Comment Type	FTA Post Review Comments for Grantee
Date	5/15/2020
Comment	Please correct the period of performance date to be at least 90 days after the last project end date of 6/30/24.

Application Review Comments

Comment By Sreeparna Mitra

Comment Type	Line Item Review
Date	4/24/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	Amendment #1 activities

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/14/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The proposed Amendment 1 for project administration activity for Intercity Bus is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/14/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The proposed Amendment 1 for preventative maintenance activities on 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	5/14/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The proposed Amendment 1 for operating assistance activity for Intercity Bus is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/14/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The proposed Amendment 1 for acquisition activity to purchase Intercity Bus 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	5/19/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The previous CE approval on 5/14/20 remains valid

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/19/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The previous CE approval on 5/14/20 remains valid

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/19/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The previous CE approval on 5/14/20 remains valid

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/19/2020
Project Title	Section 5311 Intercity Bus Projects Amendment #1
Project Number	IA-2019-005-01-01
Comment	The previous CE approval on 5/14/20 remains valid

Part 6: Agreement

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

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

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, Iowa Dept Of

Recipient ID: 1812

DUNS No: 120527275

Application Information

Federal Award Identification Number: IA-2019-005-01

Application Name: Intercity Bus

Application Start Date: 3/6/2019

Original Award End Date: 3/31/2023

Current Award End Date: 3/31/2023

Application Executive Summary: Amendment#1

This grant application is for \$2,114,641 under the FY18 and FFY 2019 Section 5311(f) apportionment.

FY18 funds \$491,360

FY19 funds \$1,623,281

TOTAL REQUESTED: \$2,114,641

The projects will be applied toward Intercity Bus projects such as operating costs, marketing and preventative maintenance, and purchases of replacement of over-the-road coaches. This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach and funding for Jefferson Lines for three replacement 40 foot coaches.

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 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: \$13,197,767.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,114,641.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,443,144.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,568,861.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$9,628,906.00

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	\$3,568,861
Local			\$9,628,906
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,197,767

(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