

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	IA-2020-010-01
Temporary Application Number	1812-2020-3
Application Name	IaDOT 5311 CARES ACT
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	4/21/2020	
Original Period of Performance End Date	9/30/2025	
Current Period of Performance End Date	9/30/2025	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	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: IaDOT 5311 CARES ACT

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2020-010-01	Final Concurrence / Reservation	Grant	7/24/2020	7/24/2020	No

Application Executive Summary

Amendment 1--FFY 2020 Section 5311 CARES ACT

This application utilizes CARES Act funding to help respond to and recover from the COVID-19 emergency situation.

This is an amendment to FFY 2020 Section 5311 CARES Act application requesting the remaining apportionment in the amount of \$9,532,646.

Per the CARES Act, the grant requests 100% (up to 100%) federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. Projects included in this grant are only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

The application scope of work includes operating, capital, and planning assistance for eligible 5311 subrecipients.

Subrecipients in this application cover eight (8) regional areas and four (4) small cities (populations under 50,000).

The Iowa DOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

A detailed POP and budget is included with this application.

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 (CARES Act)	5311-5	20509	\$42,820,959
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,820,959

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2020-010-01-01	111-00 (111-A3) BUS - ROLLING STOCK	\$504,997.00	\$0.00	\$504,997.00	4
IA-2020-010-01-01	11.12.03 Am. 1 -- BUY REPLACEMENT 30-FT BUS	\$205,249.00	\$0.00	\$205,249.00	1
IA-2020-010-01-01	11.12.04 Am. 1 -- BUY REPLACEMENT	\$201,274.00	\$0.00	\$201,274.00	2
IA-2020-010-01-01	11.12.04 Am. 1 -- BUY REPLACEMENT	\$98,474.00	\$0.00	\$98,474.00	1

IA-2020-010-01-01	113-00 (113-A7)	BUS - STATION/STOPS/TERMINALS		\$116,000.00	\$0.00	\$116,000.00	2
IA-2020-010-01-01		11.32.07 Am. 1 --ACQUIRE - SURVEIL/SECURITY EQUIP		\$16,000.00	\$0.00	\$16,000.00	1
IA-2020-010-01-01		11.34.02 Am. 1 -- REHAB/RENOVATE - BUS STATION		\$100,000.00	\$0.00	\$100,000.00	1
IA-2020-010-01-01	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES		\$896,395.00	\$0.00	\$896,395.00	11
IA-2020-010-01-01		11.42.08 Am. 1 -- ACQUIRE - ADP SOFTWARE		\$226,395.00	\$0.00	\$226,395.00	2
IA-2020-010-01-01		11.42.09 Am. 1 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP		\$173,000.00	\$0.00	\$173,000.00	3
IA-2020-010-01-01		11.42.20 Am. 1 -- ACQUIRE - MISC SUPPORT EQUIPMENT		\$297,000.00	\$0.00	\$297,000.00	4
IA-2020-010-01-01		11.44.03 Am. 1 -- REHAB/RENOVATE - ADMIN/MAINT FACILITY		\$200,000.00	\$0.00	\$200,000.00	2
IA-2020-010-01-01	119-00 (119-A6)	Bus Associated Transit Improvements		\$30,000.00	\$0.00	\$30,000.00	0
IA-2020-010-01-01		11.92.08 Am. 1 -- PURCHASE SIGNAGE		\$30,000.00	\$0.00	\$30,000.00	0
IA-2020-010-01-01	300-00 (300-A1)	OPERATING ASSISTANCE		\$34,750,424.00	\$0.00	\$34,750,424.00	12
IA-2020-010-01-01		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share		\$26,865,170.00	\$0.00	\$26,865,170.00	0
IA-2020-010-01-01		30.09.08 Am. 1 -- EMER RELIEF - OPERATING ASSIST - 100% Fed Share		\$7,885,254.00	\$0.00	\$7,885,254.00	12
IA-2020-010-01-01	442-00 (442-A5)	METROPOLITAN PLANNING		\$100,000.00	\$0.00	\$100,000.00	1

IA-2020-010-01-01	44.24.00	Am. 1 -- SHORT RANGE TRANSIT PLANNING	\$100,000.00	\$0.00	\$100,000.00	1
IA-2020-010-01-01	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$6,423,143.00	\$0.00	\$6,423,143.00	0
IA-2020-010-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,423,143.00	\$0.00	\$6,423,143.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Amendment 1 -- 5311 CARES ACT

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2020-010-01-01	1812-2020-3-P2	7/24/2020	2/6/2018	6/30/2026

Project Description

This is an FFY 2020 Section 5311 CARES Act application in the amount of 33,288,313. This is a partial apportionment request. Our full allocation is \$42,820,959. We will amend the grant at a future date to program the remaining \$9,532,646 for eligible projects.

Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus.

Projects included in this amendment are operations, planning and capital projects with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

The application scope of work includes operating assistance. capital projects, and a planning study for eligible 5311 subrecipients.

The application scope of work includes operating, capital and planning assistance for eligible 5311 subrecipients. Subrecipients in this application cover eight (8) regional areas and four (4) small cities (populations under 50,000). These include Regions 1,2,5,7,8,10,13,14, and Burlington, Fort Dodge, Mason City , and Muscatine.

Operating Assistance \$7,885,254

Replacement Vehicles \$504,997

Equipment \$297,000

Software \$226,395

Vehicle Cameras \$173,000

Security cameras \$16,000

Facility renovations \$300,000

Transit Study \$100,000

Signage: \$30,000

TOTAL: \$9,532,646

Detailed of the project are included in the POP and budget attached to the this application.

Project Benefits

This project utilizes CARES Act funding to help respond to and recover from the COVID-19 emergency situation.

Additional Information

None provided.

Location Description

This is for operating, capital, and planning assistance for rural agencies and small cities in Iowa

Project Location (Urbanized Areas)

UZA Code	Area Name
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: N/A

Description: N/A

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 (CARES Act)	5311-5	20509	\$42,820,959
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,820,959

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2020-010-01-01	111-00 (111-A3)	BUS - ROLLING STOCK	\$504,997.00	\$0.00	\$504,997.00	4
IA-2020-010-01-01		11.12.03 Am. 1 -- BUY REPLACEMENT 30-FT BUS	\$205,249.00	\$0.00	\$205,249.00	1
IA-2020-010-01-01		11.12.04 Am. 1 -- BUY REPLACEMENT	\$201,274.00	\$0.00	\$201,274.00	2
IA-2020-010-01-01		11.12.04 Am. 1 -- BUY REPLACEMENT	\$98,474.00	\$0.00	\$98,474.00	1
IA-2020-010-01-01	113-00 (113-A7)	BUS - STATION/STOPS/TERMINALS	\$116,000.00	\$0.00	\$116,000.00	2
IA-2020-010-01-01		11.32.07 Am. 1 --ACQUIRE - SURVEIL/SECURITY EQUIP	\$16,000.00	\$0.00	\$16,000.00	1
IA-2020-010-01-01		11.34.02 Am. 1 -- REHAB/RENOVATE - BUS STATION	\$100,000.00	\$0.00	\$100,000.00	1
IA-2020-010-01-01	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$896,395.00	\$0.00	\$896,395.00	11
IA-2020-010-01-01		11.42.08 Am. 1 -- ACQUIRE - ADP SOFTWARE	\$226,395.00	\$0.00	\$226,395.00	2
IA-2020-010-01-01		11.42.09 Am. 1 -- ACQUIRE - MOBILE SURV/SECURITY	\$173,000.00	\$0.00	\$173,000.00	3

EQUIP							
IA-2020-010-01-01		11.42.20	Am. 1 -- ACQUIRE - MISC SUPPORT EQUIPMENT	\$297,000.00	\$0.00	\$297,000.00	4
IA-2020-010-01-01		11.44.03	Am. 1 -- REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$200,000.00	\$0.00	\$200,000.00	2
IA-2020-010-01-01	119-00 (119-A6)		Bus Associated Transit Improvements	\$30,000.00	\$0.00	\$30,000.00	0
IA-2020-010-01-01		11.92.08	Am. 1 -- PURCHASE SIGNAGE	\$30,000.00	\$0.00	\$30,000.00	0
IA-2020-010-01-01	300-00 (300-A1)		OPERATING ASSISTANCE	\$34,750,424.00	\$0.00	\$34,750,424.00	12
IA-2020-010-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,865,170.00	\$0.00	\$26,865,170.00	0
IA-2020-010-01-01		30.09.08	Am. 1 -- EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,885,254.00	\$0.00	\$7,885,254.00	12
IA-2020-010-01-01	442-00 (442-A5)		METROPOLITAN PLANNING	\$100,000.00	\$0.00	\$100,000.00	1
IA-2020-010-01-01		44.24.00	Am. 1 -- SHORT RANGE TRANSIT PLANNING	\$100,000.00	\$0.00	\$100,000.00	1
IA-2020-010-01-01	634-00 (634-A2)		INTERCITY BUS TRANSPORTATION	\$6,423,143.00	\$0.00	\$6,423,143.00	0
IA-2020-010-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,423,143.00	\$0.00	\$6,423,143.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - Am. 1 -- BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replacement 30' MD bus for Burlington.

Please see POP budget page for further details . Vehicle #728 will be replaced with a new ADA compliant medium duty bus, which will have a useful life of 7 years or 200,000 miles

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	30' Medium Duty Bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$205,249
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$205,249

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/31/2018	Replacement 30' MD bus for Burlington.
Contract Award Date	9/11/2018	
Initial Delivery Date	9/30/2022	
Final Delivery Date	9/30/2022	
Contract Completion Date	12/30/2022	

Budget Activity Line Item: 11.12.04 - Am. 1 -- BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replacement 138" LD bus for Burlington.

Please see POP budget page for further details. This bus (#723b) will be replaced each with a with a 138-inch light duty buses that will be ADA compliant and have an expected useful life of 5 years or 150,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	138" LD Bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$98,474
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,474

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Replacement 138" LD bus for Burlington (repl. 723b)
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2021	
Final Delivery Date	12/30/2021	
Contract Completion Date	3/30/2022	

Budget Activity Line Item: 11.34.02 - Am. 1 -- REHAB/RENOVATE - BUS STATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.02	REHAB/RENOVATE - BUS STATION	REHAB/RENOVATE BUS STATIONS	1

Extended Budget Description

Transit station renovation for Mason City.

Transit Station Address: 5 First Street NW ? Mason City, IA 50401

Purpose: The transit station renovation would increase facility cleanliness and enhance Mason City's future sanitation efforts. Currently the transit station is without permanent soap, hand sanitizer and reliable hand dryers. We currently use residential supplies that often go missing, but this renovation would be replacing them with permanent commercial grade fixtures and supplies. This renovation would

also replace outdated bathroom fixtures and seating areas that through design, material, and age are difficult to clean and easily sanitize with standard cleaning measure. Social distancing measures will also be considered.

Scope of project includes new flooring, commercial bathroom fixtures and cleaning supplies, updated seating area, and repair/repaint walls.

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 (CARES Act)	5311-5	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Transit station renovation for Mason City
End Date	9/30/2023	

Budget Activity Line Item: 11.32.07 - Am. 1 --ACQUIRE - SURVEIL/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.07	ACQUIRE - SURVEIL/SECURITY EQUIP	ACQUISITION - BUS STATIONS/TERMINALS	1

Extended Budget Description

Security camera system for Fort Dodge Facility

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 (CARES Act)	5311-5	20509	\$16,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$16,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Security camera system for Fort Dodge Facility
End Date	9/30/2021	

Budget Activity Line Item: 11.44.03 - Am. 1 -- REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	2

Extended Budget Description

Region 13 facility renovations. These are internal renovations and no sq. footage is being added to the facilities. Upgrades are planned for two facilities--one in Council Bluffs and one in Atlantic.

Facility address: 3236 Nebraska Avenue, Council Bluffs IA 51501

Purpose: Increase bus sanitation capacity in the western portion of service area. Improving vehicle flow at the facility will enable more vehicles to effectively utilize the indoor storage space, reducing wear on the vehicles and increasing the ability to safely and quickly sanitize them. Renovating the office space in the Council Bluffs building into a more functional and open training space will allow for more dispersed and targeted training and reduce the number of drivers gathering together in one location for trainings. Specific project items will include filling in loading dock and turning it into a exit/entrance, replacing and widening one overhead door and new opener, knocking down conference room wall and creating training room, replacing windows and ceiling repairs, plumbing and lighting upgrades, and more. Further details can be provided on request.

Facility address: 1501 S.W. 7th St, Atlantic IA 50022

Purpose: Implement additional social distancing and barriers between dispatch staff, while improving the overall efficiency of the office space. Reduce labor costs and improve overall cleaning and keep buses cleaner which makes sanitation more effective, while reducing the time staff are exposed to dust and other respiratory irritants.

Funds will be used for maintenance office improvements, new pod furniture for dispatch office for distancing, sweeper for CB bus barn and Atlantic bus barn.

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 (CARES Act)	5311-5	20509	\$200,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2023	

Budget Activity Line Item: 11.42.09 - Am. 1 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

Camera systems
Fort Dodge \$31,000
Region 5 \$62,000
Region 7 \$80,000

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 (CARES Act)	5311-5	20509	\$173,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$173,000

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2020	Camera systems Fort Dodge \$31,000 Region 5 \$62,000 Region 7 \$80,000
End Date	12/30/2021	

Budget Activity Line Item: 11.92.08 - Am. 1 -- PURCHASE SIGNAGE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	ACQUISITION	0

Extended Budget Description

Acquire bus stop signage for Fort Dodge

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 (CARES Act)	5311-5	20509	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2020	Acquire bus station stop signage for Fort Dodge
End Date	6/30/2022	

Budget Activity Line Item: 11.42.08 - Am. 1 -- ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Region 1 Demand response software system \$186,395

Region 7 Trip scheduling/ dispatch software \$40,000

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 (CARES Act)	5311-5	20509	\$226,395
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$226,395

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Region 1 Demand response software system \$186,395 Region 7 Trip scheduling/ dispatch software \$40,000
End Date	9/30/2021	

Budget Activity Line Item: 44.24.00 - Am. 1 -- SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	1

Extended Budget Description

Transit design study for Mason City.

The transit design study will evaluate the existing transit system and recommend changes that will grow ridership and meet the community's needs in the current and post COVID-19 world. Mason City has changed over the past 5 months and will continue to change, but this study will look at current technology, analysis of existing bus routes, ridership preferences, shelter locations, barriers to increasing ridership and service delivery, and make sure the agency is providing the best and most efficient service to as many people as possible in this new landscape. Social distancing measures and disinfecting stations will be considered.

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 (CARES Act)	5311-5	20509	\$100,000
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2020	Transit design study for Mason City
End Date	9/30/2021	

Budget Activity Line Item: 11.42.20 - Am. 1 -- ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

Extended Budget Description

Equipment for transit systems:

Burlington Electronic fare collection system \$150,000

Fort Dodge Fare card system \$36,000

Region 5 Fare card system \$36,000

Mason City/ Region 2 Joint project (bus hoist) \$75,000

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 (CARES Act)	5311-5	20509	\$297,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$297,000

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2020	Burlington Electronic fare collection system \$150,000 Fort Dodge Fare card system \$36,000 Region 5 Fare card system \$36,000 Mason City/ Region 2 Joint project (bus Hoist) \$75,000
End Date	9/30/2023	

Budget Activity Line Item: 11.12.04 - Am. 1 -- BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Two replacement 158" LD buses for Muscatine.

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with five 158-inch light duty buses that will be ADA compliant and have an expected useful life of 5 years or 150,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	158" Light Duty Bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$201,274
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$201,274

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Two replacement 158" LD buses for Muscatine. (Repl. #247 and #248)
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2021	
Final Delivery Date	12/30/2021	
Contract Completion Date	3/30/2022	

Budget Activity Line Item: 30.09.08 - Am. 1 -- EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	12

Extended Budget Description

Operating assistance for:

Burlington
Fort Dodge
Mason City
Muscatine
Region 1
Region 2
Region 5
Region 7
Region 8
Region 10
Region 13
Region 14

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 (CARES Act)	5311-5	20509	\$7,885,254
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,885,254

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	6/30/2026	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0
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Extended Budget Description

This line includes operating assistance for total of 24 subrecipients. Operating funds will cover expenses for existing service incurred beginning 1/20/2020 until 6/25/2025, including the recovery of the operational deficits, maintaining service and continuing to provide essential medical services, hiring of additional staff to clean/sanitize vehicles, the general operating costs of maintaining and transit facility and fleet.

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 (CARES Act)	5311-5	20509	\$26,865,170
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,865,170

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	This application utilizes CARES Act funding to prevent, prepare for, and respond to the COVID-19 emergency situation.
End Date	6/30/2025	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This line includes operating assistance for two intercity bus corporations--Jefferson Lines and Burlington Trailways. Operating funds will cover expenses for existing service incurred beginning 1/20/2020 until 6/25/2025, including the recovery of operational deficits due to COVID 19, and maintaining service in Iowa

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 (CARES Act)	5311-5	20509	\$6,423,143
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,423,143

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	This application utilizes CARES Act funding to prevent, prepare for, and respond to the COVID-19 emergency situation.
End Date	6/30/2025	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	4/21/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$26,865,170.00	\$26,865,170.00

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	4/21/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$6,423,143.00	\$6,423,143.00

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	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	Am. 1 -- EMER RELIEF - OPERATING ASSIST - 100% Fed Share	12	\$7,885,254.00	\$7,885,254.00

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	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 1 -- BUY REPLACEMENT	2	\$201,274.00	\$201,274.00

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	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	Am. 1 -- ACQUIRE - MISC SUPPORT EQUIPMENT	4	\$297,000.00	\$297,000.00

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	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.24.00	Am. 1 -- SHORT RANGE TRANSIT PLANNING	1	\$100,000.00	\$100,000.00

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	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	Am. 1 -- ACQUIRE - ADP SOFTWARE	2	\$226,395.00	\$226,395.00

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	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.92.08	Am. 1 -- PURCHASE SIGNAGE	0	\$30,000.00	\$30,000.00

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

Date Description	Date
Class IIc CE Approved	8/10/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	Am. 1 -- ACQUIRE - MOBILE SURV/SECURITY EQUIP	3	\$173,000.00	\$173,000.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	8/11/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	Am. 1 -- REHAB/RENOVATE - ADMIN/MAINT FACILITY	2	\$200,000.00	\$200,000.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	8/11/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.02	Am. 1 -- REHAB/RENOVATE - BUS STATION	1	\$100,000.00	\$100,000.00

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

Date Description	Date
Class IIc CE Approved	8/11/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.07	Am. 1 --ACQUIRE - SURVEIL/SECURITY EQUIP	1	\$16,000.00	\$16,000.00

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	8/11/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 1 -- BUY REPLACEMENT	1	\$98,474.00	\$98,474.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	Am. 1 -- BUY REPLACEMENT 30-FT BUS	1	\$205,249.00	\$205,249.00

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 8/13/2020

Amendment 1--FFY 2020 Section 5311 CARES ACT

Comment This application utilizes CARES Act funding to help respond to and recover from the COVID-19 emergency situation.
This is an amendment to FFY 2020 Section 5311 CARES Act application requesting the remaining apportionment in the amount of \$9,532,646

Application Review Comments

Comment By Jeremiah Shuler

Comment Type FTA Post Review Comments for Grantee

Date 8/4/2020

Comment Preliminary Director Review Completed with the following comments: More information including addresses of facilities needs to be included in the extended budget description related to the facility renovations ALIs 11.34.02 Mason City renovation and 11.44.03 Region 13. In addition, more information is needed for ALI 44.24.00 for "transit design study for Mason City". Is this study for the design for the rehab/renovations or future new facility?

Application Review Comments

Comment By Sreeparna Mitra

Comment Type Application Details

Date	8/5/2020
Comment	Added more details on the extended budget descriptions for these projects. The Mason City transit study is not for a new facility or facility renovations but to study route efficiencies and enhance customer needs (more details are provided in the budget description).

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of replacement 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	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of misc support 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	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the costs associated with short range planning, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of ADP software, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of signage, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/10/2020
Project Title	Amendment 1 -- 5311 CARES ACT

Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of replacement of bus security cameras, camera software system, acquire mobile surveillance and security equipment, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(5).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/11/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the costs associated with the rehab/renovate and maintenance activities on facilities, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/11/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the costs associated with the rehab/renovate and maintenance activities on facilities, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/11/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and

reimburse the acquisition costs associated with the purchase of mobile surveillance and security equipment for stations/stops, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(5).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/11/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of replacement 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	8/11/2020
Project Title	Amendment 1 -- 5311 CARES ACT
Project Number	IA-2020-010-01-01
Comment	This Amendment 1 programs the remaining \$9,532,646 on this grant for eligible projects from the full allocation of \$42,820,959, and utilizes CARES Act funding to assist and reimburse the acquisition costs associated with the purchase of replacement vehicles, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-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-2020-010-01

Application Name: IaDOT 5311 CARES ACT

Application Start Date: 4/21/2020

Original Award End Date: 9/30/2025

Current Award End Date: 9/30/2025

Application Executive Summary: Amendment 1--FFY 2020 Section 5311 CARES ACT

This application utilizes CARES Act funding to help respond to and recover from the COVID-19 emergency situation.

This is an amendment to FFY 2020 Section 5311 CARES Act application requesting the remaining apportionment in the amount of \$9,532,646.

Per the CARES Act, the grant requests 100% (up to 100%) federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. Projects included in this grant are only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

The application scope of work includes operating, capital, and planning assistance for eligible 5311 subrecipients.
Subrecipients in this application cover eight (8) regional areas and four (4) small cities (populations under 50,000).

The Iowa DOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company
A detailed POP and budget is included with this application.

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: \$42,820,959.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$9,532,646.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$42,820,959.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (CARES Act)	5311-5	20509	\$42,820,959
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,820,959

(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