DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	IA-2019-002-03
Temporary Application Number	1812-2019-1
Application Name	CMAQ Regional Vehicle
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	2/19/2019	
Original Period of Performance End Date	6/30/2023	
Current Period of Performance End Date	12/31/2026	Revision #: 2

Part 1: Recipient Information

Name: Transportation, Iowa Dept Of

Recipient ID	Recipient OST Type	Recipient Alias	UEI	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: CMAQ Regional Vehicle	
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2019- 002-03	Final Concurrence / Reservation	Grant	9/23/2021	9/23/2021	No

Application Executive Summary

PURPOSE: This is the FY21 Amendment 3 to Grant 2019-002: This amendment adds \$\$2,120,496 of Rural CMAQ Appropriation for Year FY21 state allocation to replace vehicles that have reached their useful lives.

FUNDING SUMMARY:

GRAND TOTAL FEDERAL \$2,120,496

LOCAL FUNDS: \$530,124

TOTAL PROJECT COST: \$2,650,620

FHWA transferred CMAQ funds to 5311 to fund replacement vehicles.

ACTIVITIES TO BE PERFORMED: IOWA DOT is applying for funding to purchase 27 revenue replacement vehicles to be used in the provision of public transportation service by our subrecipient agencies

EXPECTED OUTCOMES:

Service reliability, on-time performance and safety are strongly influenced by the condition of the capital assets. New reliable transit buses are essential for sustaining and increasing transit ridership. These funds will enable lowa's transit systems to operate their vehicles reliably and keep public transportation systems in a state of good repair. This is essential to sustaining existing transportation services, providing mobility, essential services, and supporting livable communities.

SUBRECIPIENT ACTIVITIES:

lowa DOT's subrecipients are the beneficiaries of this funding request and will procure new transit vehicles. The four small urban and regional systems include, Fort Dodge, Muscatine Region 10, Region 2.

INTENDED BENIFICIARIES: The intended beneficiaries are citizens all over the state of Iowa.

PROJECT LOCATION: The vehicles will be provide services in the City of Fort Dodge, City of Muscatine, and the counties served by Regions 10 and Region 2 (map attached in documents section).

FFY21 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.

The overall grant end date for Amendment December 31, 2027.

The Iowa Department of Transportation Commission has approved the use of these funds for vehicle replacement projects. The funds have been transferred from FHWA to FTA (attached).

Each transit system with projects contained in this application have been determined to be serving minority populations based on 2010 census data.

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: Individual subrecipient Certifications and Assurances are a required part of the subrecipients consolidated funding application materials submitted to the Iowa DOT annually. This documentation is on file at the DOT and is available for FTA inspection at any time.

Planning/Programming: The Iowa DOT requires all transit projects be included in the State Transportation Improvement Program (STIP), approved by FTA October 1, 2020.

A copy of the October 1 Master Agreement is on file in the Department's Office of Public Transit, located at 800 Lincoln Way, Ames, IA 50010. All sub-recipients have been provided the FTA's Web Site address

so that they may obtain a copy.

Public Involvement: Iowa requires a public hearing for each transit project programmed in the STIP. The public hearing may be combined with another hearing. A 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.

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

Project Details Replacement vehicles

All vehicles described in the program of projects as replacements for existing transit rollingstock are listed in the attached table entitled: Vehicles Proposed for Replacement. They all well exceed FTA's "service life" requirement respective to that type of equipment.

Each vehicle in this application will be purchased with surveillance systems. The surveillance system would provide security for the driver and monitoring for problems that arise such as vandalism, unruly behavior and criminal activity. These surveillance systems will deter this type of behavior, along with providing useful information investigating criminal activities. No surveillance systems in this application are tied to an ITS project.

Only Transit Vehicle Manufactures (TVM) with an approved FTA DBE program and goal will be utilized for lowa vehicle procurements.

These vehicles will meet the Clean Air Act (CAA) and American with Disabilities ACT (ADA) requirements. Passage of the Americans with Disabilities Act (ADA) affords further justification for the federal assistance sought in this grant application. This greatly assists Iowa's transit systems in meeting their ADA's goals. All vehicles in this application are ADA accessible.

All transit systems included in this grant amendment are public non-profit agencies.

Contact information for subrecipients and providers with projects in this this amendment as well as all current lowa DOT subrecipients and eligible providers is included in the "Application Documents" area of this application - attached

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
Sree	Mitra	Program Manager	sreeparna.mitra@iowadot.us	515-239-1806

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$5,894,380
Local			\$1,473,597
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,367,977

Application Budget

Project Number		Budg	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2019-002- 01-03	111- 00 (111- A1)	BUS - RO	OLLING STOCK	\$5,894,380.00	\$1,473,597.00	\$7,367,977.00	81
IA-2019-002- 01-03		11.12.03	AM 2 BUY REPLACEMENT 30-FT BUS	\$166,234.00	\$41,558.00	\$207,792.00	1
IA-2019-002- 01-03		11.12.04	BUY REPLACEMENT <30 FT BUS	\$81,360.00	\$20,340.00	\$101,700.00	1
IA-2019-002- 01-03		11.12.04	BUY REPLACEMENT <30 FT BUS	\$1,183,261.00	\$295,816.00	\$1,479,077.00	17
IA-2019-002- 01-03		11.12.04	BUY REPLACEMENT <30 FT BUS	\$372,640.00	\$93,160.00	\$465,800.00	5

IA-2019-002- 01-03	11.12.04	AM 1 BUY REPLACEMENT <30 FT BUS	\$23,542.00	\$5,886.00	\$29,428.00	2
IA-2019-002- 01-03	11.12.04	AM. 2 BUY REPLACEMENT <30 FT BUS	\$140,960.00	\$35,240.00	\$176,200.00	2
IA-2019-002- 01-03	11.12.04	Am. 2 BUY REPLACEMENT <30 FT BUS	\$158,560.00	\$39,640.00	\$198,200.00	2
IA-2019-002- 01-03	11.12.04	AM. 2 BUY REPLACEMENT <30 FT BUS	\$855,052.00	\$213,763.00	\$1,068,815.00	11
IA-2019-002- 01-03	11.12.04	AM 2BUY REPLACEMENT <30 FT BUS	\$490,675.00	\$122,669.00	\$613,344.00	6
IA-2019-002- 01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$965,203.00	\$241,301.00	\$1,206,504.00	12
IA-2019-002- 01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$685,115.00	\$171,279.00	\$856,394.00	8
IA-2019-002- 01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$294,317.00	\$73,579.00	\$367,896.00	4
IA-2019-002- 01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$84,158.00	\$21,040.00	\$105,198.00	1
IA-2019-002- 01-03	11.12.15	BUY REPLACEMENT VAN	\$171,200.00	\$42,800.00	\$214,000.00	4
IA-2019-002- 01-03	11.12.15	BUY REPLACEMENT VAN	\$42,400.00	\$10,600.00	\$53,000.00	1
IA-2019-002- 01-03	11.12.15	AM 1 BUY REPLACEMENT VAN	\$44,000.00	\$11,000.00	\$55,000.00	1
IA-2019-002- 01-03	11.12.15	AM. 2 BUY REPLACEMENT VAN	\$44,000.00	\$11,000.00	\$55,000.00	1
IA-2019-002- 01-03	11.12.15	Am. 3 BUY REPLACEMENT VAN	\$91,703.00	\$22,926.00	\$114,629.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Amendment 3 CMAQ Regional Vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2019-002-01-03	1812-2019-1-P1	9/23/2021	2/1/2014	9/30/2025

Project Description

FY21 Amendment 3 to Grant 2019-002:

This amendment adds \$2,120,496 of Rural CMAQ Appropriation for Year FY21 state allocation to replace vehicles that have reached their useful lives. New replacement vehicles to be purchased to replace these current vehicles are: 2 minivans and 25 light duty buses, for the Cities of Fort Dodge and Muscatine and Regions 2 and 10.

The lowa Department of Transportation Commission has approved the use of these funds for vehicle replacement projects. The funds have been transferred from FHWA to FTA (attached). Projects included are:

Two minivans:

TOTAL FUNDS: \$114,629 TOTAL FTA FUNDS: \$91,703 TOTAL LOCAL: \$22,926

Twenty-five LD buses: TOTAL FUNDS:\$2,535,991 TOTAL FTA FUNDS: \$2,028,793 TOTAL LOCAL: \$507,198

Project Benefits

By replacing older vehicles, the public will be better served by more fuel efficient buses that produce less carbon emissions. The vehicles in this application have all exceeded the useful life thresholds. The general public will benefit due to buses that are more efficient and will require less maintenance. All systems are public bodies.

Additional Information

None provided.

Location Description

The public transit agencies are serving the City of Fort Dodge, The City of Muscatine, and the counties Cerro Gordo, Floyd, Franklin, Hancock, Kossuth, Mitchell, Winnebago and Worth, and Benton, Iowa, Johnson, Jones, Linn and Washington

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	lowa

Congressional District Information

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

Program Plan Information

STIP/TIP

Date: 10/1/2020

Description: Individual projects can found in the relevant MPO/RPA project lists at

https://www.tpms.org/transit/ and can be searched by the Transit# under the 2021 approved projects view

They are also listed in the Program of Projects (POP) attached in the application document section.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$5,894,380
Local			\$1,473,597
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,367,977

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity	
IA-2019- 002-01-03	111- 00 (111- A1)	BUS - RO	OLLING STOCK	\$5,894,380.00	\$1,473,597.00	\$7,367,977.00	81
IA-2019- 002-01-03		11.12.03	AM 2 BUY REPLACEMENT 30-FT BUS	\$166,234.00	\$41,558.00	\$207,792.00	1
IA-2019- 002-01-03		11.12.04	BUY REPLACEMENT <30 FT BUS	\$81,360.00	\$20,340.00	\$101,700.00	1
IA-2019- 002-01-03		11.12.04	BUY REPLACEMENT <30 FT BUS	\$1,183,261.00	\$295,816.00	\$1,479,077.00	17

IA-2019- 002-01-03	11.12.04	BUY REPLACEMENT <30 FT BUS	\$372,640.00	\$93,160.00	\$465,800.00	5
IA-2019- 002-01-03	11.12.04	AM 1 BUY REPLACEMENT <30 FT BUS	\$23,542.00	\$5,886.00	\$29,428.00	2
IA-2019- 002-01-03	11.12.04	AM. 2 BUY REPLACEMENT <30 FT BUS	\$140,960.00	\$35,240.00	\$176,200.00	2
IA-2019- 002-01-03	11.12.04	Am. 2 BUY REPLACEMENT <30 FT BUS	\$158,560.00	\$39,640.00	\$198,200.00	2
IA-2019- 002-01-03	11.12.04	AM. 2 BUY REPLACEMENT <30 FT BUS	\$855,052.00	\$213,763.00	\$1,068,815.00	11
IA-2019- 002-01-03	11.12.04	AM 2BUY REPLACEMENT <30 FT BUS	\$490,675.00	\$122,669.00	\$613,344.00	6
IA-2019- 002-01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$965,203.00	\$241,301.00	\$1,206,504.00	12
IA-2019- 002-01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$685,115.00	\$171,279.00	\$856,394.00	8
IA-2019- 002-01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$294,317.00	\$73,579.00	\$367,896.00	4
IA-2019- 002-01-03	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	\$84,158.00	\$21,040.00	\$105,198.00	1
IA-2019- 002-01-03	11.12.15	BUY REPLACEMENT VAN	\$171,200.00	\$42,800.00	\$214,000.00	4
IA-2019- 002-01-03	11.12.15	BUY REPLACEMENT VAN	\$42,400.00	\$10,600.00	\$53,000.00	1
IA-2019- 002-01-03	11.12.15	AM 1 BUY REPLACEMENT VAN	\$44,000.00	\$11,000.00	\$55,000.00	1
IA-2019- 002-01-03	11.12.15	AM. 2 BUY REPLACEMENT VAN	\$44,000.00	\$11,000.00	\$55,000.00	1
IA-2019- 002-01-03	11.12.15	Am. 3 BUY REPLACEMENT VAN	\$91,703.00	\$22,926.00	\$114,629.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - Am. 3 -- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This ALI includes partial cost of the replacement of a battery electric vehicle for Region 10/ECICOG. Please see POP budget page for further details on vehicles to be replaced. This replacement vehicle will be a 25 ft. battery electric vehicle 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	Battery Power	New	25 ft.

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$84,158
Local			\$21,040
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,198

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Battery electric vehicle for Region 10
Contract Award Date	4/15/2018	
Initial Delivery Date	9/30/2023	
Final Delivery Date	9/30/2024	
Contract Completion Date	3/30/2025	

Budget Activity Line Item: 11.12.15 - Am. 3-- BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This ALI includes replacement minivans for Region 10 and Fort Dodge.

Fort Dodge 1

Region 10 / ECICOG 1

Please see POP budget page for further details on vehicles to be replaced. These minivans will be replaced each with a with new minivans that will be ADA compliant and have an expected useful life of 4 years or 100,000 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	Minivan

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$91,703
Local			\$22,926
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$114,629

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Two repl. minivans for Fort Dodge and Region 10
Contract Award Date	4/15/2018	
Initial Delivery Date	6/30/2024	
Final Delivery Date	9/30/2024	
Contract Completion Date	12/30/2024	

Budget Activity Line Item: 11.12.04 - Am. 3-- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

This ALI includes replacement of 4 light duty 138" wb vehicles for

Region 2 / NIARTS 1

Region 10 / ECICOG 3

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with four 138-inch wb 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?

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$294,317
Local			\$73,579
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$367,896

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Four 138" repl. vehicles for Regions 2, 10
Contract Award Date	4/15/2018	
Initial Delivery Date	9/30/2023	
Final Delivery Date	6/30/2024	
Contract Completion Date	9/30/2024	

Budget Activity Line Item: 11.12.04 - Am. 3-- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	8

Extended Budget Description

This ALI includes eight replacement 176-inch wb vehicles for the following transit agencies: Region 2 / NIARTS 6

Muscatine 2

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with eight 176-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?

Propulsion	Fuel Type	Vehicle	Condition	Vehicle Size (ft	.)
N/A	Gasoline	New		176" wb	
Funding Source			Section of Statute	CFDA Number	Amount

Total Eligible Cost	·		\$856,394
Adjustment			\$0
Transportation Development Credit			\$0
Other Federal			\$0
State/In-Kind			\$0
State			\$0
Local/In-Kind			\$0
Local			\$171,279
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$685,115

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	176" LB vehicles for Region 2, Muscatine
Contract Award Date	4/15/2018	
Initial Delivery Date	9/30/2023	
Final Delivery Date	6/30/2025	
Contract Completion Date	9/30/2025	

Budget Activity Line Item: 11.12.04 - Am. 3-- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	12

Extended Budget Description

This ALI includes replacement of 12 light duty 158" wb vehicles for

Region 2 / NIARTS 10

Region 10 / ECICOG 1

Muscatine 1

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with twelve 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?

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$965,203
Local			\$241,301
Local/In-Kind			\$0
State			\$0

Total Eligible Cost	\$1,206,504
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Replacement 158" wb vehicles for Region 2, Region 10, and Muscatine
Contract Award Date	4/15/2018	
Initial Delivery Date	9/30/2023	
Final Delivery Date	6/30/2025	
Contract Completion Date	9/30/2025	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT < 30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Region 2 is replacing a 2009 Light Duty Bus with 219,462 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	176 inch wheel base light duty cutaway van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$81,360
Local			\$20,340
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$101,700

Milestone Name Est. Completic	Description
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	Date	
RFP/IFB Issue Date	2/1/2014	Region 2 replace unit G017
Contract Award Date	4/1/2014	
Initial Delivery Date	6/30/2020	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	17

Extended Budget Description

Region 10 is replacing a 2007 Light Duty Bus with 155,885 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 10 is replacing a 2009 Light Duty Bus with 204,550 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 11 is replacing a 2006 Light Duty Bus with 136,068 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 11 is replacing a 2008 Light Duty Bus with 219,568 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 11 is replacing a 2008 Light Duty Bus with 197,981 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 13 is replacing a 2010 Light Duty Bus with 259,860 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 13 is replacing a 2007 Light Duty Bus with 138,731 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 16 is replacing a 2008 Light Duty Bus with 214,219 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 3 is replacing a 2006 Light Duty Bus with 138,487 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 3 is replacing a 2006 Light Duty Bus with 123,861 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 3 is replacing a 2006 Light Duty Bus with 122,474 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 3 is replacing a 2007 Light Duty Bus with 153,195 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 3 is replacing a 2007 Light Duty Bus with 138,908 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 3 is replacing a 2007 Light Duty Bus with 128,794 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 4 is replacing a 2006 Light Duty Bus with 110,210 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 7 is replacing a 2006 Light Duty Bus with 126,523 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 8 is replacing a 2009 Light Duty Bus with 199,933 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life

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	176 inch wheel base cutaway van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,183,261
Local			\$295,816
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,479,077

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Region 10 323 & 384, Region 11 1140, 761, 8722; Region 13 1004, 0713; Region 16 081; Region 3 6506, 5280, 8508, 1041, 3043, 4044; Region 4 7098; Region 7 0601; Region 8 143
Contract Award Date	4/1/2014	
Initial Delivery Date	1/23/2019	
Final Delivery Date	12/22/2021	
Contract Completion Date	3/30/2022	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

Muscatine is replacing a 2010 Light Duty Bus with 268,523 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Muscatine is replacing a 2010 Light Duty Bus with 241,509 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 10 is replacing a 2008 Light Duty Bus with 200,181 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 10 is replacing a 2006 Light Duty Bus with 123,441 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life. Region 11 is replacing a 2008 Light Duty Bus with 172,586 miles with a new Light Duty Bus that will be ADA compliant with an expected useful live of 5 years or 150,000 miles as a minimum useful life.

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 inch wheelbase cutaway van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$372,640
Local			\$93,160
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$465,800

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Region 10 units 209 & 385, Muscatine units 247 & 248, Region 11 unit 8723
Contract Award Date	4/1/2014	
Initial Delivery Date	12/23/2019	
Final Delivery Date	12/23/2020	
Contract Completion Date	6/30/2021	

Rudget Activity	/ Line Item: 11.12.15 - BUY REPLACEMENT VAN
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Region 11 will replace one 2007 minivan that has 151,132 miles on it with a new 17 foot minivan with an expected useful life of 4 years / 100,000 miles.

Region 15 will replace one 2008 Light duty bus that has 210,018 miles on it with a new 17 foot minivan with an expected useful life of 4 years / 100,000 miles.

Region 15 will replace one 2010 Light duty bus that has 243,525 miles on it with a new 17 foot minivan with an expected useful life of 4 years / 100,000 miles

Region 15 will replace one 2010 Light duty bus that has 240,875 miles on it with a new 17 foot minivan with an expected useful life of 4 years / 100,000 miles

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	Used	17 foot minivans

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$171,200
Local			\$42,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$214,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Region 11 4419; Region 15 087, 105, 106
Contract Award Date	4/1/2014	
Initial Delivery Date	12/23/2019	
Final Delivery Date	12/23/2020	
Contract Completion Date	3/30/2021	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Region 13 will replace one 2008 minivan that has 221,309 miles on it with a new 19 foot conversion van with an expected useful life of 4 years / 100,000 miles

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	19 foot conversion van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$42,400
Local			\$10,600
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$53,000

Milestone Name	Est. Completion	Description
Milestone Name	Date	Bescription
RFP/IFB Issue Date	4/1/2014	Region 13 replace unit 0802
Contract Award Date	4/1/2014	
Initial Delivery Date	12/23/2019	
Final Delivery Date	3/30/2020	
Contract Completion Date	6/30/2020	

Budget Activity Line Item: 11.12.15 - AM 1 -- BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

FY19 Amendment 1 Summary to Grant 2019-002 Rural CMAQ Project:

The following replacement vans have all exceeded their FTA useful life and will be replaced with new ADA compliant vans, which will have a useful life of 4 years or 100,000 miles (see FY19 Rural Program of Projects for more information)

Sponsor Transit # Unit # Mileage Year Current Vehicle Description Region 10 4919 304 104,238 2010 Minivan

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$44,000
Local			\$11,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Sponsor Unit # Region 10 304
Contract Award Date	4/1/2014	
Initial Delivery Date	5/4/2021	
Final Delivery Date	5/4/2022	
Contract Completion Date	8/2/2022	

Budget Activity Line Item: 11.12.04 - AM 1 -- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

FY19 Amendment 1 Summary to Grant 2019-002 Rural CMAQ Project:

The following replacement light duty buses have all exceeded their FTA useful life and will be replaced with new ADA compliant light duty buses, which will have a useful life of 5 years or 150,000 miles (see FY19 Rural Program of Projects for more information)

Sponsor Transit # Unit # Mileage Year Current Vehicle Description Region 7 4769 0910 144,587 2009 Light Duty Bus (176" wb) Burlington 4875 725 146,137 2009 Light Duty 176

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	176" light duty buses

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$23,542
Local			\$5,886
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,428

Milestone Name Est. Completion Date	Description
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RFP/IFB Issue Date	2/1/2014	Sponsor Unit # Region 7 0910 Burlington 725
Contract Award Date	4/1/2014	
Initial Delivery Date	5/4/2021	
Final Delivery Date	10/26/2022	
Contract Completion Date	1/24/2023	

Budget Activity Line Item: 11.12.15 - AM. 2 -- BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

One minivan replacement for Region 10

Please see POP budget page for further details on vehicles to be replaced.

These vehicles will be replaced each with a new minivans that will be ADA compliant and have an expected useful life of 4 years or 100,000 miles.

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	NA

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$44,000
Local			\$11,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Region 10 minivan
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2022	
Contract Completion Date	12/30/2022	

Budget Activity Line Item: 11.12.03 - AM 2 -- 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

This ALI includes a Fort Dodge replacement medium duty bus

Please see POP budget page for further details on vehicles to be replaced. The new bus will be a 32 foot medium duty bus that will be ADA compliant and an expected 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	Diesel Fuel	New	32 foot MD Bus

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$166,234
Local			\$41,558
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$207,792

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	FD MD bus
Contract Award Date	3/26/2018	
Initial Delivery Date	6/30/2022	
Final Delivery Date	6/30/2025	
Contract Completion Date	9/30/2025	

Budget Activity Line Item: 11.12.04 - AM. 2 -- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Two replacement 158" Light Duty buses for Region 6

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each withtwo 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	158" Light Duty Bus

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$140,960
Local			\$35,240
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$176,200

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Two replacement 158" Light Duty buses for Region 6
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2024	
Contract Completion Date	12/30/2024	

Budget Activity Line Item: 11.12.04 - Am. 2 -- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Two replacement 158" Light Duty diesel vehicles for Region 2

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with two 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?

Propulsion Fuel Type Vehicle Condition Vehicle Size (ft.)	
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Diesel Fuel

New

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$158,560
Local			\$39,640
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$198,200

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Two replacement 158" Light Duty diesel vehicles for Region 2
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2022	
Final Delivery Date	9/30/2024	
Contract Completion Date	12/30/2024	

Budget Activity Line Item: 11.12.04 - AM. 2 -- BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	11

Extended Budget Description

Replacement 176-inch vehicles for the following transit agencies:

Clinton 1

Fort Dodge 1

Region 3 1

Region 8 3

Region 9 5

TOTAL 11

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with eleven 176-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?

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)	
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Gasoline

New

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$855,052
Local			\$213,763
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,068,815

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Replacement 176-inch vehicles for the following transit agencies: Clinton 1 Fort Dodge 1 Region 3 1 Region 8 3 Region 9 5
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2024	
Contract Completion Date	12/30/2024	

Budget Activity Line Item: 11.12.04 - AM 2 --BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

Six Replacement 176-inch diesel vehicles for Region 2

Please see POP budget page for further details on vehicles to be replaced. These buses will be replaced each with a with six 176-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?

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	176" Light Duty Bus

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$490,675

Total Eligible Cost	\$613,344
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0
Local	\$122,669

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/6/2018	Six Replacement 176-inch diesel vehicles for Region 2
Contract Award Date	3/26/2018	
Initial Delivery Date	9/30/2021	
Final Delivery Date	9/30/2024	
Contract Completion Date	12/30/2024	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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 offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$81,360.00	\$101,700.00

Finding: Class	II(c) - Categorical Exclusions (C-List)	
i illullig. Class	ii(c) - Gategoricai Exclusions (G-Eist)	

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	17	\$1,183,261.00	\$1,479,077.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	5	\$372,640.00	\$465,800.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an

environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	4	\$171,200.00	\$214,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	1	\$42,400.00	\$53,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply

with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	AM 1 BUY REPLACEMENT VAN	1	\$44,000.00	\$55,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

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 <30 FT BUS	2	\$23,542.00	\$29,428.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	AM. 2 BUY REPLACEMENT VAN	1	\$44,000.00	\$55,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	AM 2 BUY REPLACEMENT 30-FT BUS	1	\$166,234.00	\$207,792.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	AM. 2 BUY REPLACEMENT <30 FT BUS	2	\$140,960.00	\$176,200.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 2 BUY REPLACEMENT <30 FT BUS	2	\$158,560.00	\$198,200.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or

equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	AM. 2 BUY REPLACEMENT <30 FT BUS	11	\$855,052.00	\$1,068,815.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	AM 2BUY REPLACEMENT <30 FT BUS	6	\$490,675.00	\$613,344.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional

use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	3/3/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	12	\$965,203.00	\$1,206,504.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	3/3/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	8	\$685,115.00	\$856,394.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-

site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	3/3/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	4	\$294,317.00	\$367,896.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	3/3/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	Am. 3 BUY REPLACEMENT VAN	2	\$91,703.00	\$114,629.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite 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	3/3/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Am. 3 BUY REPLACEMENT <30 FT BUS	1	\$84,158.00	\$105,198.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment Type	DOL Review for Information
Date	8/1/2022
	PURPOSE: This is the FY21 Amendment 3 to Grant 2019-002: This amendment adds \$\$2,120,496 of Rural CMAQ Appropriation for Year FY21 state allocation to replace vehicles that have reached their useful lives.
Comment	FUNDING SUMMARY: GRAND TOTAL FEDERAL \$2,120,496 LOCAL FUNDS: \$530,124 TOTAL PROJECT COST: \$2,650,620 FHWA transferred CMAQ funds to 5311 to fund replacement vehicles. ACTIVITIES TO BE PERFORMED: IOWA DOT is applying for funding to purchase 27 revenue replacement vehicles to be used in the provision of public transportation service by our subrecipient agencies

Application Review Comments

Comment By Jeremiah Shuler

Comment Type	Pre-Award Manager Returns Application
Date	11/17/2021
Comment	When I add up Am 3 projects I calculate \$2,120,495 which is \$1 less than what is noted in the ex summary.

Comment By Jeremiah Shuler

Comment Type	Pre-Award Manager Returns Application
Date	1/7/2022
Comment	When I add up Am 3 projects I calculate \$2,120,495 which is \$1 less than what is noted in the ex summary. The End dated cited in the executive summary is inconsistent with the period of performance date. The program of projects-budget is off by \$1 under one of the alis. The 3 attachments that have the subrecipient and provider information should only provide information for the subrecipients who are being funded in this grant. In addition, the type of provider (ie. non-profit, public, for-profit, etc) needs to be added to one or all of these documents. Lastly, I concur with the regional counsel's comment the change in EBD needs to be consistent with quantity cited.

Comment Type	Pre-Award Manager Returns Application
Date	1/7/2022
Comment	Fix qualities

Application Review Comments

Comment By	Sree Mitra
Comment Type	Application Details
Date	11/17/2021
Comment	Odd rounding error on this one. The \$2,120,496 figure in the executive summary is the correct amount of the funds transferred, so I have adjusted an Am. 3 number to balance.

Comment By	Morgan Hecht
Comment Type	Application Details
Date	3/4/2022
Comment	Requirements to Remember for: FTA-assisted vehicle purchases: Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:
	https://www.surveymonkey.com/r/vehicleawardreportsurvey
	As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

https://www.transit.dot.gov/TVM

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Application Review Comments

Comment By **Gerri Doyle** Comment **Environmental Findings** Type Date 3/3/2022 **Project Title** Amendment 3 CMAQ Regional Vehicle Project IA-2019-002-01-03 Number The proposed acquisition activity to purchase replacement vehicles for eligible sub-Comment recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By	Gerri Doyle
Comment Type	Environmental Findings
Date	3/3/2022
Project Title	Amendment 3 CMAQ Regional Vehicle

Project Number	IA-2019-002-01-03
Comment	The proposed acquisition activity to purchase replacement vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/3/2022
Project Title	Amendment 3 CMAQ Regional Vehicle
Project Number	IA-2019-002-01-03
Comment	The proposed acquisition activity to purchase replacement vehicles for eligible sub- recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/3/2022
Project Title	Amendment 3 CMAQ Regional Vehicle
Project Number	IA-2019-002-01-03
Comment	The proposed acquisition activity to purchase replacement vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/3/2022
Project Title	Amendment 3 CMAQ Regional Vehicle
Project Number	IA-2019-002-01-03
Comment	The proposed acquisition activity to purchase replacement vehicles for eligible subrecipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 $(c)(7)$.