

Application

Federal Award Identification Number (FAIN)	IA-2023-007-00
Temporary Application Number	1812-2022-10
Award Name	ARPA Intercity Bus Operating Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2028
Current Period of Performance End Date	N/A Revision #: N/A

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	VAL7N8VS7L99	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: ARPA Intercity Bus Operating Grant

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
IA-2023-007-00	Final Concurrence / Reservation	Grant	8/23/2022	8/23/2022	No

Application Executive Summary

Application Executive Summary

This application utilizes the FY 2021 Section 5311 American Rescue Plan Act (ARPA) funding to help Intercity Bus Agencies to respond to and recover from the COVID-19 emergency situation, in the amount of \$3,380,439

FUNDING SUMMARY:

TOTAL FEDERAL \$3,380,439

LOCAL FUNDS: \$0

TOTAL PROJECT COST: \$3,380,439

BREAKDOWN BY PROJECT AND SUBRECIPIENT

PROJECT 1

Burlington TW \$910,557

Jefferson Lines \$501,159

TOTAL FOR PROJECT 1 \$1,411,716

PROJECT 2

Burlington TW \$1,269,826

Jefferson Lines \$698,897

TOTAL FOR PROJECT 2 \$1,968,723

Per ARPA, this grant requests 100% (up to 100%) federal share.

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.

Per the ARPA, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. These projects includes only operations. A 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.

Award Description

Purpose

This application utilizes the FY 2021 Section 5311 American Rescue Plan Act (ARPA) funding to help Intercity Bus Agencies to respond to and recover from the COVID-19 emergency situation, in the amount of \$3,380,439

These funds will be applied toward Intercity Bus operating costs for Burlington Trailways and Jefferson Lines.

This grant is applying for 15% of the ARPA Section 5311 are reserved for the Intercity bus program amounting to \$1,411,716. and for \$1,968,723 dedicated 5311(f) funds allocated for Intercity Bus projects in the FTA ARPA apportionments.

Activities to be performed:

Intercity services will be provided to citizens across the state of Iowa. Operating funds will cover expenses for existing service including the recovery of the operational deficits, maintaining intercity bus service, hiring of additional staff to clean/sanitize vehicles, the general operating costs of maintaining and transit facility and fleet.

Expected outcomes:

The projects will provide Intercity Bus operating costs to facilitate smooth transportation services to citizens of Iowa. intercity Bus services reduce congestion and provide critical service to transit dependent populations in rural areas of Iowa

Intended beneficiaries:

The beneficiaries are the citizens of Iowa who are able to avail of Intercity bus services with stops in rural counties.

Subrecipient Activities:

Subrecipient agencies Burlington Trailways, and Jefferson Lines will provide Intercity service across Iowa.

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
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$1,411,716
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,968,723
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,380,439

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2023-007-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$1,411,716.00	\$0.00	\$1,411,716.00	0
IA-2023-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,411,716.00	\$0.00	\$1,411,716.00	0
IA-2023-007-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$1,968,723.00	\$0.00	\$1,968,723.00	0
IA-2023-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,968,723.00	\$0.00	\$1,968,723.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARPA 5311 ICB Operating Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2023-007-01-00	1812-2022-10-P1	8/24/2022	1/1/2022	9/30/2025

Project Description

This project includes \$1,411,716 to the grant under the FFY 2021 ARPA 5311 apportionment. 15% of the ARPA 5311 Formula funds are reserved for the Intercity bus program. This application includes funding for Burlington Trailways' and Jefferson Lines for operating costs in the state of Iowa.

Burlington TW \$910,557
Jefferson Lines \$501,159
TOTAL FOR PROJECT 1 \$1,411,716

Project Benefits

This grant supports intercity projects in Iowa

Additional Information

None provided.

Location Description

Burlington Trailways and Jefferson Lines routes

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	Iowa

Congressional District Information

State	District	Representative
Iowa	1	Ashley Hinson
Iowa	2	Mariannette Miller-Meeks
Iowa	3	Cynthia Axne
Iowa	4	Randy Feenstra

Program Plan Information

STIP/TIP

Date: 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 (ARPA)	5311-10	20509	\$1,411,716
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,411,716

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2023-007-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$1,411,716.00	\$0.00	\$1,411,716.00	0
IA-2023-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,411,716.00	\$0.00	\$1,411,716.00	0

Project Budget Activity Line Items

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 30.09.08 EMER RELIEF - OPERATING OPERATING
 TRANSPORTATION (634-00) ASSIST - 100% Fed Share ASSISTANCE 0

Extended Budget Description

These funds will be used for operating expenses for Jefferson Lines and Burlington Trailways for service in Iowa in the following amounts:

Burlington TW \$910,557
 Jefferson Lines \$501,159
 TOTAL: \$1,411,716

Specific operating costs in this line item include:

Maintenance, Service, General Admin , Marketing Admin, Fleet admin, Dispatch, Safety and Training, Grant Admin, Charter admin, Marketing, Insurance, other misc. expenses needed for day to day operations.

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 (ARPA)	5311-10	20509	\$1,411,716
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,411,716

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	
End Date	9/30/2025	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	3/20/2023

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	\$1,411,716.00	\$1,411,716.00

Project Title: ARPA 5311(F) ICB Operating Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2023-007-02-00	1812-2022-10-P2	8/25/2022	1/1/2022	9/30/2025

Project Description

This project includes \$1,968,723 to the grant under the FFY 2021 ARPA 5311(F) apportionment. The project includes funding for Burlington Trailways' and Jefferson Lines for operating costs in the state of Iowa.

Burlington TW \$1,269,826
 Jefferson Lines \$698,897
 TOTAL FOR PROJECT 2 \$1,968,723

Project Benefits

This grant supports intercity projects in Iowa

Additional Information

None provided.

Location Description

Burlington Trailways and Jefferson Lines routes

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	Iowa

Congressional District Information

State	District	Representative
Iowa	1	Ashley Hinson
Iowa	2	Mariannette Miller-Meeks
Iowa	3	Cynthia Axne
Iowa	4	Randy Feenstra

Program Plan Information

STIP/TIP

Date: 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,968,723
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,968,723

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2023-007-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$1,968,723.00	\$0.00	\$1,968,723.00	0
IA-2023-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,968,723.00	\$0.00	\$1,968,723.00	0

Project Budget Activity Line Items

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

These funds will be used for operating expenses for Jefferson Lines and Burlington Trailways in the following amounts:

Burlington TW \$1,269,826

Jefferson Lines \$698,897

TOTAL FOR PROJECT 2 \$1,968,723

Specific operating costs in this line item include:

Maintenance, Service, Sales, General Admin , Marketing Admin, Fleet admin, Dispatch, Safety and Training, Grant Admin, Charter admin, Marketing, Insurance, other misc. expenses needed for day to day operations.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,968,723
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,968,723

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	
End Date	9/30/2025	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	3/20/2023

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	\$1,968,723.00	\$1,968,723.00

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 4/5/2023

Comment

Application Review Comments

Comment By Jeremiah Shuler

Comment Type Pre-Award Manager Returns Application

Date 11/2/2022

Comment Please select the third part contract tab for the intercity bus projects and elaborate on the type of operating costs this grant will cover.

Comment By Jeremiah Shuler

Comment Type Pre-Award Manager Returns Application

Date 2/8/2023

Comment Please elaborate on the type of operating costs this grant will cover.

Application Review Comments

Comment By Sree Mitra

Comment Type Application Details

Date 12/1/2022

Comment Completed requested changes and added details of operation costs.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 3/19/2023

Project Title ARPA 5311 ICB Operating Projects

Project Number IA-2023-007-01-00

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 3/19/2023

Project Title ARPA 5311(F) ICB Operating Projects

Project Number IA-2023-007-02-00

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).