

## Application

<b>Federal Award Identification Number (FAIN)</b>	IA-2022-011-01
<b>Temporary Application Number</b>	1812-2022-3
<b>Award Name</b>	Intercity Bus Projects
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	3/1/2022
<b>Original Period of Performance End Date</b>	12/30/2027
<b>Current Period of Performance End Date</b>	12/30/2027 Revision #: 0

### 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: Intercity Bus Projects

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IA-2022-011-01	Final Concurrence / Reservation	Grant	Region 7	8/30/2023	8/30/2023	No

### Application Executive Summary

This grant amendment adds \$362,434 of FY 2021 Section 5311 funds for Intercity Bus Preventive Maintenance. This project is in the FY23 STIP -- TPMS ID#10212. The online Iowa DOT TPMS system is available at <https://www.tpms.org>. Local funds include fare revenue. Each subrecipient has certified that local shares for their projects are available.

#### FUNDING SUMMARY:

TOTAL FEDERAL \$362,434

LOCAL FUNDS: \$3,743,894

TOTAL PROJECT COST: \$4,106,328

#### Application Executive Summary

This grant application is for \$1,857,063 under the FFY 2021 Section 5311(f) apportionment.

**PURPOSE:** These funds will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches, and vehicle security systems. . This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach and acquisition of two replacement 40 foot coaches for Jefferson Lines.

15% of the 5311 Formula funds are reserved for the Intercity bus program. For FY21, 15% apportionment for 5311 formula funding is \$2,149,351. This grant is applying for \$1,857,063 (13%) of the funds now and will apply the remaining 2% for future eligible ICB projects by amendment to this application.

Each subrecipient has certified that local shares for their projects are available.

#### FUNDING SUMMARY:

TOTAL FEDERAL \$1,857,063

LOCAL FUNDS: \$4,170,548

TOTAL PROJECT COST: \$6,027,611

#### BREAKDOWN BY SUBRECIPIENTS:

##### FEDERAL

Burlington TW \$768,358

Jefferson Lines \$1,081,205

Fort Dodge \$7,500

##### LOCAL

Burlington TW \$910,415

Jefferson Lines \$3,258,258

Fort Dodge \$1,875

##### TOTAL

Burlington TW \$1,678,773

Jefferson Lines \$4,339,463

Fort Dodge \$9,375

**EXPECTED OUTCOMES:** The projects will provide Intercity Bus operating costs, marketing to citizens of

Iowa, provide preventative maintenance to maintain buses in a state of good repair, upgrade vehicle security systems and provide funds to purchases new over-the-road coaches to replace vehicles that have exceeded their federal replacement thresholds.

**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, Jefferson Lines, and Fort Dodge will provide Intercity service and needed feeder services to ICB routes, update security systems on vehicles, maintain vehicles, operate in a timely manner and replace older vehicles.

Intercity Bus - 15% of the 5311 Formula funds are reserved by law for the Intercity bus program. Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is 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 grant amendment adds \$362,434 of FY 2021 Section 5311 funds for Intercity Bus Preventive Maintenance. This project is in the FY23 STIP -- TPMS ID#10212. The online Iowa DOT TPMS system is available at <https://www.tpms.org>. Local funds include fare revenue. Each subrecipient has certified that local shares for their projects are available.

FUNDING SUMMARY:

TOTAL FEDERAL \$362,434  
LOCAL FUNDS: \$3,743,894  
TOTAL PROJECT COST: \$4,106,328

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This grant application is for \$1,857,063 under the FFY 2021 Section 5311(f) apportionment.

**PURPOSE:** These funds will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches, and vehicle security systems. . This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach and acquisition of two replacement 40 foot coaches for Jefferson Lines.

15% of the 5311 Formula funds are reserved for the Intercity bus program. For FY21, 15% apportionment for 5311 formula funding is \$2,149,351. This grant is applying for \$1,857,063 (13%) of the funds now and will apply the remaining 2% for future eligible ICB projects by amendment to this application.

Each subrecipient has certified that local shares for their projects are available.

**FUNDING SUMMARY:**

TOTAL FEDERAL \$1,857,063  
LOCAL FUNDS: \$4,170,548  
TOTAL PROJECT COST: \$6,027,611

**BREAKDOWN BY SUBRECIPIENTS:**

**FEDERAL**

Burlington TW \$768,358  
Jefferson Lines \$1,081,205  
Fort Dodge \$7,500

**LOCAL**

Burlington TW \$910,415  
Jefferson Lines \$3,258,258  
Fort Dodge \$1,875

**TOTAL**

Burlington TW \$1,678,773  
Jefferson Lines \$4,339,463  
Fort Dodge \$9,375

**Activities to be performed:**

**SUBRECIPIENT ACTIVITIES:** Subrecipient agencies Burlington Trailways, Jefferson Lines, and Fort Dodge will provide Intercity service and needed feeder services to ICB routes, update security systems on vehicles, maintain vehicles, operate in a timely manner and replace older vehicles.

**Expected outcomes:**

**EXPECTED OUTCOMES:** The projects will provide Intercity Bus operating costs, marketing to citizens of Iowa, provide preventative maintenance to maintain buses in a state of good repair, upgrade vehicle security systems and provide funds to purchases new over-the-road coaches to replace vehicles that have exceeded their federal replacement thresholds.

**Intended beneficiaries:**

**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, Jefferson Lines, and Fort Dodge will provide Intercity service

and needed feeder services to ICB routes, update security systems on vehicles, maintain vehicles, operate in a timely manner and replace older vehicles.

### 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	5311-1A	20509	\$2,219,497
Local			\$4,013,169
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$6,232,666</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2022-011-01-01	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$1,857,063.00	\$269,275.00	\$2,126,338.00	3
IA-2022-011-01-01	11.12.08 BUY REPLACEMENT INTERCITY BUS	\$1,748,596.00	\$246,695.00	\$1,995,291.00	3
IA-2022-011-01-01	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$69,316.00	\$17,330.00	\$86,646.00	0
IA-2022-011-01-01	11.79.00 PROJECT ADMINISTRATION	\$21,000.00	\$5,250.00	\$26,250.00	0
IA-2022-011-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$0.00	\$0.00	\$0.00	0
IA-2022-	30.09.01 UP TO 50%	\$18,151.00	\$0.00	\$18,151.00	0

011-01-01	FEDERAL SHARE					
IA-2022-011-02-01	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$362,434.00	\$3,743,894.00	\$4,106,328.00	0
IA-2022-011-02-01		Amend #1 11.7A.00 PREVENTIVE MAINTENANCE	\$362,434.00	\$3,743,894.00	\$4,106,328.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Intercity Bus Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2022-011-01-01	1812-2022-3-P1	8/30/2023	1/1/2022	9/30/2025

#### Project Description

This project includes \$1,857,063 to the grant under the FFY 2021 Section 5311(f) apportionment for new projects.

15% of the 5311 Formula funds are reserved for the Intercity bus program.

For FY21, 15% apportionment for 5311 formula funding is \$2,149,351. This grant is applying for \$1,857,063 (13%) of the funds now and will apply the remaining 2% for future eligible ICB projects by amendment to this application.

The projects will be applied toward Intercity Bus operating costs, marketing, preventative maintenance, purchases of over-the-road coaches and vehicle security systems.

This application includes funding for Burlington Trailways' acquisition of one replacement 40 foot motor coach, Jefferson Lines' acquisition of two replacement 40 foot coaches, it also includes marketing projects, funds to operate Jefferson Line's travel information center, new bus camera systems, and preventive maintenance costs for ICB vehicles.

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.

#### Project Benefits

This grant supports intercity projects in Iowa

#### Additional Information

*None provided.*

#### Location Description

Burlington Trailways and Jefferson Lines routes, Fort Dodge and vicinity

## Project Location (Urbanized Areas)

UZA Code	Area Name
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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: 10/1/2020

Description: Intercity Bus is element 6091 on <https://www.tpms.org/transit/>

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,857,063
Local			\$269,275
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,126,338</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2022-011-01-01	634-00 INTERCITY BUS TRANSPORTATION	\$1,857,063.00	\$269,275.00	\$2,126,338.00	3

	(634-A1)					
IA-2022-011-01-01	11.12.08	BUY REPLACEMENT INTERCITY BUS	\$1,748,596.00	\$246,695.00	\$1,995,291.00	3
IA-2022-011-01-01	11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$69,316.00	\$17,330.00	\$86,646.00	0
IA-2022-011-01-01	11.79.00	PROJECT ADMINISTRATION	\$21,000.00	\$5,250.00	\$26,250.00	0
IA-2022-011-01-01	11.7A.00	PREVENTIVE MAINTENANCE	\$0.00	\$0.00	\$0.00	0
IA-2022-011-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$18,151.00	\$0.00	\$18,151.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	3

#### Extended Budget Description

This ALI includes 1 over the road motor coach for Burlington Trailways and two OTR motor coaches for Jefferson Lines.

Burlington Trailways:

Replacing Unit 68258 model year 2015 with 756,719 miles,

Jefferson Lines:

Replacing Unit 2014- model year 2017 MCI D4505 estimated mileage 594,000 at disposal,

Replacing Unit 2025 -model year 2018 MCI D4505 estimated mileage 523,000 at disposal

These vehicles will be ADA compliant and have an expected federal useful life of 500,000 miles or 12 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,748,596
Local			\$246,695
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0



Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$1,995,291</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	2 OTR vehicles for JL 1 OTR vehicle for BT
End Date	9/30/2025	

**Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This ALI includes bus camera systems for Burlington Trailways

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$69,316
Local			\$17,330
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$86,646</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	BT Cameras
End Date	6/30/2023	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Jefferson Lines and Burlington Trailways Preventative Maintenance at .20/mile based primarily on preventive maintenance costs, which includes routine inspection and parts replacement on vehicles to keep vehicles operating in satisfactory condition and to make sure major defects do not cause operating failures

Funding is allocated based on existing miles of Iowa intercity service only.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$0</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	
End Date	6/22/2023	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

To provide marketing costs for ICB routes that serve Iowa for Jefferson Lines, Burlington Trailways, and Fort Dodge

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$21,000
Local			\$5,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$26,250</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Marketing for FD, JL, and BT
End Date	6/30/2023	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

Operating costs for Jefferson Lines travel Information call center located in Mason City, IA

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,151
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$18,151</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	
End Date	6/30/2023	

**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 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	9/19/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	3	\$1,748,596.00	\$1,995,291.00

**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 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	9/19/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$69,316.00	\$86,646.00

**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	9/19/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$0.00	\$0.00

**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 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	9/19/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	0	\$21,000.00	\$26,250.00

**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 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	9/19/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$18,151.00	\$18,151.00

**Project Title: Intercity Bus Preventive Maintenance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2022-011-02-01	IA-2022-011-01-P2	9/18/2023	1/1/2023	12/31/2025

**Project Description**

This project includes \$362,434 in FY21 5311 funding for Intercity Bus Preventive Maintenance. Jefferson Lines and Burlington Trailways Preventative Maintenance at .20/mile based primarily on preventive maintenance costs, which includes routine inspection and parts replacement on vehicles to keep vehicles operating in satisfactory condition and to make sure major defects do not cause operating failures. Funding is allocated based on existing miles of Iowa intercity service only.

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.

**Project Benefits**

This grant supports intercity projects in Iowa

**Additional Information**

None provided.

**Location Description**

Burlington Trailways and Jefferson Lines routes, Fort Dodge and vicinity.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
190000	Iowa
190001	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: 10/1/2020

Description: Intercity Bus is element 6091 on <https://www.tpms.org/transit/>

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$362,434
Local			\$3,743,894
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,106,328</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2022-011-02-01	634-00 INTERCITY BUS (634-A2) TRANSPORTATION	\$362,434.00	\$3,743,894.00	\$4,106,328.00	0
IA-2022-011-02-01	11.7A.00 Amend #1 PREVENTIVE	\$362,434.00	\$3,743,894.00	\$4,106,328.00	0

MAINTENANCE

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.7A.00 - Amend #1 PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Jefferson Lines and Burlington Trailways Preventative Maintenance at .20/mile based primarily on preventive maintenance costs, which includes routine inspection and parts replacement on vehicles to keep vehicles operating in satisfactory condition and to make sure major defects do not cause operating failures. Funding is allocated based on existing miles of Iowa intercity service only.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$362,434
Local			\$3,743,894
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,106,328</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
End Date	12/31/2025	

## 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	9/19/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	Amend #1 PREVENTIVE MAINTENANCE	0	\$362,434.00	\$4,106,328.00

## 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 9/19/2023

This grant amendment adds \$362,434 of FY 2021 Section 5311 funds for Intercity Bus Preventive Maintenance. This project is in the FY23 STIP -- TPMS ID#10212. The online Iowa DOT TPMS system is available at <https://www.tpms.org>. Local funds include fare revenue. Each subrecipient has certified that local shares for their projects are available.

Comment  
FUNDING SUMMARY:  
TOTAL FEDERAL \$362,434  
LOCAL FUNDS: \$3,743,894  
TOTAL PROJECT COST: \$4,106,328

## Application Review Comments

Comment By **Jeremiah Shuler**

Comment Type Pre-Award Manager Returns Application

Date 8/31/2023

Comment

**Comment By Jeremiah Shuler**

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Comment Type Pre-Award Manager Returns Application

Date 9/5/2023

Comment

## Application Review Comments

**Comment By Gerri Doyle**

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Comment Type Environmental Findings

Date 9/18/2023

Project Title Intercity Bus Projects

Project Number IA-2022-011-01-01

Comment The proposed acquisition activity to purchase replacement vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

**Comment By Gerri Doyle**

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Comment Type Environmental Findings

Date 9/18/2023

Project Title Intercity Bus Projects

Project Number IA-2022-011-01-01

Comment The proposed acquisition activity for a bus camera system is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(5).

**Comment By Gerri Doyle**

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Comment Type Environmental Findings

Date 9/18/2023

Project Title Intercity Bus Projects

Project Number IA-2022-011-01-01

Comment The proposed preventative maintenance activities on vehicles are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

**Comment By Gerri Doyle**

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Comment Type Environmental Findings

Date	9/18/2023
Project Title	Intercity Bus Projects
Project Number	IA-2022-011-01-01
Comment	The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

**Comment By Gerri Doyle**

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Comment Type	Environmental Findings
Date	9/18/2023
Project Title	Intercity Bus Projects
Project Number	IA-2022-011-01-01
Comment	The proposed administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

**Comment By Gerri Doyle**

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Comment Type	Environmental Findings
Date	9/18/2023
Project Title	Intercity Bus Preventive Maintenance
Project Number	IA-2022-011-02-01
Comment	The proposed preventative maintenance activities on vehicles are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).