

Application

Federal Award Identification Number (FAIN)	IA-2025-007-00
Temporary Application Number	1812-2025-1
Award Name	Formula 5311 Operating/Planning/Capital/Intercity Bus/RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

Part 1: Recipient Information

Name: IOWA DEPARTMENT OF TRANSPORTATION					
Recipient ID	Recipient OST Type	Recipient Alias	UEI		DUNS
1812	State Agency	IOWA DEPARTMENT OF TRANSPORTATION	VAL7N8VS7L99		120527275
Location Type		Address	City	State	Zip
Mailing Address		800 LINCOLN WAY	AMES	IA	50010
Physical Address		800 LINCOLN WAY	AMES	IA	50010

Union Information

There are no union contacts for this application

## Part 2: Application Information

### Title: Formula 5311 Operating/Planning/Capital/Intercity Bus/RTAP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IA-2025-007-00	Final Concurrence / Reservation	Grant	Region 7	12/17/2024	12/17/2024	No

#### Application Executive Summary

This application is to request \$14,445,568 in Section 5311 funds apportioned to the State of Iowa (UZA Code 190000).

Utilizing FFY2024 funds, the application amount includes \$11,564,801 for Public Transit System Operating Assistance, \$118,458 for Intercity Bus Operating Assistance, \$400,000 for RPA Transportation Planning, \$294,938 for RTAP activities, \$1,151,452 for Intercity Bus Bus Replacement, \$15,000 for Intercity Bus Marketing, and \$15,647 for Intercity Bus Facility Lease. Utilizing FFY2023 funds, the application amount includes the remaining \$885,272 of the FFY23 15% apportionment (\$2,694,172) for Intercity Bus Bus Replacement.

By law fifteen percent of the annual Section 5311 apportionment is directed intercity bus services. The Intercity Bus funding request includes the remaining \$885,272 of the FFY2023 15% apportionment (\$2,694,172). For FFY2024, the 5311 amount for intercity bus is \$2,627,951 (15% of \$17,519,672). In this application, \$1,300,557 is requested, which is just under half of the required 15%. The remaining FFY2024 15% apportionment (\$1,327,394) will be applied for separately.

\*Federal Fiscal Year 2023 5311 Funding - \$885,272

\*Federal Fiscal Year 2024 5311 Funding - \$13,560,296

Funds will be used for operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning. Funds will be used for capital expenses such as the purchase of public transit vehicles, facilities, and related expenses. Funds will also be used for training. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo. Funds will be used for intercity bus operating assistance, marketing, and capital expenses such as the purchase of public transit vehicles, facility leases, and related expenses.

Only Transit Vehicle Manufacturers (TVM) with an approved FTA DBE program and goal will be utilized for vehicle procurements. The Federal share is 85 percent for the acquisition of vehicles for purposes of complying with or maintaining compliance with the ADA (42 U.S.C. 12101 et seq.) or the CAA (42 U.S.C. 7401 et seq.). The replacement vehicles will be ADA or CAA compliant.

#### FUNDING SUMMARY

30.09.01 Operating Assistance - Multiple Public Transit Systems

Total - \$23,129,602; Federal - \$11,564,801; Local - \$11,564,801

30.09.01 Operating Assistance - Multiple Intercity Bus Providers  
Total - \$1,564,244; Federal - \$118,458; Local - \$1,445,786

44.22.00 Statewide Planning  
Total - \$500,000; Federal - \$400,000; Local - \$100,000

43.50.01 Statewide RTAP  
Total - \$294,938; Federal - \$294,938; Local - \$0

11.12.08 Buy Replacement Intercity Bus  
Total - \$1,354,649, Federal -\$1,151,452, Local - \$203,197  
Total - \$1,041,497; Federal - \$885,272; Local - \$156,225 (FFY2023)

11.79.00 Project Administration - Marketing  
Total - \$18,750; Federal - \$15,000; Local - \$3,750

11.36.11 Terminal, Intermodal (intercity Bus) - lease  
Total - \$19,559; Federal - \$15,647; Local - \$3,912

APPLICATION - \$27,923,239; Federal - \$14,445,568; Local - \$13,477,671

The federal amount will be matched with \$13,477,671 in local funds, which come from advertising, general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available. Pre-award authority was selected because this application is to support 5311 services that occur in FY24, which began in 7/1/24. Pre-award authority expenses for operating assistance in the approximate amount of \$9,500,000 were incurred from 7/1/2024 to 1/1/2025. Attachments to this document include the STIP Approval Letter, 5311 Program of Projects and Budget.

**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**

The purpose of this award is to provide the State of Iowa and its subrecipients funding for operations, transportation planning, capital projects, intercity bus services, and the Rural Transit Assistance Program (RTAP).

**Activities to be performed:**

Funds will be used for operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning. Funds will be used for capital expenses such as the purchase of public transit vehicles, facilities, and related expenses. Funds will also be used for training. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo.

**Expected outcomes:**

The expected outcomes within Iowa's non-urbanized area include efficient and timely operation of transportation services, completion of short term planning activities, increased service reliability with new capital assets, preservation of the intercity bus network, as well as a trained workforce.

**Intended beneficiaries:**

This grant supports the general public, intercity bus providers, and prospective riders.

**Subrecipient Activities:**

Subrecipients in this application cover sixteen (16) regional areas, seven (7) small cities (populations under 50,000), and three (3) intercity bus providers. Funds will be used for operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning. Funds will be used for capital expenses such as the purchase of public transit vehicles, facilities, and related expenses. Funds will also be used for training. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo.

## Application Point of Contact Information

First	Last Name	Title	E-mail Address	Phone
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Name				
Jeremiah	Shuler	Transportation Program Specialist	jeremiah.shuler@dot.gov	(816) 329-3940
Brent	Paulsen	Program Manager	brent.paulsen@iowadot.us	(515) 239-1132
Kelleen	Broxterman	Grants Management Specialist	kelleen.broxterman@dot.gov	

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,445,568
Local			\$13,477,671
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>\$27,923,239</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2025-007-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$11,964,801.00	\$11,664,801.00	\$23,629,602.00	0
IA-2025-007-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$11,564,801.00	\$11,564,801.00	\$23,129,602.00	0
IA-2025-007-01-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2025-007-01-00	620-00 (620-A4) PROJECT ADMINISTRATION	\$15,000.00	\$3,750.00	\$18,750.00	0
IA-2025-007-01-00	11.79.00 PROJECT ADMINISTRATION	\$15,000.00	\$3,750.00	\$18,750.00	0

IA-2025-007-01-00	634-00 (634-A1)	INTERCITY BUS TRANSPORTATION	\$2,170,829.00	\$1,809,120.00	\$3,979,949.00	4
IA-2025-007-01-00		11.12.08 BUY REPLACEMENT INTERCITY BUS	\$1,151,452.00	\$203,197.00	\$1,354,649.00	2
IA-2025-007-01-00		11.12.08 BUY REPLACEMENT INTERCITY BUS	\$885,272.00	\$156,225.00	\$1,041,497.00	2
IA-2025-007-01-00		11.36.11 TERMINAL, INTERMODAL (INTERCITY BUS)	\$15,647.00	\$3,912.00	\$19,559.00	0
IA-2025-007-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$118,458.00	\$1,445,786.00	\$1,564,244.00	0
IA-2025-007-01-00	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$294,938.00	\$0.00	\$294,938.00	0
IA-2025-007-01-00		43.50.01 TRAINING	\$294,938.00	\$0.00	\$294,938.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FFY23/FFY24 Award

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2025-007-01-00	1812-2025-1-P1	12/18/2024	7/1/2024	9/30/2026

#### Project Description

This project is to request the remaining \$885,272 in FFY2023 Section 5311 funds apportioned to the State of Iowa for intercity bus services. Section 5311 funds in the amount of \$711,221 will be used for the replacement of one over-the-road-motorcoach, and the remaining amount, \$174,051 will be used to partially fund replacement of one over-the-road-motorcoach that has met its useful life. This amount combined with \$156,225 in matching funds will be used for bus replacement capital projects.

This project is also to request \$13,560,296 in FFY24 Section 5311 funds apportioned to the State of Iowa. This amount includes \$11,564,801 for Public Transit System Operating Assistance, \$118,458 for Intercity Bus Operating Assistance, \$400,000 for RPA Transportation Planning, \$294,938 for RTAP activities, \$1,151,452 for Intercity Bus Vehicle Replacement, \$15,000 for Intercity Bus Marketing, and \$15,647 for

## Intercity Bus Lease.

Funds will be used for operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning. Funds will be used for capital expenses such as the purchase of public transit vehicles, facilities, and related expenses. Funds will also be used for training. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo. Funds will be used for intercity bus operating assistance, marketing, and capital expenses such as the purchase of public transit vehicles, facility leases, and related expenses.

By law fifteen percent of the annual Section 5311 apportionment is directed intercity bus services. The Intercity Bus funding request includes the remaining \$885,272 of the FFY2023 15% apportionment (\$2,694,172). For FFY2024, the 5311 amount for intercity bus is \$2,627,951. In this project, \$1,300,557 is requested. The remaining FFY24 15% apportionment (\$1,327,394) will be applied for separately.

Only Transit Vehicle Manufacturers (TVM) with an approved FTA DBE program and goal will be utilized for vehicle procurements. The Federal share is 85 percent for the acquisition of vehicles for purposes of complying with or maintaining compliance with the ADA (42 U.S.C. 12101 et seq.) or the CAA (42 U.S.C. 7401 et seq.). The replacement vehicles will be ADA or CAA compliant.

## FUNDING SUMMARY

30.09.01 Operating Assistance - Multiple Public Transit Systems  
Total - \$23,129,602; Federal - \$11,564,801; Local - \$11,564,801

30.09.01 Operating Assistance - Multiple Intercity Bus Providers  
Total - \$1,564,244; Federal - \$118,458; Local - \$1,445,786

44.22.00 Statewide Planning  
Total - \$500,000; Federal - \$400,000; Local - \$100,000

43.50.01 Statewide RTAP  
Total - \$294,938; Federal - \$294,938; Local - \$0

11.12.08 Buy Replacement Intercity Bus  
Total - \$1,354,649, Federal -\$1,151,452, Local - \$203,197  
Total - \$1,041,497; Federal - \$885,272; Local - \$156,225 (FFY2023)

11.79.00 Project Administration - Marketing  
Total - \$18,750; Federal - \$15,000; Local - \$3,750

11.36.11 Terminal, Intermodal (intercity Bus) - lease  
Total - \$19,559; Federal - \$15,647; Local - \$3,912

Project Total - \$27,923,239; Federal - \$14,445,568; Local - \$13,477,671

The federal amount combined with \$13,477,671 in matching funds will be used for operating assistance, transportation planning, capital projects, intercity bus marketing, intercity bus lease, and the Rural Transit Assistance Program (RTAP). Local funding comes from advertising, general fund levies and sometimes

from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available. Pre-award authority expenses for operating assistance in the approximate amount of \$9,500,000 were incurred from 7/1/2024 to 1/1/2025. Attachments to this document include the STIP Approval Letter, 5311 Program of Projects and Budget.

Subrecipients in this application cover sixteen (16) regional areas, seven (7) small cities (populations under 50,000), and three (3) intercity bus providers.

#### **Project Benefits**

Public transit systems will receive the benefit of reliable source of operating funding. All statewide transit systems will receive the benefit of a travel training program under RTAP (and STA funding for larger urban areas), and statewide planning resources.

Intercity bus funds will be used to maintain a reliable transit service operation and to increase service reliability by replacing older buses with new models

Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of State-wide training seminars, and a Statewide annual driver rodeo,

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

#### **Additional Information**

Subrecipients in this application include twenty-three (23) nonurbanized transportation providers and three (3) intercity bus providers.

#### **Location Description**

This project is for the non-urbanized areas of Iowa, intercity bus services provided in Iowa, as well as Intercity bus service locations in Iowa.

## **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
190000	Iowa

## **Congressional District Information**

<b>District</b>	<b>State</b>
1	Iowa
2	Iowa
3	Iowa
4	Iowa

## **Program Plan Information**



## STIP/TIP

Date: 9/23/2024

Description: The FY2025-2028 STIP is available at <https://www.tpms.org/transit/>. Individual projects can found in the relevant MPO/RPA project lists and can be searched by the TPMS number 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
5311 - Rural Area Formula	5311-1A	20509	\$14,445,568
Local			\$13,477,671
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>\$27,923,239</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2025-007-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$11,964,801.00	\$11,664,801.00	\$23,629,602.00	0
IA-2025-007-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$11,564,801.00	\$11,564,801.00	\$23,129,602.00	0
IA-2025-007-01-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2025-007-01-00	620-00 (620-A) PROJECT ADMINISTRATION	\$15,000.00	\$3,750.00	\$18,750.00	0

00	A4)						
IA-2025-007-01-00		11.79.00	PROJECT ADMINISTRATION	\$15,000.00	\$3,750.00	\$18,750.00	0
IA-2025-007-01-00	634-00 (634-A1)		INTERCITY BUS TRANSPORTATION	\$2,170,829.00	\$1,809,120.00	\$3,979,949.00	4
IA-2025-007-01-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$1,151,452.00	\$203,197.00	\$1,354,649.00	2
IA-2025-007-01-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$885,272.00	\$156,225.00	\$1,041,497.00	2
IA-2025-007-01-00		11.36.11	TERMINAL, INTERMODAL (INTERCITY BUS)	\$15,647.00	\$3,912.00	\$19,559.00	0
IA-2025-007-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$118,458.00	\$1,445,786.00	\$1,564,244.00	0
IA-2025-007-01-00	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$294,938.00	\$0.00	\$294,938.00	0
IA-2025-007-01-00		43.50.01	TRAINING	\$294,938.00	\$0.00	\$294,938.00	0

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

### Extended Budget Description

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa to provide intercity bus marketing costs for routes that serve Iowa by Jefferson Partners and City of Fort Dodge in the amount of \$ 15,000. 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.

ALI Transit System Project Description Cost Federal Fiscal Apportionment Year Federal Participation %  
 Local Participation % TPMS  
 11.79.00 City of Fort Dodge dba Dodger Area Rapid Transit - Intercity Bus - Marketing - \$9,375 FFY24 \$7,500 80% \$1,875 20% 11242  
 11.79.00 Jefferson Partners L.P. DBA Jefferson Lines - Intercity Bus - Marketing - \$9,375 FFY24 \$7,500 80% \$1,875 20% 11242

**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	\$15,000
Local			\$3,750
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>\$18,750</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	
End Date	6/30/2026	

**Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

**Extended Budget Description**

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa for rural transit planning assistance in the amount of \$400,000. 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.

Funds will be used for general planning activities conducted by the RPAs. Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

ALI Transit System Project Description Cost Federal Fiscal Apportionment Year Federal Participation %  
 Local Participation % TPMS  
 44.22.00 Statewide Planning - RPA Transportation Planning \$500,000 FFY24 \$400,000 50% \$100,000 50% 11627

**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	\$400,000
Local			\$100,000
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>\$500,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2026	

**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	2

**Extended Budget Description**

This ALI will use the remaining FFY23 Section 5311 funds apportioned to the State of Iowa for intercity bus services in the amount of \$885,272. Of this amount, \$711,221 is for the replacement of one over-the-road-motorcoach that has met its useful life, and the remaining amount, \$174,051, will be used to partially fund replacement of one over-the-road-motorcoach that has met its useful life. Useful life of the new vehicles will be 12 Years/500,000 miles. Useful life of the vehicles being replaced has been met (12 years/ 500,000 miles). Local funding comes from advertising. Each transit system has certified that local shares for their projects are available. Details on the vehicle replacements (including vehicle condition and useful life information) are below and included in the attached 5311 Program of Projects and Budget.

Only Transit Vehicle Manufacturers (TVM) with an approved FTA DBE program and goal will be utilized for vehicle procurements. The Federal share is 85 percent for the acquisition of vehicles for purposes of complying with or maintaining compliance with the ADA (42 U.S.C. 12101 et seq.) or the CAA (42 U.S.C. 7401 et seq.). The replacement vehicles will be ADA or CAA compliant.

ALI Transit System Vehicle IDs Project Description Quantity Cost Federal Fiscal Apportionment Year  
Federal Participation % Local Participation % TPMS VIN # Year Manufacturer/Model In Service Date  
Mileage Vehicle Condition Useful Life Years Useful Life Miles

11.12.08 Burlington Stage Lines LTD (dba) Burlington Trailways 68246 Intercity Bus - Replacement Over-the-Road Bus (FY23 5311) 1 \$836,731 FFY23 \$711,221 85% \$125,510 15% 11242  
1M86DMEA2AP059231 2010 MCI, D4505 10/12/2009 2,022,545 Adequate 12 500,000  
11.12.08 Burlington Stage Lines LTD (dba) Burlington Trailways 68247 Intercity Bus - Replacement Over-the-Road Bus (FY23 5311) 1 \$204,766 FFY23 \$174,051 85% \$30,715 15% 11242

1M86DMEA2AP059567 2010 MCI, D4505 8/25/2010 1,814,269 Adequate 12 500,000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$885,272
Local			\$156,225
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>\$1,041,497</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/1/2025	
Contract Award Date	6/1/2025	
Initial Delivery Date	9/1/2025	
Final Delivery Date	9/1/2026	
Contract Completion Date	9/30/2026	

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa for training assistance of rural transit systems in the amount of \$294,938. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver rodeo.

ALI Transit System Project Description Cost Federal Fiscal Apportionment Year Federal Participation %

Local Participation % TPMS

43.50.01 Statewide RTAP - RTAP: Training Seminars, Fellowships, Rodeo, and Library \$294,938 FFY24 \$294,938 100% \$0 0% 11243

**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
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5311 - Rural Area Formula	5311-1A	20509	\$294,938
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>\$294,938</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	9/30/2026	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa for public transit system operating assistance in the amount of \$14,491,711. 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. Funds will be used for operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations.

**OPERATING ASSISTANCE**

Public Transit System (Total - \$23,129,602; Federal - \$11,564,801; Local - \$11,564,801)

ALI Transit System Project Description Cost Federal Fiscal Apportionment Year Federal Participation %  
Local Participation % TPMS

30.09.01 Region 3 - Regional Transit Authority (RIDES) - Operating Assistance - \$1,565,052 FFY24 \$782,526 50% \$782,526 50% 11420

30.09.01 Region 4 - Siouxland Regional Transit System (SRTS) - Operating Assistance - \$808,136 FFY24 \$404,068 50% \$404,068 50% 6271

30.09.01 Region 5 - MIDAS Council of Governments - Operating Assistance - \$607,118 FFY24 \$303,559 50% \$303,559 50% 1314

30.09.01 Region 6 - Region Six Planning Commission (PeopleRides) - Operating Assistance - \$401,334 FFY24 \$200,667 50% \$200,667 50% 1280

30.09.01 Region 7 - Iowa Northland Regional Council of Governments - Operating Assistance - \$591,282 FFY24 \$295,641 50% \$295,641 50% 1377

30.09.01 Region 8 - Region 8 Regional Transit Authority (RTA) - Operating Assistance - \$984,012 FFY24 \$492,006 50% \$492,006 50% 10990

30.09.01 Region 9 - River Bend Transit - Operating Assistance - \$879,870 FFY24 \$439,935 50% \$439,

935 50% 10410

30.09.01 Region 10 - East Central Iowa Council of Governments - Operating Assistance - \$1,794,048  
FFY24 \$897,024 50% \$897,024 50% 1485

30.09.01 Region 11 - Heart of Iowa Regional Transit Agency (HIRTA) - Operating Assistance - \$847,476  
FFY24 \$423,738 50% \$423,738 50% 11542

30.09.01 Des Moines Metropolitan Transit Authority - Operating Assistance - \$19,886 FFY24 \$9,943 50%  
\$9,943 50% 996

30.09.01 Region 12 - Region XII Council of Governemnts/Western Iowa Transit System - Operating  
Assistance - \$1,363,666 FFY24 \$681,833 50% \$681,833 50% 11633

30.09.01 Region 14 - Southern Iowa Trolley - Operating Assistance - \$808,362 FFY24 \$404,181 50% \$  
404,181 50% 11345

30.09.01 Region 15 - 10-15 Regional Transit Agency - Operating Assistance - \$3,428,152 FFY24 \$1,714,  
076 50% \$1,714,076 50% 11558

30.09.01 Region 16 - Southeast Iowa Regional Planning Commission (SEIBUS) - Operating Assistance - \$  
1,007,420 FFY24 \$503,710 50% \$503,710 50% 1675

30.09.01 Burlington, City of - Burlington Urban Service (BUS) - Operating Assistance - \$928,158 FFY24 \$  
464,079 50% \$464,079 50% 1670

30.09.01 Clinton, City of - Municipal Transit Administration (MTA) - Operating Assistance - \$1,750,330  
FFY24 \$875,165 50% \$875,165 50% 11486

30.09.01 City of Fort Dodge dba Dodger Area Rapid Transit - Operating Assistance - \$994,848 FFY24 \$  
497,424 50% \$497,424 50% 1331

30.09.01 Marshalltown, City of - Marshalltown Municipal Transit (MMT) - Operating Assistance - \$804,624  
FFY24 \$402,312 50% \$402,312 50% 2134

30.09.01 Mason City, City of - Operating Assistance - \$1,515,144 FFY24 \$757,572 50% \$757,572 50%  
4697

30.09.01 Muscatine - Operating Assistance - \$1,012,412 FFY24 \$506,206 50% \$506,206 50% 11124

30.09.01 Ottumwa, City of - Ottumwa Transit Authority (OTA) - Operating Assistance - \$1,018,272 FFY24  
\$509,136 50% \$509,136 50% 11559

**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	\$11,564,801
Local			\$11,564,801
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>\$23,129,602</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	9/30/2026	

**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

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa for operating assistance for Intercity Bus Providers in the amount of \$118,458. Local funding comes from advertising. Each transit system has certified that local shares for their projects are available. Funds will be used for operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations.

#### OPERATING ASSISTANCE

Intercity Bus Total - \$1,564,244; Federal - \$118,458; Local - \$1,445,786

ALI Transit System Project Description Cost Federal Fiscal Apportionment Year Federal Participation %  
Local Participation % TPMS

30.09.01 Jefferson Partners L.P. DBA Jefferson Lines - Intercity Bus - Operating Assistance Travel  
Information Call Center - \$5,775 FFY24 \$4,620 80% \$1,155 20% 11242

30.09.01 Greyhound Lines, Inc. - Intercity Bus - Operating Assistance for the Development of New Service  
(Estimated at 131,400 Annual Iowa Miles - \$.50/mile) - \$854,100 FFY24 \$65,700 8% \$788,400 92%  
11242

30.09.01 Jefferson Partners L.P. DBA Jefferson Lines - Intercity Bus - Operating Assistance for the  
Development of New Service (Estimated at 126,655 Annual Iowa Miles; 31,663 Quarterly Iowa Miles; \$.50/  
mile) - \$231,658 FFY24 \$15,832 7% \$215,826 93% 11242

30.09.01 Jefferson Partners L.P. DBA Jefferson Lines - Intercity Bus - Operating Assistance for Existing  
Service (646,115 Annual Iowa Miles; 161,528 Quarterly Iowa Miles; \$.20/mile) - \$472,710 FFY24 \$32,306  
7% \$440,405 93% 11242

#### 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	\$118,458
Local			\$1,445,786
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>\$1,564,244</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	9/30/2026	



**Budget Activity Line Item: 11.36.11 - TERMINAL, INTERMODAL (INTERCITY BUS)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.36.11	TERMINAL, INTERMODAL ( INTERCITY BUS)	LEASE BUS STATIONS/TERMINALS	0

**Extended Budget Description**

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa for intercity bus services in the amount of \$15,647. Local funding comes from advertising. Each transit system has certified that local shares for their projects are available. This will fund a portion of Jefferson Partners ongoing expense of leasing the Des Moines Depot at 1641 E. Euclid Ave., Des Moines, IA 50316.

ALI Transit System Project Description Cost Federal Fiscal Apportionment Year Federal Participation %  
Local Participation % TPMS

11.36.11 Jefferson Partners L.P. DBA Jefferson Lines - Intercity Bus - Des Moines Depot Lease and Associated Costs (Total Cost for 1 Year is \$78,235 Annual Cost; \$19,558 Quarterly Cost, 80% is \$62,588 and \$15,647 respectively) - \$19,559 FFY24 \$15,647 80% \$3,912 20% 11242

**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	\$15,647
Local			\$3,912
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>\$19,559</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	
End Date	12/30/2025	

**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	2

**Extended Budget Description**

This ALI will use FFY24 Section 5311 funds apportioned to the State of Iowa for intercity bus services in the amount of \$1,151,452. From this amount, \$614,281 is for the replacement of one over-the-road-

motorcoach that has met it's useful life, of 12 years/500,000 and the remaining amount, \$537,171, will be used to partially fund replacement of one over-the-road-motorcoach that has met it's useful life of 12 years/500,000 miles. Local funding comes from advertising. Each transit system has certified that local shares for their projects are available. Useful life of the new vehicles will be 12 Years/500,000 miles. Details on the vehicle replacements (including vehicle condition and useful life information) are below and included in the attached 5311 Program of Projects and Budget.

Only Transit Vehicle Manufacturers (TVM) with an approved FTA DBE program and goal will be utilized for vehicle procurements. The Federal share is 85 percent for the acquisition of vehicles for purposes of complying with or maintaining compliance with the ADA (42 U.S.C. 12101 et seq.) or the CAA (42 U.S.C. 7401 et seq.). The replacement vehicles will be ADA or CAA compliant.

ALI Transit System Vehicle IDs Project Description Quantity Cost Federal Fiscal Apportionment Year  
Federal Participation % Local Participation % TPMS VIN # Year Manufacturer/Model In Service Date  
Mileage Vehicle Condition Useful Life Years Useful Life Miles

11.12.08 Burlington Stage Lines LTD (dba) Burlington Trailways 68247 Intercity Bus - Replacement Over-the-Road Bus (Split Funding) 1 \$631,965 FFY24 \$537,171 85% \$94,794 15% 11242  
1M86DMEA2AP059567 2010 MCI, D4505 8/25/2010 1,814,269 Adequate 12 500,000  
11.12.08 Jefferson Partners L.P. DBA Jefferson Lines 2030 Intercity Bus - Replacement Over-the-Road Bus 1 \$722,684 FFY24 \$614,281 85% \$108,403 15% 11242 1M86DMBA9KP015202 2019 MCI, D4505 10/19/2018 545,767 Good 12 500,000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,151,452
Local			\$203,197
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>\$1,354,649</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/1/2025	
Contract Award Date	6/1/2025	
Initial Delivery Date	9/1/2025	
Final Delivery Date	9/1/2026	
Contract Completion Date	9/30/2026	

## 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	2/25/2025

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	2	\$1,151,452.00	\$1,354,649.00

**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	2/25/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	11.36.11	TERMINAL, INTERMODAL (INTERCITY BUS)	0	\$15,647.00	\$19,559.00

**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	2/25/2025

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	\$118,458.00	\$1,564,244.00

**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	2/25/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$11,564,801.00	\$23,129,602.00

**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	2/25/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$294,938.00	\$294,938.00

#### 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	2/25/2025

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	2	\$885,272.00	\$1,041,497.00

#### 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	2/25/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	0	\$400,000.00	\$500,000.00

#### 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 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	2/25/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$15,000.00	\$18,750.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### DOL Certification

**Comment By Yvette Shelton**

Comment Type	DOL Review for Information
Date	2/25/2025
Comment	FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

## FTA Comments for DOL

**Comment By Kelleen Broxterman**

Comment Type	DOL Review for Information
Date	2/25/2025
Comment	Sending to DOL for information.

**Comment By Kelleen Broxterman**

Comment Type	DOL Review for Information
Date	2/26/2025
Comment	Sending to DOL for information.

## Application Review Comments

**Comment By Kelleen Broxterman**

Comment Type	Application Details
Date	1/31/2025
Comment	<p>Executive Summary -</p> <ul style="list-style-type: none"><li>-Please add the UZA &amp; clarify the 15% intercity funding being used/remaining</li><li>-FY 2023 funds remaining are \$885,272 - please move the difference to FY 2024 funds and include the balance that will be remaining of the apportionment.</li><li>-Please add a Pre-award statement using one of the previously supplied examples.</li><li>- Scopes - Please refer to the ALI/Scope tree and use the 600 series scopes as we discussed.</li></ul> <p>Project Information"</p> <ul style="list-style-type: none"><li>-Please add the same statement you put in the Executive Summary for Intercity Bus here for consistency.</li><li>- The amount listed for Intercity Bus does not match the total of the amounts listed for each Intercity ALI.</li><li>- Please double-check all amounts as some do not match what is in the Executive Summary.</li></ul> <p>Extended Budget Details</p> <ul style="list-style-type: none"><li>-Please add the useful life for the new vehicles</li><li>-Please add the source of local match for each budget item (incl. partial vehicles)</li><li>-Please double-check the 3rd Party Contractors - is all the planning internal or will part be external?</li></ul>

## Application Review Comments

### Comment By Kelleen Broxterman

Comment Type	Pre-Award Manager Returns Application
Date	1/31/2025
Comment	<p>Please make the requested changes and re-transmit the grant. Thanks.</p> <p>Executive Summary -</p> <ul style="list-style-type: none"><li>-Please add the UZA &amp; clarify the 15% intercity funding being used/remaining</li><li>-FY 2023 funds remaining are \$885,272 - please move the difference to FY 2024 funds and include the balance that will be remaining of the apportionment.</li><li>-Please add a Pre-award statement using one of the previously supplied examples.</li><li>- Scopes - Please refer to the ALI/Scope tree and use the 600 series scopes as we discussed.</li></ul> <p>Project Information"</p> <ul style="list-style-type: none"><li>-Please add the same statement you put in the Executive Summary for Intercity Bus here for consistency.</li><li>- The amount listed for Intercity Bus does not match the total of the amounts listed for each Intercity ALI.</li><li>- Please double-check all amounts as some do not match what is in the Executive Summary.</li></ul> <p>Extended Budget Details</p> <ul style="list-style-type: none"><li>-Please add the useful life for the new vehicles</li><li>-Please add the source of local match for each budget item (incl. partial vehicles)</li><li>-Please double-check the 3rd Party Contractors - is all the planning internal or will part be external?</li></ul>

### Comment By Kelleen Broxterman

Comment Type	Pre-Award Manager Returns Application
Date	2/13/2025
Comment	Returning grant to recipient to remove project that requires a STIP/TIP amendment.

### Comment By Kelleen Broxterman

Comment Type	Pre-Award Manager Returns Application
Date	2/20/2025
Comment	

### Comment By Kelleen Broxterman

Comment Type	Pre-Award Manager Returns Application
Date	2/21/2025



Comment Please make the following updates to the grant and retransmit it. Thanks  
ALI 44.31.92 is a consolidated planning grant FTA/FHWA ALI and should be changed to 44.22.00 for FTA only  
ALI 11.79.00 Proj Admin should be listed under Scope 620-00 not 600-00

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**Comment By Kelleen Broxterman**

Comment Type Pre-Award Manager Returns Application

Date 2/24/2025

Comment Please make the following updates to the grant and retransmit it. Thanks  
ALI 44.31.92 is a consolidated planning grant FTA/FHWA ALI and should be changed to 44.22.00 for FTA only  
ALI 11.79.00 Proj Admin should be listed under Scope 620-00 not 600-00

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**Comment By Kelleen Broxterman**

Comment Type Pre-Award Manager Returns Application

Date 2/26/2025

Comment Please revise the extended budget description to reflect the local match sources for intercity bus.

## Application Review Comments

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**Comment By Gerri Doyle**

Comment Type Environmental Findings

Date 2/24/2025

Project Title FFY23/FFY24 Award

Project Number IA-2025-007-01-00

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

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**Comment By Gerri Doyle**

Comment Type Environmental Findings

Date 2/24/2025

Project Title FFY23/FFY24 Award

Project Number IA-2025-007-01-00

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**

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Comment Type	Environmental Findings
Date	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
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**

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Comment Type	Environmental Findings
Date	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
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**

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Comment Type	Environmental Findings
Date	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
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**

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Comment Type	Environmental Findings
Date	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
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**

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Comment Type	Environmental Findings
Date	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed acquisition activity to purchase a replacement vehicle 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	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed planning and 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	2/24/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The 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	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
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	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed operating assistance activity for a facility lease in Des Moines is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed operating assistance activity for employee training is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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**Comment By Gerri Doyle**

Comment	Environmental Findings
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Type

Date	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed acquisition activity to purchase replacement vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed planning and program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	2/26/2025
Project Title	FFY23/FFY24 Award
Project Number	IA-2025-007-01-00
Comment	The proposed planning and program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).