

U.S. Department of Transportation Federal Transit Administration REGION V Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin 200 West Adams Street Suite 320 Chicago, IL 60606-5253 312-353-2789 312-886-0351 (fax)

May 12, 2009

Larry Buckel, Manager Office of Transit Indiana Department of Transportation 100 North Senate Avenue, Room N955 Indianapolis, Indiana 46204-2216

Re: FY 2008-2011 STIP Transit Amendments #23, #24, #25, and #26

Dear Mr. Buckel:

This letter responds to your four (4) letters, two (2) dated April 1, 2009 and two (2) dated April 6, 2009, requesting to amend the FY 2008 - 2011 Indiana Statewide Transportation Improvement Program (STIP). The amendments incorporate programming revisions made to the Area Plan Commission of Tippecanoe County's FY 2009 - 2013 Transportation Improvement Program, the Bloomington – Monroe County Metropolitan Planning Organization's FY 2009 - 2012 Transportation Improvement Program, the West Central Indiana Economic Development District's FY 2007 - 2010 Transportation Improvement Program, and the Evansville Metropolitan Planning Organization's FY 2008 - 2011 Transportation Improvement Program. The attached table includes those FY 2009 projects that have been submitted to the FTA for approval. (Note: Administrative Modifications do not require FTA approval.)

We have determined that all of the FY 2009 transit projects included in these STIP amendments are financially constrained, and that the projects are consistent with the MPOs' and the State's Transportation Plans. We also find that the above TIPs are the result of Metropolitan Transportation Planning processes that substantially comply with the requirements of 23 CFR 450. In accordance with 23 CFR 450.220, we approve these STIP amendments.

Letter to Mr. Buckel May 12, 2009 Page Two

If you have any further questions concerning this approval, please contact Steve Polito at 312-353-1552.

Sincerely,

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Marisol R. Simón Regional Administrator

Attmt: Amended FY 2009 INSTIP Projects

Cc: Will Brodwater, METS Raymond Hess, BMCMPO Pat Macke, WCIEDD Lew May, BPTC Brad Miller, City of Terre Haute Brad Mills, EMPO Marty Sennett, GLPTC Sally Fahey, APCTC

AMENDED FY 2009 INSTIP PROJECTS

| Grantee Name | Project Description | Federal Amount (\$) | Funding Source(s) | Non- Federal Amount (\$) | Funding Source(s) | Total Project Cost (\$) |
|-----------------|------------------------|------------------------|----------------------|--------------------------------|----------------------|-------------------------------|
| | Program Admin- | | Sec 5316 | | | |
| EMPO | istration (FY 2010) | 21,814 | (JARC) | 0 | NA | 21,814 |
| | Program Admin- | | Sec 5317 | | | |
| EMPO | istration (FY 2010) | 14,262 | (NF) | 0 | NA | 14,262 |
| | Purchase Vehicle – | | | | | |
| EMPO | Hybrid (1) | 30,000 | CMAQ | 0 | NA | 30,000 |
| | Purchase HD Bus - | | Sec 5307 | | | |
| METS | Hybrid (3) | 1,650,000 | (ARRA) | 0 | NA | 1,650,000 |
| | | | Sec 5307 | | | |
| METS | Replace Vans (6) | 438,000 | (ARRA) | 0 | NA | 438,000 |
| | Purchase Maintenance | | Sec 5307 | | | |
| METS | Items (Spare Parts) | 83,015 | (ARRA) | 0 | NA | 83,015 |
| | | | Sec 5307 | | | |
| METS | Purchase Route Signs | 41,600 | (ARRA) | . 0 | NA | 41,600 |
| | Purchase Shop | | Sec 5307 | | | |
| METS | Equipment | 77,500 | (ARRA) | 0 | NA | 77,500 |
| | Purchase Computer | | Sec 5307 | | | |
| METS | Software | 55,000 | (ARRA) | 0 | NA | 55,000 |
| | Purchase and Install | | Sec 5307 | | | |
| METS | Security Cameras (7) | 21,175 | (ARRA) | 0 | NA | 21,175 |
| | Replace | | Sec 5307 | | | |
| METS | Fareboxes (10) | 8.400 | (ARRA) | 0 | NA | 8.400 |
| | Purchase Computer | | Sec 5307 | | | |
| METS | Equipment | 39,803 | (ARRA) | 0 | NA | 39,803 |
| | Purchase Misc Shop | | Sec 5307 | | | |
| METS | Equip – Shelving, | 62,500 | (ARRA) | 0 | NA | 62,500 |
| | | | Sec 5307 | | | |
| METS | Replace Radios (7) | 8,400 | (ARRA) | 0 | NA | 8,400 |
| | Purchase and Install | | Sec 5307 | | | |
| METS | Pass Shelters (10) | 55,000 | (ARRA) | 0 | NA | 55,000 |
| | Purchase 12-pax | | Sec 5316 | | | |
| METS | ADA Van (1) | 192,179 | (JARC) | 153,743 | 38,436 | 192,179 |
| | Purchase 16-pax | | Sec 5317 | | | |
| METS | ADA Vans (2) | 133,620 | (NF) | 106,896 | 26,724 | 133,620 |
| | Purchase and Install | | | | | |
| METS | Bike Racks (40) | 40,000 | CMAQ | 40,000 | NA | 40,000 |

Evansville Metropolitan Planning Organization

West Central Indiana Economic Development District

| Grantee Name | Project Description | Federal Amount (\$) | Funding Source(s) | Non- Federal Amount (\$) | Funding Source(s) | Total Project Cost (\$) |
|-----------------|---|------------------------|----------------------|--------------------------------|----------------------|-------------------------------|
| | Replace | | Sec 5340 | | | |
| THTU | Fareboxes (14) | 307,766 | (ARRA) | 0 | NA | 307,766 |
| ТНТИ | Upgrade GPS | | Sec 5340 | | | |
| | Equipment (14) | 20,000 | (ARRA) | 0 | NA | 20,000 |
| ТНТО | Purchase and Install | | Sec 5340 | | | |
| | Passenger Shelters (5) | 30,000 | (ARRA) | 0 | NA | 30,000 |
| THTU | Replace LD <30-ft Buses – Hybrid (2) | 399,856 | Sec 5340 (ARRA) | 0 | NA | 399,856 |
| THTU | Replace LD <30-foot Buses – Gas (2) | 132,000 | Sec 5340 (ARRA) | 0 | NA | 132,000 |
| THTU | Replace Radios (14) | 56,766 | Sec 5340 (ARRA) | 0 | NA | 56,766 |

AMENDED FY 2009 INSTIP PROJECTS (Cont.)

| Project Description | Federal Amount (\$) | Funding Source(s) | Non- Federal Amount (\$) | Funding Source(s) | Total Project Cost (\$) |
|--|---|---|---|---|---|
| Replace HD 40-ft | | Sec 5307 | | | |
| Buses – Hybrid (2) | 1,260,000 | (ARRA) | 0 | NA | 1,260,000 |
| Replace HD 35-ft | | Sec 5307 | | | |
| Buses – Hybrid (3) | 1,740,000 | (ARRA) | 0 | NA | 1,740,000 |
| Construction of | 5,326,198 | Sec 5307/5309 | | | |
| Transfer Facility | 1,716,658 | (UF/ARRA) | 1,331,550 | Local | 8,374,406 |
| Upgrade/Replace Fare Collection Equip | 500,000 | Sec 5307 (ARRA) | 0 | NA | 500,000 |
| Purchase Surveillance | | Sec 5307 | | | |
| Camera Technology | 50,000 | (ARRA) | 0 | NA | 50,000 |
| Replace LD Buses (7) Replace Vans w/ L (3) Replace Shop Truck Purchase Shop Tools Purchase and Install Pass Shelters (10) Purchase and Install Fare Collection Equip Purchase and Install On-board Cams (10) Purchase and Install Facility Camera Sys Purchase office Storage Units (4) Purchase Laptop 4) and Desktop (2) Comp Purchase and Install Radios (22) Purchase and Install Radio Base Station (4) Purchase and Install Repeaters (2) Purchase and Install Maintenance Software Purchase and Install Sched/Disp Software Replace Bus Wash System Upgrade Bus Lot Lighting and Fence Repair Bus Lot Surface and Drainage Replace and Expand | 50,000 927,621 | (ARRA) Sec 5307 (ARRA) | 0 | NA | 50,000 927,621 |
| | DescriptionReplace HD 40-ftBuses – Hybrid (2)Replace HD 35-ftBuses – Hybrid (3)Construction ofTransfer FacilityUpgrade/Replace FareCollection EquipPurchase SurveillanceCamera TechnologyReplace LD Buses (7)Replace LD Buses (7)Replace Shop TruckPurchase Shop ToolsPurchase and InstallPass Shelters (10)Purchase and InstallParc Collection EquipPurchase and InstallFacility Camera SysPurchase Laptop 4)and Desktop (2) CompPurchase and InstallRadios (22)Purchase and InstallRadios (22)Purchase and InstallRadios Base Station (4)Purchase and InstallRepeaters (2)Upgrade DigitalRepeaters (2)Purchase and InstallMaintenance SoftwarePurchase and InstallMaintenance SoftwarePurchase and InstallMaintenance SoftwareReplace BusWash SystemUpgrade Bus LotLighting and FenceRepair Bus LotSurface and Drainage | DescriptionAmount (\$)Replace HD 40-ft1,260,000Replace HD 35-ft1,260,000Buses – Hybrid (3)1,740,000Construction of5,326,198Transfer Facility1,716,658Upgrade/Replace Fare500,000Collection Equip500,000Purchase Surveillance50,000Camera Technology50,000Replace LD Buses (7)Replace LD Buses (7)Replace Shop Truck927,621Replace Shop Tools927,621Purchase and Install927,621Pass Shelters (10)9urchase and InstallPass Shelters (10)Purchase and InstallFac Collection EquipPurchase and InstallFacility Camera SysPurchase OfficeStorage Units (4)Purchase and InstallPurchase and InstallRadios (22)Purchase and InstallRepeaters (2)Upgrade DigitalRepeaters (2)Upgrade DigitalRepeaters (2)Purchase and InstallSched/Disp SoftwareReplace BusWash SystemUpgrade Bus LotLighting and FenceRepaire Bus LotSurface and DrainageReplace and ExpandStorage Shed | DescriptionAmount (\$)Source(s)Replace HD 40-ftSec 5307Buses – Hybrid (2)1,260,000(ARRA)Replace HD 35-ftBuses – Hybrid (3)1,740,000(ARRA)Sec 5307Buses – Hybrid (3)1,740,000(ARRA)Construction of5,326,198Sec 5307/5309Transfer Facility1,716,658(Upgrade/Replace FareSec 5307Collection Equip500,000Purchase SurveillanceSec 5307Camera Technology50,000(ARRA)Replace LD Buses (7)Sec 5307Replace Shop TruckSec 5307Purchase Shop ToolsSec 5307Purchase and InstallPass Shelters (10)Purchase and InstallPass Shelters (10)Purchase and InstallParchase OfficeStorage Units (4)Purchase and InstallPurchase and InstallPachase and InstallRadio Base Station (4)Purchase and InstallRepeaters (2)Purchase and InstallRepeaters (2)Purchase and InstallMaintenance SoftwarePurchase and InstallSciel CompPurchase and InstallRepeaters (2)Purchase and InstallMaintenance SoftwareReplace BusWash SystemUpgrade Bus LotLighting and FenceReplace and DrainageReplace and DrainageReplace and DrainageReplace and DrainageRe | Project DescriptionFederal Amount (S)Funding Source(s)Federal Amount (S)Replace HD 40-ftSec 5307Sec 53070Buses - Hybrid (2)1,260,000(ARRA)0Replace HD 35-ftSec 530700Construction of5,326,198Sec 5307/53091,7140,000(ARRA)0Construction of5,326,198Sec 530700Collection Equip500,000(ARRA)00Purchase SurveillanceSec 530700Camera Technology50,000(ARRA)0Replace LD Buses (7)Sec 53070Replace Vans w/L (3)927,621(ARRA)0Replace Shop Truck927,621(ARRA)0Purchase and InstallSec 530700Purchase and InstallSec | Project DescriptionFederal Amount (\$)Federal Source(\$)Federal Amount (\$)Replace HD 40-ft Buses - Hybrid (2)1,260,000(ARRA)0NAReplace HD 35-ft Buses - Hybrid (3)1,740,000(ARRA)0NAConstruction of Transfer Facility5,326,198Sec 5307 Sec 53070NAConstruction of Collection Equip500,000(ARRA)0NAPurchase Surveillance Purchase SurveillanceSec 5307 Sec 53070NACamera Technology50,000(ARRA)0NAReplace LD Buses (7) Replace Vans wL (3)927,621(ARRA)0NAReplace Shop Truck Purchase and Install Fac Collection Equip927,621(ARRA)0NAPurchase Shop Tools Purchase and Install Fac Collection Equip927,621(ARRA)0NAPurchase and Install Facility Cumera Sys Purchase and Install Radio (22)Sec 5307Sec 5307Sec 5307Purchase and Install Radio Scares (2)Sec 5307Sec 5307Sec 5307Sec 5307Purchase and Install Radio Scares (2)Sec 5307Sec 5307Sec 5307Sec 5307Purchase and Install Radio Scares (3)Sec 5307Sec 5307Sec 5307Sec 5307Purchase and Install Radio Scares (2)Sec 5307Sec 5307Sec 5307Sec 5307Purchase and Install Radio Scares (2)Sec 5307Sec 5307Sec 5307Sec 5307Purchase and Install Repeaters (2)Sec 5307 |

Bloomington - Monroe County Metropolitan Planning Organization

AMENDED FY 2009 INSTIP PROJECTS (Cont.)

| Grantee Name | Project Description | Federal Amount (\$) | Funding Source(s) | Non- Federal Amount (\$) | Funding Source(s) | Total Project Cost (\$) |
|-----------------|--------------------------|------------------------|----------------------|--------------------------------|----------------------|-------------------------------|
| | Replace HD 40-ft | | Sec 5307 | | | |
| GLPTC | Buses - Hybrid (2) | 1,060,000 | (ARRA) | 0 | NA | 1,060,000 |
| | Replace HD | | Sec 5307 | | | |
| GLPTC | 40-ft Bus (1) | 390,000 | (ARRA) | 0 | NA | 390,000 |
| | Purchase Farebox | | Sec 5307 | | | |
| GLPTC | TRIM Units (65) | 292,500 | (ARRA) | 0 | NA | 292,500 |
| GLPTC | Install Transit Facility | | Sec 5307 | | | |
| | Electrical Upgrade | 67,500 | (ARRA) | 0 | NA | 67,500 |
| | Purchase CAD/AVL | | Sec 5307 | | | |
| GLPTC | System Hardware | 500,000 | (ARRA) | 0 | NA | 500,000 |
| | Purchase and Install | | Sec 5307 | | | |
| GLPTC | Passenger Shelters (2) | 30,000 | (ARRA) | 0 | NA | 30,000 |
| | Install Lighting @ | | Sec 5307 | | | |
| GLPTC | River Road | 50,000 | (ARRA) | 0 | NA | 50,000 |
| GLPTC | Construct Storage for | | Sec 5307 | | | |
| | Maintenance Items | 50,000 | (ARRA) | 0 | NA | 50,000 |
| GLPTC | Purchase Staff | | Sec 5307 | | | |
| | Vehicles – Hybrid (2) | 60,000 | (ARRA) | 0 | NA | 60,000 |
| | Replace Telephone | | Sec 5307 | | | |
| GLPTC | System | 25,000 | (ARRA) | 0 | NA | 25,000 |

Area Plan Commission of Tippecanoe County