



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)

November 19, 2014

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

Re: FY2014-2017 Indiana Transit STIP Amendment #29, dated November 6, 2014
FY2014-2017 Indiana Transit STIP Amendment #30, dated November 6, 2014

Dear Mr. Buckel:

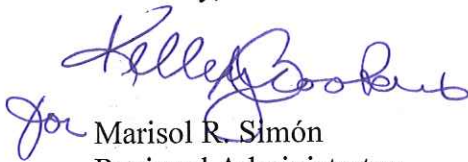
We have reviewed the State Transportation Improvement Program (STIP) amendment request you submitted via correspondence dated November 7, 2014. The request adds projects pursuant to changes made to the Transportation Improvement Program (TIP) for the Northeastern Indiana Regional Coordinating Council (Fort Wayne MPO) and the Indianapolis MPO (IMPO).

The amended TIP has been endorsed by the appropriate Metropolitan Planning Organizations (MPOs). The projects listed in the attached STIP amendment table (Attachment 1) are eligible for FTA funding.

We have determined that the amendments to the TIP and STIP are financially constrained and consistent with the relevant MPO and statewide transportation plans. The projects were developed in accordance with the requirements of 23 CFR 450, and are exempt from the air quality conformity determination process. The project additions are approved for the FY2014-2017 STIP.

If you have any questions concerning this STIP amendment approval, please contact Reginald Arkell at (312) 886-3704. Thank you.

Sincerely,


for Marisol R. Simón
Regional Administrator

Attachment: FY2014-2017 INDOT STIP Table Amendments #29 & #30

Cc: Daniel S. Avery, Executive Director, Northeastern Indiana Regional Coordinating Council
Anna Gremling, Executive Director, Indianapolis MPO

INDIANA DEPARTMENT OF TRANSPORTATION
 FY2014-2017 STIP Amendment #29, #30
 November 19, 2014

Number	DES	MPO	Sponsor Name	Project Description	Fiscal Year	Total	Federal	Local	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	Date: 11/19/2014 STIP Approval Date	Comments
51	1401486	Fort Wayne	Citilink	Transit Awareness-Marketing & Education	2015	\$100,000	\$80,000	\$20,000	CMAQ		FY 2014	Pending	#30 - Add a new CMAQ project
50	1401139	Indianapolis	IndyGo-BOSMA	Less than Buses	2015	\$50,000	\$40,000	\$10,000	5310		FY 2014	Pending	STIP Amend #29 - New Project
51	1401142	Indianapolis	IndyGo-BOSMA	Operating Assistance	2015	\$81,100	\$40,550	\$40,550	5310		FY 2014	Pending	STIP Amend #29 - New Project
52	1401135	Indianapolis	IndyGo-CICOA Age	Less than Buses	2015	\$85,124	\$68,099	\$17,025	5310		FY 2014	Pending	STIP Amend #29 - New Project
53	1401140	Indianapolis	IndyGo-CICOA Age	Operating Assistance	2015	\$440,640	\$220,320	\$220,320	5310		FY 2014	Pending	STIP Amend #29 - New Project
54	1401138	Indianapolis	IndyGo	Less than Buses	2015	\$529,418	\$423,534	\$105,884	5310		FY 2014	Pending	STIP Amend #29 - New Project
55	1401141	Indianapolis	IndyGo	Operating Assistance	2015	\$215,280	\$107,640	\$107,640	5310		FY 2014	Pending	STIP Amend #29 - New Project
56	1401143	Indianapolis	IndyGo	Program Administration	2015	\$112,460	\$112,460	\$0	5310		FY 2014	Pending	STIP Amend #29 - New Project
57	1401136	Indianapolis	IndyGo-Noble	Less than Buses	2015	\$100,000	\$80,000	\$20,000	5310		FY 2014	Pending	STIP Amend #29 - New Project
58	1401137	Indianapolis	IndyGo-Tangram	Less than Buses	2015	\$40,000	\$32,000	\$8,000	5310		FY 2014	Pending	STIP Amend #29 - New Project



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

100 North Senate Avenue
Room N955
Indianapolis, Indiana 46204

PHONE: (317) 232-5292
FAX: (317) 232-1499

Michael R. Pence, Governor
Karl B. Browning, Commissioner

November 6, 2014

Ms. Marisol R. Simon
Regional Administrator
Federal Transit Administration
200 West Adams Street, Suite 320
Chicago, IL 60606

RE: FY2014 - FY2017 State Transportation Improvement Program (STIP) Transit Amendment #30

Dear Ms. Simon;

Please find attached a Metropolitan Planning Organization TIP amendment which must be approved and included into the FY 2014 State Transportation Improvement Program. We will reflect by reference the 2014-2017 federal aid projects covered by this approval in our 2014 - 2017 STIP. The Amendment is for the Fort Wayne MPO. The Amendment was approved on November 4, 2014 by the Fort Wayne MPO.

We have determined that the proposed amendments are: 1) consistent with the transportation plan; 2) the TIP remains fiscally constrained in that federal funding resources are sufficient to support the new or modified projects and 3) conform to state and national air quality standards as required by the Federal Clean Air Act Amendments of 1990.

We request your review and approval of the subject amendment. Please contact me at (317) 232-5292 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Larry Buckel".

Larry Buckel
Manager
Office of Transit

CC: Reggie Arkell, FTA
Tony Greep, FTA

Northeastern Indiana Regional Coordinating Council



November 5, 2014

Jerry Halperin
Office of Asset Planning & Management
Transportation Planner
Indiana Department of Transportation
100 N. Senate Ave. RM N955
Indianapolis, IN 46204

RE: Approval of Amendments 14-101 through 14-103 to the 2014-2017 NIRCC TIP

Dear Jerry,

This is to inform you of the approval of amendments 14-101 through 14-103 to the 2014-2017 Northeastern Indiana Regional Coordinating Council's (NIRCC) Transportation Improvement Program (TIP). The amendments were approved by the Urban Transportation Advisory Board (UTAB) on November 4, 2014. I have included the TIP sheet that was presented to UTAB for approval. In addition, the INDOT spreadsheet and the NIRCC A-M spreadsheet has also been attached to detail the project amendments for the following projects:

- DES #1401486 CMQ – Transit Awareness – Marketing and Education Expenses
- DES #1401431 US 30: from I-469 to 1.55 miles east of I-469 – Concrete Pavement Restoration
- DES #1401432 SR 930: from 0.71 miles west of I-469 (Minnich Road) to I-469 – Concrete Pavement Restoration

A hard copy of this notice will NOT be sent. The revised 2014-2017 NIRCC TIP will be available on NIRCC.com. Please contact me if you have any questions or comments.

Sincerely,

A handwritten signature in cursive script that reads "Stacey Gorsuch".

Stacey Gorsuch
Principal Transportation Planner

cc: David Armstrong
Mike Rauch
Mike McNeil

Attachments

NIRCC Amendments - Modifications

	APPROVAL DATE	A-M #	LEAD AGENCY	DES #	PROJECT NAME	PROJECT DESCRIPTION	PROJECT TYPE	PHASE	YEAR	FUNDING TYPE	TOTAL	CHANGE IN COST	FEDERAL TOTAL	FED %	MATCH TOTAL	MATCH %	JUSTIFICATION	COMMENTS
PRIOR																		
PROPOSED/APPROVED	11/4/14	14-101	CH2M	1401486	CMAQ - Transit Awareness	Marketing and Education Expenses	Transit Planning	n/a	2015	CMAQ	\$100,000		\$80,000	80%	\$20,000	20%	New Project to be included in the TIP/STIP	
PRIOR																		
PROPOSED/APPROVED	11/4/14	14-102	INDOT	1401431	US 30	from I-469 to 1.55 miles east of I-469	Concrete Pavement Restoration	CN	2016	NHS	\$307,500		\$246,000	80%	\$61,500	20%	New Project to be included in the TIP/STIP	
PRIOR																		
PROPOSED/APPROVED	11/4/14	14-103	INDOT	1401432	SR 930	from 0.71 miles west of I-469 (Minnich Rd) to I-469	Concrete Pavement Restoration	CN	2016	NHS	\$102,000		\$81,600	80%	\$20,400	20%	New Project to be included in the TIP/STIP	

Number	DES	MFO	Sponsor Name	Project Description	Fiscal Year	Total	Federal	Local	Federal Funding Source	FRA Grant Number	MFO TIP YEAR	STP Approval Date	Comments
1	1172565	Fort Wayne	Citilink	Capitalization of Maintenance for Citilink	2014	\$2,293,500	\$1,786,800	\$446,700	5307		FY 2014	7/11/2013	
2	1172566	Fort Wayne	Citilink	Capitalization of Maintenance for Citilink	2015	\$2,322,800	\$1,858,200	\$464,600	5307		FY 2014	7/11/2013	
3	1297296	Fort Wayne	Citilink	Capitalization of Maintenance for Citilink	2016	\$2,415,694	\$1,932,555	\$483,139	5307		FY 2014	7/11/2013	
4	1382466	Fort Wayne	Citilink	Capitalization of Maintenance for Citilink	2017	\$2,512,321	\$2,009,857	\$502,464	5307		FY 2014	7/11/2013	
5	1172569	Fort Wayne	Citilink	Capital of Maint for Citilink-Paratransit	2014	\$469,100	\$375,300	\$93,800	5307		FY 2014	7/11/2013	
6	1172570	Fort Wayne	Citilink	Capital of Maint for Citilink-Paratransit	2015	\$487,900	\$390,300	\$97,600	5307		FY 2014	7/11/2013	
7	1297296	Fort Wayne	Citilink	Capital of Maint for Citilink-Paratransit	2016	\$507,424	\$405,939	\$101,485	5307		FY 2014	7/11/2013	
8	1382467	Fort Wayne	Citilink	Capital of Maint for Citilink-Paratransit	2017	\$527,721	\$422,177	\$105,544	5307		FY 2014	7/11/2013	
9	1172577	Fort Wayne	Citilink	JARC Operating Assistance	2014	\$310,572	\$155,286	\$155,286	5316		FY 2014	7/11/2013	
10	1297297	Fort Wayne	Citilink	JARC Operating Assistance	2015	\$322,000	\$161,000	\$161,000	5316		FY 2014	7/11/2013	
11	1297297	Fort Wayne	Citilink	JARC Operating Assistance	2016	\$322,000	\$161,000	\$161,000	5316		FY 2014	7/11/2013	
12	1382468	Fort Wayne	Citilink	JARC Operating Assistance	2017	\$322,000	\$161,000	\$161,000	5316		FY 2014	7/11/2013	
13	1172581	Fort Wayne	Citilink	New Freedom Operating Assistance	2014	\$188,400	\$94,200	\$94,200	5317		FY 2014	7/11/2013	
14	1172585	Fort Wayne	Citilink	Computer/Office Equipment	2014	\$25,000	\$20,000	\$5,000	5307 & 5340		FY 2014	7/11/2013	
15	1172586	Fort Wayne	Citilink	Computer/Office Equipment	2015	\$25,000	\$20,000	\$5,000	5307 & 5340		FY 2014	7/11/2013	
16	1297299	Fort Wayne	Citilink	Computer/Office Equipment	2016	\$25,000	\$20,000	\$5,000	5307 & 5340		FY 2014	7/11/2013	
17	1382469	Fort Wayne	Citilink	Computer/Office Equipment	2017	\$25,000	\$20,000	\$5,000	5307 & 5340		FY 2014	7/11/2013	
18	1172589	Fort Wayne	Citilink	AVL/Communication Subscription Coat	2014	\$47,500	\$38,000	\$9,500	5307 & 5340		FY 2014	7/11/2013	
19	1172590	Fort Wayne	Citilink	AVL/Communication Subscription Coat	2015	\$47,500	\$38,000	\$9,500	5307 & 5340		FY 2014	7/11/2013	
20	1297300	Fort Wayne	Citilink	AVL/Communication Subscription Coat	2016	\$47,500	\$38,000	\$9,500	5307 & 5340		FY 2014	7/11/2013	
21	1382470	Fort Wayne	Citilink	AVL/Communication Subscription Coat	2017	\$47,500	\$38,000	\$9,500	5307 & 5340		FY 2014	7/11/2013	
22	1172593	Fort Wayne	Citilink	Other Maintenance Equipment	2014	\$50,000	\$40,000	\$10,000	5307 & 5340		FY 2014	7/11/2013	
23	1172594	Fort Wayne	Citilink	Other Maintenance Equipment	2015	\$50,000	\$40,000	\$10,000	5307 & 5340		FY 2014	7/11/2013	
24	1297301	Fort Wayne	Citilink	Other Maintenance Equipment	2016	\$50,000	\$40,000	\$10,000	5307 & 5340		FY 2014	7/11/2013	
25	1382471	Fort Wayne	Citilink	Other Maintenance Equipment	2017	\$50,000	\$40,000	\$10,000	5307 & 5340		FY 2014	7/11/2013	
26	1172601	Fort Wayne	Citilink	Replacement of 1 heavy duty hybrid buses	2014	\$750,000	\$600,000	\$150,000	5307 & 5340		FY 2014	7/11/2013	
27	1382473	Fort Wayne	Citilink	Replacement of 1 heavy duty hybrid buses	2015	\$750,000	\$600,000	\$150,000	5307 & 5340		FY 2014	7/11/2013	
28	1172602	Fort Wayne	Citilink	Replacement of 1 heavy duty hybrid buses	2016	\$900,000	\$720,000	\$180,000	5307 & 5340		FY 2014	7/11/2013	
29	1382474	Fort Wayne	Citilink	Replacement of 1 heavy duty hybrid buses	2017	\$750,000	\$600,000	\$150,000	5307 & 5340		FY 2014	7/11/2013	
30	1382475	Fort Wayne	Citilink	Replacement of 1 heavy duty hybrid buses	2014	\$750,000	\$600,000	\$150,000	5307 & 5340		FY 2014	7/11/2013	
31	1172603	Fort Wayne	Citilink	Replacement of 3 minibuses-Flex Route	2015	\$350,625	\$280,500	\$70,125	5307		FY 2014	7/11/2013	
32	1382476	Fort Wayne	Citilink	Replacement of 4 minibuses-Flex Route	2017	\$127,500	\$102,000	\$25,500	5399		FY 2014	7/11/2013	
33	1172604	Fort Wayne	Citilink	Replacement of 1 minibuses-ACCESS	2014	\$95,625	\$76,500	\$19,125	5307 & 5340		FY 2014	7/11/2013	
34	1382477	Fort Wayne	Citilink	Replacement of 4 minibuses-ACCESS	2015	\$382,500	\$306,000	\$75,888	5309		FY 2014	7/11/2013	
35	1382478	Fort Wayne	Citilink	Replacement of 6 minibuses-ACCESS	2017	\$701,250	\$561,000	\$140,250	5307 & 5340		FY 2014	7/11/2013	
36	1382479	Fort Wayne	Citilink	Replacement of 2 minibuses-ACCESS	2014	\$233,750	\$187,000	\$46,750	5339		FY 2014	7/11/2013	
37	1172503	Fort Wayne	Citilink	Transit Awareness-Marketing/Education	2014	\$92,741	\$74,153	\$18,548	CMAQ		FY 2014	7/11/2013	
38	1297307	Fort Wayne	Citilink	Replacement of 2 light-duty transit vehicles	2016	\$512,125	\$409,700	\$102,425	5307 & 5340		FY 2014	7/11/2013	
39	1382480	Fort Wayne	Citilink	Replacement of 1 light-duty transit vehicles	2016	\$256,063	\$204,850	\$51,213	5339		FY 2014	7/11/2013	
40	1297308	Fort Wayne	Citilink	Replacement of 1 minibus	2016	\$123,516	\$98,813	\$24,703	5339		FY 2014	7/11/2013	
41	1297309	Fort Wayne	Citilink	Transit Enhancements	2014	\$37,500	\$30,000	\$7,500	5307 & 5340		FY 2014	7/11/2013	
42	1297304	Fort Wayne	Citilink	Transit Enhancements	2015	\$37,500	\$30,000	\$7,500	5307 & 5340		FY 2014	7/11/2013	
43	1397305	Fort Wayne	Citilink	Transit Enhancements	2016	\$37,500	\$30,000	\$7,500	5307 & 5340		FY 2014	7/11/2013	
44	1382472	Fort Wayne	Citilink	Transit Enhancements	2017	\$37,500	\$30,000	\$7,500	5307 & 5340		FY 2014	7/11/2013	
45	1382481	Fort Wayne	Citilink	Special Rail Operations	2014	\$1,250,000	\$1,000,000	\$250,000	5307		FY 2014	7/11/2013	
46	1401072	Fort Wayne	Citilink	Transit Vehicles	2015	\$52,000	\$41,600	\$10,400	5310		FY 2014	8/12/2014	Amend #20 - Add a new Section 5310 Project
47	1401073	Fort Wayne	Citilink	Transit Vehicles	2015	\$80,000	\$64,000	\$16,000	5310		FY 2014	8/12/2014	Amend #20 - Add a new Section 5310 Project
48	1401074	Fort Wayne	Citilink	Transit Vehicles	2015	\$80,000	\$64,000	\$16,000	5310		FY 2014	8/12/2014	Amend #20 - Add a new Section 5310 Project
49	1401075	Fort Wayne	Citilink	Transit Vehicles	2014	\$52,000	\$41,600	\$10,400	5310		FY 2014	8/12/2014	Amend #20 - Add a new Section 5310 Project
50	1401076	Fort Wayne	Citilink	Transit Vehicles	2014	\$50,000	\$40,000	\$10,000	5310		FY 2014	8/12/2014	Amend #20 - Add a new Section 5310 Project
51	1401486	Fort Wayne	Citilink	Transit Awareness-Marketing and Education	2015	\$100,000	\$80,000	\$20,000	CMAQ		FY 2014	Pending	Amend #30 - Add a new CMAQ Project