



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:

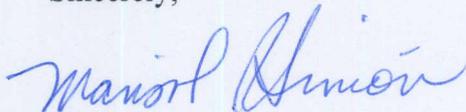
This letter responds to your four (4) letters, two (2) dated April 1, 2009 and two (2) dated April 6, 2009, requesting to amend the FY 2008 - 2011 Indiana Statewide Transportation Improvement Program (STIP). The amendments incorporate programming revisions made to the Area Plan Commission of Tippecanoe 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.

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

Sincerely,



Marisol R. Simón
Regional Administrator

Attmt: Amended FY 2009 INSTIP Projects

Cc: Will Brodwater, METS
Raymond Hess, BMCMPPO
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

Evansville Metropolitan Planning Organization

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

West Central Indiana Economic Development District

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non-Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
THTU	Replace Fareboxes (14)	307,766	Sec 5340 (ARRA)	0	NA	307,766
THTU	Upgrade GPS Equipment (14)	20,000	Sec 5340 (ARRA)	0	NA	20,000
THTU	Purchase and Install Passenger Shelters (5)	30,000	Sec 5340 (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.)

Bloomington - Monroe County Metropolitan Planning Organization

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non-Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
BPTC	Replace HD 40-ft Buses – Hybrid (2)	1,260,000	Sec 5307 (ARRA)	0	NA	1,260,000
BPTC	Replace HD 35-ft Buses – Hybrid (3)	1,740,000	Sec 5307 (ARRA)	0	NA	1,740,000
BPTC	Construction of Transfer Facility	5,326,198 1,716,658	Sec 5307/5309 (UF/ARRA)	1,331,550	Local	8,374,406
BPTC	Upgrade/Replace Fare Collection Equip	500,000	Sec 5307 (ARRA)	0	NA	500,000
BPTC	Purchase Surveillance Camera Technology	50,000	Sec 5307 (ARRA)	0	NA	50,000
MCT (INDOT)	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 Digital Repeaters (2) Upgrade Digital 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 Storage Shed Install Concrete Pad for Fuel Tanks Upgrade Solar Electric System for Facility	927,621	Sec 5307 (ARRA)	0	NA	927,621

AMENDED FY 2009 INSTIP PROJECTS (Cont.)

Area Plan Commission of Tippecanoe County

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