



U.S. Department
of Transportation
**Federal Transit
Administration**

REGION V
Illinois, Indiana,
Michigan, Minnesota,
Ohio, Wisconsin

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July 8, 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 #32, #33, #34, #35, #36, and #37

Dear Mr. Buckel:

This letter responds to your six (6) letters, dated June 2, 4, 9 (2), and 23 (2), 2009, requesting to amend the FY 2008 - 2011 Indiana Statewide Transportation Improvement Program (STIP). The amendments incorporate programming revisions made to the Northwestern Indiana Regional Planning Commission's FY 2009 - 2013 Transportation Improvement Program, Michiana Area Council of Governments' FY 2008 - 2012 Transportation Improvement Program, and the Area Plan Commission of Tippecanoe County's FY 2009 - 2013 Transportation Improvement Program. The attached tables include only the FY 2009 projects that have been submitted to the FTA for approval. (Note: Administrative Modifications do not require FTA approval.) Projects in program years beyond FY 2009, that remain as viable projects, will be included in the approved and published TIPs and STIPs for the subsequent fiscal years.

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
July 8, 2009
Page Two

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Marisol R. Simón".

Marisol R. Simón
Regional Administrator

Attmt: FY 2009 INSTIP Amendments #32 - #37

Cc: Rick Brown, SBPTC
John Swanson, NIRPC
Gerald Hanas, NICTD
Darryl Lampkins, GPTC
Sandra Seanor, MACOG
Marty Sennett, GLPTC
Sally Fahey, APCTC

**FY 2009 INSTIP AMENDMENTS #32 - #37
LIST OF PROJECTS**

Michiana Area Council of Governments

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non-Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
SBPTC	Purchase Associated Capital Items	240,000	Sec 5307 (UAF)	60,000	Local	300,000
SBPTC	Safety and Security	160,000	Sec 5307 (UAF)	40,000	Local	200,000
SBPTC	Tire Lease	74,602	Sec 5307 (UAF)	18,651	Local	93,253
SBPTC	Delete: Real Estate Demolition	(74,602)	Sec 5307 (UAF)	(18,651)	Local	(93,253)
SBPTC	Delete: Education and Training	(13,740)	Sec 5307 (UAF)	(3,435)	Local	(17,175)
SBPTC	Delete: Purchase Computer Software	(24,000)	Sec 5307 (UAF)	(6,000)	Local	(30,000)
ADEC	Purchase Small Transit Vehicles (3)	112,800	Sec 5310 (E&H)	28,200	Local	141,000
ADEC	Purchase Large Transit Vehicles (3)	83,200	Sec 5310 (E&H)	20,800	Local	104,000
Coun on Aging of Elkhart Co.	Purchase Type "C" Van (1)	37,600	Sec 5310 (E&H)	9,400	Local	47,000

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	Oper Assist for Route and Hours Extensions	413,317	Sec 5316 (JARC)	413,317	NA	826,634

Northwestern Indiana Regional Planning Commission

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non-Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
NW-ICA	Delete: Preventive Maintenance CY 2009	(317,308)	Sec 5307 (UAF)	(79,327)	Local	(396,308)
Michigan City	Preventive Maintenance CY 2009	250,000	Sec 5307 (ARRA)	0	NA	250,000
Michigan City	Complementary Paratransit Subsidy	117,000	Sec 5307 (ARRA)	0	NA	117,000
Michigan City	Rear Heater Retrofit in Existing Buses	80,000	Sec 5307 (ARRA)	0	NA	80,000
Michigan City	Replace Light-Duty Transit Vehicle (1)	80,000	Sec 5307 (ARRA)	0	NA	80,000
LaPorte	Purchase Accessible Modified Mini-van (1)	33,000	Sec 5307 (ARRA)	0	NA	33,000
NIRPC	Brokered County Transit Service	216,582	Sec 5307 (ARRA)	0	NA	216,582
NICTD	Signal and Power System Upgrades	6,412,487	Sec 5309 (ARRA)	0	NA	6,412,487
East Chicago	Purchase/Install Bus Wash System w/ MA	50,000	Sec 5307 (ARRA)	0	NA	50,000

**FY 2009 INSTIP AMENDMENTS #32 - #37
LIST OF PROJECTS (CONT)**

Northwestern Indiana Regional Planning Commission

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non-Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
East Chicago	Purchase/Install Bus Lift w/ MA	80,000	Sec 5307 (ARRA)	0	NA	80,000
East Chicago	Purchase/Install Computer Software	1,500	Sec 5307 (ARRA)	0	NA	1,500
East Chicago	Replace Van Transit Vehicle (1)	40,000	Sec 5307 (ARRA)	0	NA	40,000
East Chicago	Purchase/Install Pax Shelter – Solar (1)	20,000	Sec 5307 (ARRA)	0	NA	20,000
Hammond	Purchase Computers and Printers	6,000	Sec 5307 (ARRA)	0	NA	6,000
Hammond	Replace Admin Vehicle (1)	22,000	Sec 5307 (ARRA)	0	NA	22,000
Hammond	Replace Light-Duty Transit Vehicle (1)	67,000	Sec 5307 (ARRA)	0	NA	67,000
Hammond	Purchase/Install Pax Shelters and Signs	30,000	Sec 5307 (ARRA)	0	NA	30,000
GPTC	Disaster Recovery System (IT Only)	148,500	Sec 5307 (ARRA)	0	NA	148,500
GPTC	Replace 35-ft, Heavy-Duty Buses (7)	1,980,000	Sec 5307 (ARRA)	0	NA	1,980,000
GPTC	Replace Garage Doors	445,500	Sec 5307 (ARRA)	0	NA	445,500
GPTC	Rehab Concrete Staging Area	297,000	Sec 5307 (ARRA)	0	NA	297,000
GPTC	Regional Electronic Fare Collection System	693,000	Sec 5307 (ARRA)	0	NA	693,000
North Township	Purchase Computers and Printers	8,500	Sec 5307 (ARRA)	0	NA	8,500
NICTD	Signal and Power System Upgrades	5,900,400	Sec 5307 (ARRA)	0	NA	5,900,400
NIRPC	Purchase Computer Equipment	148,500	Sec 5307 (ARRA)	0	NA	148,500
NIRPC	Purchase Replacement Telephone System	100,000	Sec 5307 (ARRA)	0	NA	100,000
NIRPC/Portage	ADA Building Modifications (Doors)	15,000	Sec 5307 (ARRA)	0	NA	15,000
NIRPC/RBA	Relocate ITS Equipment for Continued Use	275,885	Sec 5307 (ARRA)	0	NA	275,885
NIRPC/RBA	Purchase Computer Hardware/Software	1,000,000	Sec 5307 (ARRA)	0	NA	1,000,000
NIRPC/RBA	Capital Cost of Contracting	688,000	Sec 5307 (ARRA)	0	NA	688,000
Porter Co. ACS	Purchase Replacement Photocopy Machine	10,000	Sec 5307 (ARRA)	0	NA	10,000
Porter Co. ACS	Purchase Replacement Telephone System	10,000	Sec 5307 (ARRA)	0	NA	10,000
Porter Co. ACS	Purchase Replacement Computers and Printers	10,000	Sec 5307 (ARRA)	0	NA	10,000
Porter Co. ACS	Replace Break Room Fixtures and Appliances	3,000	Sec 5307 (ARRA)	0	NA	3,000
Porter Co. ACS	Building Improvements (Cost shared w/ others)	63,000	Sec 5307 (ARRA)	0	NA	63,000
South Lake Co. Comm. Services	Const Garage and Wash Bay; Improve Park Lot	275,885	Sec 5307 (ARRA)	0	NA	275,885
Valparaiso	Construct Downtown Transfer Center	80,000	Sec 5307 (ARRA)	0	NA	80,000

**FY 2009 INSTIP AMENDMENTS #32 - #37
LIST OF PROJECTS (CONT)**

Northwestern Indiana Regional Planning Commission

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non-Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
Valparaiso	Replace Van Transit Vehicle (1) for Expn	32,000	Sec 5307 (ARRA)	0	NA	32,000
NICTD	TE: Purchase/Install Accessible Signage	59,600	Sec 5307 (ARRA)	0	NA	59,600
Opportunity Enterprises	Purchase Replacement Computers (5)	10,000	Sec 5307 (ARRA)	0	NA	10,000
NIRPC	Delete: Replacement Telephone System	(100,000)	Sec 5307 (ARRA)	(0)	NA	(100,000)
GPTC	TE: 35 th Ave Transit Trans Ctr (Supp)	36,000	Sec 5307 (ARRA)	0	NA	36,000
NIRPC	Subgrantee Oversight/ Grant Admin (Supp)	150,000	Sec 5307 (ARRA)	0	NA	150,000
NICTD	Alternatives Analysis: GCIA Terminal Relo	237,500	Sec 5339 (AA)	59,375	Local	296,875
NICTD	GCIA Station Rehab and Shuttle Service	400,000	Sec 5309 (BBF)	100,000	Local	500,000
NICTD	GCIA Station Rehab and Shuttle Service	450,000	Sec 5309 (BBF)	112,500	Local	562,500
NICTD	GCIA Station Rehab and Shuttle Service	500,000	Sec 5309 (BBF)	125,000	Local	625,000
Michiana Resources, Inc.	Replace Light-Duty Transit Vehicles (1)	37,600	Sec 5310 (E&H)	9,400	Local	47,000
Southlake Ctr for Mental Hlth	Replace Light-Duty Vehicles (3)	109,200	Sec 5310 (E&H)	27,300	Local	136,500
Parents & Friends, Inc.	Replace Light-Duty Vehicles (2)	75,200	Sec 5310 (E&H)	18,800	Local	94,000
GPTC/ARC Bridges, Inc.	Oper Assist: Targeted Expanded Service	208,837	Sec 5316 (JARC)	208,837	Local	417,674
GPTC/Work One	User-Side Subsidy for Qualified Persons	52,000	Sec 5316 (JARC)	13,000	Local	65,000
GPTC/ARC Bridges, Inc.	Travel Training for the Low-Income Disabled	16,000	Sec 5316 (JARC)	4,000	Local	20,000
Porter Co. Aging & Comm. Serv.	Oper Assist: Targeted Expanded Service	80,000	Sec 5317 (NF)	80,000	Local	160,000
NIRPC/RBA	Planning Project: Transit Ser Coord/Cons	40,000	Sec 5317 (NF)	40,000	Local	80,000
SLCCS/SLCMH	Oper Assist: Targeted Expanded Service	72,910	Sec 5317 (NF)	72,910	Local	145,820