



**IDAHO TRANSPORTATION DEPARTMENT**

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November 23, 2009

The Honorable Raymond H. LaHood  
Secretary, U.S. Department of Transportation  
1200 New Jersey Avenue, S. E.  
Washington, DC 20590

Sent via e-mail and US  
Mail

Sent via e-mail to: TigerTeam@dot.gov

RE: Certification under Section 1511 of the American Recovery and Reinvestment Act of 2009

Dear Mr. Secretary,

Please find enclosed the State of Idaho's American Recovery and Reinvestment Act of 2009 (ARRA) Section 1511 certification for the next group of transportation infrastructure investments listed in Idaho's Statewide Transportation Improvement Program (STIP).

We will submit additional Section 1511 certifications as required to obligate ARRA transportation funds.

The attached and subsequent certifications will be available on the **State of Idaho Federal Stimulus American Recovery and Reinvestment Act** website at <http://accountability.idaho.gov/>.

Should you have any questions please contact Dave Amick by phone at 208-334-8264 or e-mail at [dave.amick@itd.idaho.gov](mailto:dave.amick@itd.idaho.gov)

Sincerely,

A handwritten signature in black ink, appearing to read 'L. Scott Stokes'.

L. Scott Stokes, PE  
Acting Director

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Certification under Section 1511 of the American Recovery and Reinvestment Act

Pursuant to Title XV, Subtitle A, Section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5, February 17, 2009)(ARRA), I, L. Scott Stokes, PE, Acting Director of the Idaho Transportation Department, hereby certify that the infrastructure investment funded by ARRA for the attached infrastructure investments funded with amounts appropriated by ARRA under the headings: "Highway Infrastructure Investment" to the federal Highway Administration and "Transit Capital Assistance" to the Federal Transit Administration, have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost and the amount of ARRA funds to be used) is provided through amendments to the approved Idaho Statewide Transportation Improvement Program (STIP) that are available to the public at [http://itd.idaho.gov/planning/stip/amendments\\_2009.htm](http://itd.idaho.gov/planning/stip/amendments_2009.htm) and linked to Recovery.gov.

I understand that my State or local agency may not receive ARRA infrastructure investment funding unless this certification is made and posted.

  
Acting Director, L. Scott Stokes, PE

Signed this 23<sup>rd</sup> day of November, 2009

ATTACHMENT

**FTA 5311 Stimulus Projects for ARRA Sec. 1511 Certification**

Submittal #8 - November 23, 2009; Inclusion of Operating Costs for Existing 100% ARRA Funded Projects

District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
D1	11909	Coeur d'Alene Tribe	Tribe	<b>1B: Construction:</b> Coeur d'Alene Tribe Bus Maintenance Garage Facility <b>Replacement Vehicles:</b> replace vehicles: one vehicle is over 322,157 miles and the other is over 159,765. <b>Preventive Maintenance:</b>	\$ 462,000	\$ 462,000	
D1	11909	City of Dover	Local Government	<b>Administrative Modification:</b> November 18, 2009: Moved \$57,000 to start operations in the City of Dover, Ponderay and Sandpoint. Original Scope Cancelled: (\$57,000) Improvements of existing leased building to be used as transit center. <b>Administrative Modification:</b> November 18, 2009: Moved \$30,000 to start operations in the City of Dover, Ponderay and Sandpoint. Original Scope Cancelled: (\$30,000) paving improvements for parking lot at building to be used as transit center. <b>1A: Vehicles:</b> 15 passenger vehicle	\$ -	\$ -	\$ 27,336
D1	11909	City of Dover	Local Government	<b>Administrative Modification:</b> November 18, 2009: Add Operation scope to provide service for the City of Dover, Ponderay and Sandpoint.	\$ 87,000	\$ 87,000	
D1	11909	City of Ponderay	Local Government	<b>1A: Construction:</b> Bike and Pedestrian corridor between workforce and senior housing to needed fixed route transit stop for Sandpoint metropolitan area	\$ 48,000	\$ 48,000	
D1	11909	NICE	Non-profit	<b>Replacement Vehicles: Bonner and Shoshone County</b>	\$ 55,513	\$ 55,513	
D1	11909	Panhandle Area Council	Non-profit	<b>Replacement Vehicles:</b> Intercity Coeur d'Alene to Sandpoint three round trips a day M - F. Current vehicles 1997 excess of 200,000 miles <b>Mobility Management:</b> one-year of funding to provide a Mobility Manager that would coordinate mobility services in District 1.	\$ 172,000		\$ 172,000
D2	11909	City of Moscow	Local Government	<b>Administrative Modification:</b> November 18, 2009: Moved \$4,082.00 from saving from vehicle purchased to Operations for the City of Moscow to administer their ARRA transit construction project) Original Scope: \$40,825 for 1 vanpool vehicle and capital equipment. <b>2A: Construction:</b> Transit system improvement Project including installation of transit bus stops, shelters, signage, access sidewalks, ADA ramps and amenities. Sites are existing proposed fixed routes.	\$ 36,743	\$ 36,743	
D2	11909	City of Moscow	Local Government	<b>Administrative Modification:</b> November 18, 2009: Add Operation scope to provide ARRA construction administration for the City of Moscow.	\$ 4,082	\$ 4,082	
D2	11909	Clearwater Economic Development Association	Non-profit	<b>2A, 2B &amp; 2C: Mobility Management:</b> coordinate schedules, market services, organize all connections, conduct ridesharing, oversee web design etc. \$115,000 per year (added 2nd year of funding).	\$ 215,000	\$ 182,750	\$ 32,250
D2	11909	Council on Aging & Human Services	Non-profit	<b>2C: Vehicles:</b> 1 Replacement Vehicles for service in Granville and Orofino	\$ 104,000	\$ 104,000	

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District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
D2	11909	Canyon Area Bus Service with City of Riggins	Non-profit	Administrative Modification: November 18, 2009: Moved \$500.00 to TVT Operations for City of Riggins: Original Scope (\$500.00); Provide PM for Canyon Area Bus Service Administrative Modification: November 18, 2009: Moved \$11,500.00 to TVT Operations for the City of Riggins: Original Scope (\$11,500.00); Mobility Management: coordinator staff position to provide coordination between local service and intercity service and market to area, as well as work with other Mobility Managers in D2 and D3.	\$ - \$	\$ - \$	\$ - \$

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District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
				Administrative Modification: November 18, 2009: Moved \$19,000.00 to TVT Operations for the City of Riggins: Original Scope (\$19,000): lease of facility, purchase benches, signage, communication equip	\$ -	\$ -	\$ -
D2 & D3	11909	Treasure Valley Transit	Non-profit	Administrative Modification: November 18, 2009: Add Operation scope to provide service for the City of Riggins and connection to Grangeville and McCall.	\$ 93,750	\$ 93,750	
				<b>3A: Vehicle:</b> One vehicle and 5 bus stops and benches. Implement rural transportation between New Meadows and McCall as expansion linking to existing service in McCall, Lake Fork, Donnelly and Cascade.	\$ 99,628	\$ 99,628	
				<b>3A: Vehicles:</b> 2 replacement for <b>Valley County</b> area and 32 Bus stops and signs	\$ 219,632	\$ 219,632	
				<b>3C: Vehicles:</b> 2 replacement for <b>Mountain Home</b> area and 32 Bus stops and signs	\$ 219,632	\$ 219,632	
				<b>3C: Vehicles:</b> 3 vehicles to provide mobility services to people with disabilities supporting <b>Strategy #2</b> in <b>3C</b> network plan.	\$ 285,000	\$ 285,000	
				Administrative Modification: November 18, 2009: Moved \$16,000 to Operate a new service between Council, New Meadows, McCall to Lake Fork, Idaho. Original Scope (\$16,000) to provide Preventive Maintenance.	\$ -	\$ -	
				<b>Mobility Management: 3A</b> outreach and marketing to ensure people are aware of mobility options through existing Local Transit Representative (LTR's)	\$ 20,000	\$ 17,000	\$ 3,000
D3	11909	Treasure Valley Transit	Non-profit	Administrative Modification: November 18, 2009: Moved \$16,000 to Operate a new service between Council, New Meadows, McCall to Lake Fork, Idaho. Original Scope (\$16,000) to provide Preventive Maintenance.	\$ -	\$ -	
				<b>Mobility Management: 3C</b> outreach and marketing to ensure people are aware of mobility options through existing Local Transit Representative (LTR's)	\$ 15,000	\$ 12,750	\$ 2,250
				<b>Replacement Vehicle, 3C:</b> Two replacement vehicles that are wheelchair accessible for service in 3C	\$ 38,000	\$ 38,000	
				Administrative Modification: November 18, 2009: Moved \$48,000 to Operate a new service between Council, New Meadows, McCall to Lake Fork, Idaho. Original Scope (\$48,000) to provide Preventive Maintenance.	\$ -	\$ -	
				Administrative Modification: November 18, 2009: Moved \$12,000 to Operate a new service between Council, New Meadows, McCall to Lake Fork, Idaho. Original Scope (\$12,000) to provide Preventive Maintenance.	\$ -	\$ -	
				<b>Mobility Management Projects: 3B</b>	\$ 15,000	\$ 12,750	\$ 2,250
				<b>Capital: 3B:</b> bus benches and signs	\$ 9,256	\$ 9,256	
D3	11909	Treasure Valley Transit	Non-profit	Administrative Modification: November 18, 2009: Add Operation scope to provide new service from Council, New Meadows, McCall to Lake Fork.	\$ 92,000	\$ 92,000	
				Administrative Modification: November 18, 2009: Moved \$500.00 to TVT Operations for City of Riggins: Original Scope (\$500.00): Provide PM for Canyon Area Bus Service	\$ -	\$ -	

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District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
D3	11909	Canyon Area Bus Service with City of Riggins	Non-profit	Administrative Modification: November 18, 2009: Moved \$11,500.00 to TVT Operations for the City of Riggins: Original Scope (\$11,500.00): Mobility Management: coordinator staff position to provide coordination between local service and intercity service and market to area, as well as work with other Mobility Managers in D2 and D3. Administrative Modification: November 18, 2009: Moved \$19,000.00 to TVT Operations for the City of Riggins: Original Scope (\$19,000): lease of facility, purchase benches, signage, communication equip	\$ -	\$ -	\$ -
D3	11909	Idaho State Independent Living Council	Non-profit	<del>3B: Vehicle</del> : 2 vehicles to lease to providers	\$ 70,000	\$ 70,000	
D3	11909	COMPASS	Government	<del>Mobility Management</del> : 2 year funding Mobility Management Manager for Ada, Canyon, Boise, Elmore, Gem and Owyhee 3C rural areas.	\$ 120,000	\$ 102,000	\$ 18,000
D3	11909	City of McCall	Local Government	<del>Construction</del> : Provide (6) bus shelter on existing bus route that are served by McCall Transit and Valley Connections	\$ 91,000	\$ 91,000	
				<del>Construction</del> : 500 feet of sidewalk along transit route and contains location of regular pick up/drop area	\$ 31,641	\$ 31,641	

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District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
D3	11909	Canyon Area Bus Service, City of Riggins	Non-profit	Administrative Modification: November 18, 2009: Moved \$4,800.00 to TVT Operations for City of Riggins: Original Scope (\$4,800.00): Preventive Maintenance. <u>3A</u> Administrative Modification: November 18, 2009: Moved \$2,350.00 to TVT Operations for City of Riggins: Original Scope (2,350.00): Mobility Management Projects: 3A multi-modal for CABS bus and Trailways, coordinate with 6 local communities	\$ -	\$ -	\$ -
D3	11909	Northwestern Stage Lines	Private for Profit	Administrative Modification: November 18, 2009: Moved \$24,600 to TVT Operations for City of Riggins: Original Scope (\$24,600) to provide multi modal facilities to CABS bus and Trailways, ADA accessibility, wheelchair lift upgrade, etc	\$ -	\$ -	\$ -
D3	11909	Salt Lake Express	Private for Profit	<u>Replacement Vehicle, 3C</u> : Two midsize 32 passenger with wheelchair equipment vehicles for Intercity services from Boise, Horseshoe Bend, Cascade, Donnelly, McCall, New Meadows, Riggins, White Bird, Grangeville, Cottonwood to Moscow.	\$ 190,000	\$ 190,000	\$ 190,000
D3	11909	Boise Basin Senior Center	Non-profit	<u>Replacement Vehicle, 3C</u> : 2 vehicles for commuter bus project: Mt. Home to Boise: 7 days a week 365 days a year and connects to Glens Ferry, Twin Falls, Salt Lake	\$ 10,000	\$ 10,000	\$ 10,000
D3	11909	LINC	Non-profit	<u>Preventive Maintenance</u> : <u>Capital: Wheelchair conversion kits</u> <u>Construction</u> : Build carport to keep two vans out of the weather. This project would be in coordination with the High School, who through a class would construct the carport.	\$ 9,995	\$ 9,995	\$ 9,995
D3	11909		Non-profit	<u>Preventive Maintenance</u> : \$ 4,000	\$ 4,000	\$ 4,000	
D4	11909	Mountain Rides	Non-profit	<u>4A: Vehicles</u> : Five replace and five expansion commuter vans that service Hailey, Ketchum, Bellevue and Sun Valley. Supports transit need on HWY 93/75. <u>4A: Vehicles</u> : Heavy duty transit buses to replace 5 buses over 500,000 miles and increase 6 buses for fixed route and commuter lines <u>4A: Preventive Maintenance</u> for vehicles.	\$ 245,000	\$ 245,000	
D4	11909	City of Sun Valley	Local Government	<u>4A: Transit Amenities</u> : Shelters in Bellevue (corner of Main St. and Pine St. concrete pad, piers, and saddles to hold shelter and lighting). <u>4A: Mobility Management</u> : Campaign to increase usage of all existing mobility options, outreach, education, marketing, communication strategies and implementation (amend to \$100,000 for entire district)	\$ 100,000	\$ 100,000	
D4	11909	Living Independence Network	Non-profit	<u>4A: Construction</u> : 4 bus turnouts, and five bus shelters <u>4A: Vehicle</u> : 1 Expansion and Preventive Maintenance	\$ 70,000	\$ 70,000	
D4	11909		Non-profit		\$ 62,000	\$ 62,000	

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District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
D5	11909	Franklin County Medical Center non-profit	Non-profit	<u>5C: Vehicle:</u> 1 ADA accessible vehicle. Transport 3 or 4 times a week to Logan. Take residents on field trips in surrounding counties, serves 24 - 30 clients. Potential to share vehicle with Franklin County Senior Citizens group as well as <del>transfer current vehicle to them.</del>	\$ 61,000	\$ 61,000	
D5	11909	Bannock Transportation Planning Organization	Government	<u>5D: Vehicles:</u> Pocatello Regional Transit / Bannock MPO: 6 vans for rural vanpool program. The project is to replace one 7-passenger van and add five new routes. The planned routes are: Pocatello to Soda Springs; Pocatello to Blackfoot to Idaho Falls; Pocatello	\$ 180,000	\$ 180,000	



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District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
D5	11909	Salt Lake Express	Private for Profit	<b>Split between D5, D6 Vehicles:</b> bus and vans <b>Split between D5 Preventive Maintenance</b> for vehicles	\$ 285,681	\$	\$ 285,681
D5	11909	Yellowstone BP	Non-profit	<b>Split between D5 and D6: (total requested \$200,000): Mobility Management:</b> Yellowstone Business Partnership (Cross Boundary): Yellowstone-Teton Regional Transportation Cooperative Feasibility Study (Montana, Wyoming, Idaho) Build upon the efforts of the recently completed Concept of Operations Plan for a Yellowstone-Teton Region	\$ 100,000	\$ 85,000	\$ 15,000
			Non-profit	<b>Split between D5: Mobility Management:</b> Yellowstone Business Partnership (Cross Boundary): Yellowstone-Teton Regional Transportation Cooperative Pilot Project (Montana, Wyoming, Idaho) Based on the recommendations of the Concept of Operations Plan for a Yellowstone-Teton Regional Transportation	\$ 335,000	\$ 97,500	\$ 237,500
D6	11909	TRPTA	Non-profit	<b>6B: Vehicles:</b> Replace 7 used vehicles in the rural and intercity program. Buses used in Region 6A Salmon and Idaho Falls, and Region 6B Rexburg & Driggs	\$ 280,000	\$ 280,000	
D6	11909	TRPTA	Non-profit	<b>6B: Transit Equipment:</b> Install security cameras in all rural and intercity vehicles and related monitoring and storing hardware and software	\$ 60,000	\$ 60,000	
D6	11909	TRPTA	Non-profit	<b>6B: Transit Equipment:</b> Up-grade phone service to incorporate Rexburg (rural) office with main admin office in Idaho Falls	\$ 4,000	\$ 4,000	
D6	11909	TRPTA	Non-profit	Administrative Modification June 9, 2009: 6B: Vehicles: Transferred \$480,274 from Small Urban ARRA to Rural ARRA for the purchase up to 7 vehicles.	\$ 480,274	\$ 296,950	\$ 183,324
D6	11909	City of Victor	Local Government	Administrative Modification: November 18, 2009: Added \$75,000.00 to construction of facility from cancelled project from START: Original Scope (\$283,927): City of Victor Transit Center: In partnership with Teton Basin Ice & Recreation main recreation facility. Add 1500 square foot transit center with waiting room, main lobby and restrooms and park-ride area	\$ 358,927	\$ 358,927	
D6	11909	START	Private for Profit	Administrative Modification: November 18, 2009: Moved \$75,000 to the City of Victor for construction of transit facility: Original Scope (\$75,000) for capital Lease START Bus service in Teton County Idaho: lease of the old Ford Garage in Driggs - This facility would be used for storage and light maintenance of START Buses, TRPTA buses, Grand Targhee resort buses. Project cancelled because owner decided to sell land.	\$		\$
D6	11909	Teton Senior Center	Non-profit	<b>6B: Vehicle:</b> Teton Senior Citizens Center: Used minibus available from local business: 14 passenger + 1 wheelchair spot or 12 + 2 wheelchairs	\$ 20,000	\$ 20,000	
D6	11909	Salt lake Express	Private for Profit	<b>6B: Vehicle:</b> Split between D5, D6 Vehicles: bus and vans	\$ 210,000		\$ 210,000
D6	11909	Yellowstone BP	Non-profit	<b>Split between Districts: D5 and D6: (total requested \$200,000): Mobility Management:</b> Yellowstone Business Partnership (Cross Boundary): Yellowstone-Teton Regional Transportation Cooperative Feasibility Study (Montana, Wyoming, Idaho) Build upon the efforts of the recently completed Concept of Operations Plan for a Yellowstone-Teton Region	\$ 100,000	\$ 85,000	\$ 15,000
Total Rural Subgrantees ARRA Funds					\$ 7,912,150	\$ 6,296,371	\$ 1,615,779

**FTA 5311 Stimulus Projects for ARRA Sec. 1511 Certification**

**Submittal #8 - November 23, 2009: Inclusion of Operating Costs for Existing 100% ARRA Funded Projects**

District	Key #	Agency	Subrecipient Type	Project Description	Total Project Breakout	5311 Rural	5311 Intercity
Rural Statewide Administration Projects (15% of Rural appropriations)							
State	11909	5311 State	State Government	<p><b>ITS/Mobility Management:</b> Performance Management System: Technology to track transit/mobility performance through online collection of data, grant management, procurement tracking, milestone tracking, customer service and performance reporting for all programs managed through the Division of Public Transportation: bus/bus related, bike/ped, rail and enhancement.</p> <p><b>Mobility Management:</b> Develop a Statewide Mobility Association in Idaho that would provide local, district and statewide mobility management, training and lead IMAP networking and coordination efforts. Provide startup and two years of funding.</p> <p><b>Mobility Management:</b> Statewide mobility management communications, public outreach and education project that support the vision of Idaho Mobility and Access Pathways (IMAP)</p>	\$ 700,000	\$ 700,000	
Total Statewide Projects using 15% of rural ARRA funds					\$ 1,310,633	\$ 1,310,633	\$ -
Total Statewide and Rural Subgrantees ARRA Funds					\$ 9,222,783	\$ 7,607,004	\$ 1,615,779
CONSTRUCTION					\$ 1,427,831	\$ 1,427,831	\$ -
VEHICLE					\$ 4,881,129	\$ 3,650,124	\$ 1,231,005
PREVENTIVE MAINTENANCE					\$ 128,312	\$ 91,652	\$ 36,660
OTHER CAPITAL					\$ 92,251	\$ 82,256	\$ 9,995
MOBILITY MANAGEMENT PROJECTS					\$ 1,716,428	\$ 1,378,309	\$ 338,119
OPERATIONS					\$ 276,832	\$ 276,832	\$ -
ITS					\$ 700,000	\$ 700,000	\$ -
<b>TOTAL</b>					\$ 9,222,783	\$ 7,607,004	\$ 1,615,779
					\$ -	\$ -	\$ -

## FTA Urban Formula Stimulus Projects for ARRA Sec. 1511 Certification

Submittal #8 - November 23, 2009; Inclusion of Operating Costs for Existing 100% ARRA Funded Projects

Key No.	Location	Agency	Project Description	Amount
11910	District 1	Kootenai County	Transit & support Vehicles, preliminary engineering and design, transit construction, preventive maintenance and transit amenities.	\$1,290,202
11911	District 2	City of Lewiston	Transit & support Vehicles and transit enhancements.	\$546,956
11912	District 3	Valley Regional Transit Boise	Capital Equipment, transit & support vehicles, preventive maintenance, transit enhancement, facility improvements	\$3,616,444
11913	District 3	Valley Regional Transit Nampa	Capital Equipment, transit & support vehicles, preventive maintenance, transit enhancement, facility improvements	\$1,778,455
11914	District 5	Pocatello Regional Transportation	Administrative Modification: July 22, 2009: add Operating to the scope of work. (No change in total amount). Original scope: Transit & support Vehicles, preliminary engineering and design, land acquisition, transit construction, transit amenities.	\$1,159,957
11915	District 6	Targhee Regional Public Transportation Authority	Administrative Modification: June 9, 2009: move \$480,274 from original appropriations of \$1,263,774 to the Rural ARRA program to purchase vehicles. Original scope: Transit & support Vehicles, preliminary engineering and design, transit construction, preventive maintenance, transit amenities, safety, communication, maintenance equipment, computers hardware and software and bicycle facilities.	\$783,500

Total Urban Formula Transit Stimulus Package

Total Urban Appropriations:

Difference: District 6, Idaho Falls transferred \$480,274 from Urban to Rural.

\$9,175,514  
\$9,655,788  
\$480,274