

Application Roadmap

1. OMB Standard Forms

SF 424: Application for Federal Assistance
SF 424C: Budget Information-Construction
SF 424D: Assurances-Construction

2. Application Form

3. Budget and Schedule Form

4. FRA Assurances Document

5. Service Development Supporting Documentation

Service Development Plan

Summary of the Service

Summary of the Service's Fulfillment of the FRA's Evaluation and Selection Criteria

Chapter 1 – The Requirement for the Program

Chapter 2 – Qualifications of the States of Iowa and Illinois to Implement and Maintain the Service

Chapter 3 – Environmental Compliance

Chapter 4 – Elements of the Operating Plan for Amtrak's Proposed Chicago-Iowa City Passenger Service

Chapter 5 – Public Benefits of the Service

Chapter 6 – Project Delivery Plan

Appendix A – BNSF Capacity Analysis of Chicago to Wyanet

Appendix B - Benefit-Cost Analysis of the Chicago-Iowa City High Speed Intercity Passenger Rail Program

Appendix C - Economic Impact Analysis of the Iowa Portion of the Chicago-Iowa City High Speed Intercity Passenger Rail Program

Appendix D - Economic Impact Analysis of the Illinois Portion of the Chicago-Iowa City High Speed Intercity Passenger Rail Program

Appendix E - Midwest Regional Rail System, Executive Report, September 2004

Appendix F - Feasibility Report on Proposed Amtrak Service, Chicago – Quad Cities, December 5, 2007

Appendix G - Feasibility Study on Proposed Amtrak Service from Chicago, to Iowa City, Iowa via Quad Cities, February 25, 2008

Appendix H – Amtrak Updates to Feasibility Studies, August 2, 2010

NEPA Documentation

- **Draft Finding of No Significant Impact**
- **2009 Tier 1 Service Level Environmental Assessment**
- **2010 Supplemental Information Document**

6. Service Delivery Supporting Documentation

Project Management Plan

- **1 – Introduction**
- **2 – Project Management Team**
- **3 – Program Management Budget**
- **4 – Construction Schedule**
- **5 – Document Control Procedures**
- **6 – Change Order Procedures**
- **7 – Quality Control and Quality Assurance**
- **8 – Materials Testing Policies and Procedures**
- **9 – Internal Plan and Implementation/Reporting Procedures**
- **10 – Testing Criteria**
- **11 – Program Management Plan Updates**
- **12 – Periodic Budget and Schedule Updates to the FRA**
- **Appendix A – PMT Checklist**
- **Appendix B – PMT Meeting Agenda Checklist**
- **Appendix C – Sample Change Order Form**
- **Appendix D – Sample Non-Compliance Statement Form**
- **Appendix E – Sample Certified Payroll Form**

Financial Plan

- **1 – Introduction**
- **2 – Program Structure**
- **3 – Program Description**
- **4 – Capital Cost Estimate Structure**
- **5 – Cost Estimate Detail**
- **6 – Financing and Revenues**
- **7 – Key Assumptions, Risks, and Mitigation**
- **8 – Cash Flow of Capital Expenditures**
- **9 – Operating and Maintenance Costs, Compared to Revenue**

System Safety Plan

- 1 - Policy Statement and Authority for System Safety Plan**
 - 2 – Purpose and Scope of the SSP**
 - 3 – Goals for System Safety Program**
 - 4 – Identifiable and Attainable Safety Objectives**
 - 5 – System Description and Organization Structure**
 - 6 – System Planning and Integration**
 - 7 – Safety Contract Requirements**
 - 8 – Facilities Maintenance and Inspections**
 - 9 – Vehicle Maintenance Inspection / Repair**
 - 10 – Rules / Procedures Review**
 - 11 – Training and Certification Review**
 - 12 – Emergency Response Planning, Coordination and Training**
 - 13 – Workplace Safety Programs**
 - 14 – Passenger and Public Safety Programs**
 - 15 – Rail Corridor Operational Safety**
 - 16 – Environmental Management Programs**
 - 17 – Security Programs**
 - 18 – Hazard Management Process**
 - 19 – Accident / Incident Reporting and Investigations**
 - 20 – Safety Data Acquisition and Analysis**
 - 21 – Loss Prevention and Control**
 - 22 – System Change Management**
 - 23 – Internal Safety Management Assessment**
 - 24 – High-Speed Passenger Rail Safety Strategies**
- Reference Biography**

Railroad and Project Sponsor Agreements

- Iowa/Illinois Cost Sharing Memorandum of Understanding**
- Multi-State Memorandum of Understanding signed in 2009**
- Iowa DOT/Illinois DOT Agreement in Principle**
- Iowa DOT/Illinois DOT/Iowa Interstate Railroad Agreement in Principle**
- Iowa DOT/Illinois DOT/BNSF Railway Company Agreement in Principle**
- Amtrak/Iowa DOT Agreement in Principle**
- Iowa DOT/Iowa City Agreement in Principle**
- ILDOT/Moline Agreement in Principle**
- ILDOT/Geneseo Agreement in Principle**
- City of Geneseo Resolution**
- Memorandum of Understanding between the State of Illinois and local communities and transit agencies**
- USACOE Letter to Illinois DOT**
- USACOE Letter to Iowa DOT**

7. Preliminary Engineering (PE) and/ or Final Design (FD) Documentation

Conceptual Engineering Plans

Conceptual Engineering Cost Estimate

8. Optional Supporting Documentation

Program at a Glance

Application Road Map

Project Location Map

Iowa DOT 10 Year Strategic Passenger Rail Plan

2009 Iowa Railroad System Plan

Funding Verification Document

Description of New Station Facilities

GreenLine Approach

Signed SF 424

Letters of Support

- Iowa Governor Letter of Support
- Joint Iowa and Illinois Governors Letter of Support
- Businesses Letters of Support
- Cities on the Route Letters of Support
- Colleges and Universities Letters of Support
- Host Railroads and Operators Letters of Support
- Legislative Letters of Support
- Other Cities, MPOs, RPAs and COGs Letters of Support

9. Construction Budget Detail and Budget Narratives