

Application

Federal Award Identification Number (FAIN)	SD-2023-009-00
Temporary Application Number	1160-2023-6
Award Name	FFY2023 Section 5311 Operating, Capital, ICB, RTAP & Admin
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/29/2025
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	3/29/2025

Part 1: Recipient Information

Name: STATE OF SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1160	State Agency	South Dakota Department of Transportation	LWAMCP81LP14	809588098

Location Type	Address	City	State	Zip
Headquarters	500 E CAPITOL AVE	PIERRE	SD	575015007
Physical Address	700 E BROADWAY AVE	PIERRE	SD	57501
Mailing Address	700 E BROADWAY AVE	PIERRE	SD	57501

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY2023 Section 5311 Operating, Capital, ICB, RTAP & Admin

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2023-009-00	Final Concurrence / Reservation	Grant	Region 8	6/28/2023	6/28/2023	No

Application Executive Summary

This application requests a total of \$9,517,086 in Section 5311 funds to cover various transit operational activities throughout the state. The total of \$9,517,086 in FFY2023 funds includes the full FFY2023 5311 statewide apportionments of \$9,376,335 and the full RTAP amount of \$140,751. The award applies funds for the following;

Operating Assistance for rural providers, Project Administration for rural providers, preventive maintenance for Vehicles, preventive maintenance for Facility, Intercity Bus (19% of the 15% ICB requirement to fund feeder services across the State), RTAP (training), State/Program Administration.

Other Information:

- Local funds sources for each subrecipient is documented in the POP.
- Required documentation including the Program of Projects (POP) , STIP documentation and Governor's ICB letter are attached. The Governor's letter stating that the intercity bus service needs in the state are being met without using 15% minimum of the 5311 funds. SDDOT will meet their ICB needs utilizing ARP and 5311 funds for FFY2024. In addition, SDDOT is awarding ICB funds to subrecipients for feeder services. SDDOT is performing an ICB needs assessment funded from SD-2022-015.
- SDDOT uses the sliding scale percentages for Project Administration at 82.82% federal match and Operating at 51.76% federal match, as approved by FHWA in accordance with Circular 9040.1G . Operating preventive maintenance projects will be a 80% federal ratio. RTAP and State Administration are funded at 100% Federal.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

This application requests a total of \$9,517,086 in Section 5311 funds to cover various transit operational activities throughout the state. The total of \$9,517,086 in FFY2023 funds includes the full FFY2023 5311 statewide apportionments of \$9,376,335 and the full FFY2023 RTAP amount of \$140,751.

Activities to be performed:

- \$4,956,555 Operating Assistance for rural providers
- \$3,779,958 Project Administration for rural providers
- \$258,204 Operating preventive maintenance for Vehicles
- \$137,538 Operating preventive maintenance for Facility
- \$244,079 Intercity Bus (19% of the 15% ICB requirement of \$1,406,450 to fund feeder services across the State)
- \$140,751 RTAP (training)
- \$ 0 State/Program Administration for SDDOT (51% of maximum allowable as calculated by SDDOT)
- \$9,517,086 Total FTA funds

Expected outcomes:

This grant will assist transit agencies statewide in funding administrative, operating, capital (preventive maintenance for vehicle and facility) costs during FY2024. SDDOT will award to 5311 eligible subrecipients for projects throughout the state.

Intended beneficiaries:

The transit patrons and employees of various rural transit agencies throughout the state of South Dakota.

Subrecipient Activities:

This grant will fund administrative, operating, and capital costs, as well as provide training and fund ICB admin and operating for the following subrecipients: Aberdeen Ride Line, Brookings Area Transit Authority, City of Brandon, Community Transit of Watertown/ Sisseton, East Dakota Transit, Palace Transit, People's Transit, River Cities Public Transit, Rural Office of Community Service, Standing Rock Public Transit, Vermillion Public Transit, West River (Prairie Hills Transit) and Yankton Transit.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Talbot	Hauffe	Transportation Program Specialist	talbot.hauffe@dot.gov	(303) 362-2402
Ranae	Tunison	Transportation Program Specialist	ranae.tunison@dot.gov	(303) 362-2397

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,517,086
Local			\$5,617,990
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,135,076

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-009-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$3,779,959.00	\$784,107.00	\$4,564,066.00	1
SD-2023-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$3,779,959.00	\$784,107.00	\$4,564,066.00	1
SD-2023-009-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$4,956,555.00	\$4,619,479.00	\$9,576,034.00	1
SD-2023-009-02-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,956,555.00	\$4,619,479.00	\$9,576,034.00	1
SD-2023-009-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$395,742.00	\$98,936.00	\$494,678.00	2
SD-2023-009-03-00	11.7A.00 PREVENTIVE MAINTENANCE - Facility	\$137,538.00	\$34,385.00	\$171,923.00	1
SD-2023-009-03-00	11.7A.00 PREVENTIVE MAINTENANCE - Vehicle	\$258,204.00	\$64,551.00	\$322,755.00	1
SD-2023-009-04-00	635-00 (635- ASSISTANCE PROGRAM	\$140,751.00	\$0.00	\$140,751.00	1

	A4)						
SD-2023-009-04-00		43.50.01 TRAINING		\$140,751.00	\$0.00	\$140,751.00	1
SD-2023-009-05-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION		\$244,079.00	\$115,468.00	\$359,547.00	2
SD-2023-009-05-00		11.79.00 PROJECT ADMINISTRATION		\$154,598.00	\$32,071.00	\$186,669.00	1
SD-2023-009-05-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)		\$89,481.00	\$83,397.00	\$172,878.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-009-01-00	1160-2023-6-P1	6/28/2023	10/1/2023	9/30/2024

Project Description

SDDOT is coming in for FFY2023 5311 federal funds for Project Administration for the period of 10/1/2023 through 12/31/2024.

Project Benefits

Project Administration funds will assist providers to continue to provide public transportation to the rural communities served

Additional Information

None provided.

Location Description

Statewide Rural Transit Agencies

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

Program Plan Information

STIP/TIP

Date: 9/15/2022

Description: SDDOT STIP Transit Pages 305-312

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,779,959
Local			\$784,107
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,564,066

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-009-01-00	620-00 PROJECT ADMINISTRATION (620-A1)	\$3,779,959.00	\$784,107.00	\$4,564,066.00	1
SD-2023-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$3,779,959.00	\$784,107.00	\$4,564,066.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1
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Extended Budget Description

Project Administration for rural provider such as salaries, benefits, utilities, marketing and training. Local match consists of Medicaid, contracts, state funds, IIIB, city, health care organizations, churches, nursing homes, other. The timeframe to use the project administration funds is from Oct 1, 2023 through Sept 30, 2024. The list of the local match sources are included in the attached POP for each subrecipient. This ALI is using SDDOT sliding scale match rate of 82.82% federal.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,779,959
Local			\$784,107
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,564,066

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Eligibility Start Date
End Date	9/30/2024	Eligibility End Date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
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Class IIc CE Approved

7/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$3,779,959.00	\$4,564,066.00

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-009-02-00	1160-2023-6-P2	6/28/2023	9/30/2024	10/1/2024

Project Description

SDDOT is coming in for FFY2023 5311 federal funds for operating assistance for 13 rural public transit providers. The SDDOT sliding scale federal match rate for this activity is 51.76% as approved.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served.

Additional Information

None provided.

Location Description

Statewide Rural Transit Agencies

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

Program Plan Information

STIP/TIP

Date: 9/15/2023

Description: SDDOT STIP Transit Pages 305-312

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,956,555
Local			\$4,619,479
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,576,034

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-009-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$4,956,555.00	\$4,619,479.00	\$9,576,034.00	1
SD-2023-009-02-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,956,555.00	\$4,619,479.00	\$9,576,034.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance for rural providers such as fuel, driver wages & benefits, maintenance, garage utilities. Local match consists of Medicaid, contracts, state funds, IIIB, city health care organizations, churches, nursing homes, other. The list of local match sources are included in the attached POP for each subrecipient. The timeframe to use the operating funds is from 10/1/2023 until 9/30/2024. The SDDOT sliding scale federal match rate is 51.76%.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,956,555
Local			\$4,619,479
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,576,034

Milestone Name	Est. Completion Date	Description
End Date	9/30/2024	Date eligibility ends
Start Date	10/1/2024	Date eligibility begins

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	7/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$4,956,555.00	\$9,576,034.00

Project Title: Preventive Maintenance Vehicle and Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-009-03-00	1160-2023-6-P3	6/28/2023	10/1/2023	9/30/2024

Project Description

SDDOT is coming in for FFY2023 5311 federal funds for preventive maintenance funds for vehicle and facilities. This will provide operating – preventive maintenance funds for 13 rural public transit providers. The SDDOT will use a federal match rate for this activity at 80% as approved.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served.

Additional Information

None provided.

Location Description

Statewide Rural Transit Agencies

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

Program Plan Information

STIP/TIP

Date: 9/15/2023

Description: SDDOT STIP Pages 305-312

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$395,742
Local			\$98,936
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$494,678

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-009-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$395,742.00	\$98,936.00	\$494,678.00	2
SD-2023-009-03-00	11.7A.00 PREVENTIVE MAINTENANCE - Facility	\$137,538.00	\$34,385.00	\$171,923.00	1
SD-2023-009-03-00	11.7A.00 PREVENTIVE MAINTENANCE - Vehicle	\$258,204.00	\$64,551.00	\$322,755.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Vehicle

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Operating Assistance to rural providers for vehicle preventive maintenance expenses. Local match consists of Medicaid, contracts, state funds, IIIB, city health care organizations, churches, nursing homes, other. The list of local match sources are included in the attached POP for each subrecipient. The timeframe to use the operating funds is from 10/1/2023 until 9/30/2024. The SDDOT will use a federal match rate for this activity at 80% as approved.

SDDOT will work with providers to procure 3rd party contractors as needed.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$258,204

Local		\$64,551
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$322,755

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Eligibility begins
End Date	9/30/2024	Eligibility Ends

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Facility

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Operating Assistance to rural providers for facility preventive maintenance expenses. Local match consists of Medicaid, contracts, state funds, IIIB, city health care organizations, churches, nursing homes, other. The list of local match sources are included in the attached POP for each subrecipient. The timeframe to use the operating funds is from 10/1/2023 until 9/30/2024. The SDDOT will use a federal match rate for this activity at 80% as approved.

SDDOT will work with providers to procure 3rd party contractors as needed.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$137,538
Local			\$34,385
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$171,923

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2023	Eligibility start date
End Date	9/30/2024	Eligibility end date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	7/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE - Facility	1	\$137,538.00	\$171,923.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	7/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE - Vehicle	1	\$258,204.00	\$322,755.00

Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-009-04-00	1160-2023-6-P4	6/28/2023	10/1/2023	9/30/2024

Project Description

SDDOT is coming in for FFY2023 RTAP funds to be used for training, technical assistance, research and related services.

Project Benefits

The RTAP funds will provide ongoing training and technical support.

Additional Information

None provided.

Location Description

Statewide Rural Transit Agencies

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

Program Plan Information

STIP/TIP

Date: 9/15/2022

Description: SDDOT STIP Pages 305-312

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$140,751
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,751

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-009-04-00	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$140,751.00	\$0.00	\$140,751.00	1
SD-2023-009-04-00	43.50.01 TRAINING	\$140,751.00	\$0.00	\$140,751.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

RTAP funds for training, services, technical assistance. No local match required. The timeframe to use the funds is from 10/1/2023 until 9/30/2024.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$140,751
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$140,751

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Eligibility begins
End Date	9/30/2024	Date eligibility ends

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	7/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$140,751.00	\$140,751.00

Project Title: ICB Admin & Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-009-05-00	1160-2023-6-P5	6/28/2023	10/1/2023	9/30/2024

Project Description

SDDOT is coming in for FY2023 5311 funds for Intercity Bus, this is approximately 19% of the minimum amount of 15%.

SDDOT has a letter from the Governor certifying all of their Intercity Bus needs have been met. This letter

is attached under application documents.

Matching ratio is 82.82% federal for admin, and 51.76% for operating, utilizing allowable sliding scale ratio.

Project Benefits

This project will provide administrative and operating funds for 5 rural transits to provide feeder services to connect to the main ICB route.

Additional Information

None provided.

Location Description

Statewide Rural Transit Agencies

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

Program Plan Information

STIP/TIP

Date: 9/15/2022

Description: SDDOT STIP Transit Pages 305-312

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$244,079
Local			\$115,468
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$359,547
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-009-05-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$244,079.00	\$115,468.00	\$359,547.00	2
SD-2023-009-05-00	11.79.00 PROJECT ADMINISTRATION	\$154,598.00	\$32,071.00	\$186,669.00	1
SD-2023-009-05-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$89,481.00	\$83,397.00	\$172,878.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Funds for ICB Feeder services (at an 51.76% federal matching ratio) for the following agencies for the period 10/1/23 through 9/30/24:

Aberdeen Ride Line
 People's Transit
 River Cities Public Transit
 ROCS
 Vermillion Transit
 West River Transit Authority (Prairie Hills Transit)

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$89,481
Local			\$83,397
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$172,878

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Eligibility begins.
End Date	9/30/2024	Eligibility ends

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Admin Funds for ICB Feeder services (at 82.82% federal matching ratio) for the following agencies for the period 10/1/23 through 9/30/24:

- Aberdeen Ride Line
- People's Transit
- River Cities Public Transit
- ROCS
- Vermillion Transit
- West River Transit Authority (Prairie Hills Transit)

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$154,598
Local			\$32,071
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$186,669

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Eligibility begins
End Date	9/30/2024	Eligibility ends.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	7/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$89,481.00	\$172,878.00
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	1	\$154,598.00	\$186,669.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ranae Tunison

Comment Type DOL Review for Information

Date 8/1/2023

Monte Meier
Transportation Specialist II
South Dakota
Comment Department of Transportation
Better Lives Through Better Transportation
700 East Broadway Ave
605.773.4169

Application Review Comments

Comment By Ranae Tunison

Comment Type Pre-Award Manager Returns Application

Date 7/20/2023

Comment This application looks great! I just had one comment, the total FFY2023 5311 rural plus FFY2023 RTAP comes to a total of \$9,517,086 and your application has a total of \$9,517,085 in the budget. Your Program of Projects has a total federal amount of \$9,517,085 as well. I just need you to add \$1 of federal funds to a project in the grant application and update your Program of Projects with the \$1 to whatever project you add it to and then upload the updated POP. Thanks!

Application Review Comments

Comment By Monte Meier

Comment Type Application Details

Date 7/21/2023

Comment I've update the POP to show the \$1 I've added to P1. I also added \$1 to the local to make sure the match rate doesn't flag.