

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2022-019-01
<b>Temporary Application Number</b>	1160-2022-10
<b>Award Name</b>	FFY2020/FFY2022 Section 5311 Operating, ICB, RTAP & Admin
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	8/19/2022
<b>Original Period of Performance End Date</b>	3/29/2024
<b>Current Period of Performance End Date</b>	3/29/2025 Revision #: 0 Approved?: No

### Part 1: Recipient Information

**Name: TRANSPORTATION, SOUTH DAKOTA DEPARTMENT OF**

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

<b>Title: FFY2020/FFY2022 Section 5311 Operating, ICB, RTAP &amp; Admin</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2022-019-01	Final Concurrence / Reservation	Grant	Region 8	7/28/2023	7/28/2023	No

### Application Executive Summary

Amendment #1 - SDDOT is moving \$540,000 in federal funds from ICB admin and operating to a new rolling stock project for ICB . We will be extending the period of performance by 1 year, to allow our ICB providers time to utilize their funding. 85/15 Federal/Local Ratio. Bus being replaced has exceeded its Useful Life in Age and Miles.

SDDOT is moving \$14,400 from Operating into a vehicle preventative maintenance project for Brookings Area Transit Authority to use towards vehicle preventive maintenance. This will allow the use of the allowable 80% federal match rate for these costs.

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### Budget Revision #1 -

SDDOT is moving \$195,609 from Operating into a capital operating project for agencies to use towards vehicle preventive maintenance. This will allow the use of the allowable 80% federal match rate for these costs.

### Purpose of the Award:

This application requests a total of \$9,779,002 in Section 5311 funds to cover various transit operational activities throughout the state. The total of \$9,318,868 in FFY2022 funds includes the full FFY2022 5311 statewide apportionment of \$9,179,646 and the full RTAP amount of \$139,222. In addition, this application re-obligates \$460,134 in FFY2020 LAPSING statewide funds being de-obligated from prior award #SD-2020-007-01.

### Activities to be performed:

\$4,424,171 Operating Assistance for rural providers  
 \$3,567,793 Project Administration for rural providers  
 \$1,247,812 Intercity Bus (91% of the 15% ICB requirement d \$1,376,946 to fund feeder services across the State)  
 \$139,222 RTAP (training)  
 \$ 400,004 State/Program Administration for SDDOT (51% of maximum allowable as calculated by SDDOT)  
 \$9,779,002 Total FTA funds

(Note: The FY 2020 funds have been separated into different Projects from the FY 2022 funds due to accounting requirements. Projects #1-#4 are funded with FY 2022 funds; Projects #5 and #6 are those funded with FY 2020 funds.)

Expected outcomes: This grant will assist transit agencies statewide in funding administrative and operating costs during FY2023. SDDOT will award to 5311 eligible subrecipients for projects throughout the state.

Intended beneficiaries: The transit patrons and employees of various transit agencies throughout the state of South Dakota.

**Subrecipient Activities:** This grant will fund administrative and operating 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.

**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 FFY2022. In addition, SDDOT is awarding ICB funds to subrecipients for feeder services.
- 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 . 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?**

Yes, this Grant will 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**

Amendment #1 - SDDOT is moving funds for purchase of an ICB replacement vehicle, extending the period of performance of the grant, and moving funds to use for vehicle preventive maintenance.

SDDOT is moving \$14,400 from Operating into a vehicle preventative maintenance project for Brookings Area Transit Authority. This will allow the use of the allowable 80% federal match rate for these costs.

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**Budget Revision \$1 -**

SDDOT is moving \$195,609 from Operating into a capital operating project for agencies to use towards vehicle preventive maintenance. This will allow the use of the allowable 80% federal match rate for these costs.

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This application requests a total of \$9,779,002 in Section 5311 funds to cover various transit operational activities throughout the state. The total of \$9,318,868 in FFY2022 funds includes the full FFY2022 5311 statewide apportionment of \$9,179,646 and the full RTAP amount of \$139,222. In addition, this application re-obligates \$460,134 in FFY2020 LAPSING statewide funds being de-obligated from prior award #SD-2020-007-01.

**Activities to be performed:**

Amendment #1 - Purchase of replacement ICB vehicle that has met useful life, and vehicle preventive maintenance for Brookings Area Transit Authority.

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**Original**

\$4,228,562 Operating Assistance for rural providers

\$3,567,793 Project Administration for rural providers

\$195,609 Operating - Preventive Maintenance for rural providers

\$1,247,812 Intercity Bus (91% of the 15% ICB requirement and \$1,376,946 to fund feeder services across the State)

\$139,222 RTAP (training)

\$ 400,004 State/Program Administration for SDDOT (51% of maximum allowable as calculated by SDDOT)

\$9,779,002 Total FTA funds

(Note: The FY 2020 funds have been separated into different Projects from the FY 2022 funds due to accounting requirements. Projects #1-#4 are funded with FY 2022 funds; Projects #5 and #6 are those funded with FY 2020 funds.)

**Expected outcomes:**

Amendment #1 - Maintaining fleets in state of good repair through vehicle replacement and vehicle preventive maintenance.

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**Original**

This grant will assist transit agencies statewide in funding administrative and operating costs during FY2023. SDDOT will award to 5311 eligible subrecipients for projects throughout the state.

**Intended beneficiaries:**

Amendment #1 - ICB provider, Brookings Area Transit Authority, and the transit patrons and employees of various transit agencies throughout the state of South Dakota.

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**Original**

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

**Subrecipient Activities:**

Amendment #1 - This grant will fund all previous activities, as well as added an ICB capital rolling stock

purchase and vehicle preventive maintenance for Brookings Area Transit Authority

Original

This grant will fund administrative and operating 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
Terri	Boyle	Transportation Specialist I	terri.boyle@state.sd.us	(605) 773-3014

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,779,002
Local			\$5,240,416
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$15,019,418</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-01-01	620-00 PROJECT ADMINISTRATION (620-A5)	\$3,507,663.00	\$727,622.00	\$4,235,285.00	1
SD-2022-019-01-01	11.79.00 PROJECT ADMINISTRATION	\$3,507,663.00	\$727,622.00	\$4,235,285.00	1
SD-2022-019-02-01	600-00 OTHER PROGRAM COSTS (600-A4)	\$4,424,171.00	\$3,980,076.00	\$8,404,247.00	2

SD-2022-019-02-01		11.7A.00	PREVENTIVE MAINTENANCE	\$210,009.00	\$52,503.00	\$262,512.00	1
SD-2022-019-02-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,214,162.00	\$3,927,573.00	\$8,141,735.00	1
SD-2022-019-03-01	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$139,222.00	\$0.00	\$139,222.00	1
SD-2022-019-03-01		43.50.01	TRAINING	\$139,222.00	\$0.00	\$139,222.00	1
SD-2022-019-04-01	634-00 (634-A2)		INTERCITY BUS TRANSPORTATION	\$707,812.00	\$424,950.00	\$1,132,762.00	2
SD-2022-019-04-01		11.79.00	PROJECT ADMINISTRATION	\$323,960.00	\$67,202.00	\$391,162.00	1
SD-2022-019-04-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$383,852.00	\$357,748.00	\$741,600.00	1
SD-2022-019-05-01	610-00 (610-A1)		STATE / PROGRAMS ADMINISTRATION	\$400,004.00	\$0.00	\$400,004.00	1
SD-2022-019-05-01		11.80.00	STATE ADMIN (FY 20 Funds)	\$400,004.00	\$0.00	\$400,004.00	1
SD-2022-019-06-01	620-00 (620-A6)		PROJECT ADMINISTRATION	\$60,130.00	\$12,474.00	\$72,604.00	1
SD-2022-019-06-01		11.79.00	PROJECT ADMINISTRATION	\$60,130.00	\$12,474.00	\$72,604.00	1
SD-2022-019-07-01	634-00 (634-A7)		INTERCITY BUS TRANSPORTATION	\$540,000.00	\$95,294.00	\$635,294.00	1
SD-2022-019-07-01		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$540,000.00	\$95,294.00	\$635,294.00	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-2022-019-01-01	1160-2022-10-P1	7/28/2023	10/1/2022	12/31/2023

**Project Description**

Amendment #1 - No Change

SDDOT is coming in for FFY2022 5311 federal funds in the amount \$3,507,663 for Project Administration for the period of 10/1/2022 through 12/31/2023.

(Funds for Project Admin are also included in Project #6 in this application in order to keep BIL funds separated from older funds.)

**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**

District	State
1	South Dakota

**Program Plan Information**

**STIP/TIP**

Date: 9/30/2021

Description: SD DOT STIP 2022-2025

**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	\$3,507,663

Local		\$727,622
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$4,235,285</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-01-01	620-00 PROJECT ADMINISTRATION (620-A5)	\$3,507,663.00	\$727,622.00	\$4,235,285.00	1
SD-2022-019-01-01	11.79.00 PROJECT ADMINISTRATION	\$3,507,663.00	\$727,622.00	\$4,235,285.00	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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

#### Extended Budget Description

Amendment #1 - No Change

BR#1 - No change

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, 2022 through Dec 31, 2023. 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	\$3,507,663

Local		\$727,622
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$4,235,285</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Date of Eligible Activity
End Date	12/31/2023	Final Expenditure

## 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	8/3/2022

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	\$3,507,663.00	\$4,235,285.00

### Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-019-02-01	1160-2022-10-P2	7/28/2023	10/1/2022	12/31/2023

**Project Description**

Amendment #1 - SDDOT is moving \$14,400 from Operating into a project for Brookings Area Transit Authority to use towards vehicle preventive maintenance. This will allow the use of the allowable 80% federal match rate for these costs.

**Original**

SDDOT is coming in for FFY2022 5311 federal funds in the amount of \$4,424,171. This will provide operating funds 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**

District	State
1	South Dakota

**Program Plan Information****STIP/TIP**

Date: 9/30/2021

Description: SDDOT STIP 2022-2025

**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	\$4,424,171
Local			\$3,980,076
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$8,404,247</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-02-01	600-00 (600-A4) OTHER PROGRAM COSTS	\$4,424,171.00	\$3,980,076.00	\$8,404,247.00	2
SD-2022-019-02-01	11.7A.00 PREVENTIVE MAINTENANCE	\$210,009.00	\$52,503.00	\$262,512.00	1
SD-2022-019-02-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,214,162.00	\$3,927,573.00	\$8,141,735.00	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

Amendment #1 - SDDOT is moving \$14,400 from this ALI for Brookings Area Transit Authority to use towards vehicle preventive maintenance. This will allow the use of the allowable 80% federal match rate for these costs.

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 Budget Revision #1 - SDDOT is removing \$195,609 from Operating to add to a new project for vehicle preventive maintenance.

Original

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 10/1/2022 until 12/31/2023. 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	\$4,214,162
Local			\$3,927,573
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$8,141,735</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Date of Eligible Activity
End Date	12/31/2023	Final Draw

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

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**

Amendment #1 SDDOT is moving \$14,400 from Operating into this ALI for Brookings Area Transit Authority to use towards vehicle preventive maintenance. This will allow the use of the allowable 80% federal match rate for these costs.

Original

Operating Assistance for rural providers for vehicle preventive maintenance. 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 10/1/2022 until 12/31/2023. The SDDOT sliding scale federal match rate is 80%.

**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	\$210,009
Local			\$52,503
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$262,512</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Date of cost eligibility
End Date	12/30/2023	Date of last eligible activity

## 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	8/3/2022

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	\$4,214,162.00	\$8,141,735.00
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$210,009.00	\$262,512.00

### Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-019-03-01	1160-2022-10-P3	7/28/2023	10/1/2022	12/31/2023

**Project Description**

Amendment #1 - No Change

SDDOT is coming in for FFY2022 RTAP funds in the amount of \$139,222 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**

District	State
1	South Dakota

**Program Plan Information**

**STIP/TIP**

Date: 9/30/2021

Description: SDDOT STIP 2022-2025

**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	\$139,222
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$139,222</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-03-01	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$139,222.00	\$0.00	\$139,222.00	1
SD-2022-019-03-01	43.50.01 TRAINING	\$139,222.00	\$0.00	\$139,222.00	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

Amendment #1 - No Change

BR#1 - No change

RTAP funds for training, services, technical assistance. No local match required. The timeframe to use the funds is from 10/1/2022 until 12/31/2023.

#### 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	\$139,222
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$139,222</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	10/1/2022	Date of Eligible Activity
End Date	12/31/2023	Final Draw

## 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.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	8/3/2022

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$139,222.00	\$139,222.00

### Project Title: ICB

<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
SD-2022-019-04-01	1160-2022-10-P4	7/28/2023	10/1/2022	12/31/2023

#### Project Description

Amendment #1- SDDOT is deobligating \$540,000 between admin and operating. These funds will be re-obligated into an ICB Capital Project.

Original

SDDOT is coming in for FY2022 5311 funds in the amount of \$1,247,812 this is approximately 91% 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, 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 Urban Transit Agencies

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

District	State
1	South Dakota

**Program Plan Information**

**STIP/TIP**

Date: 9/30/2021

Description: SDDOT STIP 2022-2025

**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	\$707,812
Local			\$424,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$1,132,762</b>
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### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-04-01	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$707,812.00	\$424,950.00	\$1,132,762.00	2
SD-2022-019-04-01	11.79.00 PROJECT ADMINISTRATION	\$323,960.00	\$67,202.00	\$391,162.00	1
SD-2022-019-04-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$383,852.00	\$357,748.00	\$741,600.00	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**

Amendment #1 - SDDOT is deobligating \$275,017 in federal funds from this ALI. It will be re-obligated in an ICB Capital project.

BR#1 - No change

Original

Operating Funds for ICB Feeder services (at an 82.82% federal matching ratio) for the following agencies for the period 10/1/22 through 12/31/23:

- Aberdeen Ride Line
- People's Transit
- River Cities Public Transit
- 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	\$383,852
Local			\$357,748

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$741,600</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Date of Eligible Activity
End Date	12/31/2023	Final Draw

**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**

Amendment #1 - SDDOT is deobligating \$264,983 in federal funds from this ALI. It will be re-obligated in an ICB Capital project.

BR#1 - No change

Admin/Operating Funds for ICB Feeder services (at 82.82% federal matching ratio) for the following agencies for the period 10/1/22 through 12/31/23:

- Aberdeen Ride Line
- People's Transit
- River Cities Public Transit
- 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	\$323,960
Local			\$67,202
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$391,162</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	10/1/2022	Date of eligible activity
End Date	12/31/2023	Final Draw

## 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.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	8/3/2022

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$383,852.00	\$741,600.00
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	1	\$323,960.00	\$391,162.00

### Project Title: State Administration (FY 2020 Funds)

<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
SD-2022-019-05-01	1160-2022-10-P5	7/28/2023	10/1/2022	12/31/2023

#### Project Description

Amendment #1 - No Change

SDDOT is coming in for FFY2020 5311 federal funds in the amount \$400,004 for State Administration costs.

This amount is below the allowable amount of 10% of the apportionment. (SDDOT calculates their state

admin as 10% of the amount remaining from the apportionment after deducting 15% for ICB and deducts any prior amounts taken.)

**Project Benefits**

State Administration funds for SDDOT will provide ongoing training, technical support and monitoring of the 5311 Program.

**Additional Information**

*None provided.*

**Location Description**

Statewide Rural Transit Agencies

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

District	State
1	South Dakota

**Program Plan Information**

**STIP/TIP**

Date: 9/30/2021

Description: SDDOT STIP 2022-2025

**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	\$400,004
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$400,004</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-05-01	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$400,004.00	\$0.00	\$400,004.00	1
SD-2022-019-05-01	11.80.00 STATE ADMIN (FY 20 Funds)	\$400,004.00	\$0.00	\$400,004.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - STATE ADMIN (FY 20 Funds)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

#### Extended Budget Description

Amendment #1 - No Change

BR#1 - No change

State Administration funds for SDDOT will provide ongoing training, technical support and monitoring of the 5311 Program. The timeframe to use the project administration funds is from 10/1/2022 until 12/31/2023. This amount requested is below the amount allowable.

#### 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	\$400,004
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$400,004</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Date of eligible activity can start.
End Date	12/31/2023	Final Draw

## 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	8/3/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE ADMIN (FY 20 Funds)	1	\$400,004.00	\$400,004.00

### Project Title: Project Administration (FY 2020 Funds)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-019-06-01	1160-2022-10-P6	7/28/2023	10/1/2022	12/31/2023

#### Project Description

Amendment #1 - No Change

SDDOT is coming in for FFY2020 5311 federal funds in the amount \$60,130 for Project Administration for the period of 10/1/2022 through 12/31/2023.

(Funds for Project Admin are also included in Project #1 in this application. This separate project was required for processing the older funds due to different account codes.)

#### 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**

District	State
1	South Dakota

**Program Plan Information**

**STIP/TIP**

Date: 9/30/2021

Description: SDDOT STIP 2022-2025

**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	\$60,130
Local			\$12,474
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$72,604</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-06-01	620-00 (620-A6) PROJECT ADMINISTRATION	\$60,130.00	\$12,474.00	\$72,604.00	1
SD-2022-019-06-01	11.79.00 PROJECT ADMINISTRATION	\$60,130.00	\$12,474.00	\$72,604.00	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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

#### Extended Budget Description

Amendment #1 - No Change

BR#1 - No change

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, 2022 through Dec 31, 2023. 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	\$60,130
Local			\$12,474
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$72,604</b>

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2022	Date of Eligible Activity
End Date	12/31/2023	Final Draw

## 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	8/14/2023

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	\$60,130.00	\$72,604.00

### Project Title: ICB Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-019-07-01	SD-2022-019-01-P7	8/31/2023	10/1/2021	12/16/2024

#### Project Description

Amendment #1

Adding this Project to provide \$540,000 from operating and admin projects to purchase one (1) replacement over the road vehicles that is ADA accessible. Bus being replaced has exceeded its Useful Life in Age and Miles.

#### Project Benefits

Project will benefit Intercity Bus passengers in South Dakota

#### Additional Information

*None provided.*

#### Location Description

Statewide - ICB

## Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

## Congressional District Information

District	State
1	South Dakota

## Program Plan Information

### STIP/TIP

Date: 9/15/2022

Description: Pages 305 to 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	\$540,000
Local			\$95,294
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$635,294</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-019-	634- INTERCITY BUS	\$540,000.00	\$95,294.00	\$635,294.00	1

07-01	00 (634- A7)	TRANSPORTATION					
SD-2022-019- 07-01		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$540,000.00	\$95,294.00	\$635,294.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

Adding this new ALI to provide \$540,000 from Operating and Admin 5311 funds to purchase one (1) replacement over the road vehicles that are ADA accessible. Buses being replaced have exceeded their Useful life 12 years or 500,000 miles. 85/15 federal/ Local match ratio.

Bus being replaced is one (1) Make: Unit 2000/ MCI d4505, Mileage 1,126,947, VIN# 1M86DMEA3AP059271

#### 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	\$540,000
Local			\$95,294
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$635,294</b>

Milestone Name	Est. Completion Date	Description
RFP Out for Bid	10/1/2021	
RFP Award Date	12/1/2021	
Initial Vehicle Delivery	9/30/2024	
Final Vehicle Delivery	9/30/2024	
Project End Date	12/16/2024	Final Draw

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	12/7/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	1	\$540,000.00	\$635,294.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Talbot Hauffe

Comment Type	DOL Review for Information
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Date	1/4/2024
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Comment	Please contact Monte Meier <monte.meier@state.sd.us> South Dakota Department of Transportation, 605.773.4169, with any questions.
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## Application Review Comments

Comment By Talbot Hauffe

Comment	Pre-Award Manager Returns Application
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Type

Date	8/29/2023
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Comment

Returning Amendment to perform the deobligation and reobligation in one Amendment. Since both both Financial Purpose Codes (FPC) for ICB Admin/Operating and ICB Capital are 09, this can be done with one Amendment. A separate ALI for Capital will need to be added to reflect the change in Scope, but funds can be moved between these ALIs (ICB Admin/Operating and ICB Capital) in one Amendment. Please coordinate with the Region for assistance with this modification to the Award.

## Application Review Comments

**Comment By Eboni Younger-Riehl**

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Comment Type Application Details

Date	12/7/2023
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Comment

FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY  
Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.

IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION 1: In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact [FTACivilRightsSupport@dot.gov](mailto:FTACivilRightsSupport@dot.gov) for more information.