

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	SD-2018-005-01
Temporary Application Number	1160-2018-3
Application Name	FY18 Section 5311 Rural Administration\Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, South Dakota Department Of

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

Location Type	Address	City	State	Zip
Headquarters	500 E CAPITOL AVE	PIERRE	SD	57501-5007
Physical Address	700 E BROADWAY AVE	PIERRE	SD	57501
Mailing Address	700 EAST BROADWAY AVENUE	PIERRE	SD	57501

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 Section 5311 Rural Administration\Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2018-005-01	Final Concurrence / Reservation	Grant	5/16/2018	5/16/2018	No

Application Start Date

5/2/2018

Application End Date

9/29/2018

Application Executive Summary

This amendment is for FY18 Section 5311 funds (additional 6/12ths amount) apportioned to the state of South Dakota in the amount of \$3,666,573 and \$37,673 RTAP. The award will consist of the following breakdown.

Administration \$1,603,711

Operating \$1,946,007

Intercity Administration \$0

Intercity Operating \$0

Intercity Capital \$0

State Administration \$116,857

RTAP \$37,663

Total federal funds \$3,704,248

SD DOT has awarded 5311 eligible subrecipients and projects throughout the state. For specific details of each selected subrecipient refer to the attached Program of Projects (POP). Local funds sources for each subrecipient is documented in the POP.

SD DOT uses the sliding scale percentages for project administration at 82.82% and operating at 51.76%.

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 using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Lisa	Donner		lisa.donner@state.sd.us	6057734169
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,862,565
Local			\$3,835,767
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,698,332

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-005-01-01	111-00 (111-A4) BUS - ROLLING STOCK	\$248,000.00	\$62,000.00	\$310,000.00	0
SD-2018-005-01-01	11.12.08 BUY REPLACEMENT INTERCITY BUS	\$248,000.00	\$62,000.00	\$310,000.00	0
SD-2018-005-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$3,300,939.00	\$3,076,454.00	\$6,377,393.00	0
SD-2018-005-01-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$3,300,939.00	\$3,076,454.00	\$6,377,393.00	0
SD-2018-005-01-01	610-00 (610-A5) STATE / PROGRAMS ADMINISTRATION	\$216,857.00	\$0.00	\$216,857.00	0

SD-2018-005-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$216,857.00	\$0.00	\$216,857.00	0
SD-2018-005-01-01	620-00 (620-A1)		PROJECT ADMINISTRATION	\$2,874,546.00	\$596,289.00	\$3,470,835.00	0
SD-2018-005-01-01		11.79.00	PROJECT ADMINISTRATION	\$162,830.00	\$33,777.00	\$196,607.00	0
SD-2018-005-01-01		11.79.00	PROJECT ADMINISTRATION	\$2,711,716.00	\$562,512.00	\$3,274,228.00	0
SD-2018-005-01-01	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$108,396.00	\$101,024.00	\$209,420.00	0
SD-2018-005-01-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$108,396.00	\$101,024.00	\$209,420.00	0
SD-2018-005-01-01	635-00 (635-A6)		RURAL TRANSIT ASSISTANCE PROGRAM	\$113,827.00	\$0.00	\$113,827.00	0
SD-2018-005-01-01		43.50.01	TRAINING	\$113,827.00	\$0.00	\$113,827.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY18 Section 5311 Rural

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2018-005-01-01	1160-2018-3-P1	5/16/2018	7/9/2016	12/30/2018

Project Description

FY 18 funds will provide administrative and operating funds for 21 rural public transit providers and 1 ICB provider.

This application includes the request for RTAP funds to be used for training, technical assistance, research and related services.

In addition, the application included funds for State Administration costs related to administering the Section 5311 funds.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served. The RTAP and State Administration funds will provide ongoing training, technical support and monitoring.

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Kristi L Noem

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,862,565
Local			\$3,835,767
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,698,332

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-005-01-01	111-00 (111-A4) BUS - ROLLING STOCK	\$248,000.00	\$62,000.00	\$310,000.00	0

SD-2018-005-01-01		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$248,000.00	\$62,000.00	\$310,000.00	0
SD-2018-005-01-01	300-00 (300-A2)		OPERATING ASSISTANCE	\$3,300,939.00	\$3,076,454.00	\$6,377,393.00	0
SD-2018-005-01-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$3,300,939.00	\$3,076,454.00	\$6,377,393.00	0
SD-2018-005-01-01	610-00 (610-A5)		STATE / PROGRAMS ADMINISTRATION	\$216,857.00	\$0.00	\$216,857.00	0
SD-2018-005-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$216,857.00	\$0.00	\$216,857.00	0
SD-2018-005-01-01	620-00 (620-A1)		PROJECT ADMINISTRATION	\$2,874,546.00	\$596,289.00	\$3,470,835.00	0
SD-2018-005-01-01		11.79.00	PROJECT ADMINISTRATION	\$162,830.00	\$33,777.00	\$196,607.00	0
SD-2018-005-01-01		11.79.00	PROJECT ADMINISTRATION	\$2,711,716.00	\$562,512.00	\$3,274,228.00	0
SD-2018-005-01-01	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$108,396.00	\$101,024.00	\$209,420.00	0
SD-2018-005-01-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$108,396.00	\$101,024.00	\$209,420.00	0
SD-2018-005-01-01	635-00 (635-A6)		RURAL TRANSIT ASSISTANCE PROGRAM	\$113,827.00	\$0.00	\$113,827.00	0
SD-2018-005-01-01		43.50.01	TRAINING	\$113,827.00	\$0.00	\$113,827.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

ICB - Jefferson Lines bus purchase

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	Intercity bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$248,000
Local			\$62,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$310,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/10/2016	The date of the IFB was released. Purchasing off an existing procurement.
Contract Award Date	11/12/2016	IFB Award
Initial Delivery Date	4/30/2018	Order bus
Final Delivery Date	4/30/2018	One bus being ordered. Combining funds awarded in FY17 and FY18.
Contract Completion Date	6/30/2018	Project complete

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
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STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0
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Extended Budget Description

State Administration activity. No local match required.

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	\$216,857
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$216,857

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	This date represents the date of eligible activity.
End Date	12/31/2018	Date of last draw down.

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

RTAP activity. No local match required.

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	\$113,827
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$113,827

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	This date represents date of eligibility.
End Date	12/31/2018	This date represents the last date of draw down.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Project administration for rural providers. Local match consists of Medicaid, contracts, state funds, IIIB, city, health care organizations, churches, nursing homes, other. The list of the local match sources are included in the attached POP for each subrecipient. Local match sources are documented in the application, approved budget within the funding agreement, 5311 reimbursement request and local matching tracking log.

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	\$2,711,716
Local			\$562,512
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,274,228

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	This date represents the date of eligible expenses.
End Date	12/31/2018	This date represents the last draw down.

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

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Project administration for rural providers. Local match consists of Medicaid, contracts, state funds, IIB, city, health care organizations, churches, nursing homes, other. The list of the local match sources are included in the attached POP for each subrecipient. Local match sources are documented in the application, approved budget within the funding agreement, 5311 reimbursement request and local matching tracking log.

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	\$3,300,939
Local			\$3,076,454
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,377,393

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	This date represents the date of eligibility.
End Date	12/31/2018	This date represents the last draw down.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Project administration for intercity services. Local match is generated from revenue sources above and beyond the 5311 funds.

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
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5311 - Rural Area Formula	5311-1A	20509	\$162,830
Local			\$33,777
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$196,607

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	This date represents the date of eligible expenses.
End Date	12/31/2018	This date represents the last draw down.

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

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Intercity operating. In-kind match from revenue sources exceeding the amount of 5311 award.

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	\$108,396
Local			\$101,024
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$209,420

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	This date represents the date of eligibility.
End Date	12/31/2018	This date represents the last draw down.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,711,716.00	\$3,274,228.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$3,300,939.00	\$6,377,393.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$162,830.00	\$196,607.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

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)	0	\$108,396.00	\$209,420.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	0	\$248,000.00	\$310,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$216,857.00	\$216,857.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

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	0	\$113,827.00	\$113,827.00

Part 4: Fleet Details

Fleet Type: Paratransit

Fleet Comments

This is a statewide grant and the recipients do not operate peak-hour fleets in excess of 50 vehicles.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	0
	B. Spares	0
	C. Total (A+B)	0
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	0

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Jennifer Stewart

Comment Type DOL Review for Information

Date 5/31/2018

grantee contact is:
Comment Lisa Donner
lisa.donner@state.sd.us

Application Review Comments

Comment By Lisa Donner

Comment Type Application Details

Date 5/30/2018

Comment The executive summary information was entered when creating the amendment but something must have happened between updating and saving the information. The information has been updated with the amendment request breakdown of funds.

Application Review Comments

Comment By Jennifer Stewart

Comment Type FTA Post Review Comments for Grantee

Date 5/30/2018

Please address the following:

Comment Executive Summary provides no explanation about the amendments in the grant. It says the total federal amount is \$3,158,326, but this has changed. Revise to add information about the Amendment: identify the additional funds being added and the breakdown of the funds like the list in the prior version.

Comment By Jennifer Stewart

Comment Type FTA Post Review Comments for Grantee

Date 6/6/2018

Comment make changes to budget per CJ's instructions.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided

below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, South Dakota Department Of

Recipient ID: 1160

DUNS No: 809588098

Application Information

Federal Award Identification Number: SD-2018-005-01

Application Name: FY18 Section 5311 Rural Administration\Operating

Application Start Date: 5/2/2018

Application End Date: 9/29/2018

Application Executive Summary: This amendment is for FY18 Section 5311 funds (additional 6/12ths amount) apportioned to the state of South Dakota in the amount of \$3,666,573 and \$37,673 RTAP. The award will consist of the following breakdown.

Administration \$1,603,711

Operating \$1,946,007

Intercity Administration \$0

Intercity Operating \$0

Intercity Capital \$0

State Administration \$116,857

RTAP \$37,663

Total federal funds \$3,704,248

SD DOT has awarded 5311 eligible subrecipients and projects throughout the state. For specific details of each selected subrecipient refer to the attached Program of Projects (POP). Local funds sources for each subrecipient is documented in the POP.

SD DOT uses the sliding scale percentages for project administration at 82.82% and operating at 51.76%.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$10,698,332.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,704,239.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,146,336.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$6,862,565.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,835,767.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,862,565
Local			\$3,835,767
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,698,332

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, South Dakota Department Of