DOT

# FTA

#### U.S. Department of Transportation

#### Federal Transit Administration

# Application

Federal Award Identification Number (FAIN)	SD-2025-001-00
Temporary Application Number	1160-2024-6
Award Name	FY2024 Section 5311 Rural - Operating, Admin, PM, ICB, RTAP & State Admin
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2027		
Current Period of Performance End Date	3/31/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2027

# **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 T	уре	Address	City	State	Zip
Mailing Add	ress	700 E BROADWAY AVE	PIERRE	SD	57501
Physical Address 70		700 E BROADWAY AVE	PIERRE	SD	57501

# **Union Information**

There are no union contacts for this application

# **Part 2: Application Information**

# Title: FY2024 Section 5311 Rural - Operating, Admin, PM, ICB, RTAP & State Admin

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2025- 001-00	Final Concurrence / Reservation	Grant	Region 8	6/28/2024	6/28/2024	No

#### Application Executive Summary

South Dakota DOT is applying for \$9,849,935 in Section 5311 funds, composed of the following sources:

FFY2024 Section 5311 Rural: \$9,707,091 (full apportionment) FFY2024 Section 5311 RTAP: \$142,844 (full apportionment)

Activities to be performed:

\$4,584,392 - Operating Assistance for rural providers

\$3,490,857 - Project Administration for rural providers

\$248,911 - Capital for Vehicle Maintenance to maintain fleet of rural providers

\$136,284 - Capital for Facility maintenance to maintain existing facilities for rural providers

\$109,770 - State/Program Administration for SDDOT

\$1,136,877 - Intercity Bus and Feeder Service Admin, Operating, and partial replacement vehicle \$142,844 - RTAP

11.7% of the Section 5311 Rural apportionment is being used for Intercity Bus (ICB) service. While this does not meet the required 15% minimum, SDDOT has provided in the Application Documents a letter from the Governor stating that the intercity bus service needs in the state are being met without using the full 15% minimum of Section 5311 rural funds. A portion of these ICB funds are being used to subsidize ICB feeder service provided by various subrecipients throughout the state.

1.1% of the Section 5311 Rural apportionment is being used to cover for State Administrative expenses, well below the 10% maximum allowed.

SDDOT uses the sliding scale percentages for Project Administration at 82.82% federal match and Operating at 51.76% federal match per State Management Plan and Circular 9040.1G.

RTAP and State Administration funds are 100% federal share.

Local funds sources for each subrecipient is documented in the POP.

This application utilizes pre-award authority beginning October 1, 2024 in the amount of \$1,207,000 in order to cover operating and administrative expenses before the award is executed.

Required documentation including the Program of Projects (POP) and STIP documentation are attached.

#### 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 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

SDDOT applies for Section 5311 Rural funds on behalf of its subrecipients.

#### Activities to be performed:

Activities include:

- operating assistance, project administration, and preventive maintenance for rural transit providers
- operating assistance, project administration, and capital needs of intercity bus providers
- state administration of the 5311 program
- Rural Transportation Assistance Program including technical assistance and training

#### **Expected outcomes:**

This grant will assist rural transit providers in operating transit service and maintaining a state of good repair throughout the rural parts of South Dakota.

#### 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 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, Dell Rapids Transit, 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
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

# **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,849,935
Local			\$5,538,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,388,135

# **Application Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025- 001-01-00	620- 00 (620- A7)	PROJECT ADMINISTRATION	\$3,490,857.00	\$724,136.00	\$4,214,993.00	1
SD-2025- 001-01-00		11.79.00 PROJECT ADMINISTRATION	\$3,490,857.00	\$724,136.00	\$4,214,993.00	1
SD-2025- 001-02-00	600- 00 (600- A6)	OTHER PROGRAM COSTS	\$4,584,392.00	\$4,272,626.00	\$8,857,018.00	1
SD-2025- 001-02-00		SLIDING SCALE 30.09.02 (5311 OR 5310 PILOT ONLY)	\$4,584,392.00	\$4,272,626.00	\$8,857,018.00	1
SD-2025- 001-03-00	600- 00 (600-	OTHER PROGRAM COSTS	\$385,195.00	\$96,299.00	\$481,494.00	2

	A5)						
SD-2025- 001-03-00		11.7A.00	PREVENTIVE MAINTENANCE- Facility	\$136,284.00	\$34,071.00	\$170,355.00	1
SD-2025- 001-03-00		11.7A.00	PREVENTIVE MAINTENANCE- Vehicle	\$248,911.00	\$62,228.00	\$311,139.00	1
SD-2025- 001-04-00	635- 00 (635- A4)	RURAL T ASSISTA	RANSIT NCE PROGRAM	\$142,844.00	\$0.00	\$142,844.00	1
SD-2025- 001-04-00		43.50.01	TRAINING	\$142,844.00	\$0.00	\$142,844.00	1
SD-2025- 001-05-00	634- 00 (634- A3)	INTERCI <sup>®</sup> TRANSP	TY BUS ORTATION	\$856,877.00	\$395,727.00	\$1,252,604.00	2
SD-2025- 001-05-00		11.79.00	PROJECT ADMINISTRATION	\$556,034.00	\$115,343.00	\$671,377.00	1
SD-2025- 001-05-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$300,843.00	\$280,384.00	\$581,227.00	1
SD-2025- 001-06-00	610- 00 (610- A2)	STATE /   ADMINIS	PROGRAMS TRATION	\$109,770.00	\$0.00	\$109,770.00	1
SD-2025- 001-06-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$109,770.00	\$0.00	\$109,770.00	1
SD-2025- 001-07-00	634- 00 (634- A1)	INTERCI <sup>T</sup>	TY BUS ORTATION	\$280,000.00	\$49,412.00	\$329,412.00	1
SD-2025- 001-07-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$280,000.00	\$49,412.00	\$329,412.00	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-2025-001-01-00	1160-2024-6-P1	6/28/2024	10/1/2024	12/31/2025	

### **Project Description**

Project includes FFY2024 Section 5311 Rural federal funds in the amount \$3,490,857 for Project Administration.

#### **Project Benefits**

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

Additional Information None provided.

Location Description Statewide

### **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: 10/1/2023 Description: 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	\$3,490,857
Local			\$724,136
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

### **Project Budget**

Project Number	Bud	get Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025- 001-01-00	 PROJEC <sup>-</sup> ADMINIS	-	\$3,490,857.00	\$724,136.00	\$4,214,993.00	1
SD-2025- 001-01-00	11.79.00	PROJECT ADMINISTRATION	\$3,490,857.00	\$724,136.00	\$4,214,993.00	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**

Activity includes Project Administration expenses for rural provider such as salaries, benefits, utilities, marketing and training.

The federal match ratio being used is SDDOTs sliding scale of 82.82% per SMP and Circular 9040.1G.

The sources of local match consists of Medicaid, Title III-B funds from the U.S. Department of Health and Human Services (HHS), state and city funds, health care organizations, and community contributions (e.g., nursing homes, assisted living facilities, non-profit groups. The list of the local match sources is included in the attached POP for each subrecipient.

The timeframe to use the project administration funds is from 10/1/2024 through 12/31/2025.

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	\$3,490,857
Local			\$724,136
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$4,214,993

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this 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	11/8/2024	

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	\$3,490,857.00	\$4,214,993.00

Project Title: Operating Expenses					
Project Number	Temporary Project Number	Date Created	Start Date	End Date	
SD-2025-001-02-00	1160-2024-6-P2	6/28/2024	10/1/2024	12/31/2025	

#### **Project Description**

Project includes FFY2024 Section 5311 Rural federal funds in the amount of \$\$4,584,393 for operating expenses for rural public transit providers.

#### **Project Benefits**

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

#### Additional Information

None provided.

# **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: 10/1/2023 Description: 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	\$4,584,392
Local			\$4,272,626
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,857,018

# **Project Budget**

Project Budget Item FTA Amount Non-FTA Total Eligible Quantity
----------------------------------------------------------------

Number				Amount	Amount	
SD-2025-001- 02-00	600- 00 (600- A6)	OTHER PROGRAM COSTS	\$4,584,392.00	\$4,272,626.00	\$8,857,018.00	1
SD-2025-001- 02-00		SLIDING SCALE 30.09.02 (5311 OR 5310 PILOT ONLY)	\$4,584,392.00	\$4,272,626.00	\$8,857,018.00	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

Activity includes Operating Assistance for rural providers such as fuel, driver wages & benefits, and garage utilities.

The federal match ratio being used is SDDOTs sliding scale of 51.76% per SMP and Circular 9040.1G.

The sources of local match consists of Medicaid, Title III-B funds from HHS, state and city funds, health care organizations, and community contributions (e.g., nursing homes, assisted living facilities, non-profit groups). The list of the local match sources is included in the attached POP for each subrecipient.

The timeframe to use the operating funds is from 10/1/2024 until 12/31/2025.

#### 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	\$4,584,392
Local			\$4,272,626
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,857,018

Milestone Name Est. Completion Date		Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this 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	11/8/2024

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	\$4,584,392.00	\$8,857,018.00

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-001-03-00	1160-2024-6-P3	6/28/2024	10/1/2024	12/31/2025

#### **Project Description**

Project includes FFY2024 Section 5311 Rural federal funds in the amount of \$385,195 for preventive maintenance of vehicles and facilities.

#### **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: 10/1/2023 Description: 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	\$385,195
Local			\$96,299
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$481,494

# **Project Budget**

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-001-	600-	OTHER PROGRAM COSTS	\$385,195.00	\$96,299.00	\$481 494 00	2

03-00	00 (600- A5)						
SD-2025-001- 03-00		11.7A.00	PREVENTIVE MAINTENANCE- Facility	\$136,284.00	\$34,071.00	\$170,355.00	1
SD-2025-001- 03-00		11.7A.00	PREVENTIVE MAINTENANCE- Vehicle	\$248,911.00	\$62,228.00	\$311,139.00	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

Activity includes preventive maintenance expenses for vehicles.

The federal match ratio being used is 80% as allowed by FTA Circulars.

The sources of local match consists of Medicaid, Title III-B funds from HHS, state and city funds, health care organizations, and community contributions (e.g., nursing homes, assisted living facilities, non-profit groups). The list of the local match sources is included in the attached POP for each subrecipient.

The timeframe to use the project administration funds is from 10/1/2024 through 12/31/2025.

#### 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	\$248,911
Local			\$62,228
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$311,139

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.

End Date 12/31/2025 End date for incurring expenses under this activity.

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**

Activity includes preventive maintenance expenses for facilities.

The federal match ratio being used is 80% as allowed by FTA Circulars.

The sources of local match consists of Medicaid, Title III-B funds from HHS, state and city funds, health care organizations, and community contributions (e.g., nursing homes, assisted living facilities, non-profit groups). The list of the local match sources is included in the attached POP for each subrecipient.

The timeframe to use the project administration funds is from 10/1/2024 through 12/31/2025.

There will be no ground disturbance in any of the projects being funded under this activity.

#### 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	\$136,284
Local			\$34,071
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$170,355

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this 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 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	11/8/2024	

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	\$136,284.00	\$170,355.00

#### 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 offsite 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	11/8/2024

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	\$248,911.00	\$311,139.00

Project Title: Rural Transportation Assistance Program					
Project Number Temporary Project Number Date Created Start Date End Date					
SD-2025-001-04-00	1160-2024-6-P4	6/28/2024	10/1/2024	12/31/2025	

#### **Project Description**

Project includes FFY2024 Section 5311 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 for rural transit providers.

# 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: 10/1/2023 Description: 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	\$142,844
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

# **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2025-001-04- 00	635-00 (635- A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$142,844.00	\$0.00	\$142,844.00	1
SD-2025-001-04- 00		43.50.01 TRAINING	\$142,844.00	\$0.00	\$142,844.00	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**

Activity includes RTAP funds for training, technical assistance, and research.

No local match is required.

The timeframe to use the funds is from 10/1/2024 until 12/31/2025.

# 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	\$142,844
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$142,844

Milestone Name Est. Completion Date	Description
----------------------------------------	-------------

Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this activity.

## **Project Environmental Findings**

ding: Class II(c) -	ategorical Exclusions (C-List)
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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 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	11/8/2024	

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	\$142,844.00	\$142,844.00

# Project Title: Intercity Bus Admin & Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-001-05-00	1160-2024-6-P5	6/28/2024	10/1/2024	12/31/2025

#### Project Description

Project includes FY2024 Section 5311 Rural federal funds in the amount of \$\$856,877 for Intercity Bus service.

This amount is 11.7% of the total apportionment, less than the required 15%. SDDOT has a letter from the Governor certifying all of their Intercity Bus needs have been met. This letter will be attached under application documents.

A portion of these funds are being used to subsidize ICB feeder service provided by various subrecipients throughout the state. These feeder services are catalogued and outlined in detail in the Statewide Intercity Bus Study from May 2024.

#### **Project Benefits**

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

#### **Location Description** Statewide 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: 10/1/2023 Description: 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	\$856,877
Local			\$395,727
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,252,604

# **Project Budget**

Project Number		Bud	get Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025- 001-05-00	634- 00 (634- A3)	INTERCI TRANSP	TY BUS ORTATION	\$856,877.00	\$395,727.00	\$1,252,604.00	2
SD-2025- 001-05-00		11.79.00	PROJECT ADMINISTRATION	\$556,034.00	\$115,343.00	\$671,377.00	1
SD-2025- 001-05-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$300,843.00	\$280,384.00	\$581,227.00	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

Activity includes Operating Funds for ICB and ICB Feeder services for the following agencies: Jefferson Lines Aberdeen Ride Line People's Transit River Cities Public Transit Yankton Transit West River Transit Authority (Prairie Hills Transit)

The federal match ratio being used is SDDOTs sliding scale of 51.76% per SMP and Circular 9040.1G.

The sources of local match consists of Medicaid, state and city funds, health care organizations, and community contributions (e.g., nursing homes, assisted living facilities, non-profit groups). The list of the local match sources is included in the attached POP for each subrecipient.

The timeframe to use the project administration funds is from 10/1/2024 through 12/31/2025.

#### 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	\$300,843
Local			\$280,384
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$581,227

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this activity.

#### 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

Activity includes Administrative Funds for ICB and ICB Feeder services for the following agencies:

Jefferson Lines Aberdeen Ride Line People's Transit River Cities Public Transit Yankton Transit West River Transit Authority (Prairie Hills Transit)

The federal match ratio being used is SDDOTs sliding scale of 82.82 per SMP and Circular 9040.1G.

The sources of local match consists of Medicaid, state and city funds, health care organizations, and community contributions (e.g., nursing homes, assisted living facilities, non-profit groups). The list of the local match sources is included in the attached POP for each subrecipient.

The timeframe to use the project administration funds is from 10/1/2024 through 12/31/2025.

### 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	\$556,034
Local			\$115,343
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$671,377

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this 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	11/8/2024

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	\$300,843.00	\$581,227.00
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	1	\$556,034.00	\$671,377.00

Project Title: State Administration						
Project Number	Temporary Project Number	Date Created	Start Date	End Date		
SD-2025-001-06-00	1160-2024-6-P6	6/28/2024	10/1/2024	12/31/2025		

#### Project Description

Project includes FFY2024 Section 5311 Rural federal funds in the amount \$109,770 for State Administration costs.

#### **Project Benefits**

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

#### Additional Information

None provided.

# **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: 10/1/2023 Description: 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	\$109,770
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$109,770

# **Project Budget**

Project Budget Item	FTA	Non-	Total	Quantity
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Number				Amount	FTA Amount	Eligible Amount	
SD-2025-001- 06-00	610- 00 (610- A2)	STATE / PR ADMINISTR		\$109,770.00	\$0.00	\$109,770.00	1
SD-2025-001- 06-00			STATE OR PROGRAM ADMINISTRATION	\$109,770.00	\$0.00	\$109,770.00	1

# **Project Budget Activity Line Items**

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION				
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

Activity includes State Administration funds for SDDOT to provide ongoing training, technical support and monitoring of the 5311 Program. This amounts to 1.1%, well below the 10% maximum allowed.

No local match is required.

The timeframe to use the funds is from 10/1/2024 until 12/31/2025.

#### 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	\$109,770
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$109,770

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date for incurring expenses under this activity.
End Date	12/31/2025	End date for incurring expenses under this 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	11/8/2024	

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	1	\$109,770.00	\$109,770.00

Project Title: Intercity Bus - Rolling Stock					
Project Number	Temporary Project Number	Date Created	Start Date	End Date	
SD-2025-001-07-00	1160-2024-6-P7	6/28/2024	10/1/2021	12/31/2026	

#### Project Description

Project includes FY2024 Section 5311 Rural federal funds in the amount of \$280,000 to purchase part of one (1) replacement vehicle for a ICB provider in the State.

#### Project Benefits

Project will benefit Intercity Bus passengers in South Dakota

# Additional Information None provided.

Location Description Statewide

## **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: 10/1/2023 Description: 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	\$280,000
Local			\$49,412
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$329,412

# **Project Budget**

Project Number	Budget Item			FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-001- 07-00	634- 00 (634- A1)	INTERCITY TRANSPOF		\$280,000.00	\$49,412.00	\$329,412.00	1
SD-2025-001- 07-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$280,000.00	\$49,412.00	\$329,412.00	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**

Activity includes the purchase of part of one (1) replacement ADA-accessible transit vehicle for Jefferson Lines at an 85/15 matching ratio. The remainder of the vehicle will be funded with a future FY2025 Section 5311 award.

The new vehicle will be a large size, heavy duty ADA-accessible vehicle and will seat 56 passengers. It will have a useful life of 12 years or 500,000 miles. It will be a MCI D4520 Wide Body, 45-foot over the road bus with restroom, baggage bays, a wheelchair lift, security cameras, wireless internet, Jefferson Lines Wrapping and GPS system.

Local match will be provided by unsubsidized routes, charter tours, contracts and Jefferson Private Funds.

The vehicle to be replaced has met its useful life of 12 years or 500,000 miles: Model Year: MCI d4505 Mileage: 588,185 VIN: 1M86DMBA7KP015327

#### 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	\$280,000
Local			\$49,412
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$329,412

Milestone Name	Est. Completion Date	Description
RFP Issue Date	10/1/2021	
RFP Award Date	12/1/2021	Contract awarded to approved TVM: Motor Coach Industries.
Delivery Date	12/1/2026	Estimated delivery date of vehicle.

# **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 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 offsite 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	11/8/2024

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	\$280,000.00	\$329,412.00

# Part 4: Fleet Details

No fleet data exists for this application.

# **Part 5: FTA Review Comments**

### **FTA Comments for DOL**

#### Comment By Peter Hadley

Comment Type	DOL Review for Information
Date	11/15/2024
Comment	Contact for grantee is: Monte Meier South Dakota Department of Transportation monte.meier@state.sd.us 605.773.4169

Comment By	Peter Hadley
Comment	DOL Review for Information

Comment Type	DOL Review for Information
Date	11/18/2024
Comment	Contact for grantee is: Monte Meier South Dakota Department of Transportation monte.meier@state.sd.us 605.773.4169

# **Application Review Comments**

Comment By	Peter Hadley
Comment Type	Pre-Award Manager Returns Application
Date	6/28/2024
Comment	Correct the dollar amounts in the Exec Summary. There are discrepancies. Please specify both the 5311 formula and RTAP apportionments.

### Comment By Peter Hadley

Comment Type	Pre-Award Manager Returns Application
Date	11/18/2024
Comment	

# **Application Review Comments**

Comment By	Eboni Younger-Riehl
Comment Type	Application Details
Date	11/8/2024
Comment	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.

# **Application Review Comments**

Comment By	Robyn Kullas
Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Project Administration

Project Number	SD-2025-001-01-00
Comment	concur admin activities

Comment By	Robyn Kullas
Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Operating Expenses
Project Number	SD-2025-001-02-00
Comment	Catex C4 should not include maintenance activities. Carifying what the maintenance activities are for.

Comment By	Robyn Kullas
Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Preventive Maintenance - Vehicle and Facility
Project Number	SD-2025-001-03-00
Comment	Catex C8 applicable for facility maintenance activities; assumes no ground disturbance. Catex C7 applicable for vehicle maintenance activities.

Comment By	Robyn Kullas
Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Rural Transportation Assistance Program
Project Number	SD-2025-001-04-00

Comment catex c4 applicable for admin.

### Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Intercity Bus Admin & Operating
Project Number	SD-2025-001-05-00
Comment	catex C4 applicable for bus route operating costs.

Comment By	Robyn Kullas
Comment Type	Environmental Findings
Date	11/8/2024
Project Title	State Administration
Project Number	SD-2025-001-06-00
Comment	CATEX C4 applicable for operating and training costs.

### Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Intercity Bus - Rolling Stock
Project Number	SD-2025-001-07-00
Comment	CATEX C7 applicable for vehicle purchase.

Comment By	Robyn Kullas
Comment Type	Environmental Findings
Date	11/8/2024
Project Title	Operating Expenses
Project Number	SD-2025-001-02-00
Comment	confirmed maintenance activities not included; EBD updated. C4 applicable.