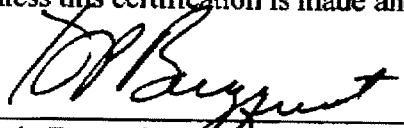


**Department of Transportation**  
**Office of the Secretary**  
700 E Broadway Avenue  
Pierre, South Dakota 57501-2586 605/773-3265  
FAX: 605/773-3921

**CERTIFICATION UNDER SECTION 1511 OF  
THE AMERICAN RECOVERY AND REINVESTMENT ACT:**

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009)) ("ARRA"), I Darin Bergquist, hereby certify that the attached infrastructure investments funded with amounts appropriated by ARRA under the headings: ("Highway Infrastructure Investment" to the Federal Highway Administration, "Transit Capital Assistance," "Fixed Guideway Infrastructure Investment," and "Capital Investment Grants" to the Federal Transit Administration, have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is available to the public at <http://www.sddot.com/> and linked to Recovery.gov.

I understand that my State may not receive ARRA infrastructure investment funding unless this certification is made and posted.

  
\_\_\_\_\_  
Darin Bergquist, Secretary  
South Dakota Department of Transportation

Signed this 8<sup>th</sup> day of May, 2009.

**SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION  
TRANSPORTATION IMPROVEMENT PROGRAM REVISIONS/ADDITIONS CHECKLIST  
(PROGRAM FISCAL YEAR IS OCTOBER 1 - SEPTEMBER 30)**

NUMBER: Transit Revision #09-003

TO: Kellie Beck, Director of Finance DATE: May 5, 2009

1. REVISION X ADDITION X

**PROJECT IDENTIFICATION**

2. PROJECT NUMBER: None PCEM: None COUNTY: Minnehaha

3. ROUTE: \_\_\_\_\_ MILEPOST: \_\_\_\_\_ LENGTH: \_\_\_\_\_

4. HIGHWAY SYSTEM: \_\_\_\_\_

5. TYPE OF WORK: (1) Purchased fixed rout bus \$315,000, (2) Purchase 13 paratransit buses \$1,040,00 (3) Purchase 2 paratransit buses \$ 170,00, (4) Purchase 29 fareboxes & software \$487,000, (5) Transportation management system \$100,000, (6) Purchase 7 shelters and benches \$64,890, (7) Transit facility driveway \$174,000, (8) Miscellaneous Admin and Maintenance Facility equipment \$258,272 ,

6. LOCATION DESCRIPTION: City of Sioux Falls

7. APPROVED PROGRAM ITEM NO. \_\_\_\_\_ PAGE NO. \_\_\_\_\_ ESTIMATED COST: 2,609,162

**PROPOSED REVISION/ADDITION**

8. PROPOSED PROGRAM REVISION: Add capital Projects to 2009 STIP

9. JUSTIFICATION FOR REVISION: ARRA funds

10. REVISED TOTAL PROJECT COST: 2,609,162 CHANGE FROM FY 2009 PROGRAM 2,609,162

CHANGE FROM FY \_\_\_\_\_ PROGRAM \_\_\_\_\_

11. PROPOSED FUNDING SOURCE: ARRA funds

12. SUBMITTED BY: Jackie Mattheis TITLE: Transporation Specialist I

**PROJECT DEVELOPMENT ENGINEER REVIEW**

13. COMMENTS: Approved

These will be added to the Transit Section of the SDDOT 2009 -2013 STIP

NAME: Tim Bjorneberg /S/

DATE: May 5, 2009

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION  
TRANSPORTATION IMPROVEMENT PROGRAM REVISIONS/ADDITIONS CHECKLIST  
(PROGRAM FISCAL YEAR IS OCTOBER 1 - SEPTEMBER 30)

NUMBER: Transit Revision #09-002

TO: Kellie Beck, Director of Finance DATE: May 5, 2009

1.            REVISION            X            ADDITION X

**PROJECT IDENTIFICATION**

2. PROJECT NUMBER:           None           PCEM:           None           COUNTY:           Pennington          

3. ROUTE:            MILEPOST:            LENGTH:           

4. HIGHWAY SYSTEM:           

5. TYPE OF WORK: (1) Purchase 3 paratransit vehicles \$233,985, (2) Purchase one support vehicle \$35,000, (3) Purchase a fixed route vehicle \$97,124 (4) Renovation for Milo Barber transportation center \$41,950 (5) Purchase six paratransit vehicles \$467,970 (6) Purchase 15 bus shelters \$135,000 (7) Purchase 75 bus benches \$24,375 (8) Purchase 500 bus stop signs \$17,000 (9) Purchase 9 two way radios \$22,500 (10) Purchase 20 MDT's \$32,000 (11) Purchase 9 bus surveillance systems \$31,500 (12) Purchase 25 farebox cabinets/vaults \$20,000 (13) Purchase fixed route transit vehicle \$97,124

6. LOCATION DESCRIPTION:           City of Rapid City          

7. APPROVED PROGRAM ITEM NO.            PAGE NO.            ESTIMATED COST:           1,255,528          

**PROPOSED REVISION/ADDITION**

8. PROPOSED PROGRAM REVISION:           Add capital Projects to 2009 STIP          

9. JUSTIFICATION FOR REVISION:           ARRA funds          

10. REVISED TOTAL PROJECT COST:           1,255,528           CHANGE FROM FY           2009           PROGRAM           1,255,528          

CHANGE FROM FY            PROGRAM           

11. PROPOSED FUNDING SOURCE:           ARRA funds          

12. SUBMITTED BY:           Jackie Mattheis           TITLE:           Transporation Specialist I          

**PROJECT DEVELOPMENT ENGINEER REVIEW**

13. COMMENTS:           Approved          

          These will be added to the Transit Section of the SDDOT 2009 -2013 STIP          

NAME:           Tim Bjorneberg /S/          

DATE:           May 5, 2009