

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SC-2019-037-02
<b>Temporary Application Number</b>	1006-2019-4
<b>Application Name</b>	Section 5311 FFY19 Funding (SCDOT 2019 - 2020 FY) - South Carolina
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/18/2019	
<b>Original Period of Performance End Date</b>	3/30/2024	
<b>Current Period of Performance End Date</b>	3/30/2024	Revision #: 0

### Part 1: Recipient Information

**Name: Transportation Sc Dept**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1006	State Agency	SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION	808335251

Location Type	Address	City	State	Zip
Headquarters	WADE HAMPTON BLDG FL 6	COLUMBIA	SC	29211
Physical Address	955 PARK ST STE G16	COLUMBIA	SC	29201
Mailing Address	955 PARK STREET	COLUMBIA	SC	29202

### Union Information

<b>Union Name</b>	NONE
Address 1	

Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Application Information

### Title: Section 5311 FFY19 Funding (SCDOT 2019 - 2020 FY) - South Carolina

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SC-2019-037-02	Final Concurrence / Reservation	Grant	8/2/2021	8/2/2021	No

#### Application Executive Summary

AMENDMENT #2 - August 3, 2021. This amendment is to add FFY 2020 Section 5311 - RTAP funds in the amount of \$266,407. RTAP budget attached.

-End-

Revision#2: Budget Revision is to transfer grant funds from (FPC 04) Operating Assistance to (FPC 09) ADA Capital - ALI 11.12.01 to purchase 40ft Bus.

-End-

AMENDMENT #1 - March 15, 2021. This amendment is to add Lapsing FFY 2019 Section 5311 - RTAP funds in the amount of \$1. To add 15% Lapsing Intercity Bus (ICB) for FFY 2016 - \$1,921,599, FFY 2017 - \$1,966,804 and FFY 2018 - \$2,044,511 which equals \$5,932,914. To add Lapsing FFY 2019 Rural Appalachian Dev. Formula in the amount of \$200,000.

The 15% for 5311(f) Intercity Bus Lapsing Funds for FFY 2016, 2017 & 2018 = \$5,932,914  
 Rural Appalachian Dev. Formula - Lapsing FFY 2019 - \$200,000  
 RTAP Lapsing FFY 2018 - \$1

#### AMENDMENT#1

Project 1: FFY19 Non-urbanized - INCREASING Intercity Bus Funds by \$5,932,914,

Project 2: FFY19 RTAP - ADDING \$1

Project 3: FFY19 Appalachian - ADDING \$200,000

There are no project(s) in this application that is funding UZA.

Greyhound and Southeastern Stages will use additional ICB funds for Operations .

All sub-recipients will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

All sub-recipient's local match funds are provided by various county governments and entities. All sub-recipients will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

SCDOT certifies that for every procurement action to be funded with this grant, independent cost estimates will be prepared and available on file along with the corresponding cost/price analysis for the scope of work for the project.

-End-

This application is applying for Section 5311 FFY 2018 & 2019 Formula funding, Intercity Bus Funding, Rural Appalachian Development Formula FFY 2017 & 2018 and FFY 2018 RTAP funding.

5311 FFY 2019 - \$6,595,925

5311 FFY 2018 - \$5,899,804

5311(f) Intercity Bus Funding FFY 2019 - \$2,210,972

Rural Appalachian Dev. Formula - FFY 2018 - \$200,000

Rural Appalachian Dev. Formula - FFY 2017 - \$200,000 (Lapsing)

RTAP FFY 2019 - \$260,957

Project 1: FFY19 Non-urbanized - \$14,732,701 (634-00 Intercity Bus FFY 2019 - \$2,210,972)

Project 2: FFY19 RTAP - \$260,957

Project 3: Appalachian FFY17 - \$200,000; FFY18 - \$200,000

Section 5311 grant will support Subrecipients administrative, operations, ADA and other capital charges. The Program of Projects (POP) and Expanded Capital ALI are attached.

The Subrecipients to benefit from the SFY2019-2020 grant are Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA.

There are no project(s) in this application that is funding UZA.

Greyhound will use Intercity Bus Funding to replace four (4) buses.

All sub-recipients will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

All sub-recipient's local match funds are provided by various county governments and entities. All sub-recipients will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

SCDOT certifies that for every procurement action to be funded with this grant, independent cost estimates will be prepared and available on file along with the corresponding cost/price analysis for the scope of work for the project.

#### **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?**

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**

Yes, this application requires E.O. 12372 Review

*State Application ID: SC190801-747*

*Date Received by State: 8/6/2019 8:00 PM EDT*

**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
Ann	Solan	Grants & Contracts Coordinator	solanam@scdot.org	803-737-0531
Michael	Sherman	Community Planner	michael.sherman@dot.gov	(404) 865-5616

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$21,766,980
Local			\$8,114,250
Local/In-Kind			\$0
State			\$2,853,471
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$32,734,701</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2019-037-01-02	111-00 (111-A7) BUS - ROLLING STOCK	\$1,114,384.00	\$356,415.00	\$1,470,799.00	5
SC-2019-037-01-02	11.12.01 Revision #2 - BUY REPLACEMENT 40-FT BUS	\$1,029,903.00	\$338,815.00	\$1,368,718.00	3
SC-2019-037-01-02	11.12.04 BUY REPLACEMENT <30 FT BUS	\$58,331.00	\$8,750.00	\$67,081.00	1
SC-2019-037-01-02	11.13.16 BUY SEDAN/STATION WAGON-EXPANSION	\$26,150.00	\$8,850.00	\$35,000.00	1
SC-2019-037-01-02	113-00 (113-B3) BUS - STATION/STOPS/TERMINALS	\$16,000.00	\$4,000.00	\$20,000.00	1
SC-2019-037-01-02	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$16,000.00	\$4,000.00	\$20,000.00	1
SC-2019-037-01-02	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$198,191.00	\$49,548.00	\$247,739.00	8
SC-2019-037-01-02	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$122,864.00	\$30,716.00	\$153,580.00	2
SC-2019-037-01-02	11.42.07 ACQUIRE - ADP HARDWARE	\$8,400.00	\$2,100.00	\$10,500.00	1
SC-2019-037-01-02	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$50,927.00	\$12,732.00	\$63,659.00	3

SC-2019-037-01-02		11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	\$16,000.00	\$4,000.00	\$20,000.00	2
SC-2019-037-01-02	116-00 (116-A6)		SIGNAL & COMM EQUIPMENT (BUS)	\$7,316.00	\$1,829.00	\$9,145.00	2
SC-2019-037-01-02		11.62.03	PURCHASE RADIOS	\$7,316.00	\$1,829.00	\$9,145.00	2
SC-2019-037-01-02	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$1,411,927.00	\$564,138.00	\$1,976,065.00	21
SC-2019-037-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$1,411,927.00	\$564,138.00	\$1,976,065.00	21
SC-2019-037-01-02	300-00 (300-A2)		OPERATING ASSISTANCE	\$5,284,615.00	\$5,561,583.00	\$10,846,198.00	21
SC-2019-037-01-02		30.09.01	Revison# 2: -UP TO 50% FEDERAL SHARE	\$5,284,615.00	\$5,561,583.00	\$10,846,198.00	21
SC-2019-037-01-02	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$1,473,981.00	\$0.00	\$1,473,981.00	21
SC-2019-037-01-02		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,473,981.00	\$0.00	\$1,473,981.00	21
SC-2019-037-01-02	620-00 (620-A1)		PROJECT ADMINISTRATION	\$2,989,315.00	\$749,330.00	\$3,738,645.00	21
SC-2019-037-01-02		11.79.00	PROJECT ADMINISTRATION	\$2,989,315.00	\$749,330.00	\$3,738,645.00	21
SC-2019-037-01-02	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$8,143,886.00	\$3,298,107.00	\$11,441,993.00	6
SC-2019-037-01-02		11.12.01	BUY REPLACEMENT 40- FT BUS	\$2,210,972.00	\$331,650.00	\$2,542,622.00	4

02							
SC-2019-037-01-02		30.09.01	Amendment # 1 - UP TO 50% FEDERAL SHARE	\$5,932,914.00	\$2,966,457.00	\$8,899,371.00	2
SC-2019-037-02-02	635-00 (635-B2)		RURAL TRANSIT ASSISTANCE PROGRAM	\$527,365.00	\$0.00	\$527,365.00	126
SC-2019-037-02-02		43.50.01	TRAINING	\$156,574.00	\$0.00	\$156,574.00	21
SC-2019-037-02-02		43.50.01	Amendment# 2 - TRAINING	\$100,000.00	\$0.00	\$100,000.00	21
SC-2019-037-02-02		43.50.02	TECHNICAL ASSISTANCE	\$78,286.00	\$0.00	\$78,286.00	21
SC-2019-037-02-02		43.50.02	Amendment #2 - TECHNICAL ASSISTANCE	\$66,407.00	\$0.00	\$66,407.00	21
SC-2019-037-02-02		43.50.04	RELATED SUPPORT SERVICES	\$26,098.00	\$0.00	\$26,098.00	21
SC-2019-037-02-02		43.50.04	Amendment #2 - RELATED SUPPORT SERVICES	\$100,000.00	\$0.00	\$100,000.00	21
SC-2019-037-03-02	648-00 (648-A9)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$600,000.00	\$382,771.00	\$982,771.00	2
SC-2019-037-03-02		11.7A.00	Amendment #1 - PREVENTIVE MAINTENANCE	\$290,912.00	\$72,728.00	\$363,640.00	1
SC-2019-037-03-02		30.09.01	UP TO 50% FEDERAL SHARE	\$309,088.00	\$310,043.00	\$619,131.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: Section 5311 Formula Funding FFY 2019 (SCDOT 2019-2020)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2019-037-01-02	1006-2019-4-P1	8/2/2021	7/1/2019	6/30/2023

### Project Description

Revision#2 - Is to do a budget revision to transfer from funds from (FPC 04) Operating Assistance to (FPC 09) ADA Capital so that Lowcountry RTA may purchase 40ft bus.

-End-

AMENDMENT #1 - Is to add Lapsing FFY 2019 Intercity Bus Funding for Greyhound and Southeastern Stages to use for Operating Assistance.

-End-

To provide funding to SCDOT twenty one rural transit providers (subrecipients) to support the maintenance of existing public transportation services. The grant will be used to offset rural transit providers administrative, operating and capital expenses.

### Project Benefits

SCDOT subrecipients will continue to provide passenger transportation in rural areas through the coordination of various programs and services; such as access to public services, health care facilities, shopping, education, employment and recreation activities for all including seniors, individuals with disabilities and low-income individuals.

### Additional Information

The grant will fund all twenty-one (21) 5311 Subrecipients in the state of South Carolina.

### Location Description

Rural Subrecipients are located throughout the state of South Carolina.

## Project Location (Urbanized Areas)

UZA Code	Area Name
450000	South Carolina
450790	Hilton Head Island, SC
450950	Charleston--North Charleston, SC
452280	Spartanburg, SC
453010	Anderson, SC
453170	Mauldin--Simpsonville, SC
453260	Florence, SC
453760	Rock Hill, SC
453770	Myrtle Beach--Socastee, SC--NC
453780	Sumter, SC



## Congressional District Information

State	District	Representative
South Carolina	1	Mark Sanford
South Carolina	2	Joe Wilson
South Carolina	3	Jeff Duncan
South Carolina	4	Trey Gowdy
South Carolina	5	Mick Mulvaney
South Carolina	6	James E Clyburn
South Carolina	7	Tom Rice

## Program Plan Information

### STIP/TIP

Date: 8/18/2019

Description: Not Provided

### 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	\$20,639,615
Local			\$7,886,613
Local/In-Kind			\$0
State			\$2,698,337
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$31,224,565</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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SC-2019-037-01-02	111-00 (111-A7)	BUS - ROLLING STOCK		\$1,114,384.00	\$356,415.00	\$1,470,799.00	5
SC-2019-037-01-02		11.12.01 Revision #2 - BUY REPLACEMENT 40- FT BUS		\$1,029,903.00	\$338,815.00	\$1,368,718.00	3
SC-2019-037-01-02		11.12.04 BUY REPLACEMENT <30 FT BUS		\$58,331.00	\$8,750.00	\$67,081.00	1
SC-2019-037-01-02		11.13.16 BUY SEDAN/STA WAGON- EXPANSION		\$26,150.00	\$8,850.00	\$35,000.00	1
SC-2019-037-01-02	113-00 (113-B3)	BUS - STATION/STOPS/TERMINALS		\$16,000.00	\$4,000.00	\$20,000.00	1
SC-2019-037-01-02		11.32.10 ACQUIRE - BUS PASSENGER SHELTERS		\$16,000.00	\$4,000.00	\$20,000.00	1
SC-2019-037-01-02	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES		\$198,191.00	\$49,548.00	\$247,739.00	8
SC-2019-037-01-02		11.42.06 ACQUIRE - SHOP EQUIPMENT		\$122,864.00	\$30,716.00	\$153,580.00	2
SC-2019-037-01-02		11.42.07 ACQUIRE - ADP HARDWARE		\$8,400.00	\$2,100.00	\$10,500.00	1
SC-2019-037-01-02		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP		\$50,927.00	\$12,732.00	\$63,659.00	3
SC-2019-037-01-02		11.44.02 REHAB/RENOVATE - MAINTENANCE FACILITY		\$16,000.00	\$4,000.00	\$20,000.00	2
SC-2019-037-01-02	116-00 (116-A6)	SIGNAL & COMM EQUIPMENT (BUS)		\$7,316.00	\$1,829.00	\$9,145.00	2
SC-2019-		11.62.03 PURCHASE RADIOS		\$7,316.00	\$1,829.00	\$9,145.00	2

037-01-02							
SC-2019-037-01-02	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$1,411,927.00	\$564,138.00	\$1,976,065.00		21
SC-2019-037-01-02		11.7A.00 PREVENTIVE MAINTENANCE	\$1,411,927.00	\$564,138.00	\$1,976,065.00		21
SC-2019-037-01-02	300-00 (300-A2)	OPERATING ASSISTANCE	\$5,284,615.00	\$5,561,583.00	\$10,846,198.00		21
SC-2019-037-01-02		30.09.01 Revision# 2: -UP TO 50% FEDERAL SHARE	\$5,284,615.00	\$5,561,583.00	\$10,846,198.00		21
SC-2019-037-01-02	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$1,473,981.00	\$0.00	\$1,473,981.00		21
SC-2019-037-01-02		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,473,981.00	\$0.00	\$1,473,981.00		21
SC-2019-037-01-02	620-00 (620-A1)	PROJECT ADMINISTRATION	\$2,989,315.00	\$749,330.00	\$3,738,645.00		21
SC-2019-037-01-02		11.79.00 PROJECT ADMINISTRATION	\$2,989,315.00	\$749,330.00	\$3,738,645.00		21
SC-2019-037-01-02	634-00 (634-A8)	INTERCITY BUS TRANSPORTATION	\$8,143,886.00	\$3,298,107.00	\$11,441,993.00		6
SC-2019-037-01-02		11.12.01 BUY REPLACEMENT 40- FT BUS	\$2,210,972.00	\$331,650.00	\$2,542,622.00		4
SC-2019-037-01-02		30.09.01 Amendment # 1 - UP TO 50% FEDERAL SHARE	\$5,932,914.00	\$2,966,457.00	\$8,899,371.00		2

## 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	21

**Extended Budget Description**

Funds will be distributed to the following subrecipients:

- Aiken Area COA
- Bamberg COA
- BCD RTMA
- Central Midlands RTA - Lower Richland
- City of Anderson
- City of Seneca
- Edgefield Seniors
- Fairfield County Transit
- Generations Unlimited
- Lancaster COA
- Lowcountry RTA
- McCormick County Transit
- Newberry COA
- Orangeburg Country
- Pee Dee RTA
- Santee Wateree RTA
- Senior Services of Chester
- Spartanburg Regional Health Services
- Waccamaw RTA
- Williamsburg County Transit
- York County COA

**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	\$2,989,315
Local			\$458,398
Local/In-Kind			\$0
State			\$290,932
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,738,645</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	All 5311 Subrecipient agreements official start July 1, 2019. Subrecipients will use funds provided to assist

		with the administrative cost associated with providing public transit.
End Date	8/31/2020	August 30, 2020 reflects the date that all project administration cost/agreement will come to an end.

**Budget Activity Line Item: 30.09.01 - Revision# 2: -UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	21

**Extended Budget Description**

Revision#2: Lowcountry RTA will transfer a total of \$305,119 of Operating Assistance (FPC 04) to ADA Capital (FPC 09) to purchase 40ft bus.

-End-

All twenty-one (21) Subrecipients/public providers will use funds provided to operate public transit from day to day starting July 1, 2019 to August 30, 2020.

**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	\$5,284,615
Local			\$3,600,795
Local/In-Kind			\$0
State			\$1,960,788
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,846,198</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Subrecipients will use the funds provided to assist with the day to day operation of the agencies that is related to public transportation, such as passenger mileage, passenger trips, and service hours
End Date	9/30/2019	September 30, 2019 reflects the date that all operational assistance contracts come to an end.

**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	21

**Extended Budget Description**

The State Administration funds will be used to assist in providing staff support for administration and monitoring for the project period July 1, 2019 to August 31, 2020.

**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	\$1,473,981
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>\$1,473,981</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/31/2019	The Office of Public Transit will use the State Administration funds to support the day to day operations, administrations and monitoring of the 5311(f) program. This include all expenses incurred in carrying out the public transit duties.
End Date	8/31/2020	August 31, 2020 reflects the date when the Office of Public Transit will no longer assign charges to the State Administration funds for the period July 1, 2019 to August 31, 2020.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	21

**Extended Budget Description**

Funds will be used to provide preventative maintenance for the following subrecipients:

- Aiken Area COA
- Bamberg COA
- BCD RTMA

Central Midlands RTA - Lower Richland  
 City of Anderson  
 City of Seneca  
 Edgefield Seniors  
 Fairfield County Transit  
 Generations Unlimited  
 Lancaster COA  
 Lowcountry RTA  
 McCormick County Transit  
 Newberry COA  
 Orangeburg Country  
 Pee Dee RTA  
 Santee Wateree RTA  
 Senior Services of Chester  
 Spartanburg Regional Health Services  
 Waccamaw RTA  
 Williamsburg County Transit  
 York County COA

The budget submitted by each Subrecipient does not identify any Preventative Maintenance cost that will exceed \$5,000.00. The one year period of use will be 10/1/2019 - 9/20/2020.

**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	\$1,411,927
Local			\$390,298
Local/In-Kind			\$0
State			\$173,840
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,976,065</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Subrecipients will use funds to provide preventative maintenance for their agency vehicle fleet
End Date	9/30/2020	Subrecipients should complete project(s) by September 30, 2020.

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.06 ACQUIRE - SHOP EQUIPMENT ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 2

**Extended Budget Description**

Lowcountry RTA and McCormick County Senior Center will use funds to purchase shop equipment.

The Minimal Asset Useful Life Standards for FTA Grants on shop equipment is 10 years based on GAAP Guidelines/Industry Standards.

**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	\$122,864
Local			\$29,916
Local/In-Kind			\$0
State			\$800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$153,580</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Lowcountry RTA and McCormick County Senior Center agreement started July 1, 2019.
End Date	6/30/2020	Lowcountry RTA & McCormick County Senior Center agreement will end June 30, 2020.

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

Aiken County COA will use funds to purchase tablet, computer and printer replacement.

The Minimal Asset Useful Life Standards for FTA Grants tablets, printer/computer equipment is 4 years based on GAAP Guidelines/Industry Standards.

**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	\$8,400
Local			\$0
Local/In-Kind			\$0
State			\$2,100
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Aiken County COA agreement started July 1, 2019.
End Date	6/30/2020	The agreement end date is June 30, 2020.

**Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

**Extended Budget Description**

Aiken County COA, Bamberg County COA and York County COA will use funds to purchase camera surveillance equipment for their facilities.

The Minimal Asset Useful Life Standards for FTA Grants on security/surveillance equipment, cameras for vehicles is the same useful life of the vehicle which is small heavy-duty transit buses 30' is 10 years.

**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	\$50,927
Local			\$11,332
Local/In-Kind			\$0
State			\$1,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$63,659</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	7/1/2019	Aiken County COA, Bamberg County COA and York County agreement started July 1, 2019.
End Date	6/30/2020	The agreement for Aiken County COA, Bamberg County COA and York County COA will end June 30, 2020.

**Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION 2	

**Extended Budget Description**

Aiken County COA and Bamberg County COA will funds to purchase radios.

The Minimal Asset Useful Life Standards for FTA Grants for communications equipment, mobile radios, base stations is 10 years based on GAAP Guidelines/Industry Standards.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$7,316
Local			\$829
Local/In-Kind			\$0
State			\$1,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,145</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	7/1/2019	Both Aiken and Bamberg County COA agreement started July 1, 2019.
End Date	6/30/2020	Aiken and Bamberg County COA agreement will end June 30, 2020.

**Budget Activity Line Item: 11.13.16 - BUY SEDAN/STA WAGON-EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.16	BUY SEDAN/STA WAGON-EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Fairfield County Transit will purchase an administrative car due to the expansion of transportation service including the implementation of several new routes. Administrative vehicle will be used for monitoring drivers and route performances.

The Minimal Asset Useful Life Standards for FTA Grants for Light Duty - Small Buses, Cutaways & Vans approximately 16 - 28' GVWR - 15,000 & under is four (4) years and 100,000 miles.

See the SCDOT Vehicle Replacement Initiative attachment.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$26,150
Local			\$7,103
Local/In-Kind			\$0
State			\$1,747
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$35,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	Fairfield County Transit was given a subrecipient agreement so that they can proceed with RFP.
Contract Award Date	7/31/2019	Fairfield County Transit Contract Award Date is July 1, 2019.
Initial Delivery Date	1/31/2020	The initial date for delivery of administrative car half way through the contract period.
Final Delivery Date	6/30/2020	The final delivery date is June 30, 2020. This date reflects the end of contract.
Contract Completion Date	6/30/2020	Fairfield County Transit Subrecipient agreement will come to an end June 30, 2020.

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Generations Unlimited will use the fund to replace vehicle # 1GB6G3AG3A1111175 2010 CHEV STARC.

The Minimal Asset Useful Life Standards for FTA Grants for Light Duty - Small Buses, Cutaways & Vans approximately 16 - 28' GVWR - 15,000 & under is four (4) years and 100,000 miles.

See the SCDOT Vehicle Replacement Initiative attachment.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$58,331
Local			\$8,750
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>\$67,081</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	Generations Unlimited to issue RFP by July 31, 2019.
Contract Award Date	7/31/2019	Generations Unlimited was issued an agreement starting July 1, 2019.
Initial Delivery Date	12/31/2019	Delivery expectation should be somewhere mid-way in the contract agreement.
Final Delivery Date	6/30/2020	The final delivery date is June 30, 2020 when Generations Unlimited contract comes to an end.
Contract Completion Date	6/30/2020	June 30, 2020 is the agreement completion date.

**Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

**Extended Budget Description**

Greyhound will use the Intercity Bus funding to replace four (4) buses. The buses to be replaced are: 2017 MCI D4505 - GLI Bus # 86588: VIN 1M86DMBA6HP014324; Mileage: 547,975 ; this vehicle has reached its useful life.

2017 MCI D4505 - GLI Bus #86589: 1M86DMBA8HP014325, VIN # ; Mileage: 507,775; this vehicle has reached its useful life.

2017 MCI D4505 - GLI Bus #86590: VIN # 1M86DMBAXHP014326; Mileage: 552,599; this vehicle has reached its useful life.

2017 MCI D4505 - GLI Bus #86591: VIN # 1M86DMBA1HP014327; Mileage: 524,083; this vehicle has reached its useful life.

The Minimal Asset Useful Life Standards for FTA Grants on Heavy Duty - Large approximately 35-45' Buses GVWR - 35,000 lbs. & over is 12 years and 500,000 miles.

Please see the SCDOT Vehicle Replacement Initiative attachment.

**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	\$2,210,972
Local			\$331,650
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>\$2,542,622</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2019	Greyhound agreement start date.
Contract Award Date	12/31/2019	Greyhound contract award date for RFP/IFB.
Initial Delivery	7/30/2020	
Final Delivery Date	6/30/2021	
Contract Completion Date	9/30/2021	Greyhound agreement to end September 30, 2021.

**Budget Activity Line Item: 11.44.02 - REHAB/RENOVATE - MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	2

**Extended Budget Description**

Lowcountry RTA and McCormick County Senior Center are to renovate their maintenance facilities. McCormick County Senior Center will use funds to purchase paint, rollers, brushes, etc for repainting the walls and ceilings, and all trim work inside and outside the building.

The Minimal Asset Useful Life Standards for buildings - FTA Circular 5010.1D is 40 years.

**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	\$16,000
Local			\$4,000
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>\$20,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Lowcountry RTA & McCormick County Senior Center agreement start July 1, 2019.
End Date	6/30/2020	Lowcountry RTA and McCormick County Senior Center agreement will end June 30, 2020.

**Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	1

**Extended Budget Description**

City of Seneca would like to use funds to acquire benches/bus shelter at the industrial park.

The Minimal Asset Useful Life Standards for FTA Grants for Bus shelter/stop benches is ten (10) years.

**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	\$16,000
Local			\$2,500
Local/In-Kind			\$0
State			\$1,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$20,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	City of Seneca agreement starts July 1, 2019.
End Date	6/30/2020	The agreement for City of Seneca ends June 30, 2019.

**Budget Activity Line Item: 11.12.01 - Revision #2 - BUY REPLACEMENT 40-FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	3

**Extended Budget Description**

Revision#2: Lowcountry RTA will use a portion of their 5311 Operating Assistance (FPC 04) funds to assist with the purchase one (1) 40ft bus (FPC 09). The replacement vehicle is: Bus Vehicle # - 1M8SDMPA26PO56929

The useful life for bus vehicle has been met.

The Minimal Asset Useful Life Standards for FTA Grants on Heavy Duty - Large approximately 35-45' Buses GVWR - 35,000 lbs. & over is 12 years and 500,000 miles.

Please see the SCDOT Vehicle Replacement Initiative attachment.

-End-

Waccamaw RTA will use their 5311 allocation to purchase two (2) 40ft buses. The vehicles to be replaced are:

- 4UZAACBW08CZ61255 1401 - 2008 Classic American Trolley - 250,000+
- 4UZAACBW78CZ61253 1402 - 2008 Classic American Trolley - 250,000+

The useful life for both Trolleys have been met.

The Minimal Asset Useful Life Standards for FTA Grants on Heavy Duty - Large approximately 35-45'

Buses GVWR - 35,000 lbs. & over is 12 years and 500,000 miles.

Please see the SCDOT Vehicle Replacement Initiative attachment.

**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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,029,903
Local			\$74,585
Local/In-Kind			\$0
State			\$264,230
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,368,718</b>

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/1/2020	Waccamaw RTA contract agreement date is July 1, 2020.
RFP/IFB Issue Date	9/1/2020	Waccamaw RTA issued a RFP September, 2020. Waccamaw RTA is working with the COMET RTA through New Life to acquire buses.
Initial Delivery Date	9/30/2021	Waccamaw RTA should receive buses by September 30, 2021.
Final Delivery Date	3/31/2022	Waccamaw RTA should receive all buses by March 31, 2022.
Contract Completion Date	6/30/2022	Waccamaw RTA should complete contract agreement by June 30, 2022.

**Budget Activity Line Item: 30.09.01 - Amendment # 1 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	2

**Extended Budget Description**

Amendment #1 - To add Lapsing FFY 2019 ICB funds.

-End-



Greyhound and Southeastern Stages will use funding for Operation Assistance under 5311(f).

**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	\$5,932,914
Local			\$2,966,457
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>\$8,899,371</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Greyhound and Southeastern Stages to receive contract agreement by July 1, 2021.
End Date	6/30/2023	Greyhound and Southeastern Stages contract agreement should come to an end by June 30, 2023.

**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	11.79.00	PROJECT	21	\$2,989,315.00	\$3,738,645.00

ADMINISTRATION  
(620-00)

ADMINISTRATION

**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)	30.09.01	Revision# 2: -UP TO 50% FEDERAL SHARE	21	\$5,284,615.00	\$10,846,198.00

**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	21	\$1,473,981.00	\$1,473,981.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	21	\$1,411,927.00	\$1,976,065.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	2	\$122,864.00	\$153,580.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	1	\$8,400.00	\$10,500.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	3	\$50,927.00	\$63,659.00

**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
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	2	\$7,316.00	\$9,145.00

**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)	11.13.16	BUY SEDAN/STA WAGON-EXPANSION	1	\$26,150.00	\$35,000.00

**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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$58,331.00	\$67,081.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	4	\$2,210,972.00	\$2,542,622.00

**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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	2	\$16,000.00	\$20,000.00

**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 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 - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	1	\$16,000.00	\$20,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.01	Revision #2 - BUY REPLACEMENT 40-FT BUS	3	\$1,029,903.00	\$1,368,718.00

**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 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)	30.09.01	Amendment # 1 - UP TO 50% FEDERAL SHARE	2	\$5,932,914.00	\$8,899,371.00

**Project Title: Rural Transit Assistance Program (RTAP) - FFY 2020 (SCDOT 2020-2021)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2019-037-02-02	1006-2019-4-P2	8/2/2021	7/1/2019	9/30/2023

**Project Description**

Amendment #2 - Adding \$266,407 to RTAP.  
-End-

Amendment #1 - Adding \$1 to RTAP Related Support Services.  
-End-

In accordance with Title 49 U.S.C.5311(b)(3), RTAP funds are grants and contracts that are used for transportation research, technical assistance, training and related support services. It is designed to meet



specific needs of transit operators in non-urbanized areas. SCDOT Office of Public Transit will use RTAP funds for the following areas: Annual Training Calendar, Peer to Peer Support/Instructor Cadre, Support Annual TASC Conference, Technical Assistance, and Reimbursement Scholarship Program.

**Project Benefits**

RTAP funds will be used to provide assistance with transportation research, training, technical assistance and related support services in the SFY 2020-2021.

**Additional Information**

RTAP funds will be used for training to include workshops, conferences and travel reimbursements.

**Location Description**

The Subrecipients to benefit from RTAP funds are located throughout the State of South Carolina.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
450000	South Carolina
450790	Hilton Head Island, SC
450950	Charleston--North Charleston, SC
452280	Spartanburg, SC
453010	Anderson, SC
453170	Mauldin--Simpsonville, SC
453260	Florence, SC
453760	Rock Hill, SC
453770	Myrtle Beach--Socastee, SC--NC

**Congressional District Information**

State	District	Representative
South Carolina	1	Mark Sanford
South Carolina	2	Joe Wilson
South Carolina	3	Jeff Duncan
South Carolina	4	Trey Gowdy
South Carolina	5	Mick Mulvaney
South Carolina	6	James E Clyburn
South Carolina	7	Tom Rice

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**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	\$527,365
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>\$527,365</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2019-037-02-02	635-00 (635-B2) RURAL TRANSIT ASSISTANCE PROGRAM	\$527,365.00	\$0.00	\$527,365.00	126
SC-2019-037-02-02	43.50.01 TRAINING	\$156,574.00	\$0.00	\$156,574.00	21
SC-2019-037-02-02	43.50.01 Amendment# 2 - TRAINING	\$100,000.00	\$0.00	\$100,000.00	21
SC-2019-037-02-02	43.50.02 TECHNICAL ASSISTANCE	\$78,286.00	\$0.00	\$78,286.00	21
SC-2019-037-02-02	43.50.02 Amendment #2 - TECHNICAL ASSISTANCE	\$66,407.00	\$0.00	\$66,407.00	21
SC-2019-037-02-02	43.50.04 RELATED SUPPORT SERVICES	\$26,098.00	\$0.00	\$26,098.00	21
SC-2019-037-02-02	43.50.04 Amendment #2 -	\$100,000.00	\$0.00	\$100,000.00	21

RELATED  
SUPPORT  
SERVICES

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.02 - Amendment #2 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	21

#### Extended Budget Description

Amendment # 2 - Adding \$66,407 to RTAP funds to be used to to cover Technical Assistance and Material Development. This includes purchase of training supplies and materials as needed and technical assistance for OPT Staff on sites, staff training, etc.

-End-

#### 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	\$66,407
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>\$66,407</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	SCDOT will start using funds for invoices dated July 1, 2021.
End Date	9/30/2023	All RTAP agreements/obligations issued July 1, 2021 will come to an end September 30, 2023.

### Budget Activity Line Item: 43.50.01 - Amendment# 2 - TRAINING

Scope Name / Code	Line Item	Line Item	Activity	Quantity
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	#	Name		
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	21

**Extended Budget Description**

AMENDMENT #2 - Adding \$100,000 to Training.

RTAP funds will be used to cover professional education and training for statewide public and human services transportation managers, governing board members and other professionals. OPT will also use the funds to provide assistance for the Transportation Association of SC Annual Conference.

-End-

**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	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	SCDOT to start using RTAP funds for training starting July 1, 2021.
End Date	9/30/2023	By September 30, 2023 all RTAP funds be expended.

**Budget Activity Line Item: 43.50.04 - Amendment #2 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	21

**Extended Budget Description**

AMENDMENT #2 - Adding \$100,000 to RTAP Related Support Services.

RTAP funds will use to cover all related support services such as Maximus Contract, supplies, membership dues, salaries etcetera.

-End-

**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	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	SCDOT to start using RTAP funds when it becomes available.
3rd Party Contract Date	9/30/2022	Maximus report should be completed by September 30, 2022.
End Date	9/30/2023	By September all RTAP obligations to come to an end.

**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	21

**Extended Budget Description**

The Office of Public Transit (OPT) will use the RTAP funds to provide professional education and training for statewide public and human services transportation managers, governing board members and other professionals. OPT will also use the funds to provide assistance for the Transportation Association of SC Annual Conference.

**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	\$156,574
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>\$156,574</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	July 1, 2018 reflects the start date that the funds will become available to support RTAP needs.
End Date	6/30/2020	September 30, 2019 reflects the date when the funds for RTAP should come to an end.

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	21

**Extended Budget Description**

RTAP funds will be used to support peer-to-peer network and instructor cadre development. It will also be used for training and updates from the FTA and SCDOT security initiatives.

**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	\$78,286
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>\$78,286</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	July 1, 2019 reflects the start date that RTAP funds will become available to support the technical assistance need.
End Date	6/30/2020	All RTAP agreements/obligations issued July 1, 2019 will come to an end June 30, 2020.

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	21

**Extended Budget Description**

AMENDMENT #1 - Adding Lapsing fund of \$1 to RTAP Related Support Services.  
-End-

RTAP funds will use to cover all related support services such as RTAP Advisory/Group travels, supplies, membership dues, salaries etcetera.

**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	\$26,098
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>\$26,098</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	RTAP funds became available July 1, 2019
End Date	6/30/2020	On June 30, 2020, all RTAP related support services agreement should come to an end.

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	21	\$156,574.00	\$156,574.00

**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.

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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)	43.50.02	TECHNICAL ASSISTANCE	21	\$78,286.00	\$78,286.00

**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.

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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)	43.50.04	RELATED SUPPORT SERVICES	21	\$26,098.00	\$26,098.00

**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 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)	43.50.04	Amendment #2 - RELATED SUPPORT SERVICES	21	\$100,000.00	\$100,000.00

**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 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	Amendment# 2 - TRAINING	21	\$100,000.00	\$100,000.00

**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 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)	43.50.02	Amendment #2 - TECHNICAL ASSISTANCE	21	\$66,407.00	\$66,407.00

**Project Title: 5311 - Rural - Appalachian Development Formula FFY 2017 & 2018**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2019-037-03-02	1006-2019-4-P3	8/2/2021	7/1/2019	6/30/2020

**Project Description**

AMENDMENT # 1 - To add Lapsing FFY 2019 \$200,000 for PM for City of Seneca.  
-End-

SCDOT Office of Public Transit is applying for 5311 - Rural-Appalachian Dev. Formula to fund City of Seneca transportation needs. City of Seneca provides transit service to Seneca and surrounding Oconee County. Its located in the Appalachian region of South Carolina. Currently, City of Seneca provides services that connect to rest of CATbus system (now part of Greenville MPO with its own connections to rail and other transportation modes.

**Project Benefits**

City of Seneca will use the funding to run the current three (3) routes (Business, Residential, Express).

City of Seneca will seek to add new route to satellite campus when new buses arrive and are put in service.

**Additional Information**

City of Seneca will use the funds for administration, operations and capital needs.

**Location Description**

City of Seneca is located in the Appalachian Region of South Carolina, District 3.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
453010	Anderson, SC

**Congressional District Information**

State	District	Representative
South Carolina	3	Jeff Duncan

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**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	\$600,000
Local			\$227,637
Local/In-Kind			\$0
State			\$155,134
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$982,771</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2019-037-03-02	648-00 (648-A9) APPALACHIAN DEV PUB TRANSIT ASSIST	\$600,000.00	\$382,771.00	\$982,771.00	2
SC-2019-037-03-02	11.7A.00 Amendment #1 -PREVENTIVE MAINTENANCE	\$290,912.00	\$72,728.00	\$363,640.00	1
SC-2019-037-03-02	30.09.01 UP TO 50% FEDERAL SHARE	\$309,088.00	\$310,043.00	\$619,131.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	1

#### Extended Budget Description

City of Seneca will use funds for operation assistance.

Period of use: 7/1/2019 to 6/30/2020

#### 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	\$309,088
Local			\$164,000
Local/In-Kind			\$0
State			\$146,043
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$619,131</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	City of Seneca agreement started July 1, 2019.
End Date	6/30/2020	June 30, 2020 reflects the date City of Seneca's agreement come to an end.

**Budget Activity Line Item: 11.7A.00 - Amendment #1 -PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	BUS OTHER CAPITAL ITEMS APPALACHIAN	1

**Extended Budget Description**

AMENDMENT # 1 - To add Lapsing FFY 2019 funding of \$200,000 for PM for City of Seneca.  
-End-

City of Seneca will use fund for preventive maintenance which include replacement and purchase of spare parts.

No preventative maintenance cost will exceed \$5,000.00. The one year period of use will be 7/1/2019 - 6/30/2020.

**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	\$290,912
Local			\$63,637
Local/In-Kind			\$0
State			\$9,091
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$363,640</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	City of Seneca agreement start date is July 1, 2019.
End Date	6/30/2020	The agreement end is June 30, 2020.

## 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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$309,088.00	\$619,131.00

### 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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	Amendment #1 - PREVENTIVE MAINTENANCE	1	\$290,912.00	\$363,640.00

## Part 4: Fleet Details

**Fleet Type:** Fixed Route

### Fleet Comments

There are sub-recipients that will replace and expand their vehicle fleet for transportation services. Program of Projects is attached for detailed information. Sub-recipients usually do procurement off of state contract. Specifications must be approved by the SCDOT prior to purchase. SCDOT holds the lien on file. The sub-recipient's agreement states that SCDOT must be the lienholder and must maintain until the useful life of five (5) years or 150,000 or more miles are met.

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	<b>Total (I.C and II.C)</b>	4

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Michael Sherman

Comment Type DOL Review for Information

Date 8/26/2021

Comment This is a 5311 capital and operating application, per FTA A to Z, is being shared with DOL for information only on 08/26/2021.

### Application Review Comments

**Comment By** Michael Sherman

Comment Type Pre-Award Manager Returns Application

Date 8/11/2021

Comment 1) The attached STIP page is from the 2017-2022 STIP. Please go back and add the current STIP page from the recently approved 2021-2027 STIP.  
2) Similar to the POP for the first amendment to the application where you added the

designated columns for procuring Low Country RTAs bus, please add in specific itemized columns/rows to differentiate amendment 2 with the associated RTAP funds.

3) In the executive summary, the application mentions \$266,407 in RTAP funds being added. However, the project budget and ALIs specify training, technical assistance, and related support services without the specific dollar amounts in the Extended Budget Descriptions and the POP. Please revise the Executive Summary to include the total amount of the amendment and which scopes/ALIs are being amended. Additionally, please go into the Extended Budget Descriptions and provide further details for each ALI where funds are being added as an amendment to include the dollar portion of the amendment and describe the work being completed with the funds.

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**Comment By Michael Sherman**

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Comment Type Pre-Award Manager Returns Application

Date 8/24/2021

Comment Please revise the 3rd party contractor question to yes for the RTAP Budget Activity Line Item: 43.50.04 - Amendment #2 - RELATED SUPPORT SERVICES. Please note that for 3rd party contractors, the minimum milestone requirement is 3 milestones. Make sure to include an additional milestone to meet that requirement.

Please verify if 3rd party contractors will be used on the RTAP technical assistance and training ALIs as well. If so, please revise milestones to meet the minimum threshold of three milestones in total for each ALI.

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**Comment By Michael Sherman**

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Comment Type Pre-Award Manager Returns Application

Date 8/25/2021

Comment Under the Related Support Services ALI, please add an additional milestone for the minimum required three milestones since this activity is utilizing 3rd party contractors.

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**Comment By Michael Sherman**

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Comment Type Pre-Award Manager Returns Application

Date 8/25/2021

Comment

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**



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(28), February 9, 2021, <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 Sc Dept

Recipient ID: 1006

DUNS No: 808335251

#### **Application Information**

Federal Award Identification Number: SC-2019-037-02

Application Name: Section 5311 FFY19 Funding (SCDOT 2019 - 2020 FY) - South Carolina

Application Start Date: 9/18/2019

Original Award End Date: 3/30/2024

Current Award End Date: 3/30/2024

Application Executive Summary: AMENDMENT #2 - August 3, 2021. This amendment is to add FFY 2020 Section 5311 - RTAP funds in the amount of \$266,407. RTAP budget attached.

-End-

Revision#2: Budget Revision is to transfer grant funds from (FPC 04) Operating Assistance to (FPC 09) ADA Capital - ALI 11.12.01 to purchase 40ft Bus.

-End-

AMENDMENT #1 - March 15, 2021. This amendment is to add Lapsing FFY 2019 Section 5311 - RTAP funds in the amount of \$1. To add 15% Lapsing Intercity Bus (ICB) for FFY 2016 - \$1,921,599, FFY 2017 - \$1,966,804 and FFY 2018 - \$2,044,511 which equals \$5,932,914. To add Lapsing FFY 2019 Rural Appalachian Dev. Formula in the amount of \$200,000.

The 15% for 5311(f) Intercity Bus Lapsing Funds for FFY 2016, 2017 & 2018 = \$5,932,914  
Rural Appalachian Dev. Formula - Lapsing FFY 2019 - \$200,000  
RTAP Lapsing FFY 2018 - \$1

AMENDMENT#1

Project 1: FFY19 Non-urbanized - INCREASING Intercity Bus Funds by \$5,932,914,  
Project 2: FFY19 RTAP - ADDING \$1  
Project 3: FFY19 Appalachian - ADDING \$200,000

There are no project(s) in this application that is funding UZA.

Greyhound and Southeastern Stages will use additional ICB funds for Operations .

All sub-recipients will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

All sub-recipient's local match funds are provided by various county governments and entities. All sub-recipients will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

SCDOT certifies that for every procurement action to be funded with this grant, independent cost estimates will be prepared and available on file along with the corresponding cost/price analysis for the scope of work for the project.

-End-

This application is applying for Section 5311 FFY 2018 & 2019 Formula funding, Intercity Bus Funding, Rural Appalachian Development Formula FFY 2017 & 2018 and FFY 2018 RTAP funding.

5311 FFY 2019 - \$6,595,925

5311 FFY 2018 - \$5,899,804

5311(f) Intercity Bus Funding FFY 2019 - \$2,210,972

Rural Appalachian Dev. Formula - FFY 2018 - \$200,000

Rural Appalachian Dev. Formula - FFY 2017 - \$200,000 (Lapsing)

RTAP FFY 2019 - \$260,957

Project 1: FFY19 Non-urbanized - \$14,732,701 (634-00 Intercity Bus FFY 2019 - \$2,210,972)

Project 2: FFY19 RTAP - \$260,957

Project 3: Appalachian FFY17 - \$200,000; FFY18 - \$200,000

Section 5311 grant will support Subrecipients administrative, operations, ADA and other capital charges. The Program of Projects (POP) and Expanded Capital ALI are attached.

The Subrecipients to benefit from the SFY2019-2020 grant are Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County

Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA.

There are no project(s) in this application that is funding UZA.

Greyhound will use Intercity Bus Funding to replace four (4) buses.

All sub-recipients will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

All sub-recipient's local match funds are provided by various county governments and entities. All sub-recipients will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

SCDOT certifies that for every procurement action to be funded with this grant, independent cost estimates will be prepared and available on file along with the corresponding cost/price analysis for the scope of work for the project.

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

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

**Application Budget**

Total Application Budget: \$32,734,701.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$266,407.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$21,766,980.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,967,721.00

**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	\$21,766,980
Local			\$8,114,250
Local/In-Kind			\$0
State			\$2,853,471

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$32,734,701</b>

(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:**

Review Decision: Special Warranty  
Original Certification Date: 4/6/2021

**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 Sc Dept*