

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SC-2020-009-03
<b>Temporary Application Number</b>	1006-2020-1
<b>Application Name</b>	CARES Act Funding for 5311 FFY 2020 for Project Admin, Operating Asst. and Capital Items
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	5/4/2020	
<b>Original Period of Performance End Date</b>	1/20/2035	
<b>Current Period of Performance End Date</b>	1/20/2035	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: CARES Act Funding for 5311 FFY 2020 for Project Admin, Operating Asst. and Capital Items

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SC-2020-009-03	Final Concurrence / Reservation	Grant	9/2/2021	9/2/2021	No

#### Application Executive Summary

AMENDMENT #3 - September 2, 2021.

This amendment is for FFY 2020 Section 5311(f)(ICB) - Per the CARES Act, the grant requests to re-allocated \$524,999 emergency CARES Act Funds from ALI - 30.09.08 (Intercity Bus Operating Assistance) to ALI - 11.12.01 (Buy Replacement 40-ft Buses) for Southeastern Stages.

South Carolina Department of Transportation (SCDOT) has applied for the total Intercity Bus Fund of 15% allocation which is \$6,714,290.00. The total allocation of CARES Act for SCDOT is \$44,761,932 and \$200,000 Appalachian.

The breakdown of CARES Act funding is as follows:

5311 - \$33,571,449.00

5311(f) - \$6,714,290.00

5311(c)(2) - \$200,000.00

State Administration - \$4,476,193.00

#### Purpose:

The Purpose of this CARES Act award is to provide support to all of SCDOT Section 5311 Subrecipients: - 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 during the pandemic.

#### Activities to be performed:

The funds will assist with the Subrecipients their administrative, operations, ADA capital and other capital charges needs. Please see list below.

Administrative line items include items such as salaries, fringe, professional & technical services, contract maintenance service, material and supplies, utilities etc.

Operations - Operating & wages, operations overtime, operation fringe benefits, Advertising fees, Professional & technical services, contract maintenance service, material and supplies, custodial services, fuel & lube, tires & tubes other material & supplies, utilities, miscellaneous etc.

ADA Capital: - Replacement buses, cutaways.

Other Capital Charges: - replacement service vehicles, administrative building, maintenance building, shop equipment, ADP hardware, ADP software, Preventative Maintenance etc.

Expected outcomes: The CARES Act will greatly assist with the continued support to our transit provider during the pandemic.

Intended beneficiaries: To provide reliable and clean service to the general public and citizens of South Carolina who do not have adequate transportation during the pandemic.

Subrecipients Activities: The main Subrecipients activities include Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance as well as ADA capital and other capital charges.

Section 5311- CARES Act grant will support Subrecipients administrative, operations, ADA capital and other capital charges.

Southeastern Stages furloughed employees on March 27, 2020 and had them start returning on May 11, 2020 by departments to prepare to return to some operations. They sent out a return to work letter to all full time employees but some decided to resigned rather than return to work. Their part-time employees were not sent the letter to return to work because they all were charter drivers and all charters had been cancelled. SCDOT only funds Intercity Bus services for Southeastern Stages.

Southeastern Stages started with a few schedules to see how passenger ridership would be as many companies were still not operating that they connect schedules with for their passengers. They have added a few more schedules but still not up to operating where they were before the pandemic.

- The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency.

The amended Program of Projects (POP) spreadsheet, Notice of Furlough, Notice of recall and Furlough documentations for Southeastern Stages are attached.

The Subrecipients to benefit from the CARES Act 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.

This amendment will do the following:

The application scope of work includes reducing the amount of CARES Act funding for Intercity Bus 100% Operating Assistance (634-00) and add Intercity Bus Buy Replacement Capital Bus for Southeastern Stages. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus.

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

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.

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SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. The SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

Per CARES Act, the projects in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. This project only includes administrative, operating expenses, ADA capital and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

-End of Amendment-

AMENDMENT #2 - November 23, 2020.

This amendment is for FFY 2020 Section 5311 - CARES Act funds in the amount of \$22,368,675. Per the CARES Act, the grant requests the total remaining emergency CARES Act Funding that was allocated to South Carolina Department of Transportation (SCDOT) for Section 5311 to be distributed to twenty one (21) Rural Subrecipients and the Intercity Bus (ICB) providers. South Carolina Department of Transportation is a designated recipient of the (Section 5311) funds.

Original application applied for is \$2,215,716 of Intercity Bus. The 1st amendment applied for \$1,124,643 Intercity Bus. This amendment is applying for the outstanding balance of \$3,373,931 of Intercity Bus. Total Intercity Bus 15% Allocation is \$6,714,290.00 Intercity Bus. The total allocation is \$44,761,932/\$200,000 Appalachian.

Original application applied for is \$1,477,144 of State Administration. This amendment is applying for the outstanding balance of \$2,999,049 of State Administration. Total State Administration 10% Allocation is \$4,476,193.

The breakdown of requested CARES Act funding is as follows:

5311 - \$15,995,695

5311(f) - \$3,373,931

State Administration - \$2,999,049

Section 5311- CARES Act grant will support Subrecipients administrative, operations, ADA capital and other capital charges. The Program of Projects (POP) spreadsheet is attached.

The Subrecipients to benefit from the CARES Act 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.

This amendment will do the following:

To revise the Project Administration, Operating Assistance, Preventative Maintenance and Other Capital Line Items for all 5311 Subrecipients. To increase ICB funding for Greyhound and Southeastern Stages. To increase State Administration.

Bamberg County COA, Generations Unlimited, Lancaster COA, Spartanburg Regional Hospital and York County COA to use CARES Act funds to replace vehicles/buses/vans.

Fairfield County to purchase ADP Hardware.

Santee Wateree RTA to purchase ADP Software.

Pee Dee RTA to purchase Spare Parts.

Aiken COA & Waccamaw RTA to purchase Lexan barriers/bus drivers dividers/drivers guard and decontamination equipment.

Edgefield Seniors and Santee Wateree RTA to purchase Shop Equipment.

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

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.

?

SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. The SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

This project only includes administrative, operating expenses, ADA capital and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

-End of Amendment-

This is a FFY 2020 Section 5311 application in the amount of \$13,715,169 Federal Share, including 100% of Appalachian funding. The total allocation is \$44,761,932/\$200,000 Appalachian; additional funding will be applied for in another application. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic.

The breakdown of CARES Act funding is as follows:

5311 - \$9,822,309

5311(f) - \$2,215,716

5311(c)(2) - \$200,000

State Administration - \$1,477,144

Section 5311- CARES Act grant will support Subrecipients administrative, operations, and other capital charges. The Program of Projects (POP) and Allocation spreadsheet are attached.

The Subrecipients to benefit from the CARES Act 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.

Bamberg COA to purchase radios and cameras while Santee Wateree RTA to surveillance camera system

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

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.

?

SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. The SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

This project only includes administrative, operating expenses and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional

TIP/STIP documentation is needed.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

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

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

Yes, this application requires E.O. 12372 Review

*State Application ID:*

*Date Received by State:*

**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 (CARES Act)	5311-5	20509	\$44,761,932
5311 Appalachian Dev Formula (CARES Act)	5311-6	20509	\$200,000
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>\$44,961,932</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2020-009-01-03	111-00 (111-A9) BUS - ROLLING STOCK	\$2,862,877.00	\$0.00	\$2,862,877.00	25
SC-2020-009-01-03	11.12.01 Amendment #1 - BUY REPLACEMENT 40-FT BUS	\$1,455,344.00	\$0.00	\$1,455,344.00	4
SC-2020-009-01-03	11.12.04 Amendment # 2 - BUY REPLACEMENT <30 FT BUS	\$844,850.00	\$0.00	\$844,850.00	11
SC-2020-009-01-03	11.12.15 Amendment # 2 - BUY REPLACEMENT VAN	\$533,369.00	\$0.00	\$533,369.00	8
SC-2020-009-01-03	11.12.40 Amendment # 1 - BUY ASSOC CAP MAINT ITEMS	\$29,314.00	\$0.00	\$29,314.00	2
SC-2020-009-01-03	113-00 (113-B1) BUS - STATION/STOPS/TERMINALS	\$194,000.00	\$0.00	\$194,000.00	2
SC-2020-009-01-03	11.32.09 Amendment # 2 - ACQUIRE - BUS ROUTE SIGNING	\$160,000.00	\$0.00	\$160,000.00	1
SC-2020-009-01-03	11.32.10 Amendment # 1 - ACQUIRE - BUS PASSENGER SHELTERS	\$34,000.00	\$0.00	\$34,000.00	1
SC-2020-009-01-03	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$1,240,846.00	\$0.00	\$1,240,846.00	33
SC-	11.42.06 Amendment # 2 -	\$200,443.00	\$0.00	\$200,443.00	8



2020-009-01-03			ACQUIRE - SHOP EQUIPMENT				
SC-2020-009-01-03		11.42.07	Revision # 1 - ACQUIRE - ADP HARDWARE	\$388,400.00	\$0.00	\$388,400.00	6
SC-2020-009-01-03		11.42.08	Revision # 1 - ACQUIRE - ADP SOFTWARE	\$125,465.00	\$0.00	\$125,465.00	5
SC-2020-009-01-03		11.42.09	Amendment # 1 - ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$165,605.00	\$0.00	\$165,605.00	4
SC-2020-009-01-03		11.42.20	Revision #1 - ACQUIRE - MISC SUPPORT EQUIPMENT	\$360,933.00	\$0.00	\$360,933.00	10
SC-2020-009-01-03	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$59,395.00	\$0.00	\$59,395.00	3
SC-2020-009-01-03		11.62.03	Amendment # 1 - PURCHASE RADIOS	\$59,395.00	\$0.00	\$59,395.00	3
SC-2020-009-01-03	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$6,194,403.00	\$0.00	\$6,194,403.00	21
SC-2020-009-01-03		11.7A.00	Revision #1 - PREVENTIVE MAINTENANCE	\$6,194,403.00	\$0.00	\$6,194,403.00	21
SC-2020-009-01-03	300-00 (300-A7)		OPERATING ASSISTANCE	\$16,586,438.00	\$0.00	\$16,586,438.00	21
SC-2020-009-01-03		30.09.08	Revision #1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$16,586,438.00	\$0.00	\$16,586,438.00	21
SC-2020-009-01-03	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$4,476,193.00	\$0.00	\$4,476,193.00	21
SC-2020-		11.80.00	Amendment #2 - STATE OR	\$4,476,193.00	\$0.00	\$4,476,193.00	21

009-01-03			PROGRAM ADMINISTRATION				
SC-2020-009-01-03	620-00 (620-A2)		PROJECT ADMINISTRATION	\$6,433,490.00	\$0.00	\$6,433,490.00	21
SC-2020-009-01-03		11.79.00	Amendment #2 - PROJECT ADMINISTRATION	\$6,433,490.00	\$0.00	\$6,433,490.00	21
SC-2020-009-01-03	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$6,714,290.00	\$0.00	\$6,714,290.00	3
SC-2020-009-01-03		11.12.01	Amendment #3 - BUY REPLACEMENT 40-FT BUS	\$524,999.00	\$0.00	\$524,999.00	1
SC-2020-009-01-03		30.09.08	Amendment #3 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,189,291.00	\$0.00	\$6,189,291.00	2
SC-2020-009-02-03	648-00 (648-A1)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$0.00	\$200,000.00	2
SC-2020-009-02-03		11.7A.00	PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
SC-2020-009-02-03		30.09.01	UP TO 50% FEDERAL SHARE	\$100,000.00	\$0.00	\$100,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: SCDOT CARES Act Funding for Section 5311 FFY 2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2020-009-01-03	1006-2020-1-P1	9/2/2021	2/1/2020	7/31/2025

#### Project Description

Amendment #3

To add a new ALI for 5311(f) for Southeastern Stages. Southeastern Stages has a few buses that have

met their useful life and thus need replacing.

-End of Amendment 3-

Amendment #2

To request the outstanding balance of CARES Act funds for all 5311 Subrecipients and Intercity Bus (Greyhound & Southeastern Stages). This funds provided will continue to assist our Subrecipient to respond to and recover from the COVID-19 pandemic.

-End of Amendment #2-

Amendment #1

To increase CARES Act funds for all 5311 Subrecipients and Intercity Bus (Greyhound & Southeastern Stages) for the first quarter of SFY 2020/2021 (July 1- September 30, 2020). This will assist our Subrecipient to respond to and recover from the COVID-19 pandemic.

-End of Amendment #1-

To assist SCDOT twenty one rural transit providers (subrecipients) to help respond to and recover from the COVID-19 pandemic. This project will also fund Intercity Bus (ICB). The CARES Act funding will be used to offset rural transit providers administrative, operating, ADA capital and capital expenses occurred during the pandemic.

**Project Benefits**

During the recovery process SCDOT rural transit 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 as well as cleaning and sanitizing all buses and bus facilities.

**Additional Information**

*None provided.*

**Location Description**

All twenty-one Rural Subrecipients operate in 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: 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 (CARES Act)	5311-5	20509	\$44,761,932
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>\$44,761,932</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2020-009-01-03	111-00 (111-A9) BUS - ROLLING STOCK	\$2,862,877.00	\$0.00	\$2,862,877.00	25
SC-2020-009-01-03	11.12.01 Amendment #1 - BUY REPLACEMENT 40-FT BUS	\$1,455,344.00	\$0.00	\$1,455,344.00	4
SC-2020-009-01-03	11.12.04 Amendment #2 - BUY REPLACEMENT <30 FT BUS	\$844,850.00	\$0.00	\$844,850.00	11
SC-2020-009-01-03	11.12.15 Amendment #2 - BUY REPLACEMENT VAN	\$533,369.00	\$0.00	\$533,369.00	8
SC-2020-009-01-03	11.12.40 Amendment #1 - BUY ASSOC CAP MAINT ITEMS	\$29,314.00	\$0.00	\$29,314.00	2
SC-2020-009-01-03	113-00 (113-B1) BUS - STATION/STOPS/TERMINALS	\$194,000.00	\$0.00	\$194,000.00	2
SC-2020-009-01-03	11.32.09 Amendment #2 - ACQUIRE - BUS ROUTE SIGNING	\$160,000.00	\$0.00	\$160,000.00	1
SC-2020-009-01-03	11.32.10 Amendment #1 - ACQUIRE - BUS PASSENGER SHELTERS	\$34,000.00	\$0.00	\$34,000.00	1
SC-2020-009-01-03	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$1,240,846.00	\$0.00	\$1,240,846.00	33
SC-2020-009-01-03	11.42.06 Amendment #2 - ACQUIRE - SHOP EQUIPMENT	\$200,443.00	\$0.00	\$200,443.00	8

SC-2020-009-01-03		11.42.07	Revision # 1 - ACQUIRE - ADP HARDWARE	\$388,400.00	\$0.00	\$388,400.00	6
SC-2020-009-01-03		11.42.08	Revision # 1 - ACQUIRE - ADP SOFTWARE	\$125,465.00	\$0.00	\$125,465.00	5
SC-2020-009-01-03		11.42.09	Amendment # 1 - ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$165,605.00	\$0.00	\$165,605.00	4
SC-2020-009-01-03		11.42.20	Revision #1 - ACQUIRE - MISC SUPPORT EQUIPMENT	\$360,933.00	\$0.00	\$360,933.00	10
SC-2020-009-01-03	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$59,395.00	\$0.00	\$59,395.00	3
SC-2020-009-01-03		11.62.03	Amendment # 1 - PURCHASE RADIOS	\$59,395.00	\$0.00	\$59,395.00	3
SC-2020-009-01-03	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$6,194,403.00	\$0.00	\$6,194,403.00	21
SC-2020-009-01-03		11.7A.00	Revision #1 - PREVENTIVE MAINTENANCE	\$6,194,403.00	\$0.00	\$6,194,403.00	21
SC-2020-009-01-03	300-00 (300-A7)		OPERATING ASSISTANCE	\$16,586,438.00	\$0.00	\$16,586,438.00	21
SC-2020-009-01-03		30.09.08	Revision #1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$16,586,438.00	\$0.00	\$16,586,438.00	21
SC-2020-009-01-03	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$4,476,193.00	\$0.00	\$4,476,193.00	21
SC-2020-009-01-03		11.80.00	Amendment #2 - STATE OR PROGRAM ADMINISTRATION	\$4,476,193.00	\$0.00	\$4,476,193.00	21

SC-2020-009-01-03	620-00 (620-A2)	PROJECT ADMINISTRATION		\$6,433,490.00	\$0.00	\$6,433,490.00	21
SC-2020-009-01-03		11.79.00	Amendment #2 - PROJECT ADMINISTRATION	\$6,433,490.00	\$0.00	\$6,433,490.00	21
SC-2020-009-01-03	634-00 (634-A8)	INTERCITY BUS TRANSPORTATION		\$6,714,290.00	\$0.00	\$6,714,290.00	3
SC-2020-009-01-03		11.12.01	Amendment #3 - BUY REPLACEMENT 40-FT BUS	\$524,999.00	\$0.00	\$524,999.00	1
SC-2020-009-01-03		30.09.08	Amendment #3 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,189,291.00	\$0.00	\$6,189,291.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.01 - Amendment #3 -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	1

#### Extended Budget Description

Southeastern Stages would like to use their CARES Act Funds to purchase one (1) new Intercity Bus Funding motor-coach (replacement). As Southeastern Stages has four (4) buses that have met their useful life. The amount of CARES Act funding being added is \$524,999.

The bus to be replaced is:

Intercity Bus (45 ft., ADA) 325 1M86DMBA7FP013731 2015 MCI D4505 623,594 55+1

#### 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 (CARES Act)	5311-5	20509	\$524,999
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>\$524,999</b>

Milestone Name	Est. Completion Date	Description
Contract Award Date	2/1/2020	Southeastern Stages was issued an agreement February 1, 2020.
RFP	6/1/2021	Southeastern Stages issued an RFP on June 1, 2021.
Start Date	8/2/2021	Southeastern Stages has issued a RFP to acquire the replacement bus.
End Date	6/30/2023	June 30, 2023 reflects the date that Southeastern Stages should complete purchase of replacement bus.
Contract Completion Date	7/31/2025	Southeastern Stages purchase of bus should be completed by July 31, 2025.

**Budget Activity Line Item: 11.79.00 - Amendment #2 - 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**

Amendment #2- SCDOT will add a total of \$3,249,749 CARES Act funds to Project Administration which will be distributed to the following subrecipients: 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 Country, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA for the period July 1 - June 30, 2021.

Amendment #1- SCDOT will add a total of \$787,240 CARES Act funds to Project Administration which will be distributed to the following subrecipients: 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 Country, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA for the period July 1 - September 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
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$6,433,490
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>\$6,433,490</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 11.80.00 - Amendment #2 - 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**

Amendment#2: - SCDOT has increased the State Administration by \$2,999,049.00.

The State Administration CARES Act funds will be used to assist in providing staff support for administration and monitoring for the project period February 1, 2020 to June 30, 2021.

Original:

The State Administration CARES Act funds will be used to assist in providing staff support for administration and monitoring for the project period February 1, 2020 to June 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 (CARES Act)	5311-5	20509	\$4,476,193
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>\$4,476,193</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated to end.

**Budget Activity Line Item: 11.7A.00 - Revision #1 - 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**

Revision #1 - City of Seneca is transferring \$23000 from FPC 09 (Multiple types - Preventative Maintenance) to FPC 09 (Multiple types - 11.42.07) to purchase ADP Hardware (GPS replacement).

**Amendment#2:**

SCDOT has increased Preventative Maintenance by \$4,248,045 of CARES Act Funds for the period of October 1 to June 30, 2020.

**Amendment#1**

SCDOT has increased Preventative Maintenance by \$591,954 of CARES Act Funds for the period of July 1 - September 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 (CARES Act)	5311-5	20509	\$6,194,403
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>\$6,194,403</b>
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Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 11.62.03 - Amendment # 1 - PURCHASE RADIOS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	3

**Extended Budget Description**

Orangeburg and Aiken County COA will use CARES Act 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$59,395
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>\$59,395</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 11.42.06 - Amendment # 2 - ACQUIRE - SHOP EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	8

**Extended Budget Description**

Amendment # 2 - Adding \$67,310.00 for miscellaneous shop equipment.

City of Anderson, Edgefield County, Santee Wateree RTA and Spartanburg Regional Hospital will use CARES Act Funds to purchase miscellaneous shop equipment for agency use during the pandemic. Edgefield to funds to purchase power washers for buses, lighting for shop, new air compressor.

The Minimal Asset Useful Life Standards for FTA Grants for shop equipment, alignment machine, bus washing, tire changers is 10 years manufacturer.

Amendment # 1 - Edgefield County, Pee Dee RTA & Santee Wateree RTA will use CARES Act Funds to purchase miscellaneous shop equipment for agency use during the pandemic. Pee Dee RTA will use funds to purchase a fog machine for use on buses, a brake/tire machine. Santee Wateree RTA will use funds to purchase battery power lift, a bus steamer/wash machine and tools. While Edgefield to funds to purchase a power washer for buses, new air compressor and lightings for shop.

The Minimal Asset Useful Life Standards for FTA Grants for shop equipment, alignment machine, bus washing, tire changers is 10 years manufacturer.

-End of Amendment-

Aiken County COA will use CARES Act funds to purchase miscellaneous shop equipment for agency. McCormick County to use CARES Act funding to purchase equipment for cleaning their admin/maintenance facilities.

The Minimal Asset Useful Life Standards for FTA Grants for shop equipment, alignment machine, bus washing, tire changers is 10 years manufacturer.

**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 (CARES Act)	5311-5	20509	\$200,443
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>\$200,443</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2020	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 11.42.09 - Amendment # 1 - 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	4

**Extended Budget Description**

Aiken COA, Orangeburg County and Spartanburg Regional Health District, Inc. will use CARES Act funds to cameras and surveillance camera system.

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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$165,605
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>\$165,605</b>

Milestone Name	Est. Completion Date	Description
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Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 11.42.20 - Revision #1 - ACQUIRE - MISC SUPPORT EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	10

**Extended Budget Description**

Revision# 1 - Santee Wateree RTA (SWRTA) is transferring \$150,000 from FPC 04 (Operating Assist) to FPC 09 (Multiple types - 11.42.20) to purchase electronic gate with card access for their maintenance and fuelling facilities.

Amendment # 2 - \$65,903.00 to purchase miscellaneous suppliers for Subrecipients.

Edgefield County COA to purchase security fence, concrete pad, enclosure of equipment. Spartanburg will purchase Bus Driver dividers and UV decontaminate Equipment, SWRTA to purchase miscellaneous items.

The Minimal Asset Useful Life Standards for FTA Grants for shop equipment is 10 years manufacturer.

End.

**Amendment # 1**

The following Subrecipients will use CARES Act funds to purchase the following items:

Aiken County COA will purchase Lexan Barriers for all vehicles, Edgefield County COA to purchase enclosures, Spartanburg will purchase Bus Driver dividers and UV decontaminate Equipment, SWRTA to purchase miscellaneous items and York County COA to purchase York Drivers Guards.

The Minimal Asset Useful Life Standards for FTA Grants for shop equipment is 10 years manufacturer.

**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 (CARES Act)	5311-5	20509	\$360,933
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>\$360,933</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 30.09.08 - Revision #1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	21

**Extended Budget Description**

Revision #1 - Spartanburg Regional Hospital (SHRS) is transferring \$15000 from FPC 04 (Operating Assist) to FPC 09 (Multiple types - 11.42.08) to purchase ADP Software to provide monthly mileage data/reports for allocating monthly cost. Santee Wateree RTA (SWRTA) is transferring \$150,000 from FPC 04 (Operating Assist) to FPC 09 (Multiple types - 11.42.20) to purchase electronic gate with card access for their maintenance and fuelling facilities.

Amendment #2 SCDOT to increase the existing Operating Assistance by \$7,855,970 of CARES Act funds to all twenty-one (21) Subrecipients/public providers will use CARES Act funds provided to operate public transit from day to day for the period July 1- June 30, 2021.

Amendment #1 SCDOT to increase the existing Operating Assistance by \$2,831,177 of CARES Act funds to all twenty-one (21) Subrecipients/public providers will use CARES Act funds provided to operate public transit from day to day for the period July 1- September 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 (CARES Act)	5311-5	20509	\$16,586,438
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>\$16,586,438</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 30.09.08 - Amendment #3 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	2

**Extended Budget Description**

Amendment 3:

To re-allocate \$524,999 of CARES Act Funding from 100% ICB Operating Assistance to accommodate funding of ICB replacement for Southeastern Stages. The total amount of funding being re-allocated is \$524,999.

-End of Amendment -

Amendment 2:

SCDOT has increased the CARES Act funding to Greyhound and SouthEastern Stages by \$3,373,931 for the period July 1- June 30, 2021 for Operating Assistance.

End of amendment.

Greyhound and Southeastern Stages will use the CARES Act Intercity Bus funding for Operating Assistance from February 1 to June 30, 2021

Amendment 1:

SCDOT has increased the CARES Act funding to Greyhound and SouthEastern Stages by \$1,124,643 for the period July 1- September 30, 2020 for Operating Assistance.

End of amendment.

Greyhound and SouthEastern Stages will use the CARES Act Intercity Bus funding for Operating Assistance from February 1 to June 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 (CARES Act)	5311-5	20509	\$6,189,291
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>\$6,189,291</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated ends.

**Budget Activity Line Item: 11.12.01 - Amendment #1 - 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	4

**Extended Budget Description**

Lowcountry RTA to replace two 40ft buses:

Bus #1 Vehicle # - 1M8SDM1A9YP053327 Year -2000 Make -MCI Model 102D3 Seating 49 Lift NO

BUS #2 Vehicle # - 1M8SDM1A0YP053331 Year -2000 Make -MCI Model 102D3 Seating 49 Lift NO

Williamsburg to replace two 40ft buses:

Bus #1 Vehicle # - BAGNBKA74F218144 Year - 2004 Make - BLUEBIRD Model C-4 Mileage 324,659

Seating 46 Lift Yes

Bus #2 Vehicle # - BAGNBKA25F229179 Year -2005 Make - BLUEBIRD Model C-4 Mileage 296,253

Seating 46 Lift Yes

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

**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 (CARES Act)	5311-5	20509	\$1,455,344
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>\$1,455,344</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	Williamsburg and Lowcountry RTA have sent out RFP.
Contract Award Date	7/1/2020	Williamsburg and Lowcountry RTA contract date start July 1, 2020.
Initial Delivery Date	9/30/2022	Williamsburg and Lowcountry RTA buses should be delivered by September 30, 2022.
Final Delivery Date	9/30/2023	All vehicles delivery should be completed by September 30, 2023.
Contract Completion Date	9/30/2023	The contract for the buses should come to an end by September 30, 2023

**Budget Activity Line Item: 11.12.04 - Amendment # 2 - 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	11

**Extended Budget Description**

Amendment#2: - Adding \$314,453.00 to FTA Funding

Generations Unlimited, Spartanburg Regional Hospital and York County will use CARES Act funds to replace the following vehicles:

Generations Unlimited to replace: - 1GB6G3AGXA1111593 2010 Chevy Starcraft Cutaway and 1GB6G3AG3A1111175 2010 Chevy Starcraft Cutaway

Spartanburg RHS to replace: - 523MF1A63CM101517 2012 MV-1 (no longer supported for replacement parts)

York County COA to replace: - 1FDEE3FL9EDA89086 2014 Ford Cutaway and 1FDEE3FL4EDA89092 2014 Ford Cutaway

The Minimal Useful Life for small heavy duty transit buses is light-duty buses is 4 years or 100,000 miles.

End Amendment#2

Amendment#1

Edgefield County Senior Services, Newberry COA, Orangeburg County, Senior Services of Chester County and Williamsburg Transit will CARES Act funds to replace the following vehicles:

Edgefield to replace: - Vehicle # - 1FDEE3FL3EDA78746 Year - 2014 Make - FORD GOSHENS Mileage 165,266 Seating -14

Newberry COA to replace: - Vehicle # -

Vehicle # - 1FDEE3FL6BDA24594 Year - 2011 Make - FORD ALLSTAR Mileage - 370,432 Seating - 15

Vehicle # - 1FDEE3FL9BDA15307 Year - 2011 Make -FORD ALLSTAR Mileage - 337797 Seating -15

Vehicle # - 1GBJG31U061265799 Year - 2006 Make -CHEVROLET Mileage -359,908 Seating -15

Vehicle # - 57WMD2C61GM100480 Year - 2016 Make -MV-1 MV-1 Mileage -114760 Seating -5

Orangeburg County:

Vehicle # - 1FD4E45S58DA16098 Year - 2008 Make -Ford Econo Mileage -272,031 Seating -14

Senior Services of Chester:

Vehicle # - 2C7WDGBG3HR764740 Year -2017 Model -DODGE CARAVAN Mileage -71,231 Seating -7

Williamsburg Transit:

Vehicle # -1FD4E4FL9BDA49158 2011 Model -FORD ELKHART Mileage -126,537 Seating -15

Vehicle # -1FD4E4FS5BDA63436 2011 Model -FORD ELKHART Mileage -273,962 Seating -15

The Minimal Useful Life for small heavy duty transit buses is light-duty buses is 4 years or 100,000 miles.

Original:

Senior Services of Chester to replace: - Vehicle #:

2C7WDGBG4FR703457 2015 DODGE CARAVAN 154,596 7

2C7WDGBG3HR764740 2017 DODGE CARAVAN 71231 7

Williamsburg Transit to replace the following vehicles:

1FD4E4FL9BDA49158 2011 FORD ELKHART 126,537 15

1FD4E4FS5BDA63436 2011 FORD ELKHART 273,962 15

The Minimal Asset Useful Life Standards for FTA Grants on 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?**

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 (CARES Act)	5311-5	20509	\$844,850
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>\$844,850</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	The Subrecipients have issued a RFP.
Contract Award Date	7/1/2020	The Contract Award Date is July 1, 2020.
Initial Delivery Date	9/30/2021	The initial delivery should be by September 30, 2021.
Final Delivery Date	9/30/2022	The Final Delivery Date should be by September 30, 2022.
Contract Completion Date	9/30/2022	All contracts should be completed by September 30, 2022.

**Budget Activity Line Item: 11.12.15 - Amendment # 2 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	8

**Extended Budget Description**

Amendment#2: Adding \$74,265.00 for vehicle replacement for Lancaster COA.

Lancaster COA will use CARES Act funds to replace the following vehicle: 1FDEE3FL5GDC10974 2016 Ford Cutaway

The Minimal Useful Life for Light-duty vehicles such as vans, sedans, light-duty buses is 4 years or 100,000 miles

End Amendment #2

Bamberg COA, City of Anderson, Lancaster Area Ride, Senior Services of Chester County and Williamsburg Transit will use CARES Act funds to replace the following vehicles:

Bamberg COA - Vehicle # - 1FDEE3FL0GDC03561 Year - 2016 Model - STRB E350 Mileage - 206,987 Seating - 15

City of Anderson - Vehicle # JTEBC3EHOD2013594 Year -2013 Model -TOYOTA HIGHLANDER Mileage -64,000 Seating -7

Lancaster :  
 Vehicle # - 1FTYE1CG5HKA81807 Year - 2017 Model -Ford Transit Mileage -140,303 Seating -8  
 Vehicle #- 1FTYE1CG7HKA81808 Year - 2017 Model -Ford Transit Mileage -101,339 Seating -8

Senior Services of Chester County:  
 Vehicle #- 2C7WDGBG4FR703457 Year -2015 Model -DODGE CARAVAN Mileage -154,596 Seating -7

Williamsburg Transit:  
 Vehicle #- 2C7WDGB1DR651010 Year -2013 Model -DODGE GRAND CARAVAN Mileage -149,310 Seating -7  
 Vehicle #- 2C7WDGB3DB651011 Year -2013 Model -DODGE GRAND CARAVAN Mileage -172,304 Seating -7

The Minimal Useful Life for Light-duty vehicles such as vans, sedans, light-duty buses is 4 years or 100,000 miles.

**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 (CARES Act)	5311-5	20509	\$533,369
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>\$533,369</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	The Subrecipients have issued a RFP.
Contract Award Date	7/1/2020	The contract was awarded July 1, 2020.
Initial Delivery Date	9/30/2021	The initial delivery should be completed by September 30, 2020.
Final Delivery Date	9/30/2022	The final delivery should be completed by September 30, 2022.
Contract Completion Date	9/30/2022	All contracts should come to an end by September 30, 2022.

**Budget Activity Line Item: 11.42.07 - Revision # 1 - 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	6

**Extended Budget Description**

Revision #1 - City of Seneca is transferring \$23000 from FPC 09 (Multiple types - Preventative Maintenance) to FPC 09 (Multiple types - 11.42.07) to purchase ADP Hardware (GPS replacement).

Amendment # 2 - Adding \$40,000 for Subrecipient to purchase camera system for buses.

Fairfield County will use funds to purchase camera system for buses.

The Minimal Asset Useful Life Standards for ADP Hardware based on GAAP/Industry Standards is 4 years.

Amendment # 1 - Fairfield County, Generation, Pee Dee RTA & Santee Wateree RTA will use CARES Act Funds to purchase ADP Hardware for use during the pandemic. Fairfield County to purchase laptops to work from home and monitors for GPS tracking. Generations to purchase on-board video system. Pee Dee RTA to purchase five (5) tablets for new cutaways and Santee Wateree RTA to funds to purchase automatic passenger counters, additional mobile data terminals, Computer Server to support the updated systems and additional equipment needed to up fit the vehicles to work with the scheduling /dispatching software.

The Minimal Asset Useful Life Standards for ADP Hardware based on GAAP/Industry Standards is 4 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 (CARES Act)	5311-5	20509	\$388,400
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>\$388,400</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	July 1, 2020 reflects the start date for the contract agreement.
End Date	9/30/2021	September 30, 2021 reflects when the agreements come to an end.

**Budget Activity Line Item: 11.42.08 - Revision # 1 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

**Extended Budget Description**

Revision #1 - Spartanburg Regional Hospital (SHRS) is transferring \$15000 from FPC 04 (Operating Assist) to FPC 09 (Multiple types - 11.42.08) to purchase ADP Software to provide monthly mileage data/reports for allocating monthly cost.

Amendment # 1 - Fairfield County, Generations Unlimited, Pee Dee RTA & Santee Wateree RTA will use CARES Act Funds to purchase ADP Software for use during the pandemic. Fairfield County to purchase laptops software license and Wi-Fi for buses. Generations Unlimited to purchase Wi-Fi for buses. Pee Dee RTA to purchase software maintenance and Santee Wateree RTA to funds to purchase accounting/HR/maintenance Software, additional Scheduling/Dispatching software modules and update the computer operating software.

The Minimal Asset Useful Life Standards for ADP Software based on Industry Standards is 4 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 (CARES Act)	5311-5	20509	\$125,465
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>\$125,465</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	July 1, reflects the start date for the agreement with the Subrecipients.
End Date	9/30/2021	September 30, reflects the date when the agreements come to an end.

**Budget Activity Line Item: 11.12.40 - Amendment # 1 - BUY ASSOC CAP MAINT ITEMS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

Orangeburg and Pee Dee RTA will use the funds to purchase spare parts and associates maintenance items for vehicles. Items include but not limited to engines, transmissions, starters, batteries, belts, hoses, fuel pumps, oil, oil filters etcetera.

The Minimal Useful life for the items purchased 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.

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 (CARES Act)	5311-5	20509	\$29,314
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>\$29,314</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP/IFB Issue Date	7/1/2020	Pee Dee RTA has issued a RFP.
Contract Award Date	7/1/2020	July 1, 2020 is the start date for PDRTA contract agreement.
Initial Delivery Date	9/30/2020	September 30, 2020 reflects the date when PDRTA to initial delivery of items.
Final Delivery Date	9/30/2021	September 30, 2021 reflects the final delivery date.
Contract Completion Date	9/30/2021	This date reflects when PDRTA comes to an end.

**Budget Activity Line Item: 11.32.09 - Amendment # 2 -ACQUIRE - BUS ROUTE SIGNING**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNING	ACQUISITION - BUS STATIONS/TERMINALS	1

**Extended Budget Description**

Amendment#2 - Adding \$80,000 for Route Signage for SWRTA.

Santee Wateree Regional Transportation Authority will use CARES Act funds to purchase route signage.

The Minimal Asset Useful Life Standards for FTA Grants on Bus stop signage is ten (10) years Industry Standards.

End.

Santee Wateree Regional Transportation Authority will use CARES Act funds to purchase route signage.

The Minimal Asset Useful Life Standards for FTA Grants on Bus stop signage is ten (10) years 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 (CARES Act)	5311-5	20509	\$160,000
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>\$160,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	July 1, 2020 reflects the start date of the contract agreement.
End Date	9/30/2020	September 30, 2020 reflects the date the agreement comes to an end.

**Budget Activity Line Item: 11.32.10 - Amendment # 1 - 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 Anderson to purchase Transit Passenger Shelters (1 double, 2 single).

The Minimal Asset Useful Life Standards for FTA Grants on Bus shelters/stop benches is ten (10) years 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 (CARES Act)	5311-5	20509	\$34,000
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>\$34,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	July 1, 2020 reflects the start date of the agreement.
End Date	9/30/2020	September 30, 2020 reflects when the agreement

comes 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
PROJECT ADMINISTRATION (620-00)	11.79.00	Amendment #2 - PROJECT ADMINISTRATION	21	\$6,433,490.00	\$6,433,490.00

### 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	Amendment #2 - STATE OR PROGRAM ADMINISTRATION	21	\$4,476,193.00	\$4,476,193.00

**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	Revision #1 - PREVENTIVE MAINTENANCE	21	\$6,194,403.00	\$6,194,403.00

**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	Amendment # 1 - PURCHASE RADIOS	3	\$59,395.00	\$59,395.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	Amendment # 2 - ACQUIRE - SHOP EQUIPMENT	8	\$200,443.00	\$200,443.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	Amendment # 1 - ACQUIRE - MOBILE SURV/SECURITY EQUIP	4	\$165,605.00	\$165,605.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	Revision #1 - ACQUIRE - MISC SUPPORT EQUIPMENT	10	\$360,933.00	\$360,933.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	Revision #1 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	21	\$16,586,438.00	\$16,586,438.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	Amendment #3 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share	2	\$6,189,291.00	\$6,189,291.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.01	Amendment #1 - BUY REPLACEMENT 40-FT BUS	4	\$1,455,344.00	\$1,455,344.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	Amendment # 2 - BUY REPLACEMENT <30 FT BUS	11	\$844,850.00	\$844,850.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	Amendment # 2 - BUY REPLACEMENT VAN	8	\$533,369.00	\$533,369.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	Revision # 1 - ACQUIRE - ADP HARDWARE	6	\$388,400.00	\$388,400.00

**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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	Revision # 1 - ACQUIRE - ADP SOFTWARE	5	\$125,465.00	\$125,465.00

**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 - ROLLING STOCK (111-00)	11.12.40	Amendment # 1 - BUY ASSOC CAP MAINT ITEMS	2	\$29,314.00	\$29,314.00

**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)	11.32.09	Amendment # 2 - ACQUIRE - BUS ROUTE SIGNING	1	\$160,000.00	\$160,000.00

**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	Amendment # 1 - ACQUIRE - BUS PASSENGER SHELTERS	1	\$34,000.00	\$34,000.00

**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**

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	Amendment #3 -BUY REPLACEMENT 40-FT BUS	1	\$524,999.00	\$524,999.00

**Project Title: CARES Act Funding for Section 5311(C)(2) Rural Appalachian Development Fund**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2020-009-02-03	1006-2020-1-P2	9/2/2021	1/20/2020	6/30/2021

**Project Description**

SCDOT Office of Public Transit is applying for 5311(C)(2) - Rural-Appalachian Development 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. City of Seneca will use the funds to assist with their administration, operations and capital needs.

**Additional Information**

*None provided.*

**Location Description**

Located in the City of Seneca, South Carolina.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
450000	South Carolina
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 Appalachian Dev Formula (CARES Act)	5311-6	20509	\$200,000
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>\$200,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2020-009-02-03	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$0.00	\$200,000.00	2
SC-2020-009-02-03	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
SC-2020-009-02-03	30.09.01 UP TO 50% FEDERAL SHARE	\$100,000.00	\$0.00	\$100,000.00	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: 2/1/2020 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 Appalachian Dev Formula (CARES Act)	5311-6	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>
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Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated to come to an end.

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

City of Seneca will use fund for preventive maintenance. The period of use will be 2/1/2020 - 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 Appalachian Dev Formula (CARES Act)	5311-6	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	1/20/2020	The CARES Act program starts February 1 - June 30, 2020.
End Date	6/30/2021	The date reflects when all CARES Act funding allocated to 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 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)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$100,000.00	\$100,000.00

**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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$100,000.00	\$100,000.00

## 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 9/20/2021

Comment This is a 5311 capital and operating application, per FTA A to Z, is being shared with DOL for information only. Sent to DOL on 9/20/2021.

### Application Review Comments

**Comment By** Michael Sherman

Comment Type Pre-Award Manager Returns Application

Date 9/8/2021

Comment

- 1) Please provide clarification whether a 3rd party contractor will be used to procure the new bus. If so, please revise the specific project in the application that 3rd party contractors will be used.
- 2) Although the Intercity Bus Transportation scope (634-00) was used for this project, the funds are being used for bus procurement/replacement purposes. Please revise the application to include a minimum of 5 milestones to meet the required milestone threshold.
- 3) In the Executive Summary, please revise the application to indicate whether the 15%



Intercity Bus Calculation threshold has been met in a previous amendment or will be met with the new amendment. Please include the percentage and dollar amount.

4) Per new guidance, you must incorporate the new OMB requirements into your executive summary. Please add the following five elements into the Executive Summary portion of the application and provide the narrative:

- o Purpose: For example, the purpose of this award is to provide two years of operating assistance to (insert transit agency) and its subrecipients to assist it in recovering from COVID-19 during the period of and insert time frame it covers.

- o Activities to be performed: Funds will be used to cover all eligible operating expenses and then, List all eligible operating expenses, in order to continue transit operations.

- o Expected outcomes: How this funding will continue to provide operations which would otherwise had to have been cut due to lack of funding.

- o Intended beneficiaries: How transit riders rely and benefit on continued transit services (e.g. transportation to and from work, essential services, etc).

- o Subrecipient Activities: List subrecipient activities or if no subrecipients, then put none.

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**Comment By Michael Sherman**

Comment Type Pre-Award Manager Returns Application

Date 9/10/2021

Comment Please address the furloughs at SE Stages in the executive summary. They refer to the attachments, but are all employees back? Please explain in the executive summary.

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**Comment By Michael Sherman**

Comment Type Pre-Award Manager Returns Application

Date 9/15/2021

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-2020-009-03

Application Name: CARES Act Funding for 5311 FFY 2020 for Project Admin, Operating Asst. and Capital Items

Application Start Date: 5/4/2020

Original Award End Date: 1/20/2035

Current Award End Date: 1/20/2035

Application Executive Summary: AMENDMENT #3 - September 2, 2021.

This amendment is for FFY 2020 Section 5311(f)(ICB) - Per the CARES Act, the grant requests to re-allocated \$524,999 emergency CARES Act Funds from ALI - 30.09.08 (Intercity Bus Operating Assistance) to ALI - 11.12.01 (Buy Replacement 40-ft Buses) for Southeastern Stages.

South Carolina Department of Transportation (SCDOT) has applied for the total Intercity Bus Fund of 15% allocation which is \$6,714,290.00. The total allocation of CARES Act for SCDOT is \$44,761,932 and \$200,000 Appalachian.

The breakdown of CARES Act funding is as follows:

5311 - \$33,571,449.00

5311(f) - \$6,714,290.00

5311(c)(2) - \$200,000.00

State Administration - \$4,476,193.00

**Purpose:**

The Purpose of this CARES Act award is to provide support to all of SCDOT Section 5311 Subrecipients: - 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 during the pandemic.

**Activities to be performed:**

The funds will assist with the Subrecipients their administrative, operations, ADA capital and other capital charges needs. Please see list below.

Administrative line items include items such as salaries, fringe, professional & technical services, contract maintenance service, material and supplies, utilities etc.

Operations - Operating & wages, operations overtime, operation fringe benefits, Advertising fees, Professional & technical services, contract maintenance service, material and supplies, custodial services, fuel & lube, tires & tubes other material & supplies, utilities, miscellaneous etc.

ADA Capital: - Replacement buses, cutaways.

Other Capital Charges: - replacement service vehicles, administrative building, maintenance building, shop equipment, ADP hardware, ADP software, Preventative Maintenance etc.

**Expected outcomes:** The CARES Act will greatly assist with the continued support to our transit provider during the pandemic.

**Intended beneficiaries:** To provide reliable and clean service to the general public and citizens of South Carolina who do not have adequate transportation during the pandemic.

**Subrecipients Activities:** The main Subrecipients activities include Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance as well as ADA capital and other capital charges.

**Section 5311- CARES Act grant will support Subrecipients administrative, operations, ADA capital and other capital charges.**

Southeastern Stages furloughed employees on March 27, 2020 and had them start returning on May 11, 2020 by departments to prepare to return to some operations. They sent out a return to work letter to all full time employees but some decided to resigned rather than return to work. Their part-time employees were not sent the letter to return to work because they all were charter drivers and all charters had been cancelled. SCDOT only funds Intercity Bus services for Southeastern Stages.

Southeastern Stages started with a few schedules to see how passenger ridership would be as many companies were still not operating that they connect schedules with for their passengers. They have added a few more schedules but still not up to operating where they were before the pandemic.

- The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency.

The amended Program of Projects (POP) spreadsheet, Notice of Furlough, Notice of recall and Furlough documentations for Southeastern Stages are attached.

The Subrecipients to benefit from the CARES Act 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.

This amendment will do the following:

The application scope of work includes reducing the amount of CARES Act funding for Intercity Bus 100% Operating Assistance (634-00) and add Intercity Bus Buy Replacement Capital Bus for Southeastern Stages. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus.

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

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.

?

SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. The SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

Per CARES Act, the projects in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. This project only includes administrative, operating expenses, ADA capital and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

-End of Amendment-

AMENDMENT #2 - November 23, 2020.

This amendment is for FFY 2020 Section 5311 - CARES Act funds in the amount of \$22,368,675. Per the CARES Act, the grant requests the total remaining emergency CARES Act Funding that was allocated to South Carolina Department of Transportation (SCDOT) for Section 5311 to be distributed to twenty one (21) Rural Subrecipients and the Intercity Bus (ICB) providers. South Carolina Department of Transportation is a designated recipient of the (Section 5311) funds.

Original application applied for is \$2,215,716 of Intercity Bus. The 1st amendment applied for \$1,124,643 Intercity Bus. This amendment is applying for the outstanding balance of \$3,373,931 of Intercity Bus. Total Intercity Bus 15% Allocation is \$6,714,290.00 Intercity Bus. The total allocation is

\$44,761,932/\$200,000 Appalachian.

Original application applied for is \$1,477,144 of State Administration. This amendment is applying for the outstanding balance of \$2,999,049 of State Administration. Total State Administration 10% Allocation is \$4,476,193.

The breakdown of requested CARES Act funding is as follows:

5311 - \$15,995,695

5311(f) - \$3,373,931

State Administration - \$2,999,049

Section 5311- CARES Act grant will support Subrecipients administrative, operations, ADA capital and other capital charges. The Program of Projects (POP) spreadsheet is attached.

The Subrecipients to benefit from the CARES Act 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.

This amendment will do the following:

To revise the Project Administration, Operating Assistance, Preventative Maintenance and Other Capital Line Items for all 5311 Subrecipients. To increase ICB funding for Greyhound and Southeastern Stages. To increase State Administration.

Bamberg County COA, Generations Unlimited, Lancaster COA, Spartanburg Regional Hospital and York County COA to use CARES Act funds to replace vehicles/buses/vans.

Fairfield County to purchase ADP Hardware.

Santee Wateree RTA to purchase ADP Software.

Pee Dee RTA to purchase Spare Parts.

Aiken COA & Waccamaw RTA to purchase Lexan barriers/bus drivers dividers/drivers guard and decontamination equipment.

Edgefield Seniors and Santee Wateree RTA to purchase Shop Equipment.

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

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.

?

SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity

approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. The SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

This project only includes administrative, operating expenses, ADA capital and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

-End of Amendment-

This is a FFY 2020 Section 5311 application in the amount of \$13,715,169 Federal Share, including 100% of Appalachian funding. The total allocation is \$44,761,932/\$200,000 Appalachian; additional funding will be applied for in another application. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic.

The breakdown of CARES Act funding is as follows:

5311 - \$9,822,309

5311(f) - \$2,215,716

5311(c)(2) - \$200,000

State Administration - \$1,477,144

Section 5311- CARES Act grant will support Subrecipients administrative, operations, and other capital charges. The Program of Projects (POP) and Allocation spreadsheet are attached.

The Subrecipients to benefit from the CARES Act 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.

Bamberg COA to purchase radios and cameras while Santee Wateree RTA to surveillance camera system

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

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.

?

SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency

(FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. The SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

This project only includes administrative, operating expenses and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

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

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

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

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

**Application Budget**

Total Application Budget: \$44,961,932.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

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): \$44,961,932.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**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 (CARES Act)	5311-5	20509	\$44,761,932
5311 Appalachian Dev Formula (CARES Act)	5311-6	20509	\$200,000
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>\$44,961,932</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: 8/18/2020

Review Decision: Special Warranty  
Amendment 2 Certification Date: 12/17/2020

**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*