

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SC-2022-017-01
<b>Temporary Application Number</b>	1006-2022-4
<b>Application Name</b>	Section 5311 FFY 2020 Funding (SCDOT SFY 2020-2021) - South Carolina
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	4/29/2022
<b>Original Period of Performance End Date</b>	3/31/2029
<b>Current Period of Performance End Date</b>	3/31/2029 Revision #: 0

### Part 1: Recipient Information

**Name: TRANSPORTATION SC DEPT**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1006	State Agency	SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION	G5K5H3T2XK59	808335251

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

### Union Information

<b>Union Name</b>	NONE
Address 1	
Address 2	

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

## Part 2: Application Information

### Title: Section 5311 FFY 2020 Funding (SCDOT SFY 2020-2021) - South Carolina

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SC-2022-017-01	Final Concurrence / Reservation	Grant	6/20/2022	6/20/2022	No

#### Application Executive Summary

AMENDMENT #1 - June 20, 2022. This amendment is to add FFY 2021 Section 5311 - RTAP funds in the amount of \$266,407. RTAP budget attached.

This application is applying for Section 5311 FFY 2020 Formula funding, FFY 2020 5311(f) Intercity Bus Funding and FFY 2020 5311(c)(2) Rural Appalachian Development Formula.

The breakdown of Section 5311 FFY 2020 funding is as follows:

5311 FFY 2020 - \$11,216,551.00 (Lapsing)  
 5311(f) Intercity Bus Funding FFY 2020 - 15% of the \$14,955,401.00 - \$2,243,310.00 - (Lapsing)  
 State Administration - 10% of the \$14,955,401.00 - \$1,495,540.00 - (Lapsing)  
 5311(c)(2) Rural Appalachian Dev. Formula - FFY 2020 - \$200,000 - (Lapsing)

Project 1: FFY2020 Non-urbanized - \$14,955,401.00 (634-00 Intercity Bus FFY 2020 - \$2,243,310.00 and 10% State Administration - \$1,495,540.00)

Project 2: Appalachian FFY2020 - \$200,000

Section 5311 grant will support Subrecipients administrative, operations, ADA and other capital charges. The Program of Projects (POP) and STIP pages attached.

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

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

Greyhound and Southeastern Stages will use Intercity Bus Funding (ICB) for operations.

**Purpose:**

The Purpose of the Section 5311 FFY 2020 funding 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 so that the Subrecipients can carry out the day to day activities of providing public transportation to the general public.

**Activities to be performed:**

The funds will assist with the Subrecipients their administrative, operations, ADA capital and other capital charges as needed.

The list below shows a few of the activities that the Subrecipients will use the funds for:

\*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.

\*Other Capital Charges: - replacement service vehicles, shop equipment, Preventative Maintenance etc.

**Expected outcomes:**

To provide reliable, safe and clean service to the general public of South Carolina who do not have adequate transportation.

**Intended beneficiaries:**

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.

**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 other capital charges such as preventative maintenance.

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

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This application is applying for Section 5311 FFY 2020 Formula funding, FFY 2020 5311(f) Intercity Bus Funding and FFY 2020 5311(c)(2) Rural Appalachian Development Formula.

The breakdown of Section 5311 FFY 2020 funding is as follows:

5311 FFY 2020 - \$11,216,551.00 (Lapsing)

5311(f) Intercity Bus Funding FFY 2020 - 15% of the \$14,955,401.00 - \$2,243,310.00 - (Lapsing)

State Administration - 10% of the \$14,955,401.00 - \$1,495,540.00 - (Lapsing)

5311(c)(2) Rural Appalachian Dev. Formula - FFY 2020 - \$200,000 - (Lapsing)

Project 1: FFY2020 Non-urbanized - \$14,955,401.00 (634-00 Intercity Bus FFY 2020 - \$2,243,310.00 and 10% State Administration - \$1,495,540.00)

Project 2: Appalachian FFY2020 - \$200,000

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

The Program of Projects (POP) and STIP pages attached.

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

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

Greyhound and Southeastern Stages will use Intercity Bus Funding (ICB) for operations.

**Purpose:**

The Purpose of the Section 5311 FFY 2020 funding 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 so that the Subrecipients can carry out the day to day activities of providing public transportation to the general public.

**Activities to be performed:**

The funds will assist with the Subrecipients their administrative, operations, ADA capital and other capital charges as needed.

The list below shows a few of the activities that the Subrecipients will use the funds for:

\*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.

\*Other Capital Charges: - replacement service vehicles, shop equipment, Preventative Maintenance etc.

**Expected outcomes:**

To provide reliable, safe and clean service to the general public of South Carolina who do not have adequate transportation.

**Intended beneficiaries:**

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.

**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 other capital charges such as preventative maintenance.

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. 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.

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance).

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

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

Quarterly

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

Quarterly

**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?**

Yes, this Grant will use Lapsing Funds.

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

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

Yes, this application requires E.O. 12372 Review

*State Application ID: 1006*

*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
Roxanne	Ledesma	Transportation Program Specialist	roxanne.ledesma@dot.gov	(404) 865-5631

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$15,421,808
Local			\$5,566,833
Local/In-Kind			\$0
State			\$2,543,029
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,531,670</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-01-01	111-00 (111-A7) BUS - ROLLING STOCK	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-01	11.12.15 BUY REPLACEMENT VAN	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-01	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$662,586.00	\$165,654.00	\$828,240.00	6
SC-2022-017-01-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$1,200.00	\$300.00	\$1,500.00	1
SC-2022-017-01-01	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$2,733.00	\$683.00	\$3,416.00	4
SC-2022-017-01-01	11.44.01 REHAB/ RENOVATE - ADMINISTRATIVE FACILITY	\$658,653.00	\$164,671.00	\$823,324.00	1
SC-2022-017-01-01	116-00 SIGNAL & COMM EQUIPMENT (BUS)	\$6,833.00	\$1,708.00	\$8,541.00	4

01	(116-A8)						
SC-2022-017-01-01		11.62.03	PURCHASE RADIOS	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-01	117-00 (117-A3)		OTHER CAPITAL ITEMS (BUS)	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-01		11.7A.00	PREVENTIVE MAINTENANCE	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-01	300-00 (300-A2)		OPERATING ASSISTANCE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-01	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-01	620-00 (620-A1)		PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-01		11.79.00	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-01	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-02-01	648-00 (648-A9)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$120,000.00	\$320,000.00	2
SC-2022-017-02-01		11.7A.00	PREVENTIVE MAINTENANCE	\$100,000.00	\$20,000.00	\$120,000.00	1
SC-2022-017-02-01		30.09.01	UP TO 50% FEDERAL SHARE	\$100,000.00	\$100,000.00	\$200,000.00	1

SC-2022-017-03-01	635-00 (635-B1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$266,407.00	\$0.00	\$266,407.00	63
SC-2022-017-03-01	43.50.01	TRAINING	\$237,804.00	\$0.00	\$237,804.00	21
SC-2022-017-03-01	43.50.02	TECHNICAL ASSISTANCE	\$10,552.00	\$0.00	\$10,552.00	21
SC-2022-017-03-01	43.50.04	RELATED SUPPORT SERVICES	\$18,051.00	\$0.00	\$18,051.00	21

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Section 5311 Program FFY2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-01-01	1006-2022-4-P1	6/20/2022	7/1/2020	6/30/2027

#### Project Description

The total funding for FFY 2020 being applied for is \$14,955,401.00. SCDOT will use \$11,216,551.00 for rural transit projects for its twenty one (21) Subrecipients to support the existing public transportation services in the rural areas of South Carolina. The grant will be used to offset rural transit providers administrative (\$2,697,668.00), operating (\$5,983,142.00), ADA Capital (\$40,519.00) and other capital expenses (\$2,495,222.00). The total State Mass Transit funds (SMTF) used to assist as Match for Federal funding is \$2,521,029.00. The Subrecipients Local Match is \$5,468,833.00. See POP for breakdown of funding distribution.

Greyhound and Southeastern Stages will use 15% of the \$14,955,401.00 for ICB - (\$2,243,310.00) for Operating Assistance.

SCDOT will use State Administration 10% of the \$14,955,401.00 - (\$1,495,540.00)

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance) .

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

#### Project Benefits

SCDOT subrecipients will continue to provide passenger transportation in the rural areas through the coordination of various programs and services; such as access to public services, health care facilities,



shopping, education, employment and recreation activities for all including seniors, individuals with disabilities and low-income individuals.

**Additional Information**

Rural Subrecipients are located throughout the state of South Carolina.

**Location Description**

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

**Project Location (Urbanized Areas)**

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

**Congressional District Information**

State	District	Representative
South Carolina	1	Nancy Mace
South Carolina	2	Joe Wilson
South Carolina	3	Jeff Duncan
South Carolina	4	William Timmons
South Carolina	5	Ralph Norman
South Carolina	6	James E Clyburn
South Carolina	7	Tom Rice

**Program Plan Information**

**STIP/TIP**

Date: 12/9/2021

Description: Page 9 has all of Section 5311 Subrecipients allocation.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A  
Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,955,401
Local			\$5,468,833
Local/In-Kind			\$0
State			\$2,521,029
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$22,945,263</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-01-01	111-00 (111-A7) BUS - ROLLING STOCK	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-01	11.12.15 BUY REPLACEMENT VAN	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-01	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$662,586.00	\$165,654.00	\$828,240.00	6
SC-2022-017-01-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$1,200.00	\$300.00	\$1,500.00	1
SC-2022-017-01-01	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$2,733.00	\$683.00	\$3,416.00	4
SC-2022-017-01-01	11.44.01 REHAB/ RENOVATE - ADMINISTRATIVE FACILITY	\$658,653.00	\$164,671.00	\$823,324.00	1
SC-2022-	116-00 SIGNAL & COMM EQUIPMENT (BUS)	\$6,833.00	\$1,708.00	\$8,541.00	4

017-01-01	(116-A8)						
SC-2022-017-01-01		11.62.03	PURCHASE RADIOS	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-01	117-00 (117-A3)		OTHER CAPITAL ITEMS (BUS)	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-01		11.7A.00	PREVENTIVE MAINTENANCE	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-01	300-00 (300-A2)		OPERATING ASSISTANCE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-01	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-01	620-00 (620-A1)		PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-01		11.79.00	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-01	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$2,243,310.00	\$0.00	\$2,243,310.00	2

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.12.15 - 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	2

**Extended Budget Description**

Aiken will replace service vehicles:

2015 Ford Starcraft Cutaway, VIN 1FDEE3FL3FDA07340, mileage 203,495

Bamberg County COA will replace vehicle:

Mini, 2D4RN4DG1BR768931, 173221, 2011, Mini, 2D8HN44E69R651462, 160240, 2009

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

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance) .

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$73,719
Local			\$15,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$89,469</b>

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/1/2021	Aiken County COA and Bamberg County COA was awarded an agreement for July 1, 2021.
RFP/IFB Issue Date	7/29/2022	Aiken & Bamberg County COA was given a subrecipient agreement so that they can proceed with

		RFP.
Initial Delivery Date	6/28/2024	The vehicles should be delivered by June, 2024.
Final Delivery Date	6/30/2025	June 30, 2025 reflects the date that Aiken County COA and Bamberg County COA should have taken delivery of vehicles.
Contract Completion Date	6/30/2027	June 30, 2027, reflects the date that the agreements come to an end.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	4

**Extended Budget Description**

Bamberg County COA will fund 4 radios.

SCDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,833
Local			\$1,708
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$8,541</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Bamberg County COA agreement started July 1, 2021.
End Date	6/30/2024	Bamberg County COA agreement will end June 30, 2024

**Budget Activity Line Item: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT	11.44.01	REHAB/RENOVATE -	REHAB/RENOVATE BUS	1

EQUIP AND FACILITIES (114-00)

ADMINISTRATIVE FACILITY

SUPPORT FACIL/EQUIP

**Extended Budget Description**

Santee Wateree RTA (SWRTA) will use funds to renovate the James E. Clyburn Transportation Center located at 129 South Harvin Street, Sumter SC. They will replace the single & double pane windows as the wooden windows have rotted. SWRTA will replace the exterior doors and paint exterior of building.

Santee Wateree RTA 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.

Santee Wateree RTA, does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$658,653
Local			\$72,728
Local/In-Kind			\$0
State			\$91,943
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$823,324</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	SWRTA agreement starts July 1, 2020.
3rd Party Contractor	12/29/2023	Santee Wateree to security 3rd party to renovate building.
End Date	6/30/2027	Santee Wateree RTA agreement will end June 30, 2027.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

**Extended Budget Description**

Bamberg County COA will use funds to purchase camera surveillance equipment for new vehicles. SCDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value

over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,733
Local			\$683
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>\$3,416</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Bamberg County COA agreement started July 1, 2021.
End Date	6/30/2024	The agreement for Bamberg County COA will end June 30, 2024.

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	21

**Extended Budget Description**

Funds will be distributed to the following subrecipients:

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

Spartanburg Regional Health Services  
 Waccamaw RTA  
 Williamsburg County Transit  
 York County COA

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,697,668
Local			\$507,317
Local/In-Kind			\$0
State			\$254,990
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,459,975</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Subrecipients will use funds provided to assist with the administrative cost associated with providing public transit.
End Date	6/30/2027	All project administration cost/agreement should come to an end.

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

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

**Extended Budget Description**

All twenty-one (21) Subrecipients/public providers will use funds to assist with operating the daily of activities of providing public transportation. Operating of \$5,983,142.00 includes - 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. The start date is July 1, 2022. End date is June 30, 2027.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,983,142
Local			\$4,402,215



Local/In-Kind		\$0
State		\$1,982,893
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$12,368,250</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Subrecipients will use the funds provided to assist with the day to day operation of the agencies that is related to public transportation, such as passenger mileage, passenger trips, and service hours.
End Date	6/30/2027	June 30, 2027 reflects the date that all operational assistance contracts come to an end.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	20

**Extended Budget Description**

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

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

The start date is July 1, 2022. End date is June 30, 2027.

All the SCDOT listed above do not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,792,603
Local			\$468,282
Local/In-Kind			\$0
State			\$191,053
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,451,938</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	All Subrecipients will use funds to carry out preventative maintenance.
End Date	6/30/2027	All agreements should come to an end by the stated date.

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	21

**Extended Budget Description**

The State Administration funds (\$1,495,540) will be used to assist with SCDOT staff providing support for the day-to-day administration of the program. Ten percent of \$14,955,401.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,495,540
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>\$1,495,540</b>

Milestone Name	Est. Completion Date	Description
Start DATE	7/1/2021	The Office of Public Transit will use the State Administration funds to support the day to day operations, administrations and monitoring of the 5311(f) program. This include all expenses incurred in carrying out the public transit duties.
End Date	6/30/2027	June 30, 2027 reflects the date when the Office of Public Transit complete spending.

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

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

**Extended Budget Description**

Greyhound and Southeastern Stages to use Intercity Bus Funds for operation (\$2,243,310) for the State Fiscal Year 2020/2021. Fifteen percent of \$14,955,401

Start Date: 7/1/2022

End Date: 6/30/2027

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,243,310
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>\$2,243,310</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This reflects the date that Greyhound and Southeastern Stages to start using funds for operations.

End Date	6/30/2027	Greyhound and Southeastern Stages should complete spending of allocated funds.
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**Budget Activity Line Item: 11.42.06 - 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	1

**Extended Budget Description**

McCormick County Senior Center to purchase shop equipment. SCDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,200
Local			\$150
Local/In-Kind			\$0
State			\$150
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	McCormick County Senior Center agreement started July 1, 2021.
End Date	6/30/2024	McCormick County Senior Center agreement will end June 30, 2024.

**Project Environmental Findings**

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	21	\$2,697,668.00	\$3,459,975.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	21	\$5,983,142.00	\$12,368,250.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	20	\$1,792,603.00	\$2,451,938.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	21	\$1,495,540.00	\$1,495,540.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	2	\$2,243,310.00	\$2,243,310.00

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$1,200.00	\$1,500.00

**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
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	2	\$73,719.00	\$89,469.00

**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
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	4	\$6,833.00	\$8,541.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	



Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	\$658,653.00	\$823,324.00

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	4	\$2,733.00	\$3,416.00

**Project Title: 5311 - Rural - Appalachian Development Formula FFY 2020**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-02-01	1006-2022-4-P2	6/20/2022	7/1/2020	6/30/2024

**Project Description**

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

City of Seneca will use 5311(c)(2) Rural Appalachian Dev. Formula - FFY 2020 - (\$200,000) for Preventative Maintenance and Operating Assistance. There is no SMTF funds being used as Match. The Local Match is \$120,000.00.

**Project Benefits**

City of Seneca will use the funding to run the current three (3) routes (Business, Residential, Express). City of Seneca will seek to add new route to satellite campus when new buses arrive and are put in service.

**Additional Information**

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

**Location Description**

City of Seneca is located in Congressional District 3. Their representative name is William Timmons. City of Seneca will use the funds for administration, operations and capital needs.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
453010	Anderson, SC

**Congressional District Information**

State	District	Representative
South Carolina	3	Jeff Duncan

**Program Plan Information**

**STIP/TIP**

Date: 12/9/2021

Description: December 9, 2021 reflects the date that the SCDOT Commission date the STIP was approved.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$200,000
Local			\$98,000
Local/In-Kind			\$0
State			\$22,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$320,000</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-02-01	648-00 (648-A9) APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$120,000.00	\$320,000.00	2
SC-2022-017-02-01	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$20,000.00	\$120,000.00	1
SC-2022-017-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$100,000.00	\$100,000.00	\$200,000.00	1

## Project Budget Activity Line Items

### 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 which include replacement and purchase of spare parts.

No preventative maintenance cost to exceed \$5,000.00.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$100,000
Local			\$18,000
Local/In-Kind			\$0
State			\$2,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$120,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	City of Seneca agreement start date is July 1, 2020.
End Date	6/30/2024	The agreement end is June 30, 2024.

**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.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$100,000
Local			\$80,000
Local/In-Kind			\$0
State			\$20,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$200,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	City of Seneca agreement started July 1, 2020.
End Date	6/30/2024	City of Seneca's agreement come to an end June 30, 2024.

## Project Environmental Findings

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial 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	\$120,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$100,000.00	\$200,000.00

**Project Title: Rural Transit Assistance Program (RTAP) - FFY 2021 (SCDOT 2022-2023)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-03-01	SC-2022-017-01-P3	6/20/2022	5/1/2022	9/30/2029

**Project Description**

Amendment #1 - Adding \$266,407 to RTAP.

-End-

In accordance with Title 49 U.S.C.5311(b)(3), RTAP funds are grants and contracts that are used for transportation research, technical assistance, training and related support services. It is designed to meet specific needs of transit operators in non-urbanized areas. SCDOT Office of Public Transit will use RTAP funds for the following areas: Annual Training Calendar, Peer to Peer Support/Instructor Cadre, Support Annual TASC Conference, Technical Assistance, and Reimbursement Scholarship Program.

Training - \$237,804.00

Related Support Services - \$18,051.00

Technical Support - \$10,552.00

### **Project Benefits**

RTAP funds will be used to provide assistance with transportation research, training, technical assistance and related support services for SFY 2022-2023.

### **Additional Information**

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

### **Location Description**

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

## **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
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**

<b>State</b>	<b>District</b>	<b>Representative</b>
South Carolina	1	Nancy Mace
South Carolina	2	Joe Wilson
South Carolina	3	Jeff Duncan
South Carolina	4	William Timmons
South Carolina	5	Ralph Norman
South Carolina	6	James E Clyburn
South Carolina	7	Tom Rice

## **Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$266,407
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$266,407</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-03-01	635-00 (635-B1) RURAL TRANSIT ASSISTANCE PROGRAM	\$266,407.00	\$0.00	\$266,407.00	63
SC-2022-017-03-01	43.50.01 TRAINING	\$237,804.00	\$0.00	\$237,804.00	21
SC-2022-017-03-01	43.50.02 TECHNICAL ASSISTANCE	\$10,552.00	\$0.00	\$10,552.00	21
SC-2022-017-03-01	43.50.04 RELATED SUPPORT SERVICES	\$18,051.00	\$0.00	\$18,051.00	21

**Project Budget Activity Line Items**

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

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

**Extended Budget Description**

AMENDMENT #1

Adding \$10,552.00 to RTAP funds to be used to cover Technical Assistance. This includes Peer-to-Peer Program Support/Instructor Cadre Support\* (3%), Subrecipient Agency Allocations\*\* (14%) includes regional rodeos, Technical Assistance and Material Development (includes purchase of training supplies and materials as needed- 8%) and Technical Assistance (OPT Staff on sites, staff training, etc.).

-End-

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,552
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>\$10,552</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	SCDOT to start using RTAP funds for training starting May1, 2022.
End Date	9/30/2029	By September 30, 2029 all RTAP funds be expended.

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

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

**Extended Budget Description**

AMENDMENT #1 - Adding \$18,051.00 to RTAP Related Support Services.

RTAP funds will be used to cover all related support services such Equipment (1%), Advisory Council Support (1%), Dues/Memberships (4%)

-End-



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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,051
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>\$18,051</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	SCDOT to start using RTAP funds for related support services starting May1, 2022.
End Date	9/30/2029	By September 30, 2029 all RTAP funds be expended.

**Budget Activity Line Item: 43.50.01 - TRAINING**

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

**Extended Budget Description**

AMENDMENT #1 - Adding \$237,804.00 to Training.

RTAP funds will be used to reimburse scholarships for tuition and/or travel expenses (29%) includes a budget of \$12,000 for National Roadeo attendance.

Quarterly Training Programs: May be delivered through contracts and inter-agency agreements with consultants, universities, non-profit organizations, state transit associations, LTAP centers, and other organizations' of operators. (40%)

Quarterly Training Programs: TASC Conference Registrations, scholarship reimbursements, hotel, and other expenses.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$237,804
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>\$237,804</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	SCDOT to start using RTAP funds for training starting May 1, 2022.
End Date	9/30/2029	By September 30, 2029 all RTAP funds be expended.

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	21	\$237,804.00	\$237,804.00

### 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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	21	\$18,051.00	\$18,051.00

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

**Class Level Description**

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	21	\$10,552.00	\$10,552.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Roxanne Ledesma

Comment DOL Review for Information

Type

Date	6/30/2022
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Comment	DOL for Information
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