

Application

Federal Award Identification Number (FAIN)	SC-2020-009-00
Temporary Application Number	1006-2020-1
Application Name	CARES Act Funding for 5311 FFY 2020 for Project Admin, Operating Asst. and Capital Items
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	1/20/2035
Current Period of Performance End Date	N/A Revision #: N/A

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

Union Name	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-2020-009-00	Final Concurrence / Reservation	Grant	4/13/2020	4/13/2020	No

Application Executive Summary

This application is applying for approximately 33% of the total 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, Intercity Bus (ICB), Appalachian and State Administration. South Carolina Department of Transportation is a designated recipient of the (Section 5311) funds.

Intercity Bus amount is 15% of the 33% SCDOT allocated initially to rural Subrecipients (Please see the attached spreadsheet showing the calculation).

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
Holly	Liles	Community Planner	holly.liles@dot.gov	404-865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Appalachian Dev Formula (CARES Act)	5311-6	20509	\$200,000
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$13,515,169
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,715,169

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2020-009-01-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$176,158.00	\$0.00	\$176,158.00	4
SC-2020-009-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$90,823.00	\$0.00	\$90,823.00	2

SC-2020-009-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$48,605.00	\$0.00	\$48,605.00	1
SC-2020-009-01-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$36,730.00	\$0.00	\$36,730.00	1
SC-2020-009-01-00	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$2,400.00	\$0.00	\$2,400.00	1
SC-2020-009-01-00		11.62.03	PURCHASE RADIOS	\$2,400.00	\$0.00	\$2,400.00	1
SC-2020-009-01-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$1,247,360.00	\$0.00	\$1,247,360.00	20
SC-2020-009-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$1,247,360.00	\$0.00	\$1,247,360.00	20
SC-2020-009-01-00	300-00 (300-A7)		OPERATING ASSISTANCE	\$5,996,954.00	\$0.00	\$5,996,954.00	21
SC-2020-009-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,996,954.00	\$0.00	\$5,996,954.00	21
SC-2020-009-01-00	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$1,477,144.00	\$0.00	\$1,477,144.00	21
SC-2020-009-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,477,144.00	\$0.00	\$1,477,144.00	21
SC-2020-009-01-00	620-00 (620-A2)		PROJECT ADMINISTRATION	\$2,399,437.00	\$0.00	\$2,399,437.00	21
SC-2020-009-01-00		11.79.00	PROJECT ADMINISTRATION	\$2,399,437.00	\$0.00	\$2,399,437.00	21
SC-2020-009-01-00	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$2,215,716.00	\$0.00	\$2,215,716.00	2
SC-2020-009-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,215,716.00	\$0.00	\$2,215,716.00	2
SC-2020-009-02-00	648-00		APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$0.00	\$200,000.00	2

	(648-A1)					
SC-2020-009-02-00	11.7A.00	PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
SC-2020-009-02-00	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-2020-009-01-00	1006-2020-1-P1	4/27/2020	2/1/2020	6/30/2021

Project Description

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 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	\$13,515,169
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost**\$13,515,169****Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2020-009-01-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$176,158.00	\$0.00	\$176,158.00	4
SC-2020-009-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$90,823.00	\$0.00	\$90,823.00	2
SC-2020-009-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$48,605.00	\$0.00	\$48,605.00	1
SC-2020-009-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$36,730.00	\$0.00	\$36,730.00	1
SC-2020-009-01-00	116-00 (116-A5) SIGNAL & COMM EQUIPMENT (BUS)	\$2,400.00	\$0.00	\$2,400.00	1
SC-2020-009-01-00	11.62.03 PURCHASE RADIOS	\$2,400.00	\$0.00	\$2,400.00	1
SC-2020-009-01-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$1,247,360.00	\$0.00	\$1,247,360.00	20
SC-2020-009-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$1,247,360.00	\$0.00	\$1,247,360.00	20
SC-2020-009-01-00	300-00 (300-A7) OPERATING ASSISTANCE	\$5,996,954.00	\$0.00	\$5,996,954.00	21
SC-2020-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,996,954.00	\$0.00	\$5,996,954.00	21
SC-2020-009-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,477,144.00	\$0.00	\$1,477,144.00	21
SC-2020-009-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,477,144.00	\$0.00	\$1,477,144.00	21

SC-2020-009-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION		\$2,399,437.00	\$0.00	\$2,399,437.00	21
SC-2020-009-01-00		11.79.00 PROJECT ADMINISTRATION		\$2,399,437.00	\$0.00	\$2,399,437.00	21
SC-2020-009-01-00	634-00 (634-A8)	INTERCITY BUS TRANSPORTATION		\$2,215,716.00	\$0.00	\$2,215,716.00	2
SC-2020-009-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share		\$2,215,716.00	\$0.00	\$2,215,716.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 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

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	\$2,215,716
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,215,716

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 - 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

All twenty-one (21) Subrecipients/public providers will use CARES Act funds provided to operate public transit from day to day starting 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	\$5,996,954
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,996,954

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: 11.42.20 - 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	1
--	----------	--	---	---

Extended Budget Description

Aiken County COA will use CARE Act funds to purchase security system, parking Lot re-striping and new striping in rear of building and fire sprinkler code upgrade at all exterior canopies.

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	\$36,730
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,730

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: 11.42.09 - 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	1

Extended Budget Description

Bamberg County COA and Santee Wateree RTA 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	\$48,605
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$48,605

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 - 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	2

Extended Budget Description

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	\$90,823
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$90,823

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: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION 1	

Extended Budget Description

Bamberg 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	\$2,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,400

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: 11.7A.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

CARES Act 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 County COA The budget submitted by each Subrecipient does not identify any Preventative Maintenance cost that will exceed \$5,000.00. 2/1/2020-6/30/2021

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	\$1,247,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,247,360

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 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
-------------------	-------------	----------------	----------	----------

STATE / PROGRAMS
 ADMINISTRATION (610- 11.80.00 STATE OR PROGRAM STATE / PROGRAM
 00) ADMINISTRATION ADMINISTRATION 21

Extended Budget Description

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	\$1,477,144
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,477,144

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: 11.79.00 - 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

CARES Act Funds 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.

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	\$2,399,437
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,399,437

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.

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	PROJECT ADMINISTRATION	21	\$2,399,437.00	\$2,399,437.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	21	\$1,477,144.00	\$1,477,144.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	20	\$1,247,360.00	\$1,247,360.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	1	\$2,400.00	\$2,400.00

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	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	2	\$90,823.00	\$90,823.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	\$48,605.00	\$48,605.00

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	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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$36,730.00	\$36,730.00

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	21	\$5,996,954.00	\$5,996,954.00

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	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	2	\$2,215,716.00	\$2,215,716.00

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-2020-009-02-00	1006-2020-1-P2	4/27/2020	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
Total Eligible Cost			\$200,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2020-009-02-00	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$0.00	\$200,000.00	2
SC-2020-009-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
SC-2020-009-02-00	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: 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
Total Eligible Cost			\$100,000

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.

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

Total Eligible Cost	\$100,000
----------------------------	------------------

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.

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
	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

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Holly Liles

Comment Type DOL Review for Information

Date 5/4/2020

Comment Sending for Information only; 5311 CARES Act funding.

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date 4/30/2020

Please re-visit the ALI 11.42.02, 11.42.01, 11.42.03; it appears a maintenance or admin facility is being acquired. Perhaps 11.44.01 or 11.42.05 would be more appropriate, depending on the type of facility. For 11.42.03, perhaps 11.42.20 would be more appropriate?

Please add useful life for 11.42.03, 11.42.06.

Comment For all ALI's with yes to 3rd party contracting, please increase milestones from 2 to 3.

Please explain how Intercity Operating was calculated.

i added the dates for PM and Operating to the EBD; please ensure this is accurate.

I added the total allocation to the Executive Summary; please ensure this is accurate.

Comment By Holly Liles

Comment Type Application Details

Date 5/1/2020

Comment Please see my email regarding ALI's. 2 of the 3 do not seem like renovation.
11.44.03 should be equipment.
11.44.01 could be reno if installation is taking place.
11.44.02 seems to be misc. Equipment.
All items over \$5,000 need a useful life.

Application Review Comments

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 4/30/2020

Comment Please address comments.

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 5/1/2020

Comment Please address comments. Thank you!

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 5/1/2020

Comment Legal caught a good mistake! ALI for operating should be 30.09.08 (note use the regular 30.09.01 for Appalachian operating).

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-26, October 1, 2019)

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(26), October 1, 2019, <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-2020-009-00

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

Application Start Date: N/A

Original Award End Date: 1/20/2035

Current Award End Date: N/A

Application Executive Summary: This application is applying for approximately 33% of the total 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, Intercity Bus (ICB), Appalachian and State Administration. South Carolina Department of Transportation is a designated recipient of the (Section 5311) funds.

Intercity Bus amount is 15% of the 33% SCDOT allocated initially to rural Subrecipients (Please see the attached spreadsheet showing the calculation).

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: \$13,715,169.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$13,715,169.00

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): \$13,715,169.00

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	\$13,515,169
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
Total Eligible Cost			\$13,715,169

(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:

Original Certification Date:

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