

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SC-2022-017-02
<b>Temporary Application Number</b>	1006-2022-4
<b>Award 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>	3/31/2035	Revision #: 1

### 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
<b>Address 1</b>	

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	Award Type	Date Created	Last Updated Date	From TEAM?
SC-2022-017-02	Final Concurrence / Reservation	Grant	11/21/2022	11/21/2022	No

### Application Executive Summary

AMENDMENT #2: - November 28, 2022. This amendment is to use \$373,139 of existing State Administrative (Scope 610-00) funds to add facility for Senior Services of Chester County (BUS: SUPPORT EQUIP AND FACILITIES - Scope 114-00). Senior Services of Chester County would like to replace an existing building on a transit facility. The total budget is \$373,139 federal and \$41,460 state.

The State Administration is limited to 10% of FFY 2020 funding of \$14,955,401.00 = \$1,495,540.00. The Office of Public Transit is allocating \$373,139.00 of it for construction of a new Bus Administration and Operations transit facility for Senior Services of Chester, which is located at 1197 Armory Road, Chester County, South Carolina. The new amount obligated for State Admin. is \$1,122,401.00.

5311(f) Intercity Bus Funding FFY 2020 is 15% of the \$14,955,401.00 = \$2,243,310.00. The amount is currently obligated in this Grant.

I have attached the amendment POP and the NEPA findings for Senior Services of Chester County. The NEPA class action for the ALI is CE #9.

Senior Services of Chester County will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

Senior Services of Chester County will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

In addition, Senior Services of Chester County will ensure contractors procured will not be on the FTA Suspension and Debarments List.

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy

America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

-END-

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

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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:

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\*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.

## **Award Description**

**Purpose**

The Purpose of Amendment #2 is to allow Senior Services of Chester County to replace an existing building on a transit facility.

**Activities to be performed:**

Senior Services of Chester County would like to evaluate a major construction project to construct a new building on the existing land and demolish the existing building.

**Expected outcomes:**

Senior Services of Chester County property has deteriorated, with some aspects of the building posing major health and safety issues. Replacing the building will provide reliable, safe and clean service to the people using the building.

**Intended beneficiaries:**

Senior Services of Chester County will be able to replace transit building.

**Subrecipient Activities:**

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

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ann	Solan	Grants & Contracts Coordinator	solanam@scdot.org	803-737-0531
Michael	Sherman	Community Planner	michael.sherman@dot.gov	(404) 865-5616

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$15,421,808
Local			\$5,566,833
Local/In-Kind			\$0
State			\$2,584,489
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,573,130</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-01-02	111-00 (111-A7) BUS - ROLLING STOCK	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-02	BUY 11.12.15 REPLACEMENT VAN	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-114-	BUS: SUPPORT EQUIP	\$662,586.00	\$165,654.00	\$828,240.00	6

017-01-02	00 (114-A6)	AND FACILITIES					
SC-2022-017-01-02		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$1,200.00	\$300.00	\$1,500.00		1
SC-2022-017-01-02		11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$2,733.00	\$683.00	\$3,416.00		4
SC-2022-017-01-02		11.44.01 REHAB/ RENOVATE - ADMINISTRATIVE FACILITY	\$658,653.00	\$164,671.00	\$823,324.00		1
SC-2022-017-01-02	116-00 (116-A8)	SIGNAL & COMM EQUIPMENT (BUS)	\$6,833.00	\$1,708.00	\$8,541.00		4
SC-2022-017-01-02		11.62.03 PURCHASE RADIOS	\$6,833.00	\$1,708.00	\$8,541.00		4
SC-2022-017-01-02	117-00 (117-A3)	OTHER CAPITAL ITEMS (BUS)	\$1,792,603.00	\$659,335.00	\$2,451,938.00		20
SC-2022-017-01-02		11.7A.00 PREVENTIVE MAINTENANCE	\$1,792,603.00	\$659,335.00	\$2,451,938.00		20
SC-2022-017-01-02	300-00 (300-A2)	OPERATING ASSISTANCE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00		21
SC-2022-017-01-02		30.09.01 UP TO 50% FEDERAL SHARE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00		21
SC-2022-017-01-02	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION	\$1,122,401.00	\$0.00	\$1,122,401.00		21
SC-2022-017-01-02		11.80.00 AMENDMENT#1 - STATE OR PROGRAM ADMINISTRATION	\$1,122,401.00	\$0.00	\$1,122,401.00		21
SC-2022-017-01-02	620-00 (620-A1)	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00		21
SC-2022-017-01-02		11.79.00 PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00		21
SC-2022-	634-	INTERCITY BUS	\$2,243,310.00	\$0.00	\$2,243,310.00		2



017-01-02	00 (634-A5)	TRANSPORTATION					
SC-2022-017-01-02		30.09.01 UP TO 50% FEDERAL SHARE	\$2,243,310.00	\$0.00	\$2,243,310.00		2
SC-2022-017-02-02	648-00 (648-A9)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$120,000.00	\$320,000.00		2
SC-2022-017-02-02		11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$20,000.00	\$120,000.00		1
SC-2022-017-02-02		30.09.01 UP TO 50% FEDERAL SHARE	\$100,000.00	\$100,000.00	\$200,000.00		1
SC-2022-017-03-02	635-00 (635-B1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$266,407.00	\$0.00	\$266,407.00		63
SC-2022-017-03-02		43.50.01 AMENDMENT#1 - TRAINING	\$237,804.00	\$0.00	\$237,804.00		21
SC-2022-017-03-02		43.50.02 AMENDMENT #1- TECHNICAL ASSISTANCE	\$10,552.00	\$0.00	\$10,552.00		21
SC-2022-017-03-02		43.50.04 AMENDMENT # 1- RELATED SUPPORT SERVICES	\$18,051.00	\$0.00	\$18,051.00		21
SC-2022-017-04-02	114-00 (114-B2)	BUS: SUPPORT EQUIP AND FACILITIES	\$373,139.00	\$41,460.00	\$414,599.00		1
SC-2022-017-04-02		11.42.01 AMENDMENT#2 - ACQUIRE - ADMINISTRATIVE BLDG	\$373,139.00	\$41,460.00	\$414,599.00		1

## 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
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SC-2022-017-01-02

1006-2022-4-P1

11/21/2022

7/1/2020

6/30/2027

**Project Description**

AMENDMENT#1 - To use \$373,139.00 of existing State Administrative funds to add a new Bus Administration and Operations facility for Senior Services of Chester County. The facility will be located on the same property as the existing facility at 1197 Armory Road, Chester County, South Carolina.

The amendment POP and the NEPA findings for Senior Services of Chester County are attached. The NEPA class action for the ALI is CE #9.

-End-

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**

With replacing the building Senior Services of Chester County will be able to provide reliable, safe and clean service for the people using the building.

**Additional Information**

Senior Services of Chester County is in Chester County, 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	\$14,582,262
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>\$22,572,124</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-01-02	111-00 (111-A7) BUS - ROLLING STOCK	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-02	11.12.15 BUY REPLACEMENT VAN	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-02	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$662,586.00	\$165,654.00	\$828,240.00	6
SC-2022-017-01-02	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$1,200.00	\$300.00	\$1,500.00	1
SC-2022-017-01-02	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$2,733.00	\$683.00	\$3,416.00	4
SC-2022-017-01-02	11.44.01 REHAB/ RENOVATE - ADMINISTRATIVE FACILITY	\$658,653.00	\$164,671.00	\$823,324.00	1
SC-2022-017-01-02	116-00 (116-A8) SIGNAL & COMM EQUIPMENT (BUS)	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-02	11.62.03 PURCHASE RADIOS	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-02	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-02	11.7A.00 PREVENTIVE MAINTENANCE	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
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SC-2022-017-01-02	11.80.00	AMENDMENT#1 - STATE OR PROGRAM ADMINISTRATION	\$1,122,401.00	\$0.00	\$1,122,401.00	21
SC-2022-017-01-02	620-00 (620-A1)	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-02	11.79.00	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-02	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-01-02	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: 11.79.00 - 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 - AMENDMENT#1 - STATE OR PROGRAM ADMINISTRATION**

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

**Extended Budget Description**

AMENDMENT#1 -

To reduce State Administration funds by \$373,139 to assist Senior Services of Chester County to add transit facility.

-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	\$1,122,401
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>\$1,122,401</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>
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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.

**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.

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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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 EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

**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.

## 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
	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
	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	AMENDMENT#1 - STATE OR PROGRAM ADMINISTRATION	21	\$1,122,401.00	\$1,122,401.00

**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
	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
	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
	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-2022-017-02-02	1006-2022-4-P2	11/21/2022	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

## 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>

## Project Budget

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

<b>Project Title: Rural Transit Assistance Program (RTAP) - FFY 2022 (SCDOT 2022-2023)</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-03-02	SC-2022-017-01-P3	11/21/2022	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)

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: 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-2022-017-03-02	635-00 (635-B1) RURAL TRANSIT ASSISTANCE PROGRAM	\$266,407.00	\$0.00	\$266,407.00	63
SC-2022-017-03-02	43.50.01 AMENDMENT#1 -TRAINING	\$237,804.00	\$0.00	\$237,804.00	21
SC-2022-017-03-02	43.50.02 AMENDMENT #1- TECHNICAL ASSISTANCE	\$10,552.00	\$0.00	\$10,552.00	21
SC-2022-017-03-02	43.50.04 AMENDMENT # 1- RELATED SUPPORT SERVICES	\$18,051.00	\$0.00	\$18,051.00	21

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - AMENDMENT#1 -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**  
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	\$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.

**Budget Activity Line Item: 43.50.04 - AMENDMENT # 1- 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**

**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: 43.50.02 - AMENDMENT #1- 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**

**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.

**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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	AMENDMENT#1 - 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.

**Categorical Exclusion Description**

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

**Date Description**

**Date**

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	AMENDMENT # 1- RELATED SUPPORT SERVICES	21	\$18,051.00	\$18,051.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

**Date Description**

**Date**

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	AMENDMENT #1- TECHNICAL ASSISTANCE	21	\$10,552.00	\$10,552.00

<b>Project Title: Senior Services of Chester County New Transit Facility Project</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-04-02	SC-2022-017-02-P4	12/7/2022	7/1/2022	6/30/2025

**Project Description**  
AMENDMENT #2

To use \$373,139.00 of existing State Administrative funds to add a new Bus Administration and Operations facility for Senior Services of Chester County. The facility will be located on the same property as the existing facility at 1197 Armory Road, Chester County, South Carolina. Senior Services of Chester County owns the property.

The amendment POP and the NEPA findings for Senior Services of Chester County are attached. The NEPA class action for the ALI is CE #9.

Senior Services of Chester County will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

Senior Services of Chester County will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

In addition, Senior Services of Chester County will ensure contractors procured will not be on the FTA Suspension and Debarments List.

**Project Benefits**

By replacing the building, Senior Services of Chester County will be able to provide reliable, safe and clean service for the people using the building.

**Additional Information**

Senior Services of Chester County is in Chester County, South Carolina.

**Location Description**

Senior Services of Chester County is located in Chester County, District 05.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
450000	South Carolina

**Congressional District Information**

State	District	Representative
South Carolina	5	Ralph Norman

## Program Plan Information

### STIP/TIP

Date: 6/6/2022

Description: The STIP project information can be found on Page 6 of the STIP document under Bus & Bus Facilities.

### 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	\$373,139
Local			\$0
Local/In-Kind			\$0
State			\$41,460
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$414,599</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-04-02	114-00 (114-B2) BUS: SUPPORT EQUIP AND FACILITIES	\$373,139.00	\$41,460.00	\$414,599.00	1
SC-2022-017-04-02	11.42.01 AMENDMENT#2 - ACQUIRE - ADMINISTRATIVE BLDG	\$373,139.00	\$41,460.00	\$414,599.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.42.01 - AMENDMENT#2 - ACQUIRE - ADMINISTRATIVE BLDG</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.01	ACQUIRE - ADMINISTRATIVE BLDG	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

### Extended Budget Description

#### AMENDMENT #2

Senior Services Inc. of Chester County (SSICC) provides demand response transportation services in Chester, York, and Lancaster Counties through the Chester County Connector (CCC). This service is funded through Federal Transit Administration (FTA) Section 5311 (Formula Grants for Rural Areas) funding, in addition to state and local funds. SSICC and CCC operate from a building at 1197 Armory Road, Chester, SC. The facility is in poor condition, and SSICC has received funding to construct a new facility on the site. SSICC submit the "Information Required to Initiate NEPA" checklist to FTA for determination on the extent of environmental analysis required for the project. In response to FTA comments, Three Oaks provided environmental services for the property to include review of jurisdictional features, protected species, cultural resources, and environmental concerns.

Senior Services of Chester County has procured A & E services via RFQ. The type of contracting that will be used is the Design-Bid-Build.

Senior Services of Chester County will be conducting the procurement for design and construction of the new building (see attached document for the Independent Cost Estimate).

The existing building would be demolished after the new facility is constructed. The project will also include fencing, security cameras, and lighting for the existing bus lot, and a new employee and visitor parking lot. The selected firm will be encouraged to provide guidance and recommendations toward designing a building that will best meet the needs of the agency.

The building should include:

- A large multipurpose room to accommodate meetings, events, and trainings
- An open concept entrance and waiting area
- There should be a minimum of (6) six offices with natural light for administrative staff
- One office that will accommodate (2) two employees together, (1) one dispatcher and (1) receptionist who will handle the transit operations and guest in the waiting area and a cash window for excepting fares
- A driver's lounge with natural lighting
- A kitchenette/breakroom
- Facility should be designed to maximize functionality, durability, and design practices that emphasize energy efficiency, all ADA requirements, and NEPA requirements
- Facility should also have safety and security features in place from outside guest entering past the waiting area without approval
- A parking lot for employees and guest and use of the existing bus parking lot which should include security measures such as fencing, lighting, and security cameras

Three Oaks biologists conducted a field review of the project study area on October 7, 2022, to evaluate the site for the presence of jurisdictional features, including waters of the US and habitat for federally protected species. The project study area is comprised of a commercial building, maintained/landscaped areas, and a mixed hardwood forest habitat. The mixed hardwood forest habitat comprises much of the

western half of the parcel. This habitat is dominated by an overstory of black walnut (*Juglans nigra*), Eastern redcedar (*Juniperus virginiana*), pignut hickory (*Carya glabra*), and sweetgum (*Liquidambar styraciflua*). The understory is made up of American elm (*Ulmus americana*), pignut hickory, Eastern redcedar, sweetgum, and Chinese privet (*Ligustrum sinense*). Woody vines observed include trumpet creeper (*Campsis radicans*), roundleaf greenbrier (*Smilax rotundifolia*), and muscadine (*Vitis rotundifolia*). A very sparse herbaceous layer was observed that included partridgeberry (*Mitchella repens*) and slender woodoats (*Chasmanthium laxum*). No jurisdictional features were identified. According to US Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) (see NEPA findings Attachment to application), three federally protected species could occur in the vicinity of the project (see Table 1 in attached document in application). Based on the field review of the project study area, suitable habitat for these species does not exist on the site; therefore, the project would have no effect on listed species. Please see attachment in Table 1- Federally Protected Species.

The Minimal Asset Useful Life Standards for new construction of Facilities is 40 years. FTA Circular 5010.1D

Senior Services of Chester County will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

Senior Services of Chester County will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

In addition, Senior Services of Chester County will ensure contractors procured will not be on the FTA Suspension and Debarments List.

**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	\$373,139
Local			\$0
Local/In-Kind			\$0
State			\$41,460
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$414,599</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Senior Services has completed NEPA findings and issued an RFP.
End Date	6/30/2025	Senior Services of Chester County to complete construction of new building by June 30, 2025, at 1197 Armory Road, Chester, SC 29706.
3rd Party Contractor	6/30/2025	Senior Services of Chester County will use a 3rd party contractor to construct the new facility. Construction should be completed by June 30, 2025.



## 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.42.01	AMENDMENT#2 - ACQUIRE - ADMINISTRATIVE BLDG	1	\$373,139.00	\$414,599.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Michael Sherman**

Comment Type DOL Review for Information

Date 2/21/2023

Comment Sent to DOL for information only on 2/21/2023.

## Application Review Comments

Comment By **Michael Sherman**

Comment Type Pre-Award Manager Returns Application

Date	11/29/2022
Comment	<p>1) Executive Summary - Include statement that State Admin is limited to 10% of the FFY2022 apportionment in Executive summary.</p> <p>2) Executive Summary - Include statement in Executive Summary that 15% for intercity bus has been accounted for in the grant.</p> <p>3) Please include the address to Senior Services of Chester County in the Project description for ALI 11.42.01.</p> <p>4) For ALI 11.42.01, please revise the second milestone description to capture construction anticipated completion which is 6/30/2025</p> <p>5) ALI 11.42.01 please include the useful life of the transit facility building that is going to be constructed for Chester County Senior Services</p> <p>6) ALI 11.42.01 to verify, no 3rd party contractors will be used to construct the facility? If so, please revise and add one more milestone to meet the minimum 3rd party contractor milestone requirement.</p>

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**Comment By Robert Buckley**

Comment Type	Pre-Award Manager Returns Application
Date	12/7/2022
Comment	

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**Comment By Robert Buckley**

Comment Type	Pre-Award Manager Returns Application
Date	12/8/2022
Comment	

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**Comment By Robert Buckley**

Comment Type	Pre-Award Manager Returns Application
Date	12/14/2022
Comment	No remaining comments. Awaiting HQ approval of zero dollar amendment past period of availability.

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**Comment By Michael Sherman**

Comment Type	Pre-Award Manager Returns Application
Date	1/30/2023
Comment	<p>Language needs to be included that identifies who (either SCDOT or the subrecipient) will be conducting the procurement for design and construction of the new facility.</p> <p>Language needs to be added that identifies the type of contracting that will be used. Examples are Design, Bid, Build or Design Build. Additionally, a preliminary cost estimate and any preliminary layouts of the new facility need to be attached to the application.</p> <p>Also, language needs to be added that states that the project will follow all 3rd Party</p>

## Application Review Comments

**Comment By** David Powell

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Comment Type Line Item Review

Date 1/26/2023

Project Title Senior Services of Chester County New Transit Facility Project

Project Number SC-2022-017-04-02

(With Respect to Line Item: 11.42.01)

Comment Language needs to be included that identifies who (either SCDOT or the subrecipient) will be conducting the procurement for design and construction of the new facility. Language needs to be added that identifies the type of contracting that will be used. Examples are Design, Bid, Build or Design Build. Additionally, a preliminary cost estimate and any preliminary layouts of the new facility need to be attached to the application. Also, language needs to be added that states that the project will follow all 3rd Party Procurement Policies as defined by C4220.1F .

**Comment By** David Powell

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Comment Type Line Item Review

Date 2/8/2023

Project Title Section 5311 Program FFY2020

Project Number SC-2022-017-01-02

(With Respect to Line Item: 11.44.01)

Comment Comments from 01/26/2023 have been addressed - DSP.