



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
	SCDVA-Administered Funds	Short Stay Recreation Area Sewer Project-Berkeley County, SC
Project Completion Date		

Receiving Organization Information

Entity Name	Berkeley County Water & Sanitation
Address	212 Oakley Plantation Drive
City/State/Zip	Moncks Corner, SC 29461
SCEIS Vendor #	7000147685
Tax ID#	57-0650141
Entity Type (County, City or Town)	Public Utility

Organization Contact Information

Name	Josh Cooper
Position/Title	Engineering Manager
Telephone	843-719-2310
Email	joshua.cooper@berkeleycountysc.gov

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,364,000.00	\$73,617.67	\$639,879.57	\$724,120.43

Reporting Period

Reporting Period	October 1, 2025 - December 31, 2025
------------------	-------------------------------------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Re-designing forcemain to a 4" FPVC (Fusible PVC). Pipe material and size review for this change. HDD most of project to not have as many easements to contend with. Working on 90% design submittal and change to contract.	No	Yes	N/A	N/A

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Signature

Joshua Cooper

Printed Name

Engineering Manager

Title

1/7/2026

Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$1,145,466.53	Fort Jackson Centennial Park	The Fort Jackson Centennial Park Project honors 100 years of Fort Jackson's Legacy by creating a lasting public memorial space that celebrates military service, strengthens community bonds, and preserves the history of South Carolina's premier Army training installation.
Project Completion Date	2/15/2026	

Receiving Organization Information

Entity Name	Richland County
Address	2020 Hampton Street
City/State/Zip	Columbia, SC 29206
SCEIS Vendor #	700087829
Tax ID#	57-6000398
Entity Type (County, City or Town)	County Government

Organization Contact Information

Name	Sarah Harris
Position/Title	Director of Grants and Community Outreach
Telephone	803-576-2044
Email	harris.sarah@richlandcountysc.gov

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,145,466.53	\$99,759.30	\$1,028,647.50	\$116,819.03

Reporting Period

Reporting Period	15-Jan-26
------------------	-----------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
LJ Construction - Please see itemized attachment.	Yes	Yes	In the last quarter, increased tariff's and inflation for costs of stonework, masonry, and construction have been challenging.	There is still a need for ADA compliance for remaining concreting.
Memorial Design - Please see itemized attachment.	Yes	Yes	In the last quarter, increased tariff's and inflation for costs of stonework, masonry, and construction have been challenging.	There is still a need for reinforced concreting and stonework, and ADA compliance of the park.

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Sarah Harris

Signature
Sarah J Harris
Printed Name

Grant Director
Title
1/21/2026
Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$2,000,000.00	PI 16in Steel Transmission Main Replacement	Replace existing drinking water lines servicing MCRD Parris Island.
Project Completion Date		
12/31/2026		

Receiving Organization Information

Entity Name	BJWSA
Address	6 SNAKE ROAD
City/State/Zip	OKATIE, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type (County, City or Town)	Political Subdivision of SC

Organization Contact Information

Name	Jared Fralix, P.E.
Position/Title	Assistant County Administrator - Infrastructure
Telephone	843-255-2730
Email	Jared.Fralix@sc.gov

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00

Reporting Period

Reporting Period	12/31/2025
------------------	------------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
No expenditures in Q4	No	Yes		

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Michael A. Harrison
 Signature
Michael A. Harrison
 Printed Name

Chief of Engineering
 Title
01/14/26
 Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$3,000,000.00	Laurel Bay Conversion	Wastewater Laurel Bay Treatment Plant Project
Project Completion Date	7/15/2027	

Receiving Organization Information

Entity Name	BJWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type (County, City or Town)	Political Subdivision of SC

Organization Contact Information

Name	Jared Fralix, P.E
Position/Title	Assistant County Administrator- Infrastructure
Telephone	843-255-2730
Email	jared.fralix@bcgov.net

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00

Reporting Period

Reporting Period	12/31/2025
------------------	------------

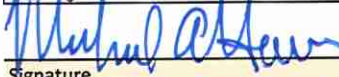
Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
no expenditures	No	No	Awaiting full MS4 approval, prepping bid package	Construction anticipated start Q1 2026

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.


 Signature
 Michael A. Hansen
 Printed Name

Chief of Engineering
 Title
 12/29/25
 Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$1,600,000.00	Military Enhancement Fund	Port Royal Island Water Reclamation Facility

Project Completion Date

Receiving Organization Information

Entity Name	BJWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type (County, City or Town)	Political Subdivision of SC

Organization Contact Information

Name	Jared Fralix, P.E.
Position/Title	Assistant County Administrator - Infrastructure
Telephone	843-255-2730
Email	jared.fralix@bcgov.net

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,600,000.00	\$0.00	\$58,240.22	\$1,541,759.78

Reporting Period

Reporting Period	12/31/2025
------------------	------------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
No expenditures Q4 2025	No	No	Delay in VFD delivery due to manufacturer availability	Project is expected to be complete in September 2026

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Michael A. Hansen
 Signature
 Michael A. Hansen
 Printed Name

Chief of Engineering
 Title
 12/16/25
 Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$5,428,860.00	Military Enhancement Plan	Create a living shoreline to protect MCRD Parris Island and reduce erosion
Project Completion Date		

Receiving Organization Information

Entity Name	Town of Port Royal
Address	700 Paris Avenue
City/State/Zip	Port Royal, SC 29935
SCEIS Vendor #	7000030169
Tax ID#	57-6001097
Entity Type (County, City or Town)	Town

Organization Contact Information

Name	Noah Krepps
Position/Title	Planning Director
Telephone	(843) 986-2207
Email	nkrepps@portroyal.org

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$5,428,860.00	\$103,076.60	\$1,545,755.75	\$3,883,104.25

Reporting Period

Reporting Period	30-Dec-25
------------------	-----------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
SCDNR: Salaries (Fringe & Indirect)	No	Yes		
SCDNR: Supplies (Oyster Castles, Limestone)	No	Yes		
SCDNR: Fixed (Mileage)	No	Yes		
SCDNR: Contractual	No	Yes		
CCU Salary and Fringe: 40% of a technician time working with NextMar on mounts for cement blocks, processing geophysical data. Technician also helped two students on the project testing the biorock process in intertidal settings. Completion of design for installation and submittal for permit/NEPA process.	Yes	Yes		

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Signature _____
 Noah Krepps
 Printed Name _____

Planning Director _____
 Title _____
 2/3/2026
 Date _____

(cont'd) Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
CCU: Equipment. The project cost shared with center funding to acquire a Blue Lidar Drone able to fly over federal facilities. This will not post till next quarter.	Yes	Yes		
CCU: Travel. Multiple trips to Beaufort/Parris Island recovering wave gauges, site visit with NextMAr regarding planned heavy equipment operation on the substrate mapped out in the design, student engagement with USC-B during one trip.	Yes	Yes	Some delay from initial plan waiting for NEPA permits/approvals.	
CCU: Supplies. Materials for testing biorock in the intertidal zone.	Yes	Yes		

CCU: IDC. Institutional indirect costs were not yet charged for the quarter. Those are expected in January 2026.	Yes	Yes		
GEA: Manpower. \$56,000.00 planning meetings with NxMar/CCU for deployment per the program update scope of work. Execute a statement of work (\$41k) NxMar for advance work for concrete block deployment. Tasks/deliverables include liaison, design engineering, training, and construction of steel lifting gear and delivery of fabrications, gear, and equipment.	No	Yes	Initial Site Characterization completed. Initial block deployment scheduled for 2026 QTR I pending NEPA approval from Parris Island.	Timing for block deployment on track for QTR I 2026.
GEA: Equipment. Includes \$2638.02 in Boat Maintenance and maintenance equipment in preparation for deployment activities.	No			
GEA: Travel. \$70.00 in Per Diem expenses from QTRIII.	No			
GEA: Contractual. \$199.26. Includes Boat Insurance.	No			



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$1,455,325.00	Aiken Cyber Integration Center	Outfit Cyber Integration Center with hardware and software

Project Completion Date

Receiving Organization Information

Entity Name	Aiken County
Address	1930 University Parkway
City/State/Zip	Aiken, SC 29801
SCEIS Vendor #	7000179005
Tax ID#	57-6000299
Entity Type (County, City or Town)	County

Organization Contact Information

Name	Brian Sanders
Position/Title	County Administrator
Telephone	803-642-2012
Email	bsanders@aikencountysc.gov

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,455,325.00	\$0.00	\$0.00	\$1,455,325.00

Reporting Period

Reporting Period	26-Jan
------------------	--------

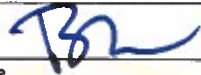
Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
			In design process - Amendment Request submitted	

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.



 Signature
 Brian Sanders

 Printed Name

Administrator

 Title
 1/9/26

 Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$914,000.00	SCDVA Military Enhancement Grant	To update LIDAR data for Charleston, Berkeley, and Orangeburg Counties
Project Completion Date		

Receiving Organization Information

Entity Name	Charleston County
Address	3681 Leeds Avenue
City/State/Zip	North Charleston, SC, 29405
SCEIS Vendor #	7000018151
Tax ID#	57-6001289
Entity Type (County, City or Town)	County Government

Organization Contact Information

Name	Mary Kule
Position/Title	GIS Developer
Telephone	843-998-9877
Email	mkule@charlestoncounty.org

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$914,000.00	\$14,504.28	\$913,922.87	\$77.13

Reporting Period

Reporting Period	FY2025 Q4
------------------	-----------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Invoice PTIN0048497 for work up to 12/31/25	Yes	Yes		Final invoice - all deliverables have been received and accepted.

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Mary Kule

Signature _____
 Mary Kule
 Printed Name _____

GIS Developer
 Title _____
 1/13/2026
 Date _____



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$47,067.97	SCDVA	Shaw Air Force Base Resiliency and Security Enhancements
Project Completion Date		

Receiving Organization Information	
Entity Name	Sumter County
Address	13 E. Canal Street
City/State/Zip	Sumter SC 29150
SCEIS Vendor #	7000151377
Tax ID#	576000405
Entity Type (County, City or Town)	local county government

Organization Contact Information	
Name	Marcelina James
Position/Title	Grants Administrator
Telephone	803-436-2404
Email	mjames@sumtercountysc.gov

Funds Status			
Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$3,257,265.41	\$47,067.97	\$1,495,729.76	\$1,761,535.65

Reporting Period	
Reporting Period	10/1/2025-12/31/2025

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Black River Direct Labor, Contract Labor, AP Invoices, Equipment	Yes	No	There were delays in key materials required and the original boring contractor was unable to complete assigned work. An amendment request has been submitted and approved	An amendment request has been submitted and approved for a one year extension to the current grant period.

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Signature 
 Marcelina James
 Printed Name

Grants Administrator
 Title
 1/12/2026
 Date



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$1,807,154.00	SCDVA Berkeley Co MEPG	Acquisition of two firefighting capable boats and a heavy-duty tow vehicle.
Project Completion Date		

Receiving Organization Information

Entity Name	Berkeley County
Address	PO Box 6122
City/State/Zip	Moncks Corner. SC 29461
SCEIS Vendor #	
Tax ID#	57-6000312
Entity Type (County, City or Town)	County

Organization Contact Information

Name	LeChele Brown (Sandra Osborne)
Position/Title	Grants Administrator (Grants Specialist)
Telephone	8437194766 (8437190014)
Email	lechele.brown@berkeleycountysc.gov

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,807,154.00	\$0.00	\$0.00	\$1,807,154.00

Reporting Period

Reporting Period	Sept - Dec 2025
------------------	-----------------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Acquisition of two firefighting capable boats				BCG is in the spec process and just received the contract for the two boats. BCG Fire Services is working with procurement to get contract signed so the first payment request can be made.
Acquisition of heavy-duty tow vehicle.				BCG Fire Services has sent out for cost quotes for the tow vehicle. We are waiting for that to come back and should receive that sometime at the beginning of Jan 2026.

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Signature

John Cribb

Printed Name

Title

County Supervisor

Date

1/5/2026



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Project Name	Purpose
\$3,000,000.00	Shipboard Firefighting Training Facility	Construction of a Shipboard Firefighting Training Facility
Project Completion Date		

Receiving Organization Information

Entity Name	City of North Charleston
Address	2500 City Hall Ln
City/State/Zip	North Charleston, SC 29406
SCEIS Vendor #	7000151821
Tax ID#	570545285
Entity Type (County, City or Town)	City of North Charleston

Organization Contact Information

Name	Linda Alston
Position/Title	Grants Coordinator
Telephone	8437405850
Email	lalston@northcharleston.org

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$3,000,000.00	\$206,398.57	\$317,126.07	\$2,682,873.93

Reporting Period

Reporting Period	10/1/25-12/31/25
------------------	------------------

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Contract was signed by contractor and fabrication of the facility has started. Civil engineering was completed.	Yes	No	Project experienced delays for civil engineering	Facility is currently in fabrication and materials have been placed on site. Contractor has applied for permits to begin work on site.

Attach additional sheets if necessary

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Linda Alston

Signature
Linda Alston
Printed Name

Grants Coordinator
Title
1/1/2026
Date