



Transportation Penny Advisory Committee Meeting

Monday, June 27, 2016 at 5:30 PM

4th Floor Conference Room

2020 Hampton Street, Columbia SC 29202

Agenda

- 1. Call to Order:** Hayes Mizell, Chairman
- 2. Citizen's Input**

Information Items

- 3. Update on Council Actions** [Page 2]
- 4. Audit Updates** [Page 3]
- 5. Small Local Business Enterprise Program:** Program update [Pages 4-14]
- 6. The Comet:** Program update [Page 15]
- 7. PDT:** Program update, questions and answers [Pages 16-18]
- 8. May Progress Report:** questions and answers [Page 19]

Action Items

- 9. Approval of Minutes:** May 23, 2016 [Pages 20-24]
- 10. TPAC Staff Position:** Position Description
- 11. Bikeway Projects:** Correspondence with SCDOT [Pages 25-30]
- 12. Other Business**
- 13. Adjourn**
- 14. Next Scheduled Meeting:** July 25, 2016 – 2020 Hampton Street



3. Update on Council Actions

Discussion Point:

Members of TPAC were emailed the documents filed by the County requesting a declaratory judgement based on SCDOR's intention to discontinue quarterly disbursements of sales tax collections. In addition, TPAC was also emailed SCDOR's counterclaim released to the media Monday evening, and provided to the County Tuesday morning.

In addition, the Transportation Ad Hoc Committee met the afternoon of June 21st with several items on the agenda. One item was forwarded to TPAC which is the bikeways correspondence with SCDOT. The other two action items were forwarded to Council on June 21st. During this Council Meeting the Council approved eminent domain action for right of way acquisition on two projects; the six design-build intersections project and the Bluff Road Phase I Widening Project.

Finally, during the June 21st Council meeting, Council took action on several items described in agenda item 5 of tonight's agenda.



4. Audit Updates

Discussion Point:

The hearing originally scheduled for June 15th was delayed until June 28th at 10:30 AM. TPAC was emailed the documents both parties filed with the courts.



5. Small Local Business Enterprise Program

Discussion Point:

Included in your agenda you will find reports documenting Small Local Business Enterprise (SLBE) participation in county contracting. In addition, on June 21st Council took action on several items to help increase SLBE contract participation. They were to:

- Increase the sheltered market cap from the current \$250,000 to \$500,000
- Direct staff to begin assigning SLBE goals on all County contracts when allowable beginning July 1, 2016
- Direct staff to bring back recommendations for annual asphalt and concrete contracts for the County to enter into in order to reduce the burden on SLBE's, and which may ultimately save taxpayer funding by locking in lower unit costs
- Direct staff to bring back on-call maintenance contract opportunities for Public Works



OFFICE OF SMALL BUSINESS OPPORTUNITY BI-WEEKLY UPDATE

June 13-24, 2016

1. Office Overview

- The first of the free SLBE training courses “PDT Procurement Procedures” was offered on June 14
- Attended the OSBO Ad Hoc Committee Meeting on June 15
- Attended training at the SC Fiscal Accountability Authority on June 16
- Recertification and expansion applications has been configured in B2G, staff is currently testing in preparation for recertification application process that will begin in July
- An informational bonding seminar has been scheduled for July 28 at 6 pm to be led by referral partner McCartha, Cobb & Associates; registration is open and the press release to advertise the event will be issued by PIO next week
- Compliance and project module training conducted by B2G representatives via conference call for OSBO staff; reconfiguration updates on various modules are being discussed

2. SLBE Certification Program Overview

A) SLBE Firms by Industry Category

Primary Industry Category	Total Firms	Percentage
Construction Services	42	48.28%
Professional Services	26	29.89%
Non-Professional Services	3	3.45%
Engineering Services	10	11.49%
Architectural Services	5	5.75%
Wholesale Operations	1	1.15%
Total	87	

B) Gender & Ethnicity of SLBE Firms

Ethnicity	SLBE Firms
African American	56 (64.37%)
Asian	2 (2.30%)
Caucasian	28 (32.18%)
Hispanic	1 (1.15%)

Gender	SLBE Firms
Male	59 (67.82%)
Female	28 (32.18%)

3. SLBE Contract Participation

- Of the \$38,940,515.32 payments made on Penny Tax funded projects, \$10,873,751.73 has been paid to firms that are solely SLBE certified; \$1,351,312.69 has been paid to firms that are solely DBE certified; additionally, \$2,320,594.52 was paid to firms that are both SLBE and DBE certified. The chart below shows the total SLBE and DBE payments when the aforementioned amount is added to each of the individual SLBE and DBE paid to date amounts (See Exhibit A)

	Including Payments to Firms both SLBE & DBE Certified	Percentage of Total
Payments to SLBE Certified Contractors	\$13,194,346.25	33.88%
Payments to DBE Certified Contractors	\$3,671,907.21	9.43%

- \$80,634,311.38 in Penny Tax Funds over thirty (30) contracts/service orders are currently being tracked by the OSBO in the B2GNow Compliance Management System. Twenty-three (23) of the contracts are currently open and are actively monitored for payment and utilization compliance (See Exhibit B)
- Of the five On-Call Engineering Team (OET) contracts, two are currently projected to meet their overall SLBE goal with existing issued task orders (See Exhibit C)

Exhibit A
Contractor Payment Summary

Business Name	Certifications Held	Payments
AOS SPECIALTY CONTRACTORS INC.	DBE	\$588,430.68
ARCHITECTURAL DESIGN ASSOCIATES		\$2,785.00
ARM ENVIRONMENTAL SERVICES, INC.	SLBE	\$13,450.00
ARMSTRONG CONTRACTORS LLC	SLBE	\$93,479.81
AWS SERVICES, INC		\$21,337.68
BANCO/BANNISTER COMPANY, LLC	SLBE	\$457,224.42
BROWNSTONE CONSTRUCTION GROUP, LLC	SLBE	\$4,969,879.47
C.B.D., INC.	SLBE	\$10,314.00
C.R. JACKSON, INC.		\$2,640,368.43
CAIRNS LAW FIRM LLC	SLBE	\$7,350.00
CAMPBELL CONSULTING GROUP, LLC	SLBE	\$491,758.30
CAROLINA BRIDGE CO. INC.		\$796,763.86
CAROLINA PAVEMENT MARKINGS, INC	DBE	\$13,640.16
CASE CONSULTING INC	DBE	\$2,750.00
CHAO & ASSOCIATES, INC.	SLBE, DBE	\$228,684.54
CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE, DBE	\$932,031.69
CMB CLEANING LLC	SLBE	\$1,480.00
CONSTRUCTION SUPPORT SERVICES, LLC	SLBE, DBE	\$159,122.56
COOGLER CONSTRUCTION, INC		\$84,265.50
CORBETT CONCRETE CONSTRUCTION, INC.		\$3,633.00
CORLEY CONSTRUCTION, LLC	SLBE, DBE	\$154,319.22
COX & DINKINS	SLBE	\$1,144,845.28
D M CONLON INC		\$63,873.63
DAVIS & FLOYD, INC.		\$1,776,340.73
DENNIS CORPORATION	SLBE	\$1,241,955.52
DESA, INC.	SLBE, DBE	\$46,954.44
E.S.P. ASSOCIATES, P.A.		\$29,917.50
EAGLE CONSTRUCTION COMPANY, INC.		\$725,909.07
ELITE CONCRETE CONTRACTING, LLC	SLBE, DBE	\$18,518.26
F&ME CONSULTANTS, INC.		\$95,197.12
GENESIS CONSULTING GROUP		\$3,510.00
GEO-SYSTEMS DESIGN AND TESTING		\$3,000.00
GREENPOND CONSULTING		\$4,600.00
GRICE CONSULTING GROUP, LLC	DBE	\$177,646.54
GS2 ENGINEERING & ENVIRONMENTAL		\$8,606.92
HALEY RAY STRIPING, LLC	SLBE, DBE	\$13,125.97
HDR ENGINEERING INC., OF THE CAROLINAS		\$124,555.66
HERNDON INC.	DBE	\$49,620.90
HOLT CONSULTING COMPANY, LLC	SLBE	\$155,841.57
HUSSEY, GAY, BELL & DEYOUNG, INC.		\$402,040.93
ICA ENGINEERING, INC.		\$5,237,551.80
IN LINE PAVING INDUSTRIES, LLC		\$8,325.00
IREALTY INTERNATIONAL	SLBE	\$67,050.00
J. B. LADNER & ASSOCIATES, LLC	SLBE	\$81,330.19
JOHN BOWMAN ARCHITECT, PA, INC.	SLBE	\$6,000.00
JOHN RAY WILLIAMS ASSOCIATES		\$1,500.00

Business Name	Certifications Held	Payments
KENNETH B. SIMMONS ASSOCIATES, LLC	SLBE	\$66,138.00
KIMLEY-HORN & ASSOCIATES, INC.		\$93,614.05
L.A. BARRIER & SON, INC.	DBE	\$106,473.25
LAD CORPORATION OF WEST COLUMBIA		\$3,448,033.48
LANE CONSTRUCTION CORPORATION		\$909,390.34
LCI-LINEBERGER CONSTRUCTION, INC.	DBE	\$194,403.06
LINDLER'S CONSTRUCTION OF SC		\$45,341.43
MARSHALL LANDSCAPING, INC.	DBE	\$6,956.90
MB KAHN CONSTRUCTION COMPANY, INC.		\$2,543,385.77
MEAD AND HUNT, INC.		\$191,523.03
MEDINAS HAULING, INC.	DBE	\$130,621.14
MIZZELL & ASSOCIATES, LLC	SLBE	\$18,080.00
NEW SOUTH ASSOCIATES, INC.	DBE	\$13,326.58
OHMEGA GROUP, LLC (THE)	DBE	\$10,658.71
OLH, INC.	SLBE	\$1,049,557.65
OZZIE NAGLER		\$9,450.00
P.J. NOBLE & ASSOCIATES	SLBE, DBE	\$100,010.37
PARRISH & PARTNERS	SLBE	\$369,745.77
PREMIER CONSTRUCTORS, INC.	SLBE, DBE	\$572,389.97
PROTECTION SERVICE INC		\$12,139.76
RICHLAND PDT, A JOINT VENTURE		\$3,196,373.77
S&ME, INC.		\$86,044.85
S-2 ENGINEERING & CONSULTING, LLC	SLBE	\$30,000.00
SANDERS BROS CONSTRUCTION CO., INC.		\$53,521.06
SHORT COUNTS, LLC	SLBE	\$4,350.00
SLOAN CONSTRUCTION COMPANY INC		\$1,763,062.01
SRS ENGINEERING, LLC	SLBE	\$15,500.00
STRATEGIC BUSINESS POLITICS		\$7,520.00
TAYLOR BROTHERS CONSTRUCTION CO.	SLBE, DBE	\$95,437.50
THE DEQUINCEY NEWMAN LAW FIRM	SLBE	\$105,225.00
THE LANDPLAN GROUP SOUTH, INC.	SLBE	\$45,731.75
THE LAW OFFICES OF FREDERICK J. HALL III		\$1,375.00
THE TOLLESON LIMITED COMPANY	SLBE	\$427,465.00
WORKMAN TRUCKING COMPANY	DBE	\$56,784.77
		\$38,940,515.32

Exhibit B
Contract Goal and Payment Summary

Contract Number	Contract Title	Contract Value	Contract SLBE Goal	Contract DBE Goal	#	Vendor Type	Firm Name	Participation Type	Committed Percentage	Total Payments to Date
CN140005 (1)	RC-593-C-2014 (DRP Package B)	\$667,842.33	0.00%	0.00%	0	Prime	Lane Construction Corporation		85.29%	\$422,961.10
					1	Subcontractor	AWS Services, Inc		3.20%	\$21,337.68
					2	Subcontractor	GS2 Engineering & Environmental		0.59%	\$3,915.67
					3	Subcontractor	Haley Ray Striping, LLC d.b.a. Haley Ray Pavement Markings	DBE	0.48%	\$3,175.97
					4	Subcontractor	LCI-LINEBERGER CONSTRUCTION, INC.	DBE	5.79%	\$38,686.00
					5	Subcontractor	PROTECTION SERVICE INC		0.37%	\$2,472.86
					6	Subcontractor	Workman Trucking Company	DBE	4.29%	\$28,644.77
\$521,194.05										
CN140008 (2)	RC-PW-600-2014	\$735,264.28	0.00%	0.00%	0	Prime	Eagle Construction Company, Inc.		96.87%	\$725,909.07
					1	Subcontractor	HERNDON INC.	DBE	3.13%	\$9,355.20
\$735,264.27										
CN150002	RC-PW-601-2014 (DRP Package D)	\$760,547.74	0.00%	0.00%	0	Prime	Lane Construction Corporation		67.92%	\$486,429.24
					1	Subcontractor	Armstrong Contractors LLC	SLBE	0.02%	\$120.00
					2	Subcontractor	Coogler Construction, Inc		20.66%	\$84,265.50
					3	Subcontractor	GS2 Engineering & Environmental		0.62%	\$4,691.25
					4	Subcontractor	Haley Ray Striping, LLC d.b.a. Haley Ray Pavement Markings	DBE	0.26%	\$1,950.00
					5	Subcontractor	HERNDON INC.	DBE	6.10%	\$40,265.70
					6	Subcontractor	PROTECTION SERVICE INC		0.74%	\$930.90
7	Subcontractor	Workman Trucking Company	DBE	3.70%	\$28,140.00					
\$646,792.59										
CN150003	LNTP Contract - Admin	\$2,834,100.00	0.00%	0.00%	0	Prime	MB Kahn Construction Company, Inc.		26.87%	\$649,669.89
					1	Subcontractor	Brownstone Construction Group, LLC	SLBE	20.11%	\$582,542.10
					2	Subcontractor	DAVIS & FLOYD, INC.		6.21%	\$181,023.80
					3	Subcontractor	iRealty International	SLBE	1.00%	\$13,000.00
					4	Subcontractor	Grice Consulting Group, LLC		1.30%	\$36,980.00
					5	Subcontractor	Hussey, Gay, Bell & DeYoung, Inc.		4.38%	\$124,202.00
					6	Subcontractor	Campbell Consulting Group, LLC	SLBE	0.00%	\$97,000.00
					7	Subcontractor	Banco/Bannister Company, LLC	SLBE	3.00%	\$74,175.00
					8	Subcontractor	ICA Engineering, Inc.		25.77%	\$845,664.00
					9	Subcontractor	S-2 Engineering & Consulting, LLC		0.35%	\$10,000.00
					10	Subcontractor	The Dequincey Newman Law Firm	SLBE	1.00%	\$13,000.00
					11	Subcontractor	The Tolleson Limited Company	SLBE	4.00%	\$13,500.00
12	Subcontractor	OLH, Inc.	SLBE	6.00%	\$116,739.00					
\$2,757,495.79										
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,204,393.90	0.00%	6.00%	0	Prime	Sloan Construction Company Inc.		85.80%	\$1,040,860.23
					1	Subcontractor	CAROLINA PAVEMENT MARKINGS, INC	DBE	0.93%	\$10,528.10
					2	Subcontractor	Corbett Concrete Construction, Inc.		0.30%	\$3,633.00
					3	Subcontractor	L.A. Barrier & Son, Inc.	DBE	4.66%	\$40,950.00
					4	Subcontractor	PROTECTION SERVICE INC		0.30%	\$3,564.00
					5	Subcontractor	Sanders Bros Construction Co., Inc.		3.74%	\$53,521.06
6	Subcontractor	Taylor Brothers Construction Co.	DBE	4.26%	\$51,337.50					
\$1,204,393.89										
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	\$966,171.65	0.00%	16.00%	0	Prime	Sloan Construction Company Inc.		80.27%	\$722,201.78
					1	Subcontractor	CAROLINA PAVEMENT MARKINGS, INC	DBE	0.35%	\$3,112.06
					2	Subcontractor	L.A. Barrier & Son, Inc.	DBE	4.42%	\$37,368.75
					3	Subcontractor	LCI-LINEBERGER CONSTRUCTION, INC.	DBE	11.15%	\$155,717.06
					4	Subcontractor	PROTECTION SERVICE INC		0.38%	\$3,672.00
5	Subcontractor	Taylor Brothers Construction Co.	DBE	3.42%	\$44,100.00					

Contract Number	Contract Title	Contract Value	Contract SLBE Goal	Contract DBE Goal	#	Vendor Type	Firm Name	Participation Type	Committed Percentage	Total Payments to Date
										\$966,171.65
CN150013 (3)	Dirt Road Paving Package E RC-608-CN-2015	\$553,215.38	0.00%	8.20%	0	Prime	C.R. Jackson, Inc.		92.18%	\$411,457.93
					1	Subcontractor	L.A. Barrier & Son, Inc.	DBE	3.00%	\$26,654.50
					2	Subcontractor	Marshall Landscaping, Inc.	DBE	3.53%	\$6,956.90
					3	Subcontractor	P & L EROSION CONTROL ETC INC	DBE	1.29%	\$0.00
										\$445,069.33
CN150014	Greene Street Phase I and Foundation Square PDT-319-IFB-2014	\$12,725,045.63	12.52%	0.00%	0	Prime	LAD Corporation of West Columbia		86.84%	\$3,448,033.48
					1	Subcontractor	CMB CLEANING LLC	SLBE	0.03%	\$1,480.00
					2	Subcontractor	Corley Construction, LLC	SLBE	1.12%	\$99,319.22
					3	Subcontractor	Cox & Dinkins	SLBE	0.94%	\$85,000.00
					4	Subcontractor	Haley Ray Striping, LLC d.b.a. Haley Ray Pavement Markings	DBE	0.34%	\$8,000.00
					5	Subcontractor	Harland Enterprises, Inc.	DBE	0.01%	\$0.00
					6	Subcontractor	L.A. Barrier & Son, Inc.	DBE	0.20%	\$0.00
7	Subcontractor	PREMIER CONSTRUCTORS, INC.	SLBE	10.53%	\$572,389.97					
										\$4,214,222.67
CN150017 (4)	2014 Resurfacing Project Package C PDT-1002-CN-2014	\$1,345,620.61	0.00%	9.50%	0	Prime	Carolina Bridge Co. Inc.		75.49%	\$796,763.86
					1	Subcontractor	Campanella Trucking, LLC		0.83%	\$0.00
					2	Subcontractor	D M CONLON INC DAN-KEL CONCRETE CUTTING, CORING & SCANN		7.96%	\$63,873.63
					3	Subcontractor	Elite Concrete Contracting, LLC	DBE	1.53%	\$18,518.26
					4	Subcontractor	L.A. Barrier & Son, Inc.	DBE	0.11%	\$1,500.00
					5	Subcontractor	Lindler's Construction of SC		3.18%	\$45,341.43
					6	Subcontractor	Medinas Hauling, Inc.	DBE	10.79%	\$130,621.14
7	Subcontractor	PROTECTION SERVICE INC		0.11%	\$1,500.00					
										\$1,058,118.32
CN160006	Design & Construction of Six Intersection Improvements	\$9,000,000.00	0.00%	10.00%	0	Prime	C.R. Jackson, Inc.		85.85%	\$2,228,910.50
					1	Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	DBE	3.00%	\$450,500.00
					2	Subcontractor	Cox & Dinkins		3.45%	\$0.00
					3	Subcontractor	P.J. Noble & Associates	DBE	0.20%	\$0.00
					4	Subcontractor	HERNDON INC.	DBE	0.30%	\$0.00
					5	Subcontractor	P & L EROSION CONTROL ETC INC	DBE	0.30%	\$0.00
					6	Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	DBE	6.80%	\$0.00
7	Subcontractor	THE SHARON COMPANY INC	DBE	0.10%	\$0.00					
										\$2,679,410.50
CN160007	Vista Greenway Phase Two (Lincoln Tunnel Greenway) PDT-139-CN-2015	\$1,191,056.46	0.00%	17.50%	0	Prime	AOS Specialty Contractors Inc.		0.00%	\$0.00
					0	Prime Self Performing	AOS Specialty Contractors Inc.	DBE	82.40%	\$588,430.68
					1	Subcontractor	Chao & Associates, Inc.	DBE	1.60%	\$8,250.00
					2	Subcontractor	Corley Construction, LLC	DBE	7.00%	\$55,000.00
					3	Subcontractor	Grant Electrical Contracting	DBE	5.00%	\$0.00
					4	Subcontractor	In Line Paving Industries, LLC		4.00%	\$8,325.00
					5	Subcontractor	Lane Construction Corporation		0.00%	\$0.00
6	Subcontractor	Taylor Brothers Construction Co.	DBE	0.00%	\$0.00					
										\$660,005.68
CN160012*	Sidewalk Package S-1 (PDT-413-CN-2015)	\$93,670.10	100.00%	0.00%	1	Prime	Armstrong Contractors LLC		100.00%	\$74,773.01
										\$74,773.01
CN160019*	Jouster Street DRP (PDT-431-CN-2015)	\$137,603.50	100.00%	0.00%	1	Prime	Armstrong Contractors LLC		100.00%	\$18,586.80
										\$18,586.80

Contract Number	Contract Title	Contract Value	Contract SLBE Goal	Contract DBE Goal	#	Vendor Type	Firm Name	Participation Type	Committed Percentage	Total Payments to Date
CN160020*	Sidewalk Package S2 (PDT-414-CN-2015)	\$144,264.00	100.00%	0.00%	1	Prime	C.B.D., Inc.		100.00%	\$10,314.00
										\$10,314.00
CN160021*	Sidewalk Package S-4 (PDT-441-CN-2015)	\$74,775.00	100.00%	0.00%	1	Prime	Orion Construction Company, Inc.		100.00%	\$0.00
										\$0.00
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813.30	0.00%	0.00%	0	Prime	Dennis Corporation		0.00%	\$0.00
					0	Prime Self Performing	Dennis Corporation	SLBE	48.03%	\$128,191.10
					1	Subcontractor	J. B. Ladner & Associates, LLC	SLBE	16.14%	\$60,489.75
					2	Subcontractor	Mizzell & Associates, LLC	SLBE	1.35%	\$4,080.00
					3	Subcontractor	P.J. Noble & Associates	SLBE	31.05%	\$100,010.37
					4	Subcontractor	Strategic Business Politics		2.15%	\$6,520.00
5	Subcontractor	The Tolleson Limited Company	SLBE	1.28%	\$2,440.00					
										\$301,731.22
CPS15027	Notice to Proceed: Program Management/Public Outreach/Design for the Dirt Road Paving Program	\$3,890,567.40	100.00%	0.00%	0	Prime	Dennis Corporation		0.00%	\$0.00
					0	Prime Self Performing	Dennis Corporation	SLBE	50.59%	\$1,113,764.42
					1	Subcontractor	J. B. Ladner & Associates, LLC	SLBE	9.43%	\$20,840.44
					2	Subcontractor	Mizzell & Associates, LLC	SLBE	4.21%	\$14,000.00
					3	Subcontractor	P.J. Noble & Associates	SLBE	10.17%	\$0.00
					4	Subcontractor	Strategic Business Politics		4.14%	\$1,000.00
5	Subcontractor	The Tolleson Limited Company	SLBE	21.46%	\$0.00					
										\$1,149,604.86
CPS15028	Service Order No. P&P #1	\$27,283.61	100.00%	0.00%	0	Prime	Parrish & Partners	SLBE	0.00%	\$0.00
					0	Prime Self Performing	Parrish & Partners	SLBE	100.00%	\$24,863.24
										\$24,863.24
CPS15039 (5)	Service Order No. C&D #1 Atlas Road Widening	\$1,801,335.64	61.12%	0.00%	0	Prime	Cox & Dinkins		0.00%	\$206,667.20
					0	Prime Self Performing	Cox & Dinkins	SLBE	45.01%	\$600,259.41
					1	Subcontractor	CASE CONSULTING INC	DBE	0.87%	\$2,750.00
					2	Subcontractor	Chao & Associates, Inc.	SLBE	3.94%	\$10,093.50
					3	Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE	11.51%	\$101,825.94
					4	Subcontractor	DAVIS & FLOYD, INC.		27.40%	\$89,679.80
					5	Subcontractor	F&ME CONSULTANTS, INC.		7.67%	\$32,852.75
					6	Subcontractor	John Bowman Architect, PA, Inc.	SLBE	0.67%	\$6,000.00
7	Subcontractor	Kimley-Horn & Associates, Inc.		2.94%	\$50,480.00					
										\$1,100,608.60
CPS16014	Service Order No. M&H #1	\$1,137,317.02	30.00%	0.00%	0	Prime	Mead and Hunt, Inc.		0.00%	\$0.00
					0	Prime Self Performing	Mead and Hunt, Inc.		55.36%	\$191,523.03
					1	Subcontractor	Chao & Associates, Inc.	SLBE	25.68%	\$172,657.12
					2	Subcontractor	DESA, Inc.	SLBE	4.38%	\$36,885.44
					3	Subcontractor	F&ME CONSULTANTS, INC.		14.58%	\$1,500.00
										\$402,565.59
CPS16015	Service Order No. CECS #1 Pineview Road Widening Design Services	\$2,180,746.70	92.00%	0.00%	0	Prime	CIVIL ENGINEERING CONSULTING SERVICES, INC.		0.00%	\$0.00
					0	Prime Self Performing	CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE	62.34%	\$299,118.97
					1	Subcontractor	Chao & Associates, Inc.	SLBE	5.55%	\$37,683.92
					2	Subcontractor	Cox & Dinkins	SLBE	12.89%	\$252,918.67
					3	Subcontractor	Kimley-Horn & Associates, Inc.		2.00%	\$43,134.05
					4	Subcontractor	P.J. Noble & Associates	SLBE	2.10%	\$0.00
5	Subcontractor	Parrish & Partners	SLBE	8.65%	\$8,200.00					

Contract Number	Contract Title	Contract Value	Contract SLBE Goal	Contract DBE Goal	#	Vendor Type	Firm Name	Participation Type	Committed Percentage	Total Payments to Date
					6	Subcontractor	S&ME, Inc.		6.48%	\$86,044.85
										\$727,100.46
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering, Brownstone Construction Group (RC-Q-2014-PDT)	\$33,100,000.00	51.00%	0.00%	0	Prime	Richland PDT, A Joint Venture		33.25%	\$2,724,476.18
					1	Subcontractor	Brownstone Construction Group, LLC	SLBE	18.36%	\$4,387,337.37
					2	Subcontractor	Cairns Law Firm LLC	SLBE	0.03%	\$7,350.00
					3	Subcontractor	Campbell Consulting Group, LLC	SLBE	2.01%	\$478,687.40
					4	Subcontractor	Banco/Bannister Company, LLC	SLBE	1.81%	\$458,049.42
					5	Subcontractor	DAVIS & FLOYD, INC.		7.63%	\$1,588,698.13
					6	Subcontractor	iRealty International	SLBE	0.23%	\$82,550.00
					7	Subcontractor	SRS Engineering, LLC	SLBE	0.05%	\$15,500.00
					8	Subcontractor	The Dequincey Newman Law Firm	SLBE	0.00%	\$900.00
					9	Subcontractor	Hussey, Gay, Bell & DeYoung, Inc.		1.54%	\$277,838.93
					10	Subcontractor	ICA Engineering, Inc.		18.64%	\$4,141,807.80
					11	Subcontractor	ARM Environmental Services, Inc.		0.03%	\$13,450.00
					12	Subcontractor	Grice Consulting Group, LLC	DBE	0.71%	\$220,746.54
					13	Subcontractor	Kenneth B. Simmons Associates, LLC	SLBE	0.03%	\$5,000.00
					14	Subcontractor	MA ENGINEERING CONSULTANTS, INC.	DBE	0.07%	\$16,500.00
					15	Subcontractor	NEW SOUTH ASSOCIATES, INC.	DBE	0.07%	\$13,326.58
					16	Subcontractor	OLH, Inc.	SLBE	0.54%	\$225,125.76
					17	Subcontractor	Parrish & Partners	SLBE	0.33%	\$50,500.00
					18	Subcontractor	S-2 Engineering & Consulting, LLC	SLBE	0.06%	\$20,000.00
					19	Subcontractor	Short Counts, LLC	SLBE	0.01%	\$4,350.00
					20	Subcontractor	The Tolleson Limited Company	SLBE	1.06%	\$350,000.00
					21	Subcontractor	MB Kahn Construction Company, Inc.		8.70%	\$1,893,715.88
					22	Subcontractor	OLH, Inc.	SLBE	3.51%	\$800,875.38
					23	Subcontractor	The Dequincey Newman Law Firm	SLBE	0.29%	\$91,325.00
					24	Subcontractor	The Law Offices of Frederick J. Hall III		0.03%	\$1,375.00
25	Subcontractor	The Tolleson Limited Company	SLBE	0.99%	\$323,250.00					
										\$18,192,735.37
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194.00	0.00%	0.00%	0	Prime	Kenneth B. Simmons Associates, LLC		0.00%	\$0.00
					0	Prime Self Performing	Kenneth B. Simmons Associates, LLC	SLBE	74.45%	\$61,138.00
					1	Subcontractor	Architectural Design Associates		3.31%	\$2,785.00
					2	Subcontractor	Genesis Consulting Group		3.54%	\$3,510.00
					3	Subcontractor	Geo-Systems Design and Testing		3.02%	\$3,000.00
					4	Subcontractor	Greenpond Consulting		4.64%	\$4,600.00
					5	Subcontractor	John Ray Williams Associates		1.51%	\$1,500.00
6	Subcontractor	Ozzie Nagler		9.53%	\$9,450.00					
										\$85,983.00
CPS16020	Service Order No. Holt #1	\$97,452.12	65.60%	0.00%	0	Prime	HOLT Consulting Company, LLC		0.00%	\$0.00
					0	Prime Self Performing	HOLT Consulting Company, LLC	SLBE	28.14%	\$18,458.57
					1	Subcontractor	HDR Engineering Inc., of the Carolinas		31.34%	\$31,731.30
					2	Subcontractor	The LandPlan Group South, Inc.	SLBE	40.51%	\$40,063.75
										\$90,253.62
CPS16033 (6)	Service Order No. P&P #2	\$341,345.76	86.80%	0.00%	0	Prime	Parrish & Partners		0.00%	\$32,155.02
					0	Prime Self Performing	Parrish & Partners	SLBE	48.58%	\$121,000.00
					1	Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE	28.97%	\$80,586.78
					2	Subcontractor	Construction Support Services, LLC	SLBE	9.26%	\$30,585.56
					3	Subcontractor	F&ME CONSULTANTS, INC.		5.09%	\$17,361.88

Contract Number	Contract Title	Contract Value	Contract SLBE Goal	Contract DBE Goal	#	Vendor Type	Firm Name	Participation Type	Committed Percentage	Total Payments to Date
					4	Subcontractor	Infrastructure Consulting & Engineering, PLLC		8.11%	\$0.00
										\$281,689.24
CPS16036	Service Order No. Holt #2	\$916,256.00	58.40%	0.00%	0	Prime	HOLT Consulting Company, LLC		0.00%	\$0.00
					0	Prime Self Performing	HOLT Consulting Company, LLC	SLBE	37.62%	\$134,087.00
					1	Subcontractor	Construction Support Services, LLC	SLBE	15.17%	\$128,537.00
					2	Subcontractor	DESA, Inc.	SLBE	2.54%	\$0.00
					3	Subcontractor	E.S.P. Associates, P.A.		5.07%	\$29,917.50
					4	Subcontractor	F&ME CONSULTANTS, INC.		8.90%	\$29,832.00
					5	Subcontractor	Grice Consulting Group, LLC	DBE	1.19%	\$0.00
					6	Subcontractor	HDR Engineering Inc., of the Carolinas		26.41%	\$92,824.36
					7	Subcontractor	The LandPlan Group South, Inc.	SLBE	3.09%	\$5,668.00
										\$420,865.86
CPS16041	Service Order No. P&P #3	\$1,285,471.73	82.30%	0.00%	0	Prime	Parrish & Partners		0.00%	\$0.00
					0	Prime Self Performing	Parrish & Partners	SLBE	45.00%	\$57,200.00
					1	Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE	22.99%	\$0.00
					2	Subcontractor	Construction Support Services, LLC	SLBE	12.57%	\$0.00
					3	Subcontractor	F&ME CONSULTANTS, INC.		6.62%	\$0.00
					4	Subcontractor	Infrastructure Consulting & Engineering, PLLC		11.07%	\$0.00
					5	Subcontractor	Southern Vistas, Inc.	SLBE	1.75%	\$0.00
										\$57,200.00
CPS16047 (7)	Service Order No. P&P #4	\$218,238.03	78.10%	0.00%	0	Prime	Parrish & Partners		0.00%	\$62,827.51
					0	Prime Self Performing	Parrish & Partners	SLBE	62.91%	\$13,000.00
					1	Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE	1.37%	\$0.00
					2	Subcontractor	Construction Support Services, LLC	SLBE	9.06%	\$0.00
					3	Subcontractor	F&ME CONSULTANTS, INC.		11.51%	\$13,650.49
					4	Subcontractor	Infrastructure Consulting & Engineering, PLLC		10.38%	\$0.00
					5	Subcontractor	Southern Vistas, Inc.	SLBE	4.78%	\$0.00
										\$89,478.00
CPS16054	Service Order No. Holt # 3: Utility Design for Bluff Rd. Widening Phase I	\$63,445.77	58.00%	0.00%	0	Prime	HOLT Consulting Company, LLC		0.00%	\$0.00
					0	Prime Self Performing	HOLT Consulting Company, LLC	SLBE	10.39%	\$3,296.00
					1	Subcontractor	DESA, Inc.	SLBE	47.61%	\$10,069.00
					2	Subcontractor	OHMEGA GROUP, LLC (THE)		42.00%	\$10,658.71
										\$24,023.71
CPSxxxx	Riverbanks Zoo Pedestrian Bridge	\$2,018,627.00	16.10%	0.00%	0	Prime	Rodgers Builders, Inc.		83.85%	\$0.00
					1	Subcontractor	Corley Construction, LLC	SLBE	3.76%	\$0.00
					2	Subcontractor	Orion Construction Company, Inc.	SLBE	12.38%	\$0.00
										\$0.00

Exhibit B Notes

- All hatched contracts are closed.
- Asterisks indicate Sheltered Market projects.
- The Vendor Type “Prime Self-Performing” is only used when a contract is for engineering services and/or the prime’s participation is being counted towards a SLBE or DBE utilization goal.

The number next to each of the explanations below corresponds with the subscript numbers beside the contract number in Exhibit B.

- (1) This contract is partially funded by the Public Works department. The payment amounts listed are calculated based on the percentage of Penny Tax funds contributed.
- (2) This contract is half funded by the Public Works department. The contract and payment amounts are calculated based on Penny Tax funds contributed.
- (3) This contract is in the closeout phase.
- (4) This contract is in the closeout phase.
- (5) At the time of reporting, the Prime indicated payment had not yet been received from Richland County. Therefore, the amount (in the “Prime” row, “Total Payments to Date” column) has not yet been allocated and reported in the compliance system.
- (6) This audit period, our office received two invoices, Invoice 6 (for the period through March 31) and Invoice 7 (for the period through April 30). At the time of reporting, the Prime indicated payment had not yet been received from Richland County for Invoice 7. Therefore, the amount (in the “Prime” row, “Total Payments to Date” column) is the amount of Invoice 7, and has not yet been allocated and reported in the compliance system.
- (7) At the time of reporting, the Prime indicated payment had not yet been received from Richland County. Therefore, the amount (in the “Prime” row, “Total Payments to Date” column) has not yet been allocated and reported in the compliance system.

Exhibit C

OET Master Contract and Task Order Progress

RC-Q-2014-OET (Cox & Dinkins)

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS15039	\$1,801,336.00	\$1,100,609.00	\$720,929.00	61.12%	65.50%
Master Contract	RC-Q-2014-OET (C&D)	\$0.00	\$0.00	\$0.00	60.00%	0.00%
All Task Orders		\$1,801,336.00	\$1,100,609.00	\$720,929.00	61.12%	65.50%
Entire Contract		\$1,801,336.00	\$1,100,609.00	\$720,929.00	61.12%	65.50%

RC-Q-2014-OET (Civil Engineering Consulting Services)

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS16015	\$2,180,747.00	\$727,100.00	\$597,922.00	92.00%	82.23%
Master Contract	RC-Q-2014-OET (CECS)	\$0.00	\$0.00	\$0.00	89.00%	0.00%
All Task Orders		\$2,180,747.00	\$727,100.00	\$597,922.00	92.00%	82.23%
Entire Contract		\$2,180,747.00	\$727,100.00	\$597,922.00	92.00%	82.23%

RC-Q-2014-OET (HOLT Consulting)

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS16020	\$97,452.00	\$90,254.00	\$58,522.00	65.60%	64.84%
Task Order	CPS16036	\$916,256.00	\$420,866.00	\$268,292.00	58.40%	63.75%
Task Order	CPS16054	\$63,446.00	\$24,024.00	\$13,365.00	58.00%	55.63%
Master Contract	RC-Q-2014-OET (HOLT)	\$0.00	\$0.00	\$0.00	66.00%	0.00%
All Task Orders		\$1,077,154.00	\$535,143.00	\$340,179.00	59.03%	63.57%
Entire Contract		\$1,077,154.00	\$535,143.00	\$340,179.00	59.03%	63.57%

RC-Q-2014-OET (Mead & Hunt)

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS16014	\$1,137,317.00	\$402,566.00	\$209,543.00	30.00%	52.05%
Master Contract	RC-Q-2014-OET (M&H)	\$0.00	\$0.00	\$0.00	37.00%	0.00%
All Task Orders		\$1,137,317.00	\$402,566.00	\$209,543.00	30.00%	52.05%
Entire Contract		\$1,137,317.00	\$402,566.00	\$209,543.00	30.00%	52.05%

RC-Q-2014-OET (Parrish & Partners)

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS15028	\$27,284.00	\$24,863.00	\$24,863.00	100.00%	100.00%
Task Order	CPS16033	\$341,346.00	\$281,689.00	\$232,172.00	86.80%	82.42%
Task Order	CPS16041	\$1,285,472.00	\$57,200.00	\$57,200.00	82.30%	100.00%
Task Order	CPS16047	\$218,238.00	\$89,478.00	\$13,000.00	78.10%	14.53%
Master Contract	RC-Q-2014-OET (P&P)	\$0.00	\$0.00	\$0.00	79.00%	0.00%
All Task Orders		\$1,872,339.00	\$453,230.00	\$327,236.00	82.89%	72.20%
Entire Contract		\$1,872,339.00	\$453,230.00	\$327,236.00	82.89%	72.20%



6. The Comet: Program Update

Discussion Point:

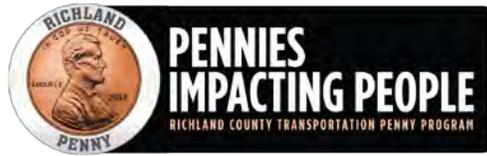
Representatives from the Comet are in attendance to provide a program update.



7. PDT: Program Update

Discussion Point:

Representatives from the PDT are in attendance to provide a program update. In addition, included in your agenda is information regarding their internship program.



Richland Penny Internship Program June 6, 2016

ABOUT THE INTERNSHIP PROGRAM

The Richland Penny Internship Program is designed to connect Richland County high school and college students with a unique paid internship with firms associated with the Richland Penny Program. This internship combines real-world challenges, networking opportunities and a valuable professional experience to better prepare students for the marketplace. Richland Penny Interns acquire enriched professional exposure by completing work assignments that are both technically challenging and educationally stimulating. Simultaneously, the program offers Richland Penny firms the opportunity to access local, young, and diverse talent.

Internships for high school students are offered on a part-time basis during the **Summer Session only**. High school students are actively recruited from Richland County School District One, Two, and Lexington Richland Five. Career related activities with high school students such as career days, and engineering workshops are also coordinated throughout the academic year. However, internships for college students are offered during the Spring, Summer, and Fall. Students are recruited heavily from ABET Accredited colleges (Citadel Military College, Clemson University, and University of South Carolina) in the form of career fairs and on-site interviews. Additionally, college students are also encouraged to request academic college credit from their learning institution. Lastly, college students attending schools outside of Richland County, but who are residents of Richland County, are eligible to apply.

Interns for the Richland Penny are eligible for placement with firms who manage various aspects of the program. Firms that have participated include: BANCO/Bannister Company, Brownstone, Campbell Consulting, Cox & Dinkins, Davis & Floyd, Holt Consulting, Hussey Gay Bell, ICA Engineering, iRealty International, MB Kahn, Mead & Hunt, OLH, Parrish & Partners, and The COMET.

There are times when participating firms receive a student who is majoring in a field other than civil engineering. In this case, firms place students in non-technical positions, i.e. accounting, marketing, public relations, etc. Firms and the Penny Office are committed to introducing interns to all aspects of the engineering, design, and construction profession. On average, 6-8 interns are employed per session. To date 25 interns have participated.



Summary of recruitment, participated firms, and schools to-date

Schools recruited to-date via career fairs, workshops, or classroom visits:

1. Clemson University
2. Citadel University
3. University of South Carolina
4. Claflin University
5. Benedict College
6. Lower Richland High School (RCSD1)
7. AC Flora High School (RCSD1)
8. Keenan High School (RCSD1)
9. Eau Claire High School (RCSD1)
10. Dutch Fork High School (Lex/Rich 5)
11. Ridge View High School (RCSD 2)
12. Westwood High School (RCSD2)

Majors:

1. Transportation Engineering
2. Civil Engineering
3. Mechanical Engineering
4. Electrical Engineering
5. Physics
6. Accounting
7. Public Relations

Firms participated to date:

1. Brownstone Construction Group
2. MB Khan
3. HDR
4. Mead & Hunt
5. Davis & Floyd
6. OLH
7. Hussey Gay Bell
8. Cox & Dinkins
9. Parrish & Partners
10. Campbell Consulting
11. iReality International
12. Banco-Bannister
13. Holt Consulting
14. The COMET

Number of interns to-date from the following schools:

1. Blythewood High School (1)
2. C. A. Johnson High School (2)
3. Eau Claire High School (1)
4. Dutch Fork High School (4)
5. Spring Valley High School (1)
6. Benedict College (4)
7. Claflin University (1)
8. North Carolina A&T (1)
9. University of South Carolina (8)

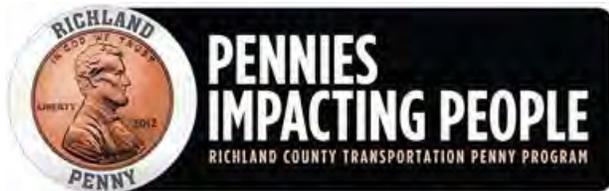


8. May Progress Report: questions and answers

Discussion Point:

TPAC was emailed the May Progress Report along with the latest Bi-weekly transportation update.

**TRANSPORTATION PENNY ADVISORY COMMITTEE MEETING
MONDAY, MAY 23, 2016
RICHLAND PENNY PROGRAM DEVELOPMENT TEAM OFFICE
4TH FLOOR CONFERENCE ROOM**



In accordance with the Freedom of Information Act, a copy of the agenda was sent to radio and TV stations, newspapers, persons requesting notification, and was posted on the bulletin board located in the lobby of the County Administration Building.

MEMBERS PRESENT: Hayes Mizell, Carol Kososki, Murray Coleman, Trevor Bowers, J. T. McLawhorn, Virginia Sanders, Dorothy Sumter, Philip Simoneaux, Derrick Huggins, Natalie Britt, James Faber, Councilman Norman Jackson,

OTHERS PRESENT: Rob Perry, Tony Edwards, Shawn Salley, Michelle Onley, Brenda Parnell, Tony McDonald, Daniel Driggers, Beverly Harris, and Kristen Hutto

CALL TO ORDER

The meeting was called to order at approximately 5:30 p.m.

CITIZEN'S INPUT

Ms. Marcia Johnson spoke regarding the CMRTA bus service.

UPDATE ON COUNCIL ACTIONS

Mr. Perry outlined the Council actions as follows:

- a. Atlas Road Widening Project – Norfolk Southern R. R. agreement
- b. Atlas Road Widening Project – CSXT R. R. agreement
- c. Bluff Road Widening Project – Tri-Party R. R. agreement
- d. Three Rivers Greenway Project – IGA with the City of Columbia
- e. Pineview Road Widening Project – Executive Summary and Proposed Typical Sections
- f. Shop Road Widening Project – Executive Summary and Proposed Typical Sections
- g. Shop Road Extension Phase I Project – Contract modification with CDM Smith
- h. North Main Street Widening – Time Sensitive Project
- i. Mill Creek Mitigation Bank; approximately 2 ½ years to get passed by the US Corp of Engineers; SCDOT has requested to buy credits from the County
- j. Resurfacing Projects; CTC approved \$1.4 million; bring back options to Council
- k. TPAC: Role and Responsibility; job description for staff person for TPAC
- l. Motion by Mr. Jackson – No action was taken

Ms. Sumter stated the Bluff Road area road construction was not well coordinated with the County and SCDOT.

AUDIT UPDATE

Mr. Driggers stated Council has approved the scope of the audit. An engagement letter has been signed and they have begun the process of interviewing individuals.

Mr. McLawhorn inquired if the audit was consistent with what the DOR has requested.

Mr. Driggers stated Council is encouraging the audit. The audit includes items that DOR looked at, but not only those items.

Mr. Mizell stated he and Ms. Kososki will be speaking with the auditors. If anyone has any thoughts they would like conveyed, please communicate them with either one of them.

Mr. Jackson stated there will be a Special Called meeting tomorrow to discuss the next steps in relation to the DOR.

THE COMET

No report was given.

PDT UPDATE

Mr. Beatty stated there is a public information meeting on June 9th for the Clemson Road Widening at Spring Valley High School.

- There are seven (7) Summer Interns were recently selected.
- Atlas Road Widening is almost to the point where right-of-way acquisition will begin.
- Bluff Road Phase I will be advertised for construction soon. The plan is to begin construction as soon as the Carolina football season has completed.
- North Main Street Widening is to be advertised in July; begin construction in late Summer/early Fall
- Shop Road Extension Phase – will be advertised in the next several months
- Three Rivers Greenway – approximately 8 weeks away from advertisement
- Lincoln Tunnel Greenway – completed in late July; ribbon cutting in mid-July
- 6 Design Build Intersections – work has begun; groundbreaking was held a few weeks ago

- Greene Street Phase I – Anticipated completion by late July/early August
- Riverbanks Zoo Pedestrian Bridge is still ongoing
- Sidewalks – Ribbon cutting was held on one of the sidewalk projects recently

Mr. Beatty stated it has been reported that the Program Development Team has been operating without the required business licenses in the City and the County for the past two (2) years. This report is not a completely accurate statement. The Program Development Team is led by a joint venture, which is a legal entity, of ICA Engineering, MB Kahn and Brownstone. Each of the firms has, and continues to have, business licenses within the County and the City of Columbia. Up to this point, they have been operating and maintaining separate business licenses. The income from the Transportation Penny Program was reported separately when the business licenses were renewed. Since the Program Development Team maintains a separate office, they have been advised by the City of Columbia they needed to procure a business license in the joint venture's name. Approximately \$5,000 in fines was paid for not having the business license in the joint venture's name for 2014 and 2015. Those funds were paid out of the individual firm's accounts and not the Transportation Penny funds. The County has not required an additional business license.

Mr. McLawhorn inquired if the contractors utilized by the PDT have an ongoing apprenticeship training program.

Mr. Beatty stated if there is Federal funding received and the project meets certain criteria then there is an on the job training program required. The North Main Street project should qualify for on the job training. As far as the other projects, it is not mandated to have a training program.

Mr. McLawhorn inquired about how a training program could be incorporated utilizing county funding. He believes there will be an influx of transportation related jobs in the near future; therefore, this would be a win-win situation for everyone involved.

SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

Ms. Parnell stated the report has been updated to address the issues raised at the last meeting.

Ms. Kososki expressed her continued concern in regard to the overruns.

Mr. Mizell stated the public perception is a matter that needs to be addressed.

Ms. Sanders inquired how overruns are handled by the Transportation Department.

Mr. Perry stated the program that produces the report for the OSBO Office is not the financial control report for the County. The intent of the SLBE report is to track the SLBE subcontract participation. There have been no overruns on the pre-construction or construction contracts. There were two (2) instances where Council was requested to increase the contract.

The OSBO Office and the Transportation Department need to communicate more effectively.

It is actually good when a subcontractor has been given more work than the original contract specified. It means the prime contractor not only met the goal, but exceeded the goal.

are ready to go to design teams (Dirt Road and the 5 On-Call), County staff assigns the projects to those teams.

APRIL 2016 PROGRESS REPORT

Received as information.

STATUS OF KOSOSKI MOTIONS OF APRIL 25, 2016

Received as information.

STATUS OF MIZELL MOTIONS OF APRIL 25, 2016

Received as information.

APPROVAL OF MINUTES

April 25, 2016 – Mr. McLawhorn moved, seconded by Ms. Sumter, to approve the minutes. The vote in favor was unanimous.

TPAC STAFF POSITION

Mr. Mizell stated the TPAC made recommendations to County Council. Council forwarded the recommendations to the Transportation Ad Hoc Committee for action. At the Transportation Ad Hoc Committee meeting, it was recommended the TPAC Committee have an employee assigned to assist them. In order to hire said employee a position description must be drafted.

Mr. Mizell appointed a subcommittee consisting of Ms. Britt, Mr. Coleman, and Mr. Simoneaux to develop a recommendation to assist Mr. Perry and the HR department with drafting a job description. The recommendation will not come back to the TPAC Committee prior to be forwarded to the Transportation Ad Hoc Committee for vetting.

Ms. Sanders expressed concern with no seeing the recommendations/draft job description prior to it being taken up by the Transportation Ad Hoc Committee.

Recommendations from committee for job description:

- Research and analytical skills
- Social/economical impact of penny

Transportation Penny Advisory Committee
May 23, 2016
Page Five

- Define Part-Time
- Who will the employee report to?
- Does the employee relay information (i.e. Chair or Committee as a whole)?
- Look at established models
- Financial/budget management skills, program management skills, and audit skills
- Track Council Actions

NEXT MEETING: MONDAY, JUNE 27, 2016 AT 5:30 PM

ADJOURN

The meeting adjourned at approximately 6:43 p.m.



11. Bikeway Projects: Correspondence with SCDOT

Discussion Point:

Included in your agenda you will find correspondence between the County and SCDOT regarding maintenance of bikeways, and multi-use paths. In this correspondence SCDOT has stated they will not maintain bikeway projects constructed by the County on their routes classified as share the lane (sharrows), but will maintain dedicated bikeway projects. County staff has negotiated with SCDOT for them to maintain multi-use paths though. The transportation program has a total of 87 bikeways, and many would best be constructed as sharrows due to existing building locations, posted speed limit, and daily traffic volumes. However, based on the correspondence from SCDOT if constructed the County would need to maintain the signage and pavement markings for sharrows. This would be a policy decision in that the transportation program does not include maintenance funding. This puts the bikeways at a crossroads in that the County can choose to construct some of the bikeways as sharrows with the expectation that we will have to maintain them or the County can elect to only construct bikeways that meet the definition of a dedicated bikeway so that SCDOT will maintain them all. The biking community has been very vocal that they only want dedicated bikeways.

Status:

Staff recommended only constructing bikeways that are dedicated so that SCDOT will maintain them, and since this is what the biking community supports. Staff further recommended that this item be sent to TPAC. The Transportation Ad Hoc Committee directed this item to be presented to TPAC for review and consideration prior to full Council.



**RICHLAND COUNTY
GOVERNMENT**
Office of the County Administrator

March 7, 2016

Leland Colvin, P.E.
Deputy Secretary for Engineering
South Carolina Department of Transportation
955 Park Street
Columbia, SC 29201

Re: Richland Penny bikeway projects on SCDOT maintained routes

Dear Mr. Colvin:

Please accept this letter requesting direct clarification in an attempt to efficiently implement bikeway projects included in the Richland Penny Transportation Program (Richland Penny), and located on South Carolina Department of Transportation (SCDOT) maintained routes. Before identifying what I believe to be the issue at hand, it's prudent to outline the overall program. The Richland Penny is a twenty-two year program to improve transportation and mass transit in Richland County with \$1.07 billion in overall funding from sales tax collections. This includes \$736 million in transportation infrastructure improvements of which \$491 million are on the SCDOT inventory of maintained routes. In addition, your agency has recently corroborated that this relieves over \$200 million in improvements SCDOT already had planned.

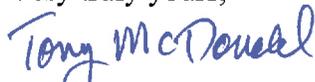
Over the past several months staffs from both SCDOT and Richland County have enjoyed positive coordination in developing ten bikeway projects along SCDOT maintained routes. First, I want to thank you and your staff for that positive coordination. Thanks to that coordination, design of these proposed bikeway projects has been completed, but these projects are still in need of an encroachment permit from SCDOT to advertise for construction. Based on recent communications it is clear the delay in acquiring these encroachment permits is based on your district staff's contention that Richland County maintain the pavement markings for these bikeways in perpetuity.

As you are aware, both agencies executed an intergovernmental agreement (IGA) 25-14 on February 7, 2014 which governs improvements the County intends to make on SCDOT maintained routes. Page 12 of the IGA states SCDOT will accept responsibility of normal maintenance of the roadway within the project limits. In addition, the IGA includes an attachment A which lists individual projects on the SCDOT inventory, and classifies them by category. Included in this attachment on page 26 are 69 individually listed bikeway projects. Finally, the IGA includes an attachment B which defines a dispute resolution process.

Although I sympathize with your district staff's enormous responsibility in maintaining your routes, and that an SCDOT traffic engineering guideline exists that provides guidance for shared lane pavement marking symbols for individual projects, I do not agree that it takes precedence over our executed IGA which covers Richland Penny Program improvements on SCDOT maintained routes. In concert with the dispute resolution process outlined in attachment B, I respectfully request a definition of what SCDOT intended to maintain as it relates to the 69 individual bikeways listed in attachment A of the IGA. As I understand, SCDOT closely follows AASHTO design standards, and those standards include the shared lane as one of the recognized forms of bikeways. Therefore it is very concerning to Richland County as to why you wouldn't maintain these pavement markings under the premise that these pavement markings would not equate to "normal maintenance." In addition, I understand SCDOT currently maintains similar bikeway pavement markings at locations such as Bluff Road, and Parklane Road, but in dedicated bike lanes which makes me further question your logic in not maintaining bikeway pavement markings for bikeways defined as shared lane.

I look forward to a written response to clarify this topic, and to continuing our collaborative effort of improving transportation in Richland County.

Very truly yours,



Tony McDonald
County Administrator

cc: Hon. Torrey Rush, Chairman, Richland County Council
John Hardee, Vice Chairman, SCDOT Commission
Rob Perry, P.E., Director of Transportation, Richland County

Rob Perry

From: Jones, Bryan L <JonesBL@scdot.org>
Sent: Thursday, January 28, 2016 11:35 PM
To: Rob Perry
Cc: Steagall, Todd; Gibson, Ladd; Colvin, Leland D; Leaphart, Andy; Klauk, Brian D.
Subject: FW: Pavement markings for bikeways--Sharrows
Attachments: EDM-22.pdf; Richland County IGA - Executed - Feb 7, 2014.pdf; Sharrows - tg24.pdf

Mr. Perry - Thank you for providing the information below. As discussed, I concur that Page 12 of the attached IGA states that SCDOT is responsible for normal maintenance of the roadway following final inspection and acceptance. However, SCDOT TG 24 (attached) states:

“Maintenance of sharrow markings placed under an encroachment permit or requested as part of a project will be the responsibility of the local government entity that requested installation. A letter of understanding or agreement with the requesting entity should be established for any sharrow marking placed as part of a project to clearly define future maintenance responsibility. SCDOT maintenance forces will not install the markings on existing facilities or maintain any sharrow markings installed at the request of other organizations.

Shared Lane Markings are not intended as a replacement for bike lanes or bike lane symbols and should only be used in circumstances where designated bike lanes are not possible.”

Based on this agency guidance, it is clear that these marking are allowed to be installed but would not be considered SCDOT’s responsibility as normal maintenance of the roadway. I am willing to discuss various options needed to make these bikeways a success using the proposed Sharrows. If escrowing Richland Penny Project funds is a viable option, the number of Sharrows proposed below (2,915) on the 69 miles of bikeways with an estimated replacement cost of \$250 each, calculates to an estimated \$728,750 cycle replacement cost.

If you would like to escalate this issue per Attachment “B” in the IGA, the next step would be for you to present this request for consideration to Director of Preconstruction Ladd Gibson. However, I understand if Richland County Administrator McDonald wishes to draft a letter to Deputy Secretary for Engineering Leland Colvin to expedite a resolution in this matter.

As always, we stand ready to work together to reach an amicable resolution.

Sincerely,

Bryan L. Jones, P.E.
District Engineering Administrator
SCDOT – District One
(803) 737-6660

From: Rob Perry [<mailto:PerryR@rcgov.us>]
Sent: Friday, January 15, 2016 11:06 AM
To: Jones, Bryan L
Subject: Pavement markings for bikeways--Sharrows

May 20, 2016

Mr. Tony McDonald
Richland County Government
Office of the County Administrator
Post Office Box 192
Columbia, South Carolina 29202

RE: Richland Penny Bikeway Projects on SCDOT Maintained Routes

Dear Mr. McDonald

Thank you for your letter requesting clarification on South Carolina Department of Transportation (SCDOT's) maintenance responsibilities in regards to Richland County's bikeway projects on SCDOT maintained routes. I appreciate you and your staff's willingness to partner with SCDOT on implementing the Richland County Transportation Penny Program as evidenced by the established Intergovernmental Agreement (IGA) with Richland County and the collaborative effort to advance projects thus far. As always, we look forward to assisting any governmental body that has taken up the challenge to improve not only their own but also roadways on the State's system. Please accept this letter in response to your request for clarification concerning SCDOT maintenance of bikeway projects.

The IGA between SCDOT and Richland County does not establish a precise scope of work for each project nor does it specify each item that SCDOT will maintain. Section V Item B identifies considerations during the planning stage for each project, and I consider this the appropriate time to begin discussion of maintenance responsibilities. The exact maintenance responsibilities cannot be finalized until the precise scope of work is established and adequate plan details are provided in support of the scope. In compliance with the IGA, SCDOT will accept responsibility for all normal maintenance activities.

SCDOT recognizes and appreciates the huge effort on the part of Richland County in improving infrastructure needs. Establishing a \$1.07 billion dollar program, with \$736 million in infrastructure improvements, including 69 bikeway projects, is a large undertaking and will require extensive maintenance resources to ensure the long term success of these projects. SCDOT stands ready to support Richland County's maintenance efforts by providing all normal maintenance activities on these projects.



Tony McDonald
Page Two

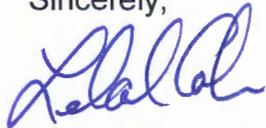
As discussed with Richland County Director of Transportation Rob Perry, SCDOT prefers that shared use paths be constructed of concrete. Any plantings along these paths would need SCDOT approval and maintenance by the County. Again, SCDOT will provide its normal maintenance and level of service along these shared use paths.

The maintenance responsibility for shared lane markings is clearly addressed within SCDOT Traffic Engineering Guidelines #24 as being a responsibility of the local entity; therefore, SCDOT does not consider maintenance of shared lane markings to be a normal maintenance activity. Please know that adherence to this policy in no way prohibits Richland County from implementing shared lane markings provided that an entity other than SCDOT maintains them.

Both parties will benefit by having future discussions concerning maintenance responsibilities, which will yield a clearer understanding of the funding and resources that Richland County has established to maintain items constructed in this program that fall outside of SCDOT's normal maintenance activities.

I trust that this letter clarifies this topic and allows plan review and implementation to move forward. Please let me know if I can assist you further, and again thank you and your staff for your efforts to improve infrastructure in Richland County.

Sincerely,



Leland D. Colvin, P.E.
Acting Deputy Secretary for Engineering

LDC:thm

ec: John N. Hardee, SCDOT Commissioner
Andrew T. Leaphart, Chief Engineer for Operations
Randall Young, P.E., Acting Chief Engineer for Project Delivery
cc: Torrey Rush, Chairman, Richland County Council
Rob Perry, P.E., Director of Transportation, Richland County
File: DSE/RLY



12. Other Business

Discussion Point: