

SCDOT COMMISSION ITINERARY

October 14, 2020, New Commissioner Orientation and Swearing-in
SCDOT Headquarters and South Carolina Statehouse
October 15, 2020, Commission Meeting
October 15, 2020, Mandatory Ethics Training
U.S.C. Alumni Center, 900 Senate Street, Columbia, SC 29201

Wednesday, October 14, 2020

Event: New Commissioner Orientation and Swearing-in

Time: 10:30 – 12:30 at SCDOT Headquarters
12:30 – 1:30 Lunch
1:30 – 2:45 at SCDOT Headquarters
2:45 – 3:00 travel to Statehouse
3:00 – 3:30 Swearing-in Ceremony
3:30 – 5:00 at SCDOT Headquarters

Place: SCDOT Headquarters, Room 306, and
South Carolina Statehouse

Commissioners: Pamela Christopher, 3rd Congressional District
Nancy Whitworth, At-Large

Staff: Participating DOT Personnel

Thursday, October 15, 2020

Event: Commission Meeting *(estimated time 2 hours)*

Time: 9:00 AM

Place: U.S.C. Alumni Center

Commission Chairman: Tony Cox

Members: All Commissioners

Staff: Participating DOT Personnel

Event: Mandatory Ethics Training *(estimated time 2 hours)*

Time: Following Commission Meeting

Place: U.S.C. Alumni Center

Members: All Commissioners

Staff: Natalie Moore, Assistant Chief Counsel
Christy Hall, Secretary of Transportation

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Commission Meeting Agenda
Thursday, October 15, 2020
U.S.C. Alumni Center, 900 Senate Street. Columbia, S.C. 29201

- | | |
|---|----------------------------|
| 1. Call to Order | Chairman Cox |
| 2. Roll Call | Chairman Cox |
| 3. Approval of October 15, 2020, Agenda <i>(Action Required)</i> | Chairman Cox |
| 4. Prayer | Commissioner Willard |
| 5. Pledge of Allegiance | Chairman Cox |
| 6. Approval of September 17, 2020, Commission Meeting Minutes and Actions <i>(Action Required)</i> | Chairman Cox |
| 7. Report Out of September 16, 2020, Commission Workshop <i>(No Action Required)</i> | Chairman Cox |
| 8. Approval of September 16, 2020, Commission Workshop Minutes and Actions <i>(Action Required)</i> | |
| 9. Report Out of September 17, 2020, Audit Committee Meeting <i>(No Action Required)</i> | Committee Chairman Willard |
| 10. Approval of September 17, 2020, Audit Committee Minutes and Actions <i>(Action Required)</i> | Committee Chairman Willard |
| 11. Public Comment | Chairman Cox |
| 12. Resolution(s) for Road Dedication <i>(Action Required)</i> | Chairman Cox |
| 13. Legislative Update | Director Hutto |
| 14. 10-Year Plan Presentation and Amendment <i>(Action Required)</i> | Deputy Secretary Powell |
| 15. FY22 Budget Adoption <i>(Action Required)</i> | Deputy Secretary Powell |
| 16. Commission Bylaws <i>(Action Required)</i> | Deputy Secretary Powell |
| 17. Commission Committee Resolution <i>(Action Required)</i> | Deputy Secretary Powell |
| 18. Commission Policy 4 Repeal <i>(Action Required)</i> | Deputy Secretary Powell |



19. Recommendations for Review:

- A. For Approval *(Action Required)*
- B. For Ratification *(Action Required)*
- C. Cuff Item *(Action May Be Required)*

20. For Information Only *(No Action Required)*

21. Old Business *(Action May Be Required)*

22. Secretary of Transportation Comments

23. Commissioner Comments

24. Adjourn *(Action Required)*

Director Peterson and
Deputy Secretary Powell

Deputy Secretary Powell

Chairman Cox

Secretary Hall

Commissioners

Chairman Cox



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Commission Meeting
Minutes and Actions
South Carolina Department of Transportation
September 17, 2020

The South Carolina Department of Transportation (SCDOT) Commission held its Commission meeting on September 17, 2020, at 9:03 AM. The Commission meeting took place at the U.S.C. Alumni Center, 900 Senate Street, Columbia, SC 29201. In compliance with the Freedom of Information Act, the news media was advised in advance in writing of the time, date, and place of this meeting.



COMMISSION MEETING MINUTES AND ACTIONS
South Carolina Department of Transportation
September 17, 2020

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Section 1: Call to Order

No Action

The Commission meeting was called to order by Chairman Cox on September 17, 2020, at 9:03 AM.

Section 2: Roll Call

No Action

Chairman Cox called the roll of the Commissioners.

Commissioners present at the meeting were:

- Gene Branham, Commissioner for the Fifth Congressional District
- John Burriss, Commissioner for the Second Congressional District
- Tony Cox, Chairman and Commissioner for the Seventh Congressional District
- Ben Davis, Commissioner for the Third Congressional District
- Barnwell Fishburne, Vice-chairman and Commissioner for the Sixth Congressional District
- J. T. McLawhorn, At-Large Commissioner
- Robby Robbins, Commissioner for the First Congressional District
- Woody Willard, Commissioner for the Fourth Congressional District

The Chairman declared that a quorum was present.

Also present at the meeting were:

- Christy Hall, Secretary of Transportation
- Leland Colvin, Deputy Secretary for Engineering
- Justin Powell, Deputy Secretary for Finance and Administration
- Brent Rewis, Deputy Secretary for Intermodal Planning
- Linda McDonald, Chief Legal Counsel
- Barbara Wessinger, Assistant Chief Counsel
- Andy Leaphart, Chief Engineer for Operations
- Randy Young, Chief Engineer for Project Delivery
- Machael Peterson, Director of Planning
- Pete Poore, Director of Communications
- Wayne Sams, Director of Internal Audit Services
- Rabon, Moore, and Fields, guests and family members

Section 3: Agenda

Approved

Chairman Cox asked for a Motion to approve the September 17, 2020, Commission Meeting Agenda. A Motion for approval was made by Commissioner Branham and seconded by Commissioner McLawhorn. The **Motion** was passed unanimously. A copy of the Agenda is included in the September 17, 2020, Commission Meeting Minutes and Actions.

Section 4: Commission Meeting Minutes and Actions

Approved

Chairman Cox called for a Motion to approve the July 16, 2020, Commission Meeting Minutes and Actions. A Motion for approval was made by Commissioner Burriss and seconded by Vice-chairman Fishburne. The **Motion** was passed unanimously. A copy of the July 16, 2020, Commission Meeting Minutes and Actions is included in the September 17, 2020, Commission Meeting Minutes and Actions.

Section 5: Public Comment

No Action

Amy Johnson Ely, Executive Director of the Palmetto Cycling Coalition spoke to the Commission concerning the need for a proactive approach to a safe-streets policy to lower the number of fatalities on secondary and rural roads.

Commissioner Robbins said that SOT Hall and her staff have been working with Representative Pendarvis to enact rural roads safety legislation. Commissioner Robbins also said that Ms. Ely's fatality statistics should note whether or not the fatality happened while obeying safe practices.

SOT Hall said that work is being done on a Departmental Directive for a complete streets policy, a new chapter in the South Carolina Highway Design Manual is being written that outlines design standards and expectations for bike/ped/transit accommodations, Deputy Colvin is working on an Engineering Directive addressing these safety issues, and a detailed bicycle and pedestrian safety action plan is being worked on at DOT.

Commissioner McLawhorn said that even when DOT goes forward with these safety measures there will be a challenge with local communities in obtaining their acceptance. Commissioner McLawhorn asked Ms. Ely for a copy of her report and SOT Hall for a copy of the report that DOT has put together on this matter.

Section 6: Resolutions to Dedicate Roads

Adopted

- A. Sergeant Luther "Will" Rabon, Jr.: A Resolution to dedicate that portion of Platt Springs Road from the Intersection of Old Orangeburg Road to the Intersection of Hunt Road in Lexington County as "Sergeant Will Rabon Memorial Highway" was read by Director Poore.
- B. Mr. Ken Moore: A Resolution to dedicate the Intersection of Camp Road and Riverland Drive in Charleston County the "Ken Moore Memorial Intersection" was read by Director Poore.
- C. Judge Richard E. Fields: A Resolution to dedicate Spring Street in Charleston County the "Judge Richard E. Fields Street" was read by Director Poore.

A Motion was made by Commissioner Davis and seconded by Commissioner Robbins to adopt the three Resolutions as read. **The Motion** passed by acclamation. Copies of the Resolutions are included in the September 17, 2020, Commission Meeting Minutes and Actions.

Section 7: Recommendations

Approved

- A. Approval – Director Peterson reviewed items for Approval on pages 133-238. A Motion was made by Commissioner Robbins to approve pages 133-238 as presented by staff. There was a second by Commissioner Willard. The **Motion** passed unanimously. Copies of the Recommendations for Approval are included in the September 17, 2020, Commission Meeting Minutes and Actions.
- B. Ratification – Deputy Secretary Powell reviewed items for Ratification on pages 239-270. A Motion was made by Commissioner Robbins to ratify pages 239-270 as presented by staff. There was a second by Commissioner Burriss. The **Motion** passed unanimously. Copies of the Ratifications are included in the September 17, 2020, Commission Meeting Minutes and Actions.

Section 8: For Information Only **No Action**

Deputy Secretary Powell reviewed the For Information Only items. These approvals, made previously by Secretary Hall (pgs. 273-322), were supplied to the Commission for information only. No action was needed. Copies of the For Information Only items are included in the September 17, 2020, Commission Meeting Minutes and Actions.

Section 9: Old Business **No Action**

There was no Old Business.

Section 16: Secretary of Transportation Comments **No Action**

Secretary Hall handed out her SCDOT Accomplishments for September 2020. She said Chief Counsel Linda McDonald has decided to retire and will work in a part-time role during the transition. Chief Counsel-Designate Barbara Wessinger was introduced to the Commission. Secretary Hall thanked Chief Counsel McDonald for her dedicated service to DOT.

Deputy Secretary Colvin gave a weather update. He said DOT was still dealing with the remnants of Hurricane Sally with heavy rains shifting from the upstate to the midlands. Crews were out working but no roads are closed. Three major rivers being watched are the PeeDee River in Cheraw, Stevens Creek in Edgefield County, and the Congaree River near Carolina Eastman. Bridge inspection teams are alerted and on standby.

A copy of the Secretary's report is included in the September 17, 2020, Commission Meeting Minutes and Actions.

Section 17: Commissioner Comments **No Action**

Several Commissioners thanked Commissioner Davis for his service to the Commission and said his guidance and demeanor were an inspiration and that he would be missed after serving 5 ½ years on the Commission. Also, Chief Counsel McDonald was thanked for her years of dedication to SCDOT, service to the Commission, and for her invaluable guidance through various legal issues the Commission has confronted through the years.

Section 18: Adjournment **Approved**

Chairman Cox asked for a Motion to adjourn. The **Motion** was made by Commissioner Branham and seconded by Commissioner Davis. It was approved unanimously. Chairman Cox declared the meeting adjourned at 10:36 AM.

Minutes Approved on October 15, 2020

Tony K. Cox, Chairman

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Commission Workshop
Minutes and Actions
South Carolina Department of Transportation
September 16, 2020

The South Carolina Department of Transportation (SCDOT) Commission held its Workshop on September 16, 2020, at 2:07 PM. The Commission meeting took place at the U.S.C. Alumni Center, 900 Senate Street, Columbia, SC 29201. In compliance with the Freedom of Information Act, the news media was advised in advance in writing of the time, date, and place of this meeting.



**COMMISSION Workshop MINUTES AND ACTIONS
South Carolina Department of Transportation
September 16, 2020**

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Section 1: Call to Order **No Action**
The Commission Workshop was called to order by Chairman Cox on September 16, 2020, at 2:07 PM.

Section 2: Roll Call **No Action**
Chairman Cox called the roll of the Commissioners.

Commissioners present at the meeting were:

- Gene Branham, Commissioner for the Fifth Congressional District
- John Burriss, Commissioner for the Second Congressional District
- Tony Cox, Chairman and Commissioner for the Seventh Congressional District
- Barnwell Fishburne, Vice-chairman and Commissioner for the Sixth Congressional District
- J. T. McLawhorn, At-Large Commissioner
- Robby Robbins, Commissioner for the First Congressional District
- Woody Willard, Commissioner for the Fourth Congressional District
- Absent: Ben Davis, Commissioner for the Third Congressional District

The Chairman declared that a quorum was present.

Section 2 continued:

Also present at the meeting were:

Pamela Christopher, Commissioner for the Third Congressional District –Designate
Nancy Whitworth, At-Large Commissioner - Designate
Christy Hall, Secretary of Transportation
Leland Colvin, Deputy Secretary for Engineering
Justin Powell, Deputy Secretary for Finance and Administration
Brent Rewis, Deputy Secretary for Intermodal Planning
Linda McDonald, Chief Legal Counsel
Barbara Wessinger, Assistant Chief Counsel

Section 3: Agenda **Approved**

Chairman Cox asked for a Motion to approve the September 16, 2020, Commission Workshop Agenda. A Motion for approval was made by Commissioner Robbins and seconded by Commissioner Burriss. The **Motion** was passed unanimously. A copy of the Agenda is included in the September 16-17, 2020, Commission Workshop/Meeting Minutes and Actions.

Section 4: TAMP and 10-Year Consolidated Plan Update **No Action**

Deputy Secretary Rewis introduced the TAMP portion of the update information. He began by saying that the Transportation Asset Management Plan (TAMP) is the process of operating, maintaining, and improving infrastructure through maintenance, preservation, repair, and rehabilitation during the life of the asset. The TAMP is both a federal and state requirement that incorporates both state and federal funding. The last update was adopted in 2019. Deputy Rewis said that the 10-Year Plan is basically the financial plan that helps support the TAMP. In describing the 10-Year Plan, Deputy Secretary Rewis said that it incorporates the TAMP into decisions, as well as investments made by the General Assembly in Acts 275, 98, and 40. The 10-Year Plan was approved by the Commission in April 2018. Progress is being made when looking at the “Big 4” scorecard that consists of pavements (on target), bridges (on target), safety (ahead of target), and interstates (on target).

Secretary Hall said that there are several large “pinch-point” projects in the pipeline getting ready to be released as monies come back into the Agency.

Deputy Secretary Powell went through staff recommendations for the 10-Year Plan which included no changes for the “Big 4” programs funding levels. Staff does recommend adding additional elements of the federal program and operating budget to reflect a full transportation asset management plan. It is unclear as to the amounts SCDOT will receive in the way of federal aid reauthorization since the FAST Act expires on September 30, 2020, and also until more clarity on the pandemic’s course is known. Therefore, staff recommends maintaining current plans until new funding levels are determined. Proposed modifications for Agency operations and routine maintenance, bridges, adjustments for program values, and adding restricted programs will help to achieve an alignment closer to the total Agency budget. He said that the annual budget would incorporate multiple, overlapping projects from programs authorized in the 10-Year Plan into anticipated expenditures within a state fiscal year. Deputy Secretary Powell said that the updated 10-Year Plan FY 21-FY27 will be presented in October 2020 for the Commission to formally adopt.

Section 5: FY 2022 Budget

No Action

The FY 21-22 Annual Budget was presented by Deputy Secretary Powell. He discussed revenues and expenditures saying that revenues estimates have been adjusted to reflect COVID-19's impact into FY 21-22. As far as revenues are concerned, even though the FAST Act expires on September 30, 2020, the budget assumes it is reauthorized at the current levels. The budget also assumes COVID-19 will continue to impact traffic and economic activity through FY 21-22 with major partnered projects, such as the Port Access and Mark Clark Extension, reflected in the Budget on a planned reimbursement schedule. The key expenditure principles are that the Agency will function on a constrained operating budget while continuing with existing contracts and advancing new projects envisioned in the 10-Year Plan. Consistent with direction from Governor McMaster at his August 20, 2020, Cabinet Meeting, SCDOT will not be submitting requests for new General Fund appropriations. Deputy Secretary Powell said there will be a request at the October 15, 2020, Commission meeting for approval of the proposed \$2.494 Billion dollar budget for FY 21-22.

Section 6: Bylaws, Committees, and Policies

Report Back

Deputy Secretary Powell briefed the Commission on potential revisions to the by-laws, committees, and policies. A Commission panel was established to review the policies of the Commission. Once the review is complete, the panel will report their findings back to the full Commission. Panel members are: Vice-chairman Fishburne, Commissioner Burriss, Commissioner Robbins, and Commissioner Willard.

Section 9: Old Business

No Action

There was no Old Business.

Section 17: Commissioner Comments

No Action

There were no Commissioner comments.

Section 18: Closing Remarks/Adjourn

Approved

Chairman Cox asked for a Motion to adjourn. The **Motion** was made by Commissioner Branham and seconded by Commissioner Robbins. It was approved unanimously. Chairman Cox declared the meeting adjourned at 4:07 PM.

Minutes Approved on October 15, 2020

Tony K. Cox, Chairman

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Audit Committee Meeting
Minutes and Actions
South Carolina Department of Transportation
September 17, 2020

The South Carolina Department of Transportation (SCDOT) Commission held its Audit Committee Meeting on September 17, 2020, at 11:00 AM. The Audit Committee Meeting took place at the U.S.C. Alumni Center, 900 Senate Street, Columbia, SC 29201. In compliance with the Freedom of Information Act, the news media was advised in advance in writing of the time, date, and place of this meeting.

AUDIT COMMITTEE MEETING MINUTES AND ACTIONS
South Carolina Department of Transportation
September 17, 2020

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Section 9	Internal Audit Report – Quality Assurance on Design Plans, No Action	4
Section 10	Old Business, No Action	4
Section 11	Adjournment, Approved	4

Section 1: Call to Order **No Action**

The Audit Committee meeting was called to order by Chairman Woody Willard on September 17, 2020, at 11:00 AM.

Section 2: Roll Call **Action**

Chairman Willard called the roll of the Committee Members.

Committee members present at the meeting were:

Gene Branham, Commissioner for the Fifth Congressional District

John Burriss, Commissioner for the Second Congressional District

J. T. McLawhorn, At-Large Commissioner

Woody Willard, Committee Chairman and Commissioner for the Fourth Congressional District

The Chairman declared that a quorum was present with four committee members in attendance.

Section 2 continued:

Also present at the meeting were:

Christy Hall, Secretary of Transportation
Linda McDonald, Chief Counsel
Barbara Wessinger, Assistant Chief Counsel
Leland Colvin, Deputy Secretary for Engineering
Justin Powell, Deputy Secretary for Finance and Administration
Brent Rewis, Deputy Secretary for Intermodal Planning
Wayne Sams, Director of Internal Audit Services
Todd Wilkins, Senior Manager
Mark LaBruyere, Senior Manager
George Kennedy, State Auditor

Section 3: Agenda

Approved

Chairman Willard asked for a Motion to approve the September 17, 2020, Audit Committee meeting Agenda. A Motion was made by Commissioner Burriss and seconded by Commissioner Branham. The **Motion** passed unanimously. A copy of the Agenda is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 4: Balanced Scorecard

No Action

The Balanced Scorecard as of June 30, 2020, was introduced and reviewed by Director Sams. The scorecard is a means for measuring Internal Audit Services' (IAS) value. The four areas covered were: the Audit Committee, Agency Stakeholders, Our (IAS) People, and Internal Audit Operations. The criteria for the four categories were: Green = Target Met; Red = Target Not Met; and Black = TBD in FY 21. No action was taken by the Committee. A copy of the presentation is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 5: Quarterly Status of Internal Audits

No Action

The Quarterly Status report was given by Director Sams. This report was as of July 31, 2020, and covered the 2018-2020 Audit Plan, the 2019-2021 IT Audit Plan, and a 2021 extension to the Audit Plan. No action was taken by the Committee. A copy of the presentation is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 6: Follow Up on Management Action Plans

No Action

Director Sams presented the Follow Up on Management Action Plans as of September 1, 2020, covering non-IT plans and IT plans. No action was taken by the Committee. A copy of the presentation is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 7: 2020 Update to IT Audit Plan **No Action**

The 2020 Update to the IT Audit Plan was given by Senior Manager Wilkins. He reviewed the five IT engagements that were dropped from the prior Audit Plan: Data Classification, Software License Management, Identity and Access Management for Privileged Users, Information Security Program, and Third Party Management. Senior Manager Wilkins went on to discuss six IT engagements that have been added for 2021 with two proposed for 2020, two proposed for 2021 and two proposed for 2022. No action was taken by the Committee. A copy of the presentation is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 8: 2020 Update to Audit Plan (Non-IT) **No Action**

Next, Senior Manager LaBruyere presented the 2020 Update to the Audit Plan (Non-IT). There were six engagements: Contract Change Orders, Assessment of Equipment Training for Reducing Accidents, Outsourcing Decision-making, Talent Management, Project Delivery Structure and Processes, and Statewide Planning (Structure, Role, and Mission) that were dropped from the prior Audit Plan. There were nine engagements added for 2021 that were reviewed by Senior Manager LaBruyere. No action was taken by the Committee. A copy of the presentation is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 9: Quality Assurance on Design Plans **No Action**

The final presentation, Quality Assurance on Design Plans, was given by Senior Manager LaBruyere. Background information was given about the Preconstruction Support Office's quality assurance reviews throughout various project development phases. The conclusion was that existing internal controls are operating effectively but may need some future adjustments. No action was taken by the Committee. A copy of the presentation is included in the combined September 17, 2020, Commission Meeting and Audit Committee Meeting Minutes and Actions.

Section 10: Old Business **No Action**

There was no Old Business to consider.

Section 11: Adjournment **Approved**

Chairman Willard asked for a motion to adjourn. The **Motion** was made by Commissioner McLawhorn and seconded by Commissioner Burriss. It was approved unanimously. Chairman Willard declared the meeting adjourned at 12:03 PM.

Minutes Approved on October 15, 2020

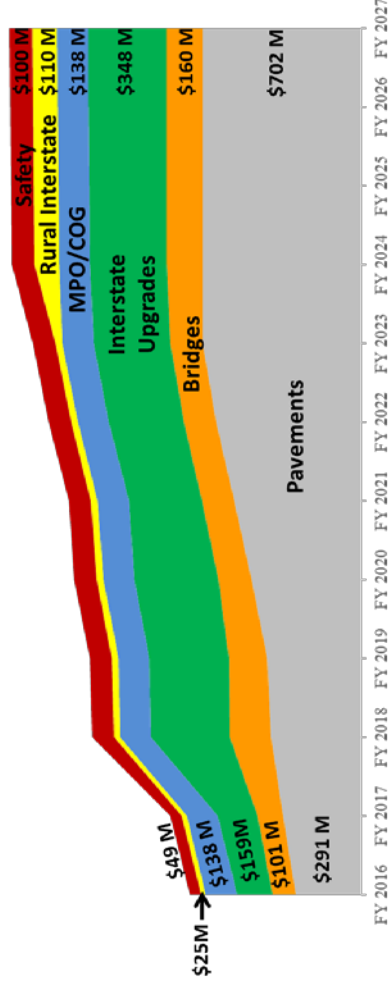
Woodrow W. Willard, Jr., Committee Chairman

TAMP and 10-Year Consolidated Plan Update

October 15, 2020

What is the 10-Year Consolidated Plan?

- 10-Year Plan provides a comprehensive format to guide investment decisions away from the “same-as-last-year” approach to a conscientious investment in programs to address infrastructure needs.
- Incorporates the Transportation Asset Management Plan (TAMP) into decisions, as well as the investments made by the General Assembly in Acts 275, 98, and 40.
- Approved by the Commission in April 2018.
- FY 21 and FY 22 are the fourth and fifth years of the 10-Year Plan.



Current Planned Investment Levels (FY 18-FY 22) Approved by Commission: April 2018

	Year 1	Year 2	Year 3	Year 4	Year 5
Category	FY 18	FY 19	FY 20	FY 21	FY 22
Pavement	\$ 401,800,000	\$ 417,000,000	\$ 487,000,000	\$ 562,000,000	\$ 642,000,000
Bridge	\$ 180,000,000	\$ 170,000,000	\$ 145,000,000	\$ 145,000,000	\$ 145,000,000
Interstate Upgrade	\$ 350,493,227	\$ 352,634,891	\$ 373,079,163	\$ 323,254,793	\$ 332,239,411
MPO/COG Programs	\$ 138,000,000	\$ 138,000,000	\$ 138,000,000	\$ 138,000,000	\$ 138,000,000
Freight	\$ 24,606,774	\$ 27,313,519	\$ 30,044,871	\$ 30,044,871	\$ 30,044,871
Safety	\$ 97,704,024	\$ 98,658,105	\$ 99,631,267	\$ 99,631,267	\$ 99,631,267

10-Year Plan “Big 4” Scorecard

Program	Status	Summary
Pavements	On Target	All four pavement categories were at or above the target for percentage good by FY 20. More than 4,000 miles of paving projects have advanced to construction.
Bridges	On Target	161 of the 465 bridges targeted for replacement are complete or advanced to construction.
Safety	Ahead of Target	465 of the 1,000 miles of rural road safety improvements are complete or advanced to construction.
Interstates	On Target	~80 of ~140 miles of widening complete or underway.

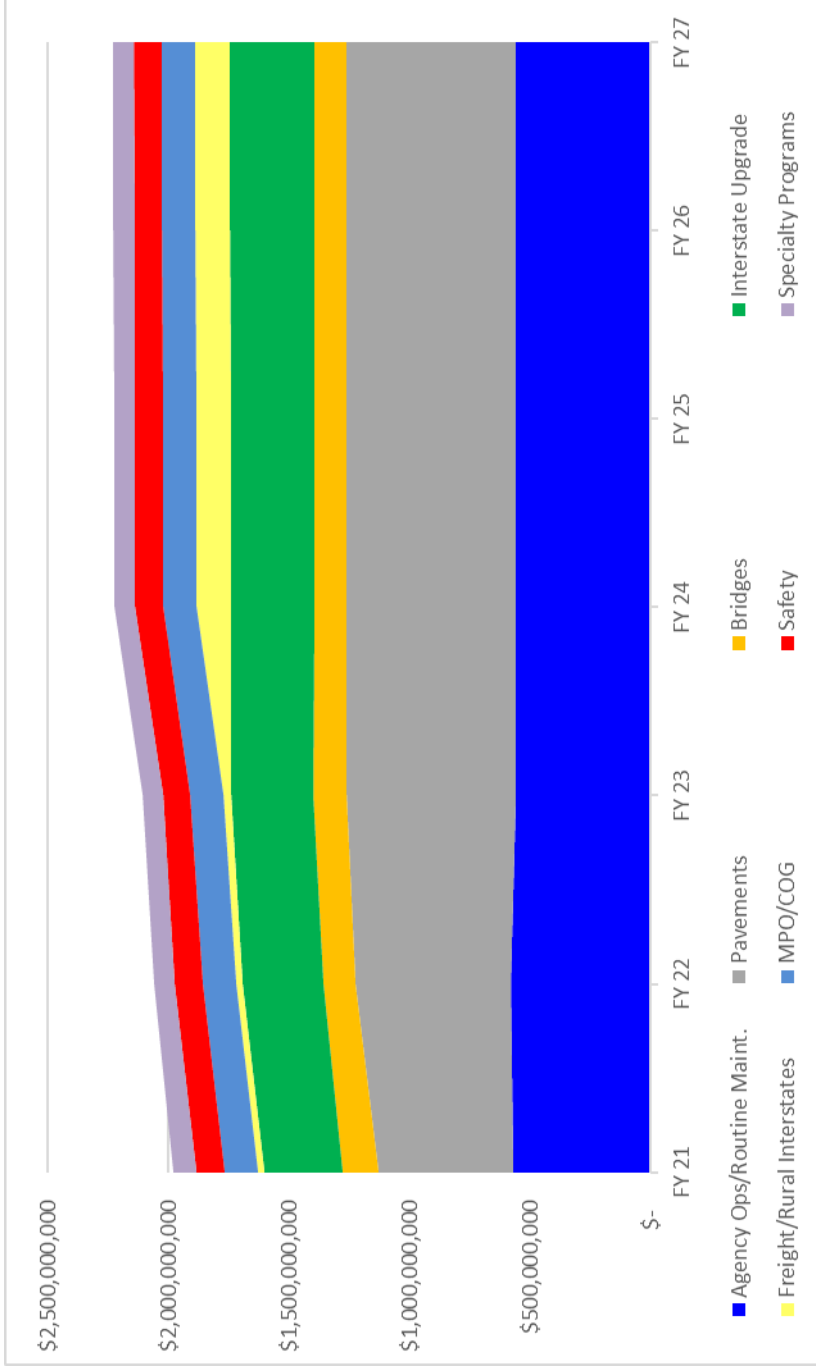
Staff Recommendations

- Staff recommends no changes to the funding levels for the “Big 4” programs:
 - Federal Aid reauthorization pending.
 - Need additional clarity on COVID-19 impacts on state revenues.
 - Planning and implementation well underway for FY 21 and FY 22
- Staff recommends adding additional elements of the federal program and operating budget to reflect a full transportation asset management plan.

Proposed Modifications: Align more closely to total budget

- Agency Operations and Routine Maintenance: ~\$557-587M per year toward agency operations and routine maintenance.
- Bridges: Adding \$10M in FY 21 for Wando bridge repairs and reflecting Maintenance-built bridges in Agency Operations.
- Adjusting for Program Values: To reflect federal fund allocations in safety, or Commission actions on rural interstates.
- Adding Specialty Programs: Several federal programs with specified uses like TAP, Planning, CMAQ, and SPR are now reflected in the program.

Updated 10-Year Plan (FY 21-FY 27)



Updated 10-Year Plan Chart (FY 21-FY 27)

Category	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
	FY 21	FY 22	FY 23	FY 24	FY 25	FY 26	FY 27
Agency Ops/Routine Maint.	\$567,597,386	\$580,047,386	\$559,491,886	\$558,930,831	\$558,364,165	\$557,791,833	\$557,213,778
Pavements	\$562,000,000	\$642,000,000	\$702,000,000	\$702,000,000	\$702,000,000	\$702,000,000	\$702,000,000
Bridges	\$145,004,330	\$135,004,330	\$135,004,330	\$135,004,330	\$135,004,330	\$135,004,330	\$135,004,330
Interstate Upgrade	\$324,255,335	\$332,555,315	\$341,728,861	\$342,428,861	\$344,978,861	\$348,028,861	\$349,878,861
Freight/Rural Interstates	\$ 31,106,119	\$ 31,106,119	\$ 31,106,119	\$144,306,118	\$144,306,118	\$144,306,118	\$144,306,118
MPO/COG	\$138,000,001	\$138,000,001	\$138,000,001	\$138,000,001	\$138,000,001	\$138,000,001	\$138,000,001
Safety	\$115,597,172	\$115,597,172	\$115,597,172	\$115,597,172	\$115,597,172	\$115,597,172	\$115,597,172
Specialty Programs	\$ 94,538,571	\$ 86,739,803	\$ 85,278,766	\$ 86,875,013	\$ 86,646,893	\$ 86,913,891	\$ 86,659,391

Requested Motion

Recommend approval of the proposed revisions to the 10-year consolidates plan for fiscal years 2021 through 2027 to reflect the addition of agency operations and routine maintenance and specialty programs; modifications to bridge funding; and adjustments to program values based on anticipated funding.

FY 21-22 BUDGET

FY 21-22 Budget Summary

Revenues

- Estimates have been adjusted to reflect COVID-19's impact into FY 21-22.
- Reflects year five increase of the motor fuel tax.

Expenditures

- Maintenance and System Preservation single biggest category at \$1.1B or 44% of the budget.
- Capacity and Operational Improvements reflect projected payments for the Interstate Capacity program and is \$1.0B or 41% of the budget.
- No General Fund requests consistent with direction of the Governor.



Key Revenue Principles

- Federal Reimbursement: FAST Act expired on September 30, 2020, but the budget assumes continued federal program at current levels with no interruption of payments from the Federal Highway Trust Fund.
- State Revenues: The budget assumes COVID-19 will continue to impact traffic and economic activity through FY 21-22, impacting forecasted gas tax collections. Fifth year of gas tax increase incorporated in the New Gas Tax Fund.
- Partnered Projects: Reflects planned reimbursement scheduled for major projects (Port Access, Mark Clark Extension).

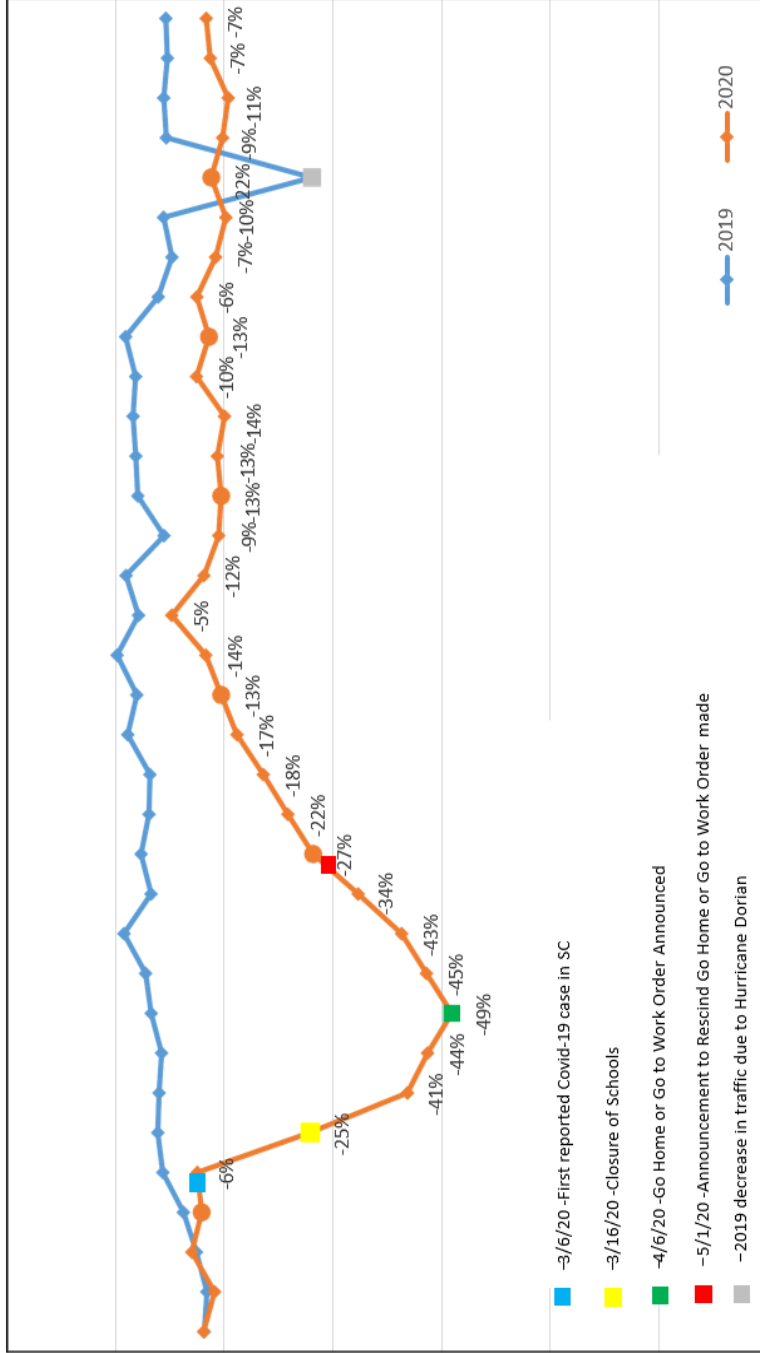


Federal Aid Reauthorization

- SCDOT receives ~\$740 M+ in federal aid annually distributed by formula and program. Actual reimbursements are subject actual project progress and payments.
- Current transportation authorization (FAST Act) expired on September 30, 2020. Continuation included in CR to keep current levels of funding.
- Reauthorization likely to be resolved after the election. If history is a guide, stopgap measures will be imposed to continue current levels of funding until a bill is passed.
- Budget assumes current levels of authority and reimbursement timing.



Traffic Volume Trend Changes due to COVID-19

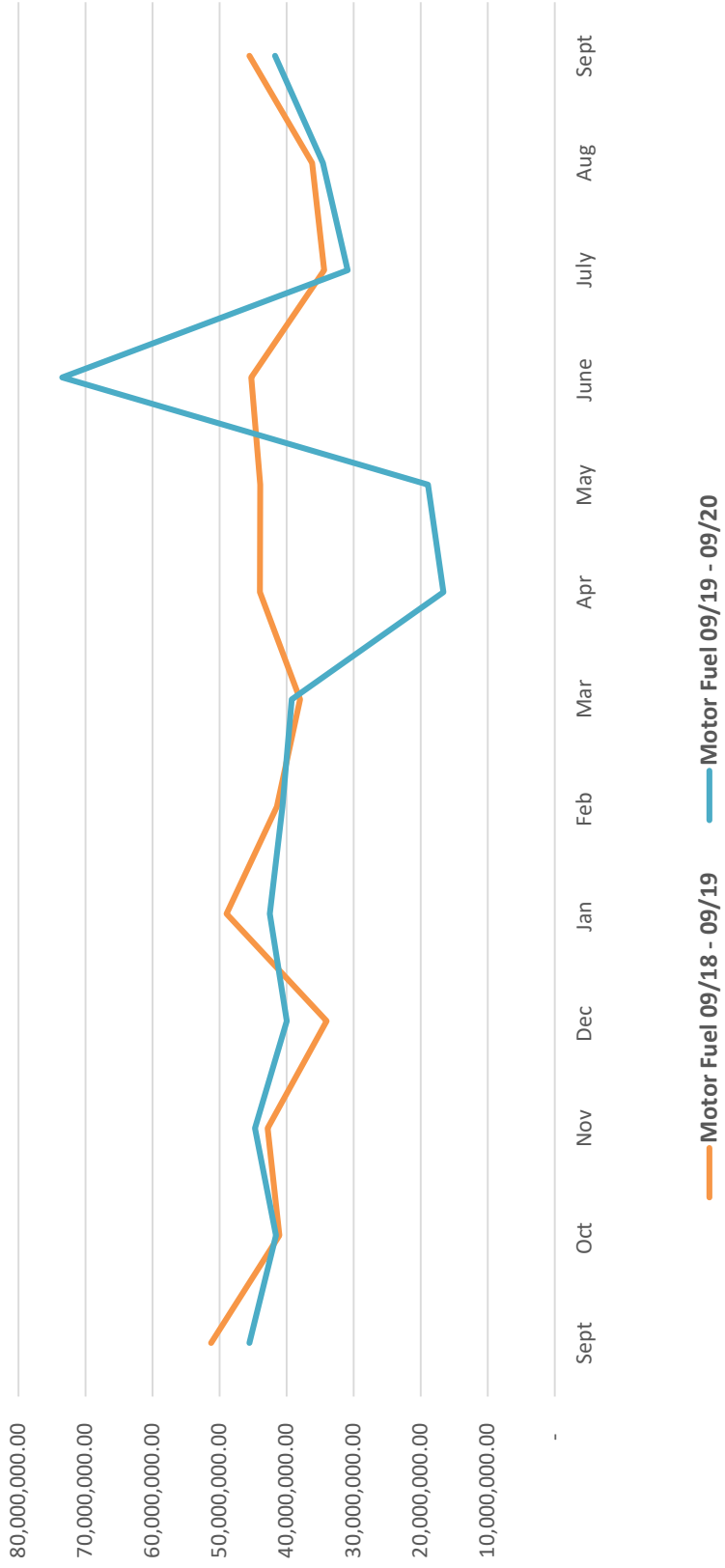


- -3/6/20 - First reported Covid-19 case in SC
- -3/16/20 - Closure of Schools
- -4/6/20 - Go Home or Go to Work Order Announced
- -5/1/20 - Announcement to Rescind Go Home or Go to Work Order made
- -2019 decrease in traffic due to Hurricane Dorian

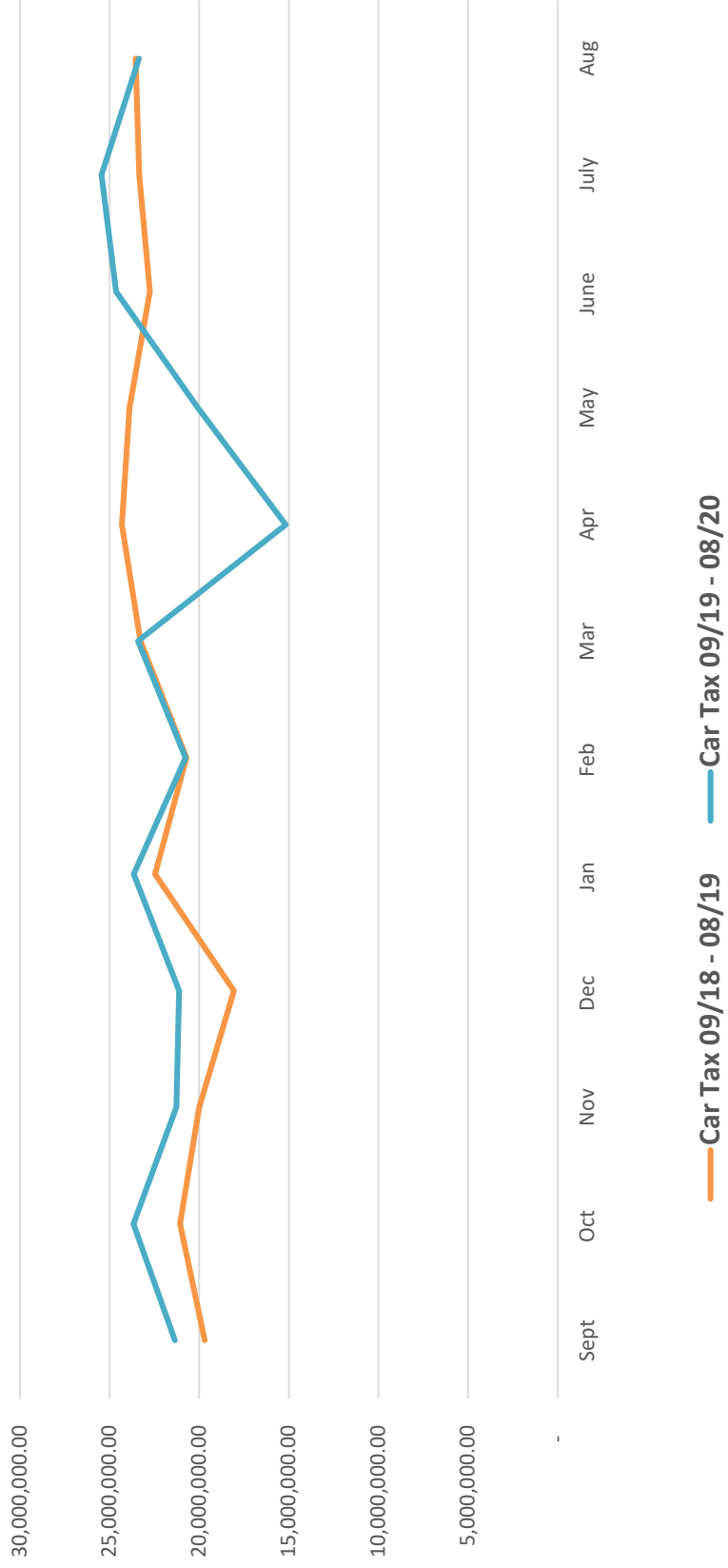
1st week of: March April May June July August September



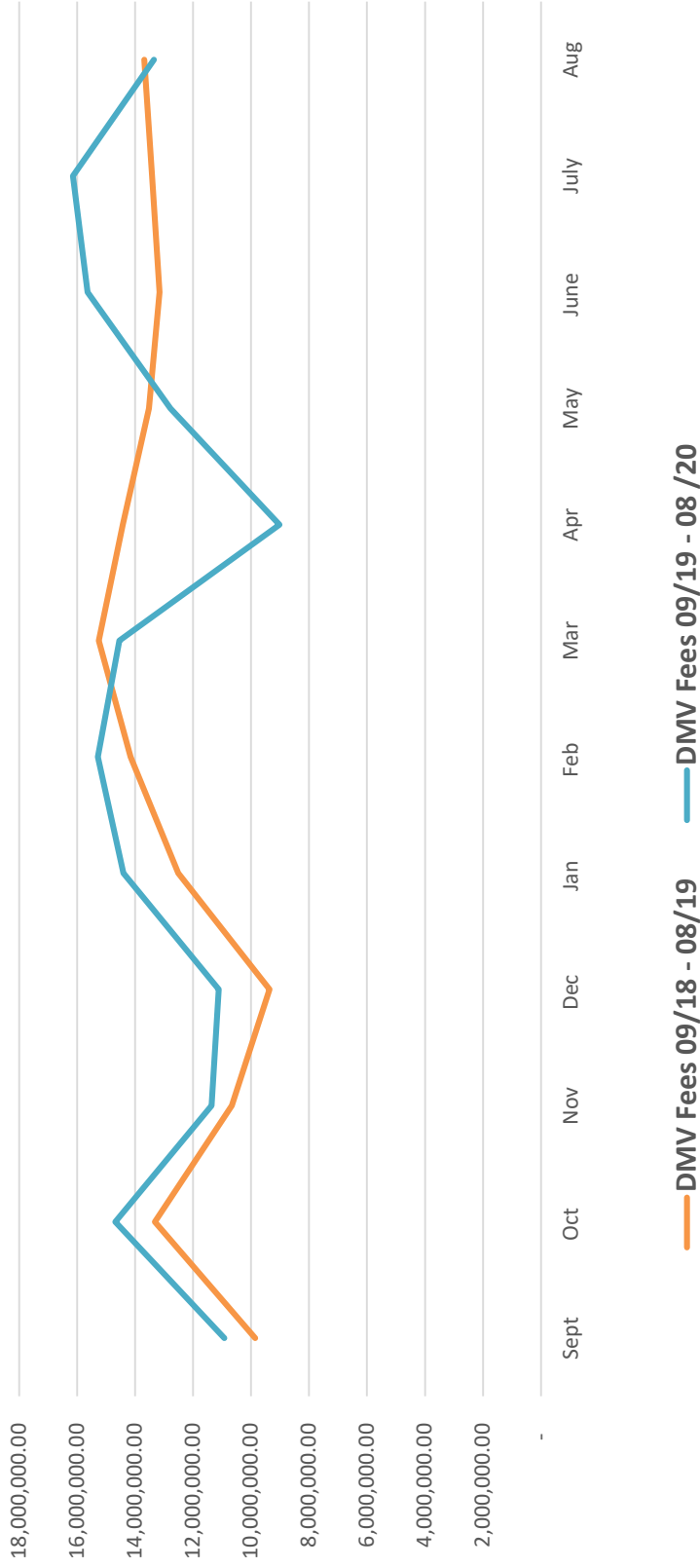
Motor Fuel Collections (Highway Fund)



Sales Tax Collections (IMTF)

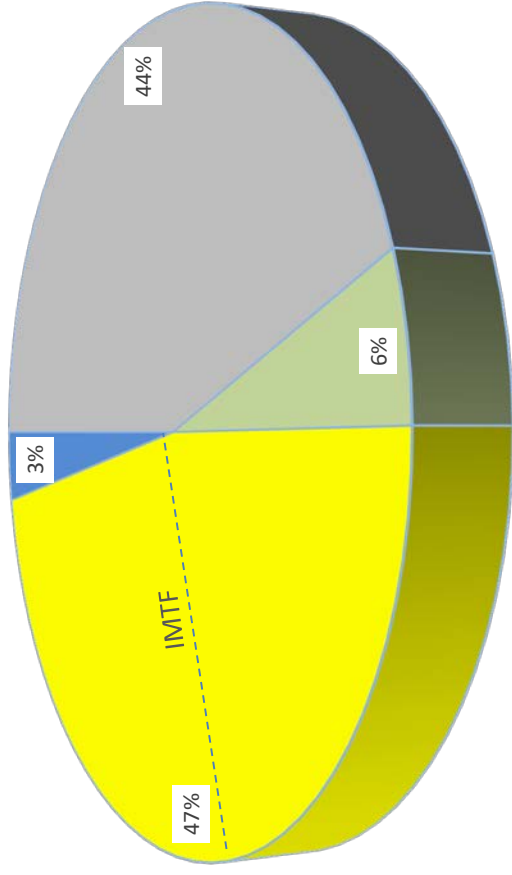


DMV Fees -- (All Funds)



FY 21-22 Estimated Revenues \$2.494B

Federal Reimbursements	\$1.101B
Committed Cash Balances	\$141M
State Revenues <i>Including New Gas Tax Trust Fund (IMTF)</i>	\$1.176B \$537M
Partnered Projects	\$ 76M
Total Estimated Revenues	\$ 2.494B



Key Expenditure Principles

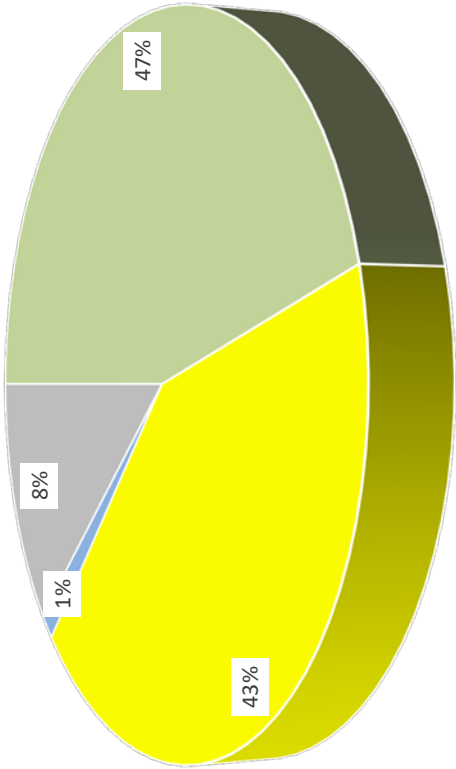
- Constrained Operating Budget: Given anticipated effects of COVID-19 on motor fuel revenues, the 12% operating budget (supplies, equipment, etc.) reduction is continued in FY 22.
- Construction Program: Continues existing contracts and continues advancing new projects envisioned in the 10-year plan.



FY 21-22 Estimated Expenditures \$2.494B

Maintenance & System Preservation	\$1.136B
Capacity & Operational Improvements	\$1.032B
Project Debt Service	\$ 32M
Remaining Operations	\$ 294M

Total Budgeted Expenditures FY 2022 \$ 2.494B



General Fund Requests

Consistent with direction from Governor McMaster at his August 20, 2020 Cabinet Meeting, SCDOT will not be submitting requests for new General Fund appropriations.

FY 21-22 Proviso Changes

Proposed Additions

- 84.16 (Compensatory Payment): Consistent with other state agencies, would provide the ability to pay exempt employees for actual hours worked during an emergency event.
- 84.17 (Non-Federal Aid Highway Fund): Clarifies the use of funds provided by Act 176 of 2005 to be used for the maintenance and repair of the existing highway system.

Proposed Deletions

- 117.109 (Charleston and Dorchester County Sound Barriers): Removes language related to sound barriers that is no longer necessary.

Proposed SFY 2021-22 County Transportation Committee (CTC) Fund Budget

Updated 09/08/20	Prior Year Actual Revenues 2017-2018	Prior Year Actual Revenues 2018-2019	Prior Year Actual Revenues 2019-2020	General Assembly Approved 2019-2020	Proposed Executive Budget 2020-2021	Proposed Executive Budget 2021-2022
CTC Revenue Forecast						
Gasoline Tax*	74,898,617	81,958,552	88,211,915	96,480,715	104,150,372	110,014,901
Fees and Receipts-Counties	16,047,493	16,713,606	14,193,373	8,000,000	16,000,000	14,000,000
Investment Earnings	4,017,170	3,909,974	3,793,803	2,000,000	4,000,000	3,600,000
Transfer-SCTIB	-	29,942	27,253	-	-	26,000
Misc Transfer-Other Fund	17,022,713	17,620,764	17,640,425	20,500,000	20,500,000	20,500,000
Total CTC Fund Revenue	111,985,992	120,232,837	123,866,769	126,980,715	144,650,372	148,140,901
CTC Expenditure Forecast						
Expenditures						
Permanent Improvements	94,874,063	66,557,514	24,382,393	102,416,436	84,663,706	36,000,000
Other Operating	1,436,918	1,344,425	957,597	1,570,264	1,710,161	1,000,000
Allocations to Municipalities	3,780,153	3,154,546	799,852	4,137,949	4,012,703	1,000,000
Allocations to Counties	78,888,690	93,406,521	102,459,745	85,356,066	118,816,671	110,000,000
Total CTC Budget	178,979,824	164,463,007	128,599,587	193,480,715	209,203,241	148,000,000
*2.66 Cent Allotment of Gas User Fee for 'C' Funds (SEC 12-28-2740 (A))						
**increase by .003325 July 1, 2021 to .0399 cents FY 2022.						
Info from SCEIS ZGLA:						
End of Year Cash Balance 06/30/20	154,074,034					



Requested Motion

Based on the forecasted revenues and expenditures as presented, recommend approval of the proposed \$2.494 billion dollar budget authority request for State

Fiscal Year FY 2021-2022. Staff is directed to proceed with preparing the necessary submittals and, under the authority of the Secretary of Transportation, adjusting the budget as necessary to account for variances between forecasts and actuals.

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Updated 10/6/2020

Revenues

	Actual Revenues 2018-2019	Actual Revenues 2019-2020	Estimated Revenues 2020-2021	Estimated Revenues 2021-2022
FEDERAL REIMBURSEMENTS				
Federal Operating Grants-Restricted	713,878,137	798,865,374	1,056,393,733	1,068,454,933
Intermodal Federal Operating Grants-Restricted	7,489,959	7,721,062	8,000,000	7,750,000
Intermodal Federal Capital Grants-Restricted	9,297,600	9,607,854	10,000,000	9,500,000
Federal Capital Grants-Unrestricted FEMA	4,245,894	17,727,430	-	-
FEDERAL CARES ACT				
Intermodal Fed-Res	-	892,179	-	15,000,000
Fed Grant-Res Capital	-	159,970	-	-
TOTAL FEDERAL REIMBURSEMENTS	734,911,590	834,973,869	1,074,393,733	1,100,704,933
STATE REVENUES AND TRANSFERS				
STATE MOTOR FUEL				
Gasoline Tax	358,170,357	342,776,929	342,703,000	344,416,423
Special Fuel Tax	138,141,628	130,990,038	118,776,000	121,151,816
IFTA Payments	(18,796,412)	(17,105,158)	(12,000,000)	(12,251,816)
TOTAL STATE MOTOR FUEL	477,515,573	456,661,810	449,479,000	453,316,423
FEES, FINES, AND PERMITS				
Car Sales Tax	576,316	359,305	600,500	480,250
DMV Fees	91,523,725	90,986,788	91,891,150	91,000,145
Misc-FOIA, Motor Transport Fee, etc.	7,583	5,515	7,000	6,450
DHPT-Outdoor Ads	124,375	197,475	122,000	180,000
DHPT-Veg Main Agree	516,325	371,235	530,000	425,000
Court Fine	10,504	6,572	6,000	6,000
Dishonored Checks Collection Fees	-	60	-	-
Misc Vehicle Permits	2,019	(1,706)	-	-
Misc Perm Over Sz/Wt	2,537,593	2,798,124	3,000,000	2,800,000
Other Grants-Unrestricted	1,095,632	6,141,925	1,200,000	-
Fees And Receipts-Other	100,725	9,600	85,000	60,000
Gen Oper Contributions & Donations-Restricted	-	50	-	50
Refund Prior Yr Expenditure	4,771,293	3,467,834	1,000,000	3,500,000
Refund Prior Yr Revenue	(1,260)	(300)	-	-
Parking Fee	85,150	82,995	130,000	110,000
Misc Int Earned	4,150	10,289	4,000	10,000
Loan Interest Received	38,745	21,451	6,000	20,000
Non-Cash Asset Donat	277,624	-	50,000	50,000
Investment Earnings	9,763,646	10,481,422	8,000,000	8,000,000
Misc Revenue	33,744	83,923	100,000	47,000
Misc Trnsf-Other Fd	(4,693,476)	(4,693,476)	(4,700,000)	(4,700,000)
Purchasing Card Rebate Program	124,198	130,231	140,800	140,800
Rent-State Own Prop	355,889	240,346	325,000	300,000
Insurance Claim	2,050,623	2,030,378	1,600,000	2,000,000
Sale Of Goods	3,800,174	4,003,341	3,500,000	3,800,000
Sale Of Services	27,719,074	16,835,953	16,750,000	16,750,000
Sale Of Maps	34,213	26,891	30,000	30,000
Sale Of Recycling Materials	996	-	-	-
Sale Of Land	433,632	263,183	500,000	300,000
Sale Of Build (Cap)	254,565	809,741	250,000	500,000
Sale Of Vehicles	403,825	491,438	400,000	425,000
Sale-Mach/Equip	898,570	893,565	700,000	700,000
Sl-Otr Items/Assets	28,016	23,160	30,000	25,000
Transfer In	7,719,161	8,173,958	5,000,000	5,000,000
Transfer Out (Includes PRT)	(7,243,586)	(6,677,039)	(3,563,560)	(3,563,560)
TOTAL FEES, FINES & PERMITS	143,353,764	137,574,226	127,693,890	128,402,135
CROSS ISLAND PARKWAY TOLL				
Toll Road Fee	8,402,590	6,144,168	8,400,000	300,000
Toll Road Fee Road Fee-Maintenance	205,083	222,443	175,000	-
Toll Road Fee-Transponders	17,760	54,025	10,000	-
Miscellaneous Fee	284,017	364,830	250,000	10,000
Investment Earnings	263,551	340,959	250,000	100,000
Other Penalties, Cost & Settlements	399	(8,419)	-	-
Refund of Prior Year	(58)	-	-	-
Sale of Services	29	-	-	-
TOTAL CROSS ISLAND PARKWAY	9,173,371	7,118,006	9,085,000	410,000

Updated 10/6/2020

Revenues

	Actual Revenues 2018-2019	Actual Revenues 2019-2020	Estimated Revenues 2020-2021	Estimated Revenues 2021-2022
KEEP SC BEAUTIFUL				
Motor Vehicle License	18,760	18,696	22,900	19,000
Penalties-Forfeitures & Returned Items	112,594	115,843	111,750	112,750
TOTAL KEEP SC BEAUTIFUL	131,354	134,539	134,650	131,750
NEW GAS TAX TRUST FUND (IMTF)				
Gasoline Tax	109,499,996	139,989,752	230,333,000	289,355,000
Proviso 86.1 Directs Motor Fuel increase for CTCs from IMTF	-	-	(28,000,000)	(35,175,000)
Net-Gasoline Tax- .10 cents for 2022	-	139,989,752	202,333,000	254,180,000
Special Fuel Tax	34,084,306	49,182,057	64,152,000	81,794,000
IFTA Payment	-	-	(7,000,000)	(6,685,000)
Net-Special Fuel Tax	-	-	57,152,000	75,109,000
Infrastructure Maintenance Fee-\$500 Car Sales Tax	261,829,009	262,032,890	260,000,000	262,600,000
Tax On Aircraft, Boats, Trailers Etc.	3,998,923	4,220,634	3,600,000	4,101,000
Refundable Income Tax Credit (RFA Estimate)	(12,751,399)	(6,615,303)	(64,231,500)	(88,900,000)
DMV-Vehicle Registration Increase (\$16)	37,637,421	36,988,328	37,500,000	37,725,000
Hybrid/Alternative Fuel Vehicles	1,745,658	1,824,612	1,900,000	1,600,000
DMV-Lic-Trailer Reg	78,675	205,952	71,000	150,000
Motor Carrier Road Use Fee	1,380,934	5,966,508	6,000,000	6,086,937
Investment Earnings	6,347,619	10,029,533	5,000,000	5,000,000
Misc Trnsf-Other Fund (CTC Donor Bonus)	(17,620,764)	(17,640,425)	(20,500,000)	(20,500,000)
Refund Prior Yr Expenditure	-	11,020	-	-
TOTAL NEW GAS TAX FUND (IMTF)	426,230,375	486,195,558	488,824,500	537,151,937
ACT 176 FUND				
Act 176-Gasoline Tax	18,000,000	18,000,000	18,000,000	18,000,000
Act 176-Special Dyed Fuel	8,676	13,842	-	-
Act 176-Petroleum Inspection Tax	9,931,610	9,613,998	9,800,000	9,800,000
Act 176-Electric Power Tax	4,538,271	3,951,768	3,500,000	4,000,000
ACT 176-Motor Vehicle License	19,319,288	21,058,853	17,955,000	20,125,110
Penalties-Forfeitures	3,265,222	3,359,414	3,200,000	3,300,000
Investment Earnings	1,195,210	629,492	1,000,000	800,000
Refund Prior Year Expenditures	48,656	24,995	-	-
TOTAL ACT 176 FUND	56,306,932	56,652,363	53,455,000	56,025,110
TOTAL STATE FUNDS	1,112,711,369	1,144,336,500	1,128,672,040	1,175,437,355
GENERAL AND CAPITAL RESERVE FUNDS				
General Funds Appropriation-Transit	57,270	57,270	57,270	57,270
General Fund Budget Request-Rest Areas	-	-	10,000,000	-
General Fund Budget Request-Litter	-	-	5,792,000	-
General Fund Budget Request-Sumter PD/SLED Project	-	-	144,777	-
Master Lease Proceeds	-	884,446	1,500,000	1,000,000
TOTAL GENERAL AND CAPITAL RESERVE FUNDS	57,270	941,716	17,494,047	1,057,270
TOTAL STATE FUNDS AND TRANSFERS	1,112,768,639	1,145,278,216	1,146,166,087	1,176,494,625
PARTNERED PROJECTS				
Participation Agreements with Counties, Cities & Other Subdivisions	27,289,623	24,515,800	21,100,000	67,800,000
SCTIB Reimbursement Act 98 Projects	23,878,122	22,950,852	35,000,000	5,000,000
Port Access Road Reimbursements	72,587,469	85,178,076	60,000,000	3,000,000
SC Commerce - Berkeley County Interchange/Volvo	20,020,995	4,095,528	-	-
Mark Clark Expressway (SCTIB & Charleston County)	63,105	5,589,452	5,000,000	500,000
TOTAL PARTNERED PROJECTS	143,839,313	142,329,707	121,100,000	76,300,000
Committed Cash Balances	-	-	-	141,181,950
TOTAL AGENCY REVENUES ALL FUNDS	1,991,519,542	2,122,581,792	2,341,659,820	2,494,681,507

Expenditures

9/10/2020

	Actual Expenditures	Submitted to	Proposed Budget								Total Proposed Budget
	as of June 30, 2020	General Assembly	2021-22								
	2019-2020	2020-2021	Highway Operating	New Gas Tax Trust Fund	State Funds	Port Authority Funds	Mark Clark Expressway -		Toll Operations	Intermodal Cares	2022
			Account 4490	(IMTF) 4491	1001	4095	SCTIB/Charleston Cnty 4492	Act 176 4862	47D7	51C1	
ENGINEERING CONSTRUCTION											
MAINTENANCE & SYSTEM PRESERVATION											
Permanent Improvements Bridges	173,930,813	207,644,155	192,190,008	568,281	-	-	-	-	-	-	192,758,289
Permanent Improv Rehabilitation & Resurf (Pavements)	428,945,866	663,179,010	124,920,775	410,279,368	-	-	-	-	-	-	535,200,143
HIGHWAY MAINTENANCE											
Classified Positions	90,809,661	98,620,294	104,547,298	-	-	-	-	-	-	-	104,547,298
Other Personal Services (Over Time, Temps)	8,726,771	8,060,000	6,015,993	-	-	-	-	-	-	-	6,015,993
Other Operating (Materials, Supplies)	164,692,937	194,250,000	166,808,082	-	-	-	-	-	-	-	166,808,082
Permanent Improvements	238,438	150,000	-	-	-	-	-	-	-	-	-
Fringe Allocation to Maintenance	45,206,217	49,072,936	50,848,184	-	-	-	-	-	-	-	50,848,184
Act 176 Projects											
Other Operating Bridges Minor Repair	4,057,460	3,000,000	-	-	-	-	-	1,422,651	-	-	1,422,651
Other Operating Rehabilitation & Resurface (Pavements)	62,024,191	35,761,178	-	-	-	-	-	70,660,456	-	-	70,660,456
Other Operating Other	-	-	-	-	-	-	-	8,000,000	-	-	8,000,000
TOTAL MAINTENANCE & SYSTEM PRESERVATION	978,632,356	1,259,737,573	645,330,340	410,847,649	-	-	-	80,083,107	-	-	1,136,261,096
CAPACITY & OPERATIONAL IMPROVEMENTS											
Other Operating SIB 1 Cent Equivalent Transfer	28,986,312	28,914,604	27,902,593	-	-	-	-	-	-	-	27,902,593
Other Operating (ER Projects & Misc.)	86,620,113	88,978,000	98,000,000	-	-	-	-	-	-	-	98,000,000
Permanent Improv Operational & Safety	251,206,601	255,077,242	412,769,838	45,566,952	-	-	500,000	-	-	-	458,836,790
Perm. Improv Widening & New Location	352,825,674	578,261,402	363,542,250	80,737,336	-	-	-	-	-	-	444,279,586
Permanent Improve Port Access Road	85,546,950	42,430,128	-	-	-	3,000,000	-	-	-	-	3,000,000
TOTAL CAPACITY & OPERATIONAL IMPROVEMENTS	805,185,650	993,661,376	902,214,681	126,304,288	-	3,000,000	500,000	-	-	-	1,032,018,969
DEBT & PROJECT LOANS											
Other Oper Debt Serv SCTIB Ravenel Bridge	8,000,000	8,000,000	8,000,000	-	-	-	-	-	-	-	8,000,000
Other Oper Debt Service SCTIB Multi	10,000,000	10,000,000	9,166,667	-	-	-	-	-	-	-	9,166,667
Debt Service (MPO/COG & Interstate)	35,370,789	35,370,991	10,256,664	-	-	-	-	-	-	-	10,256,664
Debt Service - Principal (US 17)	2,288,848	2,288,848	2,500,985	-	-	-	-	-	-	-	2,500,985
Debt Service - Interest (US 17)	2,690,903	2,690,903	2,478,766	-	-	-	-	-	-	-	2,478,766
TOTAL DEBT & PROJECT LOANS	58,350,539	58,350,742	32,403,082	-	-	-	-	-	-	-	32,403,082
ENHANCEMENTS											
Permanent Improv Federal Enhancement Program	10,811,755	15,750,419	15,743,993	-	-	-	-	-	-	-	15,743,993
TOTAL ENHANCEMENTS	10,811,755	15,750,419	15,743,993	-	-	-	-	-	-	-	15,743,993

Expenditures

9/10/2020

	Actual Expenditures as of June 30, 2020 2019-2020	Submitted to General Assembly 2020-2021	Proposed Budget 2021-22								Total Proposed Budget 2022
			Highway Operating Account 4490	New Gas Tax Trust Fund (IMTF) 4491	State Funds 1001	Port Authority Funds 4095	Mark Clark Expressway - SCTIB/Charleston Cnty 4492	Act 176 4862	Toll Operations 47D7	Intermodal Cares 51C1	
HIGHWAY ENGINEERING											
Engineering Admin & Project Mgmt.											
Classified Positions	77,192,553	79,775,810	72,714,671	-	-	-	-	-	-	-	72,714,671
Unclassified Positions	168,935	158,294	182,000	-	-	-	-	-	-	-	182,000
Other Personal Services (Over Time, Temps)	3,182,010	3,060,000	2,053,112	-	-	-	-	-	-	-	2,053,112
Other Operating (Materials, Supplies)	13,609,765	17,598,904	15,742,405	-	-	-	-	-	-	-	15,742,405
Fringe Allocation to Engineering Admin	36,580,243	38,177,288	34,469,491	-	-	-	-	-	-	-	34,469,491
TOTAL HIGHWAY ENGINEERING	130,733,505	138,770,296	125,161,679	-	-	-	-	-	-	-	125,161,679
ADMINISTRATION											
General											
Secretary of Transportation	208,367	251,232	251,232	-	-	-	-	-	-	-	251,232
Classified Positions	15,412,243	14,410,104	17,020,567	-	-	-	-	-	-	-	17,020,567
Unclassified Positions	166,260	255,000	167,000	-	-	-	-	-	-	-	167,000
Other Personal Services (Over Time, Temps)	364,970	255,000	277,893	-	-	-	-	-	-	-	277,893
Other Operating (Materials, Supplies)	29,317,386	47,500,000	47,500,000	-	-	-	-	-	-	-	47,500,000
Debt Service CTC	1,471,607	1,303,586	781,476	-	-	-	-	-	-	-	781,476
Fringe Allocation to General Admin	7,335,641	6,978,815	8,147,927	-	-	-	-	-	-	-	8,147,927
Land & Building											
Other Operating (Land, Buildings)	256,601	8,886,000	3,000,000	-	-	-	-	-	-	-	3,000,000
Permanent Improvements (Land, Buildings)	3,385,736	3,886,000	3,000,000	-	-	-	-	-	-	-	3,000,000
TOTAL ADMINISTRATION	57,918,810	83,725,737	80,146,095	-	-	-	-	-	-	-	80,146,095
INTERMODAL & PLANNING											
Classified Positions	5,467,864	5,549,937	5,452,064	-	-	-	-	-	-	-	5,452,064
Unclassified Positions	150,162	140,000	150,000	-	-	-	-	-	-	-	150,000
Other Personnel (Over Time, Temps)	70,747	-	44,887	-	-	-	-	-	-	-	44,887
Other Operating (Materials, Supplies)	941,642	1,300,000	1,000,000	-	-	-	-	-	-	-	1,000,000
Allocation - Municipal Restricted (FTA)	2,532,721	100,000	3,000,000	-	-	-	-	-	-	-	3,000,000
Allocation Other Entities Restricted (FTA)	20,749,359	27,645,500	21,576,065	-	-	-	-	-	-	15,000,000	36,576,065
Aid to Other Entities (Transit)	57,270	57,270	-	-	57,270	-	-	-	-	-	57,270
Fringe Allocation to Intermodal	2,583,656	2,617,371	2,597,039	-	-	-	-	-	-	-	2,597,039
TOTAL INTERMODAL & PLANNING	32,553,421	37,410,078	33,820,054	-	57,270	-	-	-	-	15,000,000	48,877,324
TOLL OPERATIONS											
Classified Positions	52,209	110,266	-	-	-	-	-	-	52,207	-	52,207
Other Operating (Supplies, CIP Operating Contract)	3,744,172	4,500,000	-	-	-	-	-	-	21,131,441	-	21,131,441
Debt Service	2,949,363	3,086,921	-	-	-	-	-	-	2,861,610	-	2,861,610
Fringe Allocation to Tolls	23,712	50,722	-	-	-	-	-	-	24,010	-	24,010
TOTAL TOLL OPERATIONS & OTHER	6,769,456	7,747,909	-	-	-	-	-	-	24,069,268	-	24,069,268

Expenditures

9/10/2020

	Actual Expenditures	Submitted to	Proposed Budget								Total Proposed Budget
	as of June 30, 2020	General Assembly	2021-22								
	2019-2020	2020-2021	Highway Operating Account 4490	New Gas Tax Trust Fund (IMTF) 4491	State Funds 1001	Port Authority Funds 4095	Mark Clark Expressway - SCTIB/Charleston Cnty 4492	Act 176 4862	Toll Operations 47D7	Intermodal Cares 51C1	2022
EMPLOYEE BENEFITS	-	-	Employee Benefits of \$96,086,652 for FY 2022 are allocated to the respective areas above.								
Total Operations	238,786,948	283,404,439	254,871,822	-	57,270	-	-	-	24,069,268	15,000,000	293,998,360
TOTAL SCDOT Totals	2,080,955,493	2,595,154,130	1,834,819,925	537,151,937	57,270	3,000,000	500,000	80,083,107	24,069,268	15,000,000	2,494,681,507

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SFY 20-21 Revenue Component: All Funding Sources

In Millions, Through August 31, 2020

State Revenues Summary (see next page for details)						
	Projection	Projection with Covid-19	YTD Actuals	YTD Projections	Actuals-Projections	Variance
State Gas Tax (Gasoline & Diesel)	\$760	\$727	\$117.89	\$121.10		(\$3.20)
Infrastructure Maintenance Fee (aka Vehicle Sales Tax)	\$246	\$260	\$25.45	\$23.16		\$2.29
Act 275 SCDMV Fees & Fines	\$92	\$92	\$8.41	\$8.38		\$0.03
Motor Vehicle License Fees	\$18	\$18	\$1.86	\$1.50		\$0.36
Registration Fee	\$34	\$38	\$3.59	\$6.33		(\$2.74)
Large Commercial Motor Vehicle One-Time and Road Use Fees	\$4	\$6	\$2.08	\$0.67		\$1.41
Hybrid Vehicle Fee	\$2	\$2	\$0.20	\$0.33		(\$0.13)
Electric Power Tax	\$4	\$4	\$0.00	\$0.00		\$0.00
Cross Island Parkway Tolls	\$9	\$9	\$1.58	\$1.92		(\$0.34)
Petroleum Inspection Tax	\$10	\$10	\$1.61	\$1.78		(\$0.17)
Sale of Services	\$17	\$17	\$0.58	\$1.05		(\$0.47)
Sale of Goods	\$4	\$4	\$0.00	\$0.00		\$0.00
Over Size/Over Weight Permits	\$3	\$3	\$0.18	\$0.70		(\$0.53)
Other Misc. Revenues	\$12	\$12	\$2.53	\$1.39		\$1.14
DMV Penalties	\$3	\$3	\$0.33	\$0.47		(\$0.14)
Interest	\$14	\$14	\$3.96	\$2.29		\$1.67
Unclaimed Tax Credit (Act 40)	\$0	\$0	\$0.00	\$0.00		\$0.00
Tax Credit Transfer to SCDOR (Act 40)	(\$64)	(\$64)	\$0.00	\$0.00		\$0.00
Transfer to Parks, Recreation, and Tourism (Welcome Center)	(\$4)	(\$4)	(\$1.78)	(\$1.78)		\$0.00
CTC Donor Bonus	(\$21)	(\$21)	(\$17.70)	(\$21.00)		\$3.31
	\$1,143	\$1,130	\$151	\$148		\$2

Other Revenues: Partnered Projects						
	Projection	Projection with Covid-19	YTD Actuals	YTD Projections	Actuals-Projections	Variance
Participation Agreements with Counties & Cities	\$21	\$21	\$0.61	\$0.26		0.35
SCTIB Reimbursements for Act 98 Projects	\$35	\$35	\$4.33	\$5.83		(1.51)
State Ports Authority: Port Access Road	\$60	\$60	\$3.25	\$0.00		3.25
Mark Clark Expressway Extension	\$5	\$5	\$0.00	\$0.00		0.00
	\$121	\$121	\$8	\$6		\$2

Other Revenues: Federal Reimbursements						
	Projection	Projection with Covid-19	YTD Actuals	YTD Projections	Actuals-Projections	Variance
Reimbursement for Eligible Project Activities	\$1,074	\$1,074	\$92	\$179		(\$87)

ALL REVENUES COMBINED	\$2,338	\$2,325	\$251	\$333		(\$83)
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ANALYSIS: State revenues through August are favorably within 2% of projected revenue. Federal Reimbursements and Partnership Project revenues reflect timing of planned projects as revenues are received as expenditures are incurred.

SFY 20-21 Revenue Component: All Funding Sources

In Millions, Through August 31, 2020

New Gas Tax Trust Fund		Year 4 Projection	Projection with Covid-19	YTD Actuals	YTD Projections	Variance Actuals-Projections
Gasoline Portion of the Gas Tax Increase @ 8 cents (2 cents per year for 6 years)						
	\$198	\$202	\$28.39	\$31.96	(\$3.57)	
Diesel Portion of the Gas Tax Increase @ 8 cents (2 cents per year for 6 years)						
	\$73	\$64	\$10.06	\$9.72	\$0.34	
International Fuel Tax Agreement	(\$7)	(\$7)	\$0.00	(\$1.42)	\$1.42	
Registration Fee (\$16 increase)	\$34	\$38	\$3.59	\$6.33	(\$2.74)	
Hybrid Vehicles / Alternative Vehicles	\$2	\$2	\$0.20	\$0.33	(\$0.13)	
Motor Carrier Road Use Fee	\$4	\$6	\$2.08	\$0.67	\$1.41	
Infrastructure Maintenance Fee aka Vehicle Sales Tax (New Portion generated from increasing \$300 cap to \$500)						
Unclaimed Tax Credit (Act 40)	\$96	\$101	\$9.87	\$9.03	\$0.83	
Tax Credit Transfer to SCDOR (Act 40)	(\$64)	(\$64)	\$0.00	\$0.00	\$0.00	
CTC Donor Bonus Transfer from DOT (Act 40 Revisions)	(\$21)	(\$21)	(\$17.70)	(\$21.00)	\$3.31	
Act 40: Roads Bill Revenues	\$315	\$321	\$36	\$36	\$1	
Existing SCDOT Funds now swept into the New Gas Tax Trust Fund: Act 275 Original Vehicle Sales Tax (80% of the first \$300 portion)						
Interest	\$150	\$159	\$15.58	\$14.13	\$1.45	
Sales and Use Tax	\$5	\$5	\$1.97	\$0.83	\$1.14	
	\$4	\$4	\$0.77	\$0.67	\$0.10	
Existing SCDOT Revenues swept into the New Gas Tax Trust Fund Account	\$159	\$168	\$18	\$16	\$3	
TOTAL New Gas Tax Trust Fund Revenues	\$474	\$489	\$55	\$51	\$4	

Other State Revenues in the Highway Fund, Non-Fed. Aid		Year 4 Projection	Projection with Covid-19	YTD Actuals	YTD Projections	Variance Actuals-Projections
Gas Tax Original 16 cent portion - Gasoline	\$393	\$361	\$64.79	\$65.41	(\$0.62)	
Gas Tax Original 16 cent portion - Diesel	\$114	\$119	\$18.60	\$17.89	\$0.71	
International Fuel Tax Agreement	(\$11)	(\$12)	(\$3.95)	(\$2.48)	(\$1.47)	
Act 275 SCDMV Fees & Fines	\$92	\$92	\$8.41	\$8.38	\$0.03	
Sale of Services	\$17	\$17	\$0.58	\$1.05	(\$0.47)	
Act 176: Motor Vehicle License Fees	\$18	\$18	\$1.86	\$1.50	\$0.36	
Act 176: Petroleum Inspection Tax	\$10	\$10	\$1.61	\$1.78	(\$0.17)	
Act 176: Electric Power Tax	\$4	\$4	\$0.00	\$0.00	\$0.00	
Act 176: DMV Penalties	\$3	\$3	\$0.33	\$0.47	(\$0.14)	
Cross Island Parkway Tolls	\$9	\$9	\$1.58	\$1.92	(\$0.34)	
Sale of Goods	\$4	\$4	\$0.00	\$0.00	\$0.00	
Over Size/Over Weight Permits	\$3	\$3	\$0.18	\$0.70	(\$0.53)	
Other Misc. Revenues	\$8	\$8	\$1.76	\$0.72	\$1.04	
Interest earned outside of IMTF	\$9	\$9	\$1.99	\$1.46	\$0.53	
Transfer to Parks, Recreation, and Tourism (Welcome Center)	(\$4)	(\$4)	(\$1.78)	(\$1.78)	\$0.00	
	\$669	\$641	\$96	\$97	(\$1)	

* As reported by South Carolina Enterprise Information System (SCEIS)

New Gas Tax Trust Fund Monthly Account Statement through August 31, 2020

	For the Month of August 2020	State Fiscal Year 2021 Year-To-Date	Cumulative Since July 1, 2017
Deposits (Revenues):			
Motor Fuel (@ 8 cents per gallon)	\$ 23,265,217.95	\$ 38,447,663.64	\$ 439,002,623.69
Infrastructure Maintenance Fee*	25,449,227.57	25,449,227.57	771,721,754.42
Registration Fees	3,578,603.99	3,592,122.74	96,238,238.88
Sales and Use Tax - Max Tax	339,014.18	766,265.41	12,056,369.63
Road Use Fee	201,062.00	2,283,587.45	13,970,108.77
Unclaimed Tax Credit	-	-	38,427,596.39
Investment Earnings	1,195,263.09	1,964,874.34	19,188,048.95
Total Deposits (Revenues) Received to Date	\$ 54,028,388.78	\$ 72,503,741.15	\$ 1,390,604,740.73

	In Development	Advanced to Construction	Total
Use of the Funds (Project Commitment List)			
Paving	\$ 95,951,932.20	\$ 918,214,315.64	\$ 1,014,166,247.84
Rural Road Safety	27,156,465.28	124,961,410.28	152,117,875.56
Interstate Widening	-	258,598,562.10	258,598,562.10
Additional Bridge Projects	13,292,821.75	4,788,186.27	18,081,008.02
Project Commitments Made to Date	\$ 136,401,219.23	\$ 1,306,562,474.29	\$ 1,442,963,693.52

Payments			
Vendor Payments for Completed Work	\$ (23,388,462.32)	\$ (34,625,220.89)	\$ (645,652,869.32)
County Transportation Program (CTC) Transfers	(17,694,692.40)	(17,694,692.40)	(69,978,594.08)
Income Tax Credit Transfers to Department of Revenue	-	-	(57,794,298.76)
Payments Made to Date	\$ (41,083,154.72)	\$ (52,319,913.29)	\$ (773,425,762.16)

Trust Fund Cash Balance			
Total Revenues Received Since July 1, 2017			\$ 1,390,604,740.73
Total Payments Made Since July 1, 2017			(773,425,762.16)
Cash Balance to Fund Project Commitments Made			\$ 617,178,978.57

* Includes approximately \$150M annually in funds that were previously deposited into SCDOT's main operating account.

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New Gas Tax Trust Fund

County Summary Report as of August 31, 2020

County	Preliminary Engineering	Advanced to Construction	Total	Mileage	# of Bridges
Abbeville	\$1,106,836	\$12,629,048	\$13,735,884	57.460	
Pavements	\$1,106,836	\$12,629,048	\$13,735,884	57.460	
Aiken	\$5,086,963	\$29,713,911	\$34,800,874	194.345	2
Pavements	\$2,848,239	\$24,051,767	\$26,900,006	153.232	
Rural Road Safety	\$328,724	\$5,662,144	\$5,990,868	40.983	
Bridges	\$1,910,000	\$0	\$1,910,000	0.130	2
Allendale	\$1,491,309	\$6,746,567	\$8,237,876	49.460	
Pavements	\$1,491,309	\$6,746,567	\$8,237,876	49.460	
Anderson	\$5,298,684	\$45,622,822	\$50,921,506	160.437	2
Pavements	\$3,527,024	\$43,838,866	\$47,365,890	137.457	
Rural Road Safety	\$681,660	\$0	\$681,660	22.980	
Bridges	\$1,090,000	\$1,783,956	\$2,873,956	0.000	2
Bamberg	\$975,056	\$8,896,221	\$9,871,277	79.399	
Pavements	\$975,056	\$8,896,221	\$9,871,277	79.399	
Barnwell	\$1,081,919	\$11,303,579	\$12,385,498	64.670	
Pavements	\$1,081,919	\$11,303,579	\$12,385,498	64.670	
Beaufort	\$937,579	\$14,567,574	\$15,505,153	38.667	
Pavements	\$937,579	\$14,567,574	\$15,505,153	38.667	
Berkeley	\$3,655,038	\$19,608,742	\$23,263,780	102.160	
Pavements	\$1,719,190	\$19,608,742	\$21,327,932	72.030	
Rural Road Safety	\$1,935,848	\$0	\$1,935,848	30.130	
Calhoun	\$1,061,043	\$7,680,515	\$8,741,558	66.890	
Pavements	\$836,043	\$7,680,515	\$8,516,558	63.300	
Rural Road Safety	\$225,000	\$0	\$225,000	3.590	
Charleston	\$2,795,923	\$44,241,454	\$47,037,376	145.505	1
Pavements	\$2,795,923	\$29,531,954	\$32,327,877	120.219	
Rural Road Safety	\$0	\$13,777,732	\$13,777,732	25.270	
Bridges	\$0	\$931,767	\$931,767	0.016	1
Cherokee	\$1,936,392	\$123,686,896	\$125,623,288	62.928	
Pavements	\$1,143,071	\$16,105,293	\$17,248,363	41.792	
Rural Road Safety	\$793,321	\$0	\$793,321	6.916	
Interstate Upgrade	\$0	\$107,581,603	\$107,581,603	14.220	
Chester	\$1,195,164	\$17,001,567	\$18,196,731	63.637	
Pavements	\$636,771	\$16,947,571	\$17,584,342	43.360	
Rural Road Safety	\$558,393	\$53,996	\$612,389	20.277	
Chesterfield	\$1,821,894	\$28,692,339	\$30,514,233	79.655	
Pavements	\$1,771,894	\$28,692,339	\$30,464,233	75.855	
Rural Road Safety	\$50,000	\$0	\$50,000	3.800	
Clarendon	\$2,127,701	\$10,233,967	\$12,361,667	80.670	
Pavements	\$1,902,701	\$10,233,967	\$12,136,667	76.370	
Rural Road Safety	\$225,000	\$0	\$225,000	4.300	

New Gas Tax Trust Fund

County Summary Report as of August 31, 2020

County	Preliminary Engineering	Advanced to Construction	Total	Mileage	# of Bridges
Colleton	\$6,042,553	\$16,977,830	\$23,020,383	119.584	2
Pavements	\$1,450,232	\$16,977,830	\$18,428,062	64.017	
Rural Road Safety	\$3,165,885	\$0	\$3,165,885	55.487	
Bridges	\$1,426,436	\$0	\$1,426,436	0.080	2
Darlington	\$3,226,994	\$14,368,915	\$17,595,909	87.470	
Pavements	\$3,226,994	\$14,368,915	\$17,595,909	87.470	
Dillon	\$1,931,976	\$9,262,795	\$11,194,771	36.985	
Pavements	\$933,177	\$9,262,795	\$10,195,972	32.585	
Rural Road Safety	\$998,799	\$0	\$998,799	4.400	
Dorchester	\$2,858,564	\$24,592,869	\$27,451,432	99.135	
Pavements	\$1,217,574	\$17,714,446	\$18,932,020	62.048	
Rural Road Safety	\$1,640,990	\$6,878,423	\$8,519,413	37.087	
Edgefield	\$1,678,754	\$17,899,271	\$19,578,025	123.800	
Pavements	\$1,567,868	\$16,199,873	\$17,767,742	80.365	
Rural Road Safety	\$110,886	\$1,699,397	\$1,810,283	43.435	
Fairfield	\$1,619,008	\$15,308,847	\$16,927,855	61.030	
Pavements	\$1,369,008	\$15,276,593	\$16,645,601	38.680	
Rural Road Safety	\$250,000	\$32,254	\$282,254	22.350	
Florence	\$3,051,169	\$28,435,164	\$31,486,332	122.155	
Pavements	\$3,051,169	\$28,435,164	\$31,486,332	122.155	
Georgetown	\$2,068,190	\$34,152,010	\$36,220,200	112.055	
Pavements	\$1,876,374	\$25,956,837	\$27,833,212	71.708	
Rural Road Safety	\$191,815	\$8,195,173	\$8,386,988	40.347	
Greenville	\$8,211,014	\$47,201,603	\$55,412,618	166.288	
Pavements	\$6,191,604	\$42,492,629	\$48,684,233	134.810	
Rural Road Safety	\$2,019,410	\$4,708,974	\$6,728,384	31.478	
Greenwood	\$3,499,179	\$21,165,428	\$24,664,607	131.948	1
Pavements	\$1,341,510	\$18,009,022	\$19,350,532	110.168	
Rural Road Safety	\$566,283	\$3,156,407	\$3,722,690	21.780	
Bridges	\$1,591,386	\$0	\$1,591,386	0.000	1
Hampton	\$1,430,066	\$10,800,303	\$12,230,369	76.198	
Pavements	\$1,129,066	\$9,085,207	\$10,214,273	53.378	
Rural Road Safety	\$301,000	\$1,715,096	\$2,016,096	22.820	
Horry	\$5,352,817	\$87,735,584	\$93,088,402	203.976	
Pavements	\$4,357,870	\$68,534,638	\$72,892,507	150.899	
Rural Road Safety	\$994,948	\$19,200,947	\$20,195,894	53.077	
Jasper	\$6,243,375	\$28,073,912	\$34,317,287	115.810	3
Pavements	\$632,375	\$18,812,741	\$19,445,116	53.970	
Rural Road Safety	\$2,086,000	\$9,261,171	\$11,347,171	58.090	
Bridges	\$3,525,000	\$0	\$3,525,000	3.750	3
Kershaw	\$2,398,691	\$14,001,584	\$16,400,275	87.770	
Pavements	\$1,527,701	\$14,001,584	\$15,529,285	73.730	
Rural Road Safety	\$870,990	\$0	\$870,990	14.040	

New Gas Tax Trust Fund

County Summary Report as of August 31, 2020

County	Preliminary Engineering	Advanced to Construction	Total	Mileage	# of Bridges
Lancaster	\$3,561,049	\$31,826,007	\$35,387,057	118.218	1
Pavements	\$2,350,156	\$25,102,823	\$27,452,979	69.337	
Rural Road Safety	\$370,893	\$6,723,185	\$7,094,078	48.877	
Bridges	\$840,000	\$0	\$840,000	0.004	1
Laurens	\$3,357,044	\$20,442,310	\$23,799,354	137.300	
Pavements	\$2,180,619	\$17,960,830	\$20,141,449	99.300	
Rural Road Safety	\$1,176,425	\$2,481,480	\$3,657,905	38.000	
Lee	\$1,433,519	\$7,383,046	\$8,816,565	37.150	
Pavements	\$1,281,254	\$7,383,046	\$8,664,301	35.150	
Rural Road Safety	\$152,265	\$0	\$152,265	2.000	
Lexington	\$4,194,577	\$80,761,622	\$84,956,199	216.750	
Pavements	\$4,042,312	\$32,757,395	\$36,799,707	167.250	
Rural Road Safety	\$152,265	\$12,959,871	\$13,112,136	38.400	
Interstate Upgrade	\$0	\$35,044,355	\$35,044,355	11.100	
Marion	\$1,319,373	\$11,129,728	\$12,449,101	47.649	
Pavements	\$1,319,373	\$11,129,728	\$12,449,101	47.649	
Marlboro	\$1,429,661	\$11,312,498	\$12,742,158	52.960	
Pavements	\$1,429,661	\$11,312,498	\$12,742,158	52.960	
Mccormick	\$540,669	\$5,988,529	\$6,529,198	37.960	
Pavements	\$540,669	\$5,988,529	\$6,529,198	37.960	
Newberry	\$2,126,910	\$22,352,071	\$24,478,981	130.680	
Pavements	\$1,780,120	\$17,406,640	\$19,186,760	81.150	
Rural Road Safety	\$346,789	\$4,945,431	\$5,292,221	49.530	
Oconee	\$3,547,647	\$23,066,951	\$26,614,598	178.715	
Pavements	\$2,186,756	\$22,760,007	\$24,946,763	84.920	
Rural Road Safety	\$1,360,891	\$306,944	\$1,667,835	93.795	
Orangeburg	\$1,679,452	\$42,458,469	\$44,137,921	202.559	
Pavements	\$1,454,452	\$27,592,186	\$29,046,638	127.369	
Rural Road Safety	\$225,000	\$14,866,283	\$15,091,283	75.190	
Pickens	\$3,144,050	\$22,662,297	\$25,806,346	87.856	
Pavements	\$3,054,027	\$22,662,297	\$25,716,324	77.200	
Rural Road Safety	\$90,023	\$0	\$90,023	10.656	
Richland	\$5,952,838	\$31,601,648	\$37,554,486	163.958	
Pavements	\$4,391,559	\$31,601,648	\$35,993,207	137.738	
Rural Road Safety	\$1,561,279	\$0	\$1,561,279	26.220	
Saluda	\$1,189,028	\$17,520,782	\$18,709,810	62.380	
Pavements	\$1,117,599	\$14,463,438	\$15,581,038	45.670	
Rural Road Safety	\$71,429	\$3,057,344	\$3,128,773	16.710	
Spartanburg	\$5,195,888	\$146,200,612	\$151,396,500	172.727	
Pavements	\$4,756,013	\$30,228,008	\$34,984,021	137.417	
Rural Road Safety	\$439,875	\$0	\$439,875	28.230	
Interstate Upgrade	\$0	\$115,972,603	\$115,972,603	7.080	

New Gas Tax Trust Fund

County Summary Report as of August 31, 2020

County	Preliminary Engineering	Advanced to Construction	Total	Mileage	# of Bridges
Sumter	\$6,217,197	\$19,976,034	\$26,193,231	106.180	3
Pavements	\$2,004,327	\$15,651,890	\$17,656,217	72.018	
Rural Road Safety	\$1,302,871	\$4,324,144	\$5,627,014	33.732	
Bridges	\$2,910,000	\$0	\$2,910,000	0.430	3
Union	\$1,236,612	\$12,926,871	\$14,163,483	38.879	
Pavements	\$1,236,612	\$12,926,871	\$14,163,483	38.879	
Williamsburg	\$2,158,370	\$18,822,079	\$20,980,450	92.100	
Pavements	\$1,902,110	\$17,867,063	\$19,769,174	62.690	
Rural Road Safety	\$256,260	\$955,016	\$1,211,276	29.410	
York	\$3,019,470	\$29,529,606	\$32,549,075	65.699	1
Pavements	\$2,569,470	\$27,457,142	\$30,026,612	62.659	
Rural Road Safety	\$450,000	\$0	\$450,000	3.040	
Bridges	\$0	\$2,072,463	\$2,072,463	0.000	1
Multi-County	\$4,914,016	\$0	\$4,914,016	0.000	
Pavements	\$3,708,766	\$0	\$3,708,766	0.000	
Rural Road Safety	\$1,205,250	\$0	\$1,205,250	0.000	
Grand Total	\$136,401,219	\$1,306,562,474	\$1,442,963,694	4,739.807	16

Bylaws

*Proposed Updates and Changes
October 15, 2020*



Bylaws

- Provide the rules and procedures that the Commission uses to govern and manage its affairs.
- Current version was adopted on August 10, 2007.
- Amended five times since initial adoption with last amendment on September 21, 2017.



Proposed Bylaws Changes

- Section 301: Currently, Chairman and Vice Chairman are elected in January and take office in February. The proposal amends that the Chairman and Vice Chairman will be elected at the first meeting of the year and shall take office upon adjournment of that meeting.
- Section 302: Added periodic review of bylaws to the duties of the Secretary to the Commission. *(Added following feedback from 9/16 workshop)*
- Section 407 and 411 (new): The proposal allows for telephonic and web-conferencing to count toward quorum and attendance.
- Section 408: The proposal makes minor changes to the order of proceedings to reflect actual order currently in meetings.



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BYLAWS
SOUTH CAROLINA TRANSPORTATION COMMISSION

Article I
Name

The composition and formation of the South Carolina Department of Transportation Commission (hereinafter, "Commission") is generally prescribed by the Code of Laws of South Carolina 1976, as amended, Section 57-1-310, et seq. Pursuant to S. C. Code Section 57-1- 350(8) the Commission must adopt its own rules and procedures.

NOW, THEREFORE, in order to effectively manage the affairs of the Commission, the following bylaws are adopted.

Article II
Offices

The principal office of the Commission shall be located at the Silas Pearman Building, 955 Park Street, City of Columbia, County of Richland, State of South Carolina.

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responsible for recording proceedings of the Commission. Therefore, the Department's Division Deputy Director for Finance and Administration, or his or her designee, shall serve as the secretary for the Commission. The secretary shall be responsible for the prompt and correct recording of all proceedings of the Commission and any standing or executive committees, and for the maintenance of minutes and records of the Commission and its committees. The Secretary to the Commission shall submit a report every four years from the last revision of the bylaws on any recommendations to amend the by-laws.

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[INSERT SEAL]

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The Commission shall notify persons or organizations, local news media, or such other news media as may request notification, of the times, dates, places and agenda of all public meetings, whether scheduled, rescheduled, called or special, or emergency and the efforts made to comply with this requirement shall be noted in the minutes of the meetings.

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Every meeting of the Commission shall be open to the public unless closed for an executive session for the reasons and pursuant to the procedures set forth in the S. C. Freedom of Information Act (S. C. Code Section 30-4-70) and in accordance with Section 406 below.

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Members of the Commission may meet in an executive session closed to the public for the following reasons:

- (a) Discussion of employment, appointment, compensation, promotion, demotion, discipline, or release of an employee or appointee of the Department or Commission.
- (b) Discussion of negotiations incident to proposed contractual arrangements and proposed sale or purchase of property, the receipt of legal advice where the legal advice relates to a pending, threatened or potential claim or other matters covered by the attorney-client

privilege, settlement of legal claims, or the position of the Commission or Department in other adversary situations involving the assertion against the Commission or Department of a claim.

- (c) Discussion regarding the development of security personnel or devices.
- (d) Investigative proceedings regarding allegations of criminal misconduct.
- (e) Discussion of matter relating to the proposed location, expansion, or the provision of services encouraging location or expansion of industries or other businesses in the State.

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A majority of the members of the Commission shall constitute a quorum for the transaction of business at any meeting of the Commission; but, if less than a majority is present at any meeting, a majority of the members present may fix the time in which to adjourn, recess, or take measures to obtain a quorum. A member of the Commission participating telephonically or via web conferencing shall be counted as present.

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The Chairman, or in his or her absence, the Vice Chairman, shall preside over meetings of the Commission. The rules contained in the current edition of *Robert's Rules of Order Newly Revised* shall govern the Commission in all cases they are applicable and in which they are not inconsistent with these Bylaws and any special rules of order the Commission may adopt. At each meeting the order of business shall be as follows:

- (a) Determining the members present or absent and determination of quorum;
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- (d) Report of standing committees of the Commission;
- (e) Presentation and disposition of new business on agenda;
- (e)(f) Report and recommendations of the Secretary of Transportation;
- ~~(f) Presentation and disposition of new business on agenda;~~
- (g) Disposition of unfinished business; and,
- (h) Adjournment.

Section 409. Voting

- (a) All members of the Commission, including the Chairman, are eligible to vote on all

matters that come before the Commission.

- (b) The act of the majority of the members of the Commission present at a meeting at which a quorum is present shall be the act of the Commission, unless the act of a greater number is required by law or by these bylaws. All adopted policy decisions, directions, and instructions are to be conveyed on behalf of the Commission by the Commission's Chairman or, in his absence by the Vice Chairman, to the Secretary of Transportation.
- (c) Proxy voting shall be allowed only under the following conditions:
 - 1) Two-thirds of the members must be present in person, ~~or~~ by teleconference or via web conferencing, and
 - 2) The proxy shall be in writing, shall identify the specific issue for which the proxy is given, and shall specify the vote that is to be cast.

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Pursuant to Section 1-3-245 of the Code of Laws of South Carolina, as amended, a member of a state commission who has three consecutive unexcused absences from regularly scheduled meetings is considered removed from the Commission. The Commission Chairman immediately shall notify the Governor or appropriate appointing authority of the member's three consecutive unexcused absences and of the resulting vacancy. A "regularly scheduled meeting" shall mean a meeting of the Commission for which written public notice is given at the beginning of each year.

The Commission may excuse the absence of a member from any meeting by a majority vote of the members present at the meeting, provided the member provides the Commission with a written request to be excused including the reasons for the request.

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Meetings shall take place in the location consistent with the procedure in Section 401. A Commissioner may request one week in advance of the scheduled meeting to attend via telephonic means or web-conferencing. Attending via telephonically or web-conferencing does not constitute an absence under Section 410.

In the event a meeting is called under the procedure in Section 402, a Commissioner shall be entitled to participate telephonically or via web-conferencing.

Article V Commissioner Compensation

Members of the Commission shall receive such per diem, mileage, and subsistence as is provided by law of members of boards, commissions and committees while engaged in official business. "Official business" shall constitute the rendering of public service related to the office of Commissioner and must be approved by the Commission Chairman.

Article VI
Committees, Study Groups, and Task Forces

Section 601. Committees of the Commission

- (a) The only purpose of the various committees of the Commission is to make recommendations and give advice to the full Commission on identified issues of concern.
- (b) The Commission, by resolution adopted by a majority of its members present, may designate one or more committees, each of which shall consist of two or more members, which committees, to the extent provided in such resolution, shall advise and make recommendations to the full Commission, but the designation of such committees and the delegation thereto of authority shall not operate to relieve the entire commission members, or any individual Commission member, of any responsibility imposed on it or him or her by law. The Committees are hereby authorized to create such subcommittees as are necessary, with such membership as the committee deems appropriate.
- (c) Proceedings in committee meetings shall be governed by *Robert's Rules of Order Newly Revised*. A majority of the members of a committee shall constitute a quorum for the transaction of business at any committee meetings. Action of the committee shall require the vote of a majority of the members present at the meeting.
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Article VII
Amendment of Bylaws

These bylaws may be amended at any meeting of the Commission by two-thirds (2/3) vote, provided that the amendment has been submitted in writing at the previous meeting.

These Bylaws were adopted on August 10, 2007 and amended on July 17, 2008, October 18, 2012, August 20, 2015, September 15, 2016, ~~and~~ September 21, 2017, and October 15, 2020.

BYLAWS
SOUTH CAROLINA TRANSPORTATION COMMISSION

Article I
Name

The composition and formation of the South Carolina Department of Transportation Commission (hereinafter, "Commission") is generally prescribed by the Code of Laws of South Carolina 1976, as amended, Section 57-1-310, et seq. Pursuant to S. C. Code Section 57-1- 350(8) the Commission must adopt its own rules and procedures.

NOW, THEREFORE, in order to effectively manage the affairs of the Commission, the following bylaws are adopted.

Article II
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Committees

Proposed Updates and Changes

October 15, 2020



Committees

- Section 601 of the Bylaws permits the Commission to establish committees to advise and recommendations to the full Commission via resolution.
- Committees are appointed annually.
- Current resolution adopted in 2016 and created four committees: Audit, Finance, Legislative, and Policy.
- Audit is the only committee that meets regularly. Finance last met in 2018 and Legislative and Policy last met in 2017.



Proposed Committee Changes

- Make the Audit Committee the only standing committee.
- Add language regarding the Audit Charter which governs the relationship between the OSA and the Commission. Also establishes review of the external audit as purview of the Audit Committee.
- Does not preclude the Commission from establishing new committees, task forces, or study groups in the future.



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**A RESOLUTION
TO DESIGNATE SCDOT COMMISSION COMMITTEES**

WHEREAS, pursuant to its Bylaws, Section 601, the South Carolina Department of Transportation Commission may designate one or more committees to advise and make recommendations to the full Commission; and

WHEREAS, the designation of committees and delegation thereto of authority shall not operate to relieve the Commission itself, or any individual Commission member, of any responsibility imposed upon it or him or her by law; and

WHEREAS, the SCDOT Commission Chairman shall appoint a chairman and members for each committee, and each committee shall consist of two or more members in addition to a committee chairman; and

WHEREAS, the Audit Committee shall receive as information reviews and audits of the agency that are undertaken by Internal Audit Services (IAS) that reports to the State Auditor. The Audit Committee shall be governed by an Audit Committee Charter signed by the Secretary of Transportation, the Audit Committee Chairman, and the Commission Chairman. The role of IAS is to provide independent and objective assurance to assist the Commission in determining that SCDOT's risk management, governance, and internal control processes are operating effectively and efficiently. The Audit Committee shall also receive the annual audit from the external auditors selected by the Office of the State Auditor.

NOW THEREFORE, BE IT RESOLVED, by the South Carolina Department of Transportation Commission at a meeting duly assembled on this 15th day of October, 2020, that the Committees of the Commission are hereby designated with the duties and responsibilities as stated in the foregoing "Whereas" clauses.

Tony K. Cox, SCDOT Commission Chairman
Seventh Congressional District

Robert D. Robbins, SCDOT Commissioner
First Congressional District

John B. Fishburne, SCDOT Commission Vice-Chairman
Sixth Congressional District

John H. Burriss, Sr., SCDOT Commissioner
Second Congressional District

Pamela L. Christopher, SCDOT Commissioner
Third Congressional District

Woodrow W. Willard, Jr., SCDOT Commissioner
Fourth Congressional District

David E. Branham, Sr., SCDOT Commissioner
Fifth Congressional District

James T. McLawhorn, Jr., SCDOT Commissioner
Governor's At-Large Appointee

Nancy P. Whitworth, SCDOT Commissioner
Governor's At-Large Appointee

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Policies

*Proposed Updates and Changes
October 15, 2020*



Policies

- Commission has adopted five policies that govern particular matters.
- Policy 1 (Road Naming): Establishes procedure for naming and dedicating roads. **Pending study by ad hoc committee named on 9/16.**
- Policy 2 (Earmarks): Establishes process for seeking earmarks or discretionary funds. **No change proposed**
- Policy 3 (Guideshare Match): Provides framework match responsibility on Guideshare match. **No change proposed**
- Policy 4 (Roadway Credit Value): Establishes procedure to allow a local government to take state roads in lieu of a cash payment for match. **Deletion proposed**
- Policy 5 (Constituent Requests): Establishes procedure for routing constituent requests to staff. **No change proposed**



Proposed Policy 4 Changes

- Policy 4 enacted in 2011 after the Town of Latta could not provide a cash match for a utility relocation associated with a project. Town took on most of the state road network in its limits in lieu of the funds required.
- Method of roadway credit value calculation is no longer used by Engineering Division and deletion is recommended.

RECOMMENDED MOTION: Rescind Policy 4 in its entirety.



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**SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION
COMMISSION**

STATEMENT OF POLICY

Policy No. 4

Subject: **Roadway Credit Value**

References: **South Carolina Code of Law 57-5-80, 57-5-600**

The South Carolina Department of Transportation (SCDOT) Commission establishes the following policy for establishing a credit value associated with the transfer of road(s) from the State System to a local government (city or county):

- 1) On projects where a local government is required to provide local matching funds, the SCDOT Commission is willing to allow for the transfer of road(s) from the State System into the respective local road system for ownership and ongoing maintenance in lieu of a cash contribution.

- 2) The estimated credit value associated with the transfer of ownership will be calculated by utilizing the attached engineering methodology. This methodology estimates SCDOT's expected value of the work necessary to maintain the existing roadway and appurtenances over a given time period. Factors used to estimate the savings include, but are not limited to, present pavement condition, expected pavement life, Average Annual Daily Traffic (AADT), and number of lanes.

- 3) In cases where a local government desires to take ownership of unpaved roads rather than paved roads, the state average cost for maintaining a lane mile of unpaved road will be used to determine the value of the road being considered.

- 4) The Deputy Secretary for Engineering is given the latitude to adjust the calculated credit value, if necessary, to be granted to the local government for the road transfer to an amount mutually agreeable to complete the transaction.

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South Carolina Department of Transportation

Commission Recommendations October 15, 2020

Approval
Ratification
Cuff Item

TAB	ITEM	ACTION RECOMMENDED	PAGE(S)
1	State Transportation Improvement Program		
	A. Public Comment Period	Approval	91-94
	B. Revisions	Approval	95-100
2	State Highway System		
	A. Additions/Deletions/Revisions	Approval	101-108
	B. Bridge Removal		
3	Construction Contracts		
	Extension/Modification > \$150,000	Approval	109-116
4	SC Transportation Infrastructure Bank		
	none		
5	Annual		
	A. Statewide Transportation Improvement Program (STIP)		
	B. Long Range Statewide Transportation Plan (Long Range Plan)		
	C. Annual Budget		
	D. Transportation Asset Management Plan (TAMP)		
	E. State Transit Plan		
6	Capital Improvements		
	Capital Improvement Request >\$1,000 - Section 11-35-450 Items		
7	Construction Contracts		
	Extension/Modification < \$150,000	Approval	117-120
8	Cuff Item		

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**SCDOT Commission
Recommendation Transmittal Form**

1A

For Commission Meeting of: October 2020

- APPROVAL**
- RATIFICATION**
- FINDING**
- FOR INFORMATION ONLY**
- CUFF ITEM**

Initial Commission Approval: _____

Current STIP/State Plan Page: New Submission

Project Ranking Within Category:
N/A


Funding Source:
FTA Section 5310

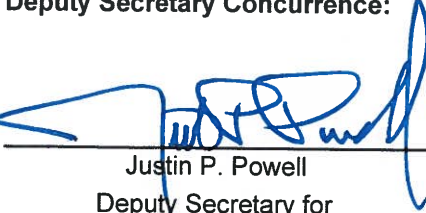
DETAILED DESCRIPTION

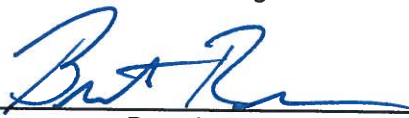
Request Commission approval to submit the following transit funding program and projects for public comment for a period of 21 days to allow opportunity to review and comment on the proposed transit funding activities. Subsequent to completion of the 21-day public comment period, all projects will be presented for inclusion as amendments into the STIP.


FTA Section 5310 transportation services for seniors and persons with disabilities. Individual transportation projects ranging from \$40,000 to \$120,000 for various services benefiting rural residents of 43 eligible agencies. Total funding for FTA Section 5310 Rural Transit funding is \$2,395,000.

Match is provided by locals (non-state funds).

Recommended By: 
Douglas W. Frate
Director, Office of
Intermodal & Freight
Programs

Deputy Secretary Concurrence:

Justin P. Powell
Deputy Secretary for
Finance and Administration


Brent L. Rewis
Deputy Secretary for
Intermodal Planning


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

Secretary Approval: 
Christy A. Hall, P.E.
Secretary of Transportation

Date 10/7/2020

10/7/2020

Rank	Applicant/Organization	Ranking Score	Capital Type (Vehicle/MM/POS)	Brief Project Scope	Federal Funding Recommendation	Area
APPALACHIAN COG						
1	Picken County DSNB	88	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
2	Anderson County DSNB	83	Vehicle	ADA Cutaway	\$ 60,000	Rural
3	Oconee County DSNB	82	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
4	Cherokee County DSNB	79	Vehicle	ADA Cutaway	\$ 60,000	Rural
5	Senior Solutions-Oconee	77	Vehicle	ADA Cutaway	\$ 60,000	Rural
BCD COG						
N/A	BCD COG		Mobility Management		\$ 40,000	Rural
1	Berkeley Citizens, Inc.	97	Purchase of Service		\$ 50,000	Rural
CATAWBA COG						
1	York County COA	312	Vehicle	ADA Cutaway	\$ 60,000	Rural
2	York County COA	298	Vehicle	ADA Cutaway	\$ 60,000	Rural
3	York County DSNB	283	Vehicle	ADA Cutaway	\$ 60,000	Rural
4	Golden Care	280	Vehicle	ADA Cutaway	\$ 60,000	Rural
5	Lancaster County COA	266	Vehicle	ADA Cutaway	\$ 60,000	Rural
CENTRAL MIDLANDS COG						
1	Newberry County DSNB	288	Vehicle	ADA Cutaway	\$ 60,000	Rural
2	Babcock Center	282	Vehicle (2)	ADA Purpose-Built	\$ 55,000	Rural
3	Central Midlands RTA	278	Purchase of Service		\$ 50,000	Rural
4	Senior Resources	277	Purchase of Service		\$ 50,000	Rural
LOWCOUNTRY COG						
N/A	Lowcountry RTA		Mobility Management		\$ 40,000	Rural
1	Lowcountry COA-Jasper COA	95	Purchase of Service		\$ 50,000	Rural
2	Colleton County COA	92	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
3	Lowcountry COA-Hampton COA	92	Purchase of Service		\$ 50,000	Rural
4	Lowcountry COA-Beaufort COA	87	Purchase of Service		\$ 50,000	Rural
5	Jasper County DSNB	60	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
LOWER SAVANNAH COG						
N/A	Lower Savannah COG		Mobility Management		\$ 40,000	Rural
1	Calhoun County DSNB	54	Vehicle	ADA Cutaway	\$ 60,000	Rural
2	Allendale County COA	53	Vehicle	ADA Cutaway	\$ 60,000	Rural
3	Bamberg County Office on Aging	51	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
4	Calhoun County COA	46	Vehicle	ADA Cutaway	\$ 60,000	Rural
5	Aiken Senior Life Service	39	Vehicle	ADA Cutaway	\$ 60,000	Rural
6	Orangeburg County DSNB	38	Vehicle	ADA Cutaway	\$ 60,000	Rural
PEE DEE COG						
1	CHESCO Services	81	Vehicle	ADA Cutaway	\$ 60,000	Rural
2	Florence County DSNB	78	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
2	Darlington County DSNB	75	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
SANTEE WATeree COG						
N/A	Lee County DSNB		Mobility Management		\$ 40,000	Rural
1	Kershaw County DSNB	97	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
2	Lee County DSNB	96	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
3	Clarendon County DSNB	95	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
4	Sumter County DSNB	94	Vehicle	ADA Purpose-Built	\$ 55,000	Rural
UPPER SAVANNAH COG						
	Piedmont Agency on Aging		Vehicle	ADA Purpose-Built	\$ 55,000	Rural
	McCormick County Senior Center		Vehicle	ADA Cutaway (2)	\$ 120,000	Rural
WACCAMAW COG						
N/A	Neighbor-To-Neighbor of SC		Mobility Management		\$ 40,000	Rural
1	Georgetown County DSNB	91	Vehicle	ADA Cutaway	\$ 60,000	Rural
2	Williamsburg County DSNB	81	Purchase of Service		\$ 50,000	Rural
3	Neighbor-To-Neighbor of SC	76	Purchase of Service		\$ 50,000	Rural
TOTAL 5310 PROGRAM FUNDING					\$ 2,395,000	

SCDOT Commission
Recommendation Transmittal Form

1A

For Commission Meeting of: October 2020

- APPROVAL**
- RATIFICATION**
- FINDING**
- FOR INFORMATION ONLY**
- CUFF ITEM**

Initial Commission Approval: _____
Current STIP/State Plan Page: New Submission
Project Ranking Within Category:
N/A
Funding Source:
FTA Section 5311 Rural Transit Funding

DETAILED DESCRIPTION

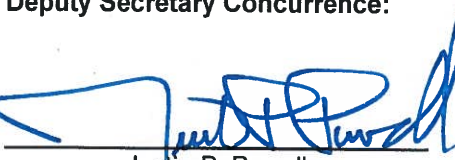
Request Commission approval to submit the following transit funding programs and projects for public comment for a period of 21 days to allow opportunity to review and comment on the proposed transit funding activities. Subsequent to completion of the 21-day public comment period, all projects will be presented for inclusion as amendments into the STIP.

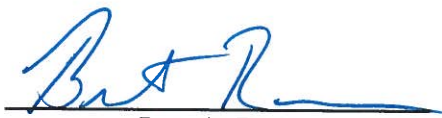
Federal FTA Section 5311 Rural Transit funding total of \$11,216,550. This funding is for 21 general public transit providers in rural communities in South Carolina.


Allocation is made using previously approved Commission formulas.

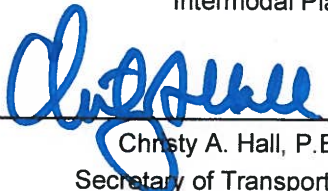
Recommended By: 
Douglas W. Frate
Director, Office of Intermodal & Freight Programs

Deputy Secretary Concurrence:

 Justin P. Powell
Deputy Secretary for Finance and Administration

 Brent L. Rewis
Deputy Secretary for Intermodal Planning

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

Secretary Approval: 
Christy A. Hall, P.E.
Secretary of Transportation

Date: 10/17/2020

Rural Subrecipient	FTA Section 5311 Formula Suballocation Percentages	SFY 2020 - 2021		
		FFY2020 FAST Act Section 5311 Formula Suballocation * Full Allocation	SFY 2020-2021 SMTF Allocation For Rural Transit Service (less any annotated scheduled payback) Full Allocation	Total Funding
Aiken Area Council on Aging	3.4%	\$ 382,880	\$ 78,637	\$ 461,517
Anderson County (rural)	2.6%	\$ 294,767	\$ 60,540	\$ 355,308
Bamberg County COA	4.2%	\$ 473,321	\$ 97,212	\$ 570,533
Berk-Char-Dorch. RTMA	9.5%	\$ 1,065,803	\$ 218,897	\$ 1,284,700
Senior Services of Chester County	3.1%	\$ 343,956	\$ 70,643	\$ 414,599
City of Seneca	5.1%	\$ 575,757	\$ 118,250	\$ 694,007
Edgefield Seniors	3.0%	\$ 337,794	\$ 69,377	\$ 407,171
Fairfield Co. Transit	1.6%	\$ 181,965	\$ 37,372	\$ 219,337
Generations Unlimited	4.0%	\$ 452,293	\$ 92,893	\$ 545,187
Lancaster Area Ride Service	2.6%	\$ 293,779	\$ 60,337	\$ 354,116
Lowcountry RTA & Allendale Scooter	12.4%	\$ 1,387,068	\$ 284,880	\$ 1,671,947
Central Midlands RTA	2.4%	\$ 264,468	\$ 54,317	\$ 318,785
McCormick Co. Seniors	2.3%	\$ 253,113	\$ 51,985	\$ 305,098
Newberry Co COA	3.3%	\$ 370,243	\$ 76,041	\$ 446,284
Orangeburg County (CCC)	4.1%	\$ 455,576	\$ 93,567	\$ 549,144
Pee Dee RTA	8.1%	\$ 909,602	\$ 186,816	\$ 1,096,418
Santee Wateree RTA	5.9%	\$ 658,653	\$ 135,276	\$ 793,929
Spartanburg County	4.5%	\$ 502,619	\$ 103,229	\$ 605,848
Waccamaw RTA	7.7%	\$ 863,169	\$ 156,446	\$ 1,019,614
Williamsburg County	7.9%	\$ 884,501	\$ 181,661	\$ 1,066,162
York County	2.4%	\$ 265,222	\$ 54,472	\$ 319,695
Total	100.0%	\$ 11,216,550	\$ 2,282,850	\$ 13,499,400

Allocations based on formula as approved by the SCDOT Commission in February 2017:

- Previous year allocation (15%)
- Previous year draw-down (10%)
- Passenger trips (15%)
- Vehicle revenue miles (25%)
- Cost/passenger trip (10%)
- Rural population (25%)



SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 15, 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: GPATS MPO

Initial Commission Approval: See Attached

Current STIP Page: See Attached

Project Ranking Within Program Category: See Attached

Project Number: See Attached

Major Budget Category: Remaining Operations

Program Category: Intermodal Planning & Mass Transit

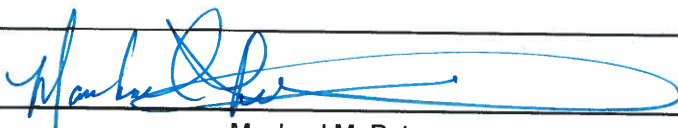
Other: Mass Transit

1B


DETAILED DESCRIPTION


Request Commission approval for Revision #40 of the 2017-2022 Statewide Transportation Improvement Program (STIP).


A.) Inclusion of new projects into the GPATS Mass Transit Program.

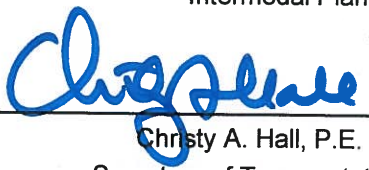
Recommended By: 
 Michael M. Peterson
 Director Of Planning

Deputy Secretary Concurrence:

 Justin P. Powell
 Deputy Secretary for
 Finance and Administration

 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning

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

Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date: 10/7/2020

ITEM A

Recipient: Greenville Transit Authority (GTA) & GPATS
Project: Multiple Projects
Project Type: Various FTA Projects
Initial Commission Approval: New Project
Current STIP/State Plan Page: N/A
Major Category: Remaining Operations
Program Category: Mass Transit
Funding Source: FTA Section 5339 & 5310

Project Name	FTA Section Category	Value	New Value
GTA - Low or No Emission Vehicle Acquisition	Capital - Mass Transit - Low or No Emission Vehicle Program (5339) - LU - 2020	\$ -	\$ 5,277,325
GTA - Transit Maintenance Facility	Capital - Mass Transit - Buses and Bus Facilities (5339) - LU - 2018	\$ -	\$ 11,000,000
GPATS - Carolinas Access & Mobility for All Coordination	FTA Section 5310 Capital - Mass Transit - Mobility for All Pilot Program Grant - LU - 2020	\$ -	\$ 326,000

Public Comment Period: July 26 - August 17; approved by Policy Committee on August 17, 2020

**Summary of Public Comments for
SCDOT's Public Notification of:
Proposed 2020-21 Pavement Improvement Program**

Comment Period: June 23 – July 14, 2020

Consistent with the Department's Public Participation Plan and STIP Administration Process, the following items were made available for public comment following the approval of the Commission at the June 18, 2020 meeting. SCDOT's Public Notification of:

SCDOT's Public Notification of the Proposed 2020-21 Pavement Improvement Program

Summary: The South Carolina Department of Transportation (SCDOT) is providing public notification of the Commission approved 21-day public comment period. The public has the opportunity to comment on an action to approve the Recommended 2020-21 Pavement Improvement Program and the recommended ranked pavement improvement project lists for the Rehabilitation and Reconstruction of the Primary System, Farm to Market Secondary, and Neighborhood Streets for the state fiscal year 2020-2021. The projects recommended for the Proposed 2020-2021 Pavement Improvement Program were selected utilizing ranking processes that are based on objective and quantifiable factors; comply with the Ten-Year Plan for rebuilding South Carolina's roads; support the performance targets established in the Commission approved Transportation Asset Management Plan (TAMP); and utilize a county by county distribution of paving funds in order to ensure that every county of the state is guaranteed paving funds.

- **Seventeen (17) comments were received during the 21-DAY COMMENT PERIOD.**
- **Ten (10) citizens' comments required responses from the staff members in the Maintenance Department.**
- **Four (4) comments were not substantive**
- **Two (2) comments were in favor of the projects selected**
- **One (1) comment did not require a response.**

The citizens' comments that required responses from the staff members in the Maintenance Department are summarized below:

- **Chester County's citizen stated that Starnes Road needs paving because it's used as a cut through from Hwy 901 to Harmony Church Rd to get to Rock Hill;**

Below is a summarized response from a staff member in District 4:

- ✓ **In response to your comment on Starnes Rd (S-34) in Chester County. First I will explain a little how the SCDOT makes road selections. In 2007 the South Carolina General Assembly enacted "ACT 114" and its main purpose was to establish a prioritization process for road selection. Therefore every state maintained road receives a priority ranking score (PRS) that is generated from numerical data such as**

traffic counts, pavement quality index, international roughness index, and so on. The roads are then placed in order based on their corresponding PRS values. Due to the PRS (580) for S-34 it qualifies for the Resurfacing Program but it is located in the middle of the candidate list. The SCDOT still has an obligation to maintain the road to the best of our ability. Chester Maintenance Department will make any necessary repairs until we can program it per “ACT 114” specifications.

➤ **Fairfield County’s citizen commented that Park Road from Longtown to the intersection with Smallwood is in need of repaving;**

Below is a summarized response from a staff member in District 4:

- ✓ In response to your comment on Park Road (S-151) in Fairfield County. First I will explain a little how the SCDOT makes road selections. In 2007 the South Carolina General Assembly enacted “ACT 114” and its main purpose was to establish a prioritization process for road selection. Therefore every state maintained road receives a priority ranking score (PRS) that is generated from numerical data such as traffic counts, pavement quality index, international roughness index, and so on. The roads are then placed in order based on their corresponding PRS values. The Resurfacing program is intended for road reconstruction. Due to the PRS (657) for S-151 it qualifies for the Resurfacing Program and it is currently in a contract for work to begin sometime in 2021. Due to monetary allocations we were only able to program the northern portion of S-151 which is Old Windmill Rd. Our plan is to program the remaining southern portion of S-151 (Park Rd) for 2022. Until then we still have an obligation to maintain the road to the best of our ability. Fairfield Maintenance Department will make any necessary repairs until we can complete this route.

➤ **Greenville County’s citizen inquired when Hwy 25 between Greenwood and Greenville would be paved because the road has been re-patched many times;**

Below is a summarized response from staff members in District 2:

- ✓ US 25 in Greenville County between Greenville and Laurens County is a primary route that has stretches that are in poor condition. Currently in Greenville County there is one active project which is resurfacing the first 2.1 miles of US 25 starting from the Laurens county line and headed north. The 2020-2021 pavement improvement program will continue this resurfacing to the north for an additional 8.37 miles to near Ware Place. These contracts are typically let between late fall and early spring with work being performed within 18-24 months of award. These are the only two contracts at this time involving resurfacing the southern portions of US 25 in Greenville County. The department will continue monitoring these other areas of US 25 per Act 114 and Act 275 requirements”. The part of US-25 in Laurens County has received treatment by several contracts over the last few years. The most recently programmed project will cover the half mile section up to the Laurens/Greenville county line. This contract is scheduled to be bid in December (2020). After that, only one mile (1.15 miles) will remain as untreated since 2019. We continue to assess this section each year to determine if it fits within our most highly ranked Laurens County primary routes.

- **Lancaster County’s citizen commented that Possum Hollow Road potholes are causing major safety concerns and the road needs paving;**

Below is a summarized response from a staff member in District 4:

- ✓ In response to your comment Possum Hollow Rd (S-157) in Lancaster County. In 2007 the South Carolina General Assembly enacted “ACT 114” and its main purpose was to establish a prioritization process for road selection. Therefore every state maintained road receives a priority ranking score (PRS) that is generated from numerical data such as traffic counts, pavement quality index, international roughness index, and so on. The roads are then placed in order based on their corresponding PRS values. The Resurfacing program is intended for road reconstruction. Due to the PRS (590) for S-157 it qualifies for the Resurfacing Program but it is located in the middle of the ranking list and it will be sometime before SCDOT can program per “ACT 114” specifications. However Lancaster County municipality currently has Possum Hollow Rd (US 521 to Bolick Rd) in a resurfacing contract which will start tentatively July 2020. SCDOT still has an obligation to maintain the route that isn’t currently in a contract and Lancaster Maintenance will make any necessary repairs.

- **Orangeburg County’s citizen requested to be updated on Bay Road in Roweville which was on the list last year and questioned, had it been pushed back for repaving?;**

Below is a summarized response from a staff member in District 7:

- ✓ Regarding S-38-501 (Bay Rd.) back in February 2020, it was my understanding and belief that the Orangeburg CTC had committed to resurfacing Bay Rd. from its beginning at S-38-502 (Funchess Rd.) to its tie-in to the previous resurfacing at L-64 (Bethel Forest Rd.), a distance of approximately 3.26 miles. However, due to funding constraints, the Orangeburg CTC was only able to program from S-38-502 (Funchess Rd.) to S-38-1443 (Gordon Dr.), a distance of approx. 1.42 miles. We are currently in the process of performing our quantity and cost estimating for the Orangeburg CTC contract, which also contains several other roads in Orangeburg County. We expect the Orangeburg CTC contract to be let to contract sometime in late 2020. Please understand that due to the limited amount of resurfacing funds available each year, SCDOT has to rank roads each year according to objective and quantifiable criteria in order to ensure that we are selecting the most appropriate roads for each county. Unfortunately, Bay Rd. was not able to be selected as part of the 2021 Pavement Improvement Program, so we reached out to our partners at the Orangeburg CTC for funding assistance. Therefore, as described above, the remaining portion of Bay Rd. is expected to be selected for resurfacing in the 2022 Program.

- **Pickens County’s citizen inquired on how the Roads are selected in that County;**

Below is a summarized response from a staff member in District 3:

- ✓ A staff member called and spoke with the citizen to answer his concerns.

- **Richland County’s citizen requested that Samson Circle in Greenview be add to the list and said that it has the original pavement;**

Below is a summarized response from a staff member in District 1:

- ✓ “Samson Cir., S-40-1130, will more than likely be recommended for resurfacing within the next two years based off of its current Priority Ranking Score”.

- **Spartanburg County’s citizen commented on the lines in the road in Cowpens needs repainting;**

Below is a summarized response from a staff member in District 3:

- ✓ “Be advised to either contact Spartanburg Maintenance or enter a work request for the road or roads that you are referring to; we need to know what roads you are requesting. Spartanburg Maintenance is compiling a list now for painting in this county”.

- **Summer County’s citizen commented on Hwy 53 Eastern Sumter to Hwy 378 to Hwy 403 Florence County Line needs repaving;**

Below is a summarized response from a staff member in District 1:

- ✓ “The 2019 Pavement Improvement Program included a portion of SC 53 (Mile point 0 to 4.24) in Sumter County. The 2020 Pavement Improvement Program includes the next section of SC 53 (4.24 to 9.74), and the Intent is to include the remaining section of SC 53 to the county line in the 2021 Pavement Improvement Program. The length of SC 53 which is approximately 12 miles necessitated splitting the project into sections in order to meet yearly program funding allotments for the Sumter County Pavement Improvement Program”.

- **York County’s citizen stated that Brattonville is only getting minimal amount of pavement and the heavy truck traffic has damaged the Road.**

Below is a summarized response from a staff member in District 4:

- ✓ In response to your comment on Brattonville Rd (S-165) in York County. In 2007 the South Carolina General Assembly enacted “ACT 114” and its main purpose was to establish a prioritization process for road selection. Therefore every state maintained road receives a priority ranking score (PRS) that is generated from numerical data such as traffic counts, pavement quality index, international roughness index, and so on. The roads are then placed in order based on their corresponding PRS values. The Resurfacing program is intended for road reconstruction. Brattonville road has been on our radar for some time but we have not been able to program it per “ACT 114” specifications until recently. Prior to S-165 becoming a candidate for the Resurfacing program our maintenance crew repaired the road under the “19-20 In-House Reclamation Program” which results in a “Tar & Gravel” surface. Furthermore we are currently working to include Brattonville Rd in the 2021 Resurfacing program in an effort to protect the recently repaired base. Chappell Road (S-82) was programed by York County under the “Pennies for Progress” Program. All the routes for this program is selected by a Sales Tax Commission but approved and voted on by the residents of York County.



SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 15, 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Statewide

Initial Commission Approval: _____

Current STIP Page: _____

Project Ranking Within Program Category: _____

Project Number: _____

Major Budget Category: _____


Program Category: _____

Other: Changes to the State Highway System


2A

DETAILED DESCRIPTION


Request Commission approval of the additions, deletions, and revisions to the State Highway Systems as shown on the attached pages and the authority to convey right of way to appropriate entities. This request includes 6 segments of the Secondary Road System resulting in a addition to the Secondary System of 0.21 centerline miles equating to 0.42 lane miles.

Recommended By: 
 Todd Anderson, P.E.
 Director of Road Data Services

Deputy Secretary Concurrence:


 Justin P. Powell
 Deputy Secretary for
 Finance and Administration


 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning


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

Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date 10/17/2020

Commission Mileage Change Report

County	Secondary System			Primary System		
	9/17/2020	10/15/2020	Change	7/16/2020	9/17/2020	Change
Abbeville	472.50	472.39	-0.11	183.42		
Aiken	1,155.62			307.21		
Allendale	376.51			107.27		
Anderson	872.68			350.47		
Bamberg	415.25			136.12		
Barnwell	444.82			146.71		
Beaufort	392.69	393.29	0.60	138.00		
Berkeley	748.39			237.79		
Calhoun	385.73			125.07		
Charleston	864.79			247.36		
Cherokee	563.63			154.10		
Chester	595.94			197.06		
Chesterfield	806.04			229.39		
Clarendon	611.50			129.01		
Colleton	766.44			250.22		
Darlington	839.20			154.24		
Dillon	529.90			122.01		
Dorchester	498.59			149.50		
Edgefield	467.25			136.11		
Fairfield	519.95			168.11		
Florence	1,085.33			241.93		
Georgetown	500.06			155.12		
Greenville	1,050.02	1,049.71	-0.31	348.91		
Greenwood	530.48			205.91		
Hampton	438.06			131.24		
Horry	937.36			387.14		
Jasper	307.02			176.53		
Kershaw	829.21			173.49		
Lancaster	704.61			187.31		
Laurens	758.00			255.74		
Lee	466.64			118.45		
Lexington	1,217.59	1,217.83	0.24	240.46		
McCormick	348.08			101.28		
Marion	429.16			142.84		
Marlboro	555.62			162.05		
Newberry	646.37	646.35	-0.02	178.39		
Oconee	604.06			219.33		
Orangeburg	1,121.83			429.94		
Pickens	473.83	473.64	-0.19	225.25		
Richland	1,259.63			284.93		
Saluda	483.58			160.45		
Spartanburg	904.70			384.06		
Sumter	799.87			228.32		
Union	465.92			149.38		
Williamsburg	769.26			207.50		
York	975.00			311.40		
Total	30,988.71	4,253.21	0.21	9,476.52	0.00	0.00

Removal of Roads on the State Highway Secondary System

The Department recommends Commission approval for the removal of certain sections of secondary roads from the State Highway Secondary System. These sections of roads may be removed for one of the following reasons:

1. Abandonment of section of relocated highway – In accordance with Section 57-5-120 of the Code-of-Laws of South Carolina, the department may abandon as a part of the state highway system any section of highway which may be relocated, and every such section so abandoned as a part of the state highway system shall revert to the jurisdiction of the respective appropriate local authorities involved or be abandoned as a public way.
2. Highway transfers from the state secondary system - In accordance with Section 57-5-80 of the Code-of-Laws of South Carolina, The department may transfer from the state highway secondary system any road under its jurisdiction, determined by the department to be of low traffic importance, to a governmental or non-governmental entity if mutual consent is reached between the department and the party that the road is being transferred to.
3. Court ordered closure – In accordance with Section 57-9-20 of the Code-of-Laws of South Carolina, an entity may petition the circuit court to have a road closed. The Department is notified of the petition if the road is maintained by the Department, and has an opportunity to contest the petition if the road is of high traffic importance. If the court shall determine that it is in the best interest of all concerned that such street, road or highway be abandoned or closed, the court shall then determine in whom the title thereto shall be vested and issue an appropriate order.

Revision of Description of State Highways

The Department recommends Commission approval of the revision of the description of sections of State Highway previously added to the State Highway System. The description of roads currently in the State Highway System may be changed for relocation purposes, to revise the description of the termini to show what was actually constructed by contract, county line changes, or a change in the road number.

Additions to State Highway Secondary System

The Department recommends Commission approval to add sections of road to the State Highway Secondary. On June 21, 2007, the commission implemented a policy to reduce the secondary road system by:

- Seeking legislative changes to the system laws;
- Lowering county road caps when a secondary road is removed from the system¹;
- Exchanging roads with local governments; and
- Accepting only roads into the system that are necessary for interconnectivity of the state system or is a road considered a major collector with significant traffic volumes

- The secondary road cap for a county may be increased when a road meeting the above criteria is added to the system at the Department's request or when corrections to the existing road mileage is made and results in an increase in the total mileage above the cap.

¹County caps were previously implemented by the commission in 1994.

Rescind Action Adding Roads to State Highway Secondary System

The Department recommends the Commission rescind its previous actions adding roads to the State Highway Secondary System for construction and maintenance. The Department may rescind action on roads, which have not been constructed and formally accepted into the State Highway Secondary System. Roads may be rescinded due to right-of-way being unavailable, problems arising during construction, or funding issues.

Transfer between Secondary and Primary Systems

The Department recommends Commission approval to transfer sections of road from the Secondary System to the Primary System, or vice versa. Pursuant to the provisions of Section 57-5-50 of the Code-of-Laws of South Carolina, the Commission may transfer any route or section of route from the state highway secondary system to the state highway primary system, or vice versa, when, in its judgment, such transfer is advisable to better serve the traveling public. However, pursuant to the provisions of Section 57-5-30, the Primary System shall not exceed ten thousand centerline miles.

Detailed information concerning each of these requests is attached.

Abbeville County

REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

Route Number: S-160 SD1

Description: School Drive to Dixie High School, in the Town of Due West, From S-44 (Abbeville Street) Northeast to Dead End.

Approximate Length: 0.11 miles

Addition: 160

Added To System: 6/21/1956

Mileage: -0.11 miles

Note: The above road removal is being requested by the Abbeville School District and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

Change: -0.11 miles

Beaufort County

ADDITION OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

Route Number: S-197

Description: A section of road that runs alongside the Northwestern R/W of SC 170, In Beaufort, From the intersection of SC 170 (Robert Smalls Parkway) and SC 128 (Savannah Highway) Southwest for 0.60 miles to the end of maintenance at the old bridge.

Approximate Length: 0.60 miles

Addition: 867

Mileage: 0.60 miles

Note: The above recommended road addition is the old location of SC 170 that was relocated with construction file 7.579.

Change: 0.60 miles

Greenville County

REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

BY COURT ORDER CLOSURE

By Order of the Court of Common Pleas of the Circuit Court by The Master in Equity, The Honorable Charles B. Simmons Jr., on August 25th 2020, the following section of road was abandoned in accordance with Section 57-9-10, et seq. of the Code of Laws of South Carolina, 1976, as amended. Therefore, this section of road shall be deleted from the State Highway Secondary System.

Route Number: S-263

Description: Lakeside Road, Adjacent to Greenville, From a dead end at the Western R/W of I-185 West and North for 0.31 miles.

Approximate Length: 0.31 miles

Addition: Portion of 263

Added To System: 2/19/1959; Revised: 5/21/2009

Mileage: -0.31 miles

Note: The Petitioner, Renewable Water Resources, filed a motion to close a section of S-263 (Lakeside Road) together with a bridge due to evidence declaring that there is no access of public use of this section. SCDOT filed a response in which it did not object to the road closure petition and it was approved by the court August 25, 2020.

Change: -0.31 miles

Lexington County

REVISION OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

Route Number: S-1832

Description: A frontage road North of I-20, Adjacent to Lexington, From S-106 (Mineral Springs Road) Southwest to Dead End.

Approximate Length: 0.74 miles

Addition: Portion of 1832- Portion Added

Added To System: 3/16/1989

Mileage: 0.24 miles

Note: The above road revision is being recommended to accurately reflect what is being maintained.

Change: 0.24 miles

Newberry County

REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

Route Number: S-909

Description: Griffith Park, in Newberry, From 0.13 miles Northwest of S-92 Northwest approximately 0.02 miles to Dead End.

Approximate Length: 0.02 miles

Addition: Portion of 563

Added To System: 2/19/1970

Mileage: -0.02 miles

Note: The above partial road removal is being requested by Ronnie Lee Spruill and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

Change: -0.02 miles

Pickens County

REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

Route Number: S-8

Description: Folger Avenue, in the City of Easley, From SC 8 (South 5th Street) Northeast to SC 93 (West Main Street).

Approximate Length: 0.19 miles

Addition: 433

Added To System: 9/17/220

Mileage: -0.19 miles

Note: The above road removal is being requested by the City of Easley and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

Change: -0.19 miles



SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Anderson

Initial Commission Approval:	<u>June 18, 2015</u>
Current STIP Page:	<u>ESTIP</u>
Project Ranking Within Program Category:	<u>2015-2</u>
Project Number:	<u>P040116</u>
Major Budget Category:	<u>Maintenance & System Preservation</u>
Program Category:	<u>Preventive Maintenance & Operations</u>
Other:	<u>DOM Extraordinary Maintenance Funds</u>

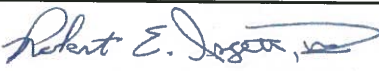
3

DETAILED DESCRIPTION

It is requested that the Commission approve this extension to include replacement of a 108" diameter cross line pipe on S-4-184 (Hunt Road) in Anderson County.

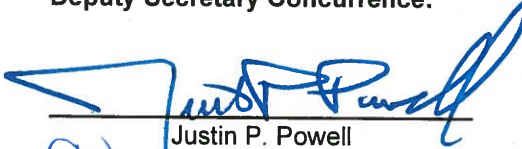
Total cost of the extension is \$597,264.00. (Original contract amount \$1,191,828.12).


This extension is being funded by Director of Maintenance Extraordinary Maintenance funds. The contractor, S and S Construction, Inc. of Anderson, is actively working on Contract ID 0447090. We find it in the best interest of the public and the Department to take advantage of the competitively bid unit prices and extend this work to Contract ID 0447090, in accordance with the Code of Laws of South Carolina, Section 57-5-1630, and the SCDOT Standard Specifications of Highway Construction 2007, Section 104.4.

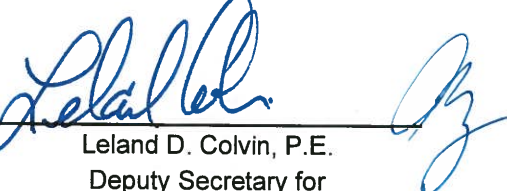
Recommended By: 
Digitally signed by Robert E. Isgett, III
 DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.10.01 12:54:40 -04'00'


Robert E. Isgett, III
Director of Construction

Deputy Secretary Concurrence:

 Justin P. Powell
 Deputy Secretary for Finance and Administration

 Brent L. Rewis, P.E.
 Deputy Secretary for Intermodal Planning

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

Secretary Approval:  Date 10/7/2020
 Christy A. Hall, P.E.
 Secretary of Transportation

Memorandum

TO: Robert E. Isgett III, Director of Construction

FROM: Kevin R. McLaughlin, District Engineering Administrator

DATE: September 11, 2020

Glenn A McCaffrey for K. McLaughlin

RE: Request for Extension to Replace the 118 Feet of 108" Pipe Failure on Hunt Road, S-4-184 in Anderson County to File 0447090

District Maintenance Engineer Dusty Turner has requested a contract extension for the replacement of a 118', 108" diameter, cross line pipe on Hunt Road, S-4-184, in Anderson County to Contract 0447090. A couple of joints on this cross line at the outlet end have washed out during rain events and the slope has become unstable. SCDOT maintenance forces do not have the capability to make the necessary repair.

Attached is the item quantity spreadsheet with unit prices for the proposed work, a map, and a quote from S&S Construction Company, Inc. indicating their willingness to have this work added to file 0447090. The total cost of the work will be \$597,264 and will be funded through SCDOT Director of Maintenance, extraordinary maintenance funds. A project number of P040116 has been set up in P2S for this work. We agree with the extension request and the cost of this work. Please advise if further information is necessary.

RM/gam
Attachments

EC: Michael T. Hannah, DCE
Zack Herron, RCE
Michael Anders, RME
Dusty Turner, DME
Will Munnerlyn, ADME
Maggie Hendry, Project Fund Management
Rob Quetti, Project Fund Management
Nick Waites, ADCE





SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Spartanburg

Initial Commission Approval:	<u>May 18, 2017</u>
Current STIP Page:	<u>37 of 44 in the Current STIP</u>
Project Ranking Within Program Category:	<u>N/A</u>
Project Number:	<u>P039976</u>
Major Budget Category:	<u>Maintenance & System Preservation</u>
Program Category:	<u>Bridge</u>
Other:	<u>Bridge Rehabilitation Funds</u>

3

DETAILED DESCRIPTION

It is requested that the Commission approve this extension to include proposed pile and bent repairs for the SC-49 (Union Hwy.) Bridge over Cedar Shoals Creek in Spartanburg County.

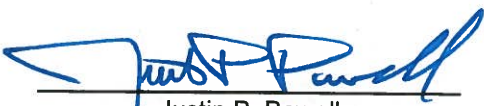
Total cost of the extension is \$677,039.10. (Original contract amount \$910,101.96).

This extension is being funded with State Bridge Rehabilitation Funds. The contractor, NHM Constructors, LLC, is actively working on Contract ID 4248350. We find it in the best interest of the public and the Department to take advantage of the competitively bid unit prices and extend this work to Contract ID 4248350, in accordance with the Code of Laws of South Carolina, Section 57-5-1630, and the SCDOT Standard Specifications of Highway Construction 2007, Section 104.4.


Recommended By: 
Digitally signed by Robert E. Isgett, III
 DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.10.01 08:46:34 -04'00'

Robert E. Isgett, III
Director of Construction

Deputy Secretary Concurrence:


 Justin P. Powell
 Deputy Secretary for
 Finance and Administration


 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning


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

Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date: 10/7/2020


MEMORANDUM

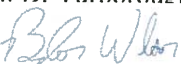
TO: Robert E. Isgett III, Director of Construction

FROM: David L. Hebert, Interim District Engineering Administrator

DATE: July 24, 2020

RE: File 4248350- Site Specific Bridge Repairs – District 3 – Contract Extension

RECOMMENDED:  Digitally signed by William Yarborough
Date: 2020.07.27 10:16:13 -04'00'

RECOMMENDED:  Digitally signed by Brandon
Wilson
Date: 2020.07.28 11:46:10 -04'00'

William D. Yarborough, Resident Construction Engineer

David L. Hebert, Interim District Engineering Administrator

The purpose of this memo is to request the above referenced project be extended to cover the proposed pile and bent repairs for the bridge on S-42-49 over Cedar Shoals Creek in Spartanburg County. This extension has been requested by the Director of Maintenance Office to be added to this existing contract. The total cost of the additional work is \$677,039.10.

The current contract amount is \$910,101.13. This proposed scope of work and extension request will increase the contract amount to \$1,587,140.23. If approved, the additional funding will be provided by the State Bridge Maintenance Engineer's office to cover the contract extension. Attached are the scope of work, plans, line item list with quoted prices by the contractor, original bridge plan sheet, detour layout, and map showing the bridge location.

WDY:wdy
Attachement
File:D3/Spartanburg/WDY
File: 4248350 Contract Extension



SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: York

Initial Commission Approval: June 20, 2019

Current STIP Page: N/A

Project Ranking Within Program Category: N/A

Project Number: P039231

Major Budget Category: Maintenance & System Preservation

Program Category: Preventive Maintenance & Operations

Other: Deletions from the Contract

3

DETAILED DESCRIPTION

It is requested that the Commission approve this extension to include pavement markings for approximately 80.93 miles on various secondary roadways in York County.

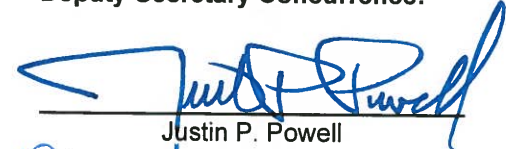
Total cost of the extension is \$71,850.41. (Original contract amount \$116,765.03).


This extension is being funded by deletions from the contract in the amount of \$75,632.27. The contractor, Roadsafe Traffic Systems, Inc., is actively working on Contract ID 4654420. We find it in the best interest of the public and the Department to take advantage of the competitively bid unit prices and extend this work to Contract ID 4654420, in accordance with the Code of Laws of South Carolina, Section 57-5-1630, and the SCDOT Standard Specifications of Highway Construction 2007, Section 104.4.

Recommended By:  Digitally signed by Robert E. Isgett, III
DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.10.01 08:51:36 -04'00'

Robert E. Isgett, III
Director of Construction

Deputy Secretary Concurrence:


 Justin P. Powell
 Deputy Secretary for
 Finance and Administration


 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning


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

Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date: 10/7/2020

MEMORANDUM

TO: Robbie Isgett, Director of Construction

FROM: C. Jason Johnston, P.E., District Engineering Administrator

DATE: September 22, 2020

RE: Contract 4654420 Road Addition Request



I would like to request the addition of the following roads in York County to Contract 4654420, the current York County Fast Dry Paint contract. These roads will replace previously deleted roads.

- S-46-165 – MP 0.00 to MP 5.87
- S-46-103 – MP 0.48 to MP 4.79
- S-46-816 – MP 0.00 to MP 8.65
- S-46-233 – MP 0.00 to MP 5.36
- S-46-821 – MP 0.00 to MP 0.93
- S-46-1477 – MP 0.00 to MP 0.74
- S-46-70 – MP 0.00 to MP 2.65
- S-46-731 – MP 0.00 to MP 2.68
- S-46-1462 – MP 0.00 to MP 0.67
- S-46-164 – MP 0.00 to MP 1.38
- S-46-1400 – MP 0.00 to MP 0.91
- S-46-1235 – MP 0.00 to MP 0.25
- S-46-995 – MP 0.00 to MP 1.43
- S-46-380 – MP 0.00 to MP 1.59
- S-46-560 – MP 0.95 to MP 6.30
- S-46-560 – MP 0.00 to MP 0.90
- S-46-503 – MP 0.00 to MP 2.60
- S-46-163 – MP 3.60 to MP 3.88
- S-46-1531 – MP 0.00 to MP 1.05
- S-46-735 – MP 0.00 to MP 1.47
- S-46-35 – MP 0.00 to MP 5.51
- S-46-817 – MP 0.00 to MP 1.38
- S-46-1348 – MP 0.00 to MP 2.00



- S-46-1461 – MP 0.00 to MP 2.44
- S-46-253 – MP 0.384 to MP 0.934
- S-46-780 – MP 0.00 to MP 3.33
- S-46-61 – MP 0.00 to MP 3.55
- S-46-40 – MP 8.26 to MP 8.94

The Contract Amount will not change as this addition will utilize the deleted contract quantities.

Contract 4654420 has a February 20, 2020 Initial Commission Approval date, is not included in the Current STIP, does not have a Project Ranking and the extension will have a Funding Source of York Maintenance Funds. The Major Budget Category is Maintenance and System Preservation and the Program Category is Preventative Maintenance.

Strip maps and pay items are attached.

If you have questions, or would like to discuss this matter, please let me know.

CJJ:tmg
File: D4/CON/4654420

District Four Engineering
Post Office Box 130
1232 JA Cochran Bypass
Chester, SC 29706
803-377-4155 | 803-581-0156 Fax



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**SCDOT Commission
Recommendation Transmittal Form**

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Initial Commission Approval:	<u>May 21, 2020</u>
Current STIP Page:	<u>Cherokee County Page 1 of 2 in STIP</u>
Project Ranking Within Program Category:	<u>N/A</u>
Project Number:	<u>P040145</u>
Major Budget Category:	<u>Maintenance & System Preservation</u>
Program Category:	<u>Preventive Maintenance & Operations</u>
Other:	<u>District 4 Bridge Maintenance Funds</u>


Location: Cherokee

DETAILED DESCRIPTION

It is requested that the Commission ratify this extension to include paving a bridge constructed by District Four Maintenance on S-11-77 (Old Stage Road) in Cherokee County.




Total cost of the extension is \$74,034.00. (Original contract amount \$10,221,401.88).


This extension is being funded by District Four Bridge Maintenance funds. The contractor, Sloan Construction, is actively working on Contract ID 5452790. We find it in the best interest of the public and the Department to take advantage of the competitively bid unit prices and extend this work to Contract ID 5452790, in accordance with the Code of Laws of South Carolina, Section 57-5-1630, and the SCDOT Standard Specifications of Highway Construction 2007, Section 104.4.

Recommended By: 
Digitally signed by Robert E. Isgett, III
 DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.10.01 12:51:11 -04'00'

 Robert E. Isgett, III
 Director of Construction

Deputy Secretary Concurrence:

 Justin P. Powell Deputy Secretary for Finance and Administration	 Brent L. Rewis, P.E. Deputy Secretary for Intermodal Planning	 Leland D. Colvin, P.E. Deputy Secretary for Engineering
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Secretary Approval: 

 Christy A. Hall, P.E.
 Secretary of Transportation

Date: 10/7/2020

October 2, 2020

Sloan Construction Company
248 Plemmons Road
Duncan, South Carolina 29334

RE: Contract ID 5452790

Dear Contractor:

In accordance with your understanding with District Engineering Administrator Johnston, the above subject project is extended to paving a Maintenance bridge on S-11-77 (Old Stage Road) in Cherokee County.

The approximate quantities involved in this additional work are as follows:

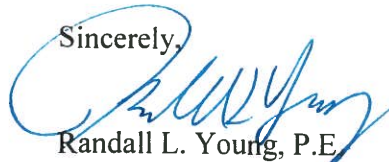
S-11-77 (Old Stage Road)

Mobilization	LS	1.00	\$ 36,500.00	\$ 36,500.00
Borrow Excavation	CY	25.00	\$ 48.50	\$ 1,212.50
Hot Mix Asphalt Base Course – Type B	TON	300.00	\$ 53.50	\$ 16,050.00
Liquid Asphalt Binder PG64-22	TON	20.55	\$ 510.00	\$ 10,480.50
Milling Exist. Asphalt Pavement (Variable)	SY	150.00	\$ 1.90	\$ 285.00
Hot Mix Asphalt Surface Course – Type C	TON	85.00	\$ 53.10	\$ 4,513.50
Hot Mix Asphalt Surface Course – Type E	TON	30.00	\$ 155.00	\$ 4,650.00
4" White Solid Lines – Fast Dry Paint	LF	740.00	\$ 0.10	\$ 74.00
4" Yellow Solid Lines – Fast Dry Paint	LF	740.00	\$ 0.10	\$ 74.00
Perm. Yellow Pvmnt. Marker Bi-Dir 4"x4"	EA	5.00	\$ 6.50	\$ 32.50
Perm. Grassing for Non-Perm. Resurf. Proj.	ACRE	0.06	\$ 2,700.00	\$ 162.00

Total: \$ 74,034.00

The work on this extension is to be done at the same unit prices and is subject to the same provisions as in the contract covering the subject file. This extension will be funded by District 4 Bridge Maintenance funds. The contract completion date will change to November 7, 2021.

Sincerely,



Randall L. Young, P.E.
Chief Engineer for Project Delivery

RLY:trj



Sloan Construction
Contract ID 5452790
Page 2

cc: Liberty Mutual Insurance Company
175 Berkeley Street
Boston, Massachusetts 02116-5066

ec:

J. Johnston, Distr. Four Engr. Admin.
W. Spencer, Resident Constr. Engr.
D. Cook, Director of Maintenance
D. Timmons, Rights of Way
A. Rish, Budget
M. Hendry, Director of Program Controls
R. Quetti, Project Fund Manager

M. Guffee, Financial Controller
C. Keitt, Utility Project Engineer
J. Locklair, Utility Project Engineer
M. Zwanka, Materials & Research Engr.
C. Brasington, Traffic Engineer
R. Stone, Program Manager

Charge Code

Cost Center: U120000C11

Fund: 44909000

Functional Area: U120XB220_0030

WBS: 11P040145B4.00B.5

File: Con/CWR

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South Carolina Department of Transportation

**Secretary Approvals for
Commission Information
October 15, 2020**

For Information Only

TAB	ITEM	ACTION RECOMMENDED	PAGE(S)
1	Surplus Property		
	Surplus Property Relinquished	For Information Only	123-126
2	Procurement Contracts		
	Contracts > \$500,000 (Individual or Aggregate)	For Information Only	127-130
3	Construction Contracts		
	A. Execution of Regular Letting September 2020	For Information Only	131-140
	B. Execution Design-Build Contract		
	C. Execution (by locals)		
	D. Change Order > \$250,000 - September 2020	For Information Only	141-144
	E. Emergency Contracts	For Information Only	145-152
4	Professional Services Contracts		
	A. Execution	For Information Only	153-156
	B. Execution (by locals)		
	C. Extension/Modification	For Information Only	157-160
5	Transportation Alternative Program (TAP)		
	Funding Requests		

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**SCDOT Commission
Recommendation Transmittal Form**

For Commission Meeting of: October 15, 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: _____

Initial Commission Approval: _____
Current STIP Page: _____
Project Ranking Within Program Category: _____
Project Number: _____
Major Budget Category: _____
Program Category: _____
Other: _____

DETAILED DESCRIPTION

Pursuant to South Carolina Code of Laws Section 57-5-340, the South Carolina Department of Transportation provides to the Commission information on the prior sales of surplus property.

JB

Recommended By: Michael W. Barbee
Michael W. Barbee, P.E.
Director, Rights of Way

Deputy Secretary Concurrence:

Justin P. Powell
Justin P. Powell
Deputy Secretary for
Finance and Administration

Brent L. Rewis
Brent L. Rewis, P.E.
Deputy Secretary for
Intermodal Planning

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

Secretary Approval: Christy A. Hall
Christy A. Hall, P.E.
Secretary of Transportation

Date 10/7/2020

Surplus Property Submittal
October 15, 2020

Number of Parcels Conveyed: 8
Total Amount: \$74,750.00

Road S-1442 - File Number 10.563 – Charleston County – First District

A request was received for right of way along old abandoned Road S-1442 in order to facilitate access to an adjacent parcel of land. It was determined that the right of way was surplus to the Department's needs. The engineering sections concur with relinquishing the parcel. The Secretary of Transportation's approval to convey the property was obtained on February 7, 2020. Therefore, a quitclaim deed conveying approximately 0.25 of an acre of land to Brownswood Lot, LLC was executed on September 22, 2020, in consideration of \$1,500.00.

This being a portion of the right of way added to the State Highway System for Road S-1442 pursuant to Legislative Act 36 of 1959 and action of the Commission dated November 18, 1965.

Road S-956 (Power Point Lane) – File Number 32.516 – Lexington County – Second District

A request was received from an adjacent landowner for reduction in right of way along Road S-956 (Power Point Lane). The request was circulated to the engineering sections and determined to be surplus by the Department. The Secretary of Transportation's approval to convey the property was obtained on September 4, 2020. Therefore, a quitclaim deed conveying approximately 0.03 of an acre to Michael N. Jones, Jr. as Trustee of the Michael Neil Jones Living Trust and Stephanie R. Jones, as Trustee of the Stephanie Rice Jones Living Trust was executed on September 24, 2020, in consideration of \$2,500.00.

The Department acquired right of way for Road S-956 (Power Point Lane) under File 32.516 from G. C. Meetze by Right of Way Easement dated January 5, 1967, Tract 22.

Laurens Bypass – File 30.751 - Laurens County – Third District

The SCDOT Commission voted to permanently abandon the Laurens Bypass project on September 18, 2008. The Department then began negotiations with the adjacent landowners to convey these unnecessary parcels. Therefore, a quitclaim deed conveying approximately 28.6 acres of land to Jimmy P. Stathos was executed on September 4, 2020, in consideration of \$42,900.00.

The Department acquired right of way for the Laurens Bypass under File 30.751 by Title to Real Estate from Anna V. Weisner dated August 8, 2000 (Tract 24), and by Condemnation of Thomas William Campbell, Jr., Terry L. Bufkin and Louis G. Manios dated September 26, 2000 (Tract 25 portion).

MSC #214 - Oconee County – Third District

A request from an adjacent landowner for a closed MSC site along Crestwood Drive in Oconee County. The site was determined to be surplus by the Department and the Secretary of Transportation's approval to convey the property was obtained on April 22, 2020. The South Carolina Department of Administration approved the sale of the property on July 14, 2020. The Department held a public bid sale for this property on August 27, 2020, with a bid from Ronald Welch, Karen Welch and Richard Johnson being the highest acceptable bid. Therefore, a quitclaim deed conveying approximately 1.27 acres of land to Ronald Welch, Karen Welch and Richard Johnson was executed on September 17, 2020, in consideration of \$8,350.00.

This being the property acquired as a MSC site by the South Carolina Department of Transportation Title to Real Estate from James H. Campbell, Sr. dated March 18, 1976, and by Quitclaim Deed from the South Carolina Department of Public Transportation dated April 4, 2006.

Road S-336 – Project P038732 - Lancaster County – Fifth District

Upon relocation and realignment of Road S-336 (Calvin Hall Road) by DR Horton, Inc. under encroachment permit, a request was received from the adjacent landowner for a small portion of old abandoned portion of Road S-336. The right of way was determined to be surplus by the Department and the Secretary of Transportation's approval to convey the property was obtained on April 22, 2020. Therefore, a gratis quitclaim deed conveying approximately 0.03 of an acre of land to Lancaster County was executed on September 17, 2020.

This being a portion of the right of way acquired by the South Carolina Department of Transportation by Right of Way Easement from Elizabeth H. Varner dated August 3, 1963.

Road S-462 and Road S-329 Spur – York County – Fifth District

Upon request from York County and pursuant to Cooperative Intergovernmental Agreement dated October 15, 2007, approval was obtained from the South Carolina Department of Transportation Commission for both the formal removal of Road S-426 and Road S-329 from the State Highway System and for conveying the right of way of same on January 16, 2020. Therefore, a gratis quitclaim deed conveying a total of approximately 0.42 of a mile of road right of way to York County was executed on July 9, 2020. A quitclaim deed was executed for this property on July 9, 2020, but the exhibit was incorrect. A request was received for a corrective deed. Therefore, a gratis quitclaim deed conveying the right of way for the roads described below and comprising total of approximately 0.42 of a mile to York County was executed on September 4, 2020.

The Department obtained the right of way for Road S-329 by virtue of Legislative Act 329 of 1951 and action of the Commission dated November 20, 1980, and for Road S-462 by virtue of Legislative Act 827 of 1948 and action of the Commission dated May 19, 1949.

The Department obtained the right of way for Road S-462 by virtue of Legislative Act 827 of 1948 and action of the Commission dated May 19, 1949.

Road S-1450 - File 46.537 - York County – Fifth District

Upon request from the City of Rock Hill, approval was obtained from the South Carolina Department of Transportation Commission for both the formal removal of Road S-1450 (Lynderboro Street) from the State Highway System and for conveying the right of way of same on May 21, 2020. Therefore, a gratis quitclaim deed conveying approximately 0.23 of a mile of road right of way to the City of Rock Hill was executed on September 24, 2020.

This being a portion of the right of way added to the State Highway System for Road S-1450 pursuant to Legislative Act 36 of 1959 and action of the Commission dated November 16, 1967, and acquired for Road S-1450, File Number 46.537, by Right of Way Easement from Randolph Yarns Inc. dated March 15, 1968.

Road S-31(Red Bluff Rd) at Road S-568 (Heritage Rd) - File 26.038891 - Horry County – Seventh District

A request was received for the uneconomic remainders of two tracts containing a total of approximately 1.19 acres located at the intersection of Road S-31 (Red Bluff Rd) and Road S-568 (Heritage Rd). The parcels were circulated to the engineering sections and determined to be surplus by the Department. The Commission's approval to convey the property was obtained on June 16, 2016. It was determined that the two parcels should be marketed together. A bid sale was held on March 30, 2017, with no acceptable bids being received. The Department continued to market the property and an acceptable offer was received. Therefore, a quitclaim deed conveying a total of approximately 1.19 acres of land to Thigpen Farms was executed on July 13, 2020, in consideration of \$19,500.00.

The Department acquired right of way for Road S-31 by Title to Real Estate from Robert Wade Parks and Michael David Parks dated July 27, 2011 (Tract 10), from Walter F. Neishell, Walter F. Neishell Jr. and Alexander M. Neishell by Title to Real Estate dated March 19, 2011 (Tract 11), under File 26.038891, and for Road S-568 (Heritage Rd) by Right of Way Easement dated November 18, 1963 from Fleta C. Parks, under File 26.240, Tract 1.



SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: 10/15/2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Initial Commission Approval: _____

Current STIP Page: _____

Project Ranking Within Program Category: _____

Project Number: _____

Major Budget Category: _____

Program Category: _____

Other: See Attached

2

Location: Statewide

DETAILED DESCRIPTION

One (1) Standard Procurement Contract over \$500,000 (Individual or Aggregate) was approved for award by the Secretary of Transportation for the period September 1, 2020 through September 30, 2020. The total value of the contract equals \$1,172,495.05.

Forty Nine (49) Indefinite Delivery/Indefinite Quantity Procurement Contracts over \$500,000 (Individual or Aggregate) were approved for award by the Secretary of Transportation for the period September 1, 2020 through September 30, 2020. The total potential value of the contracts equal \$78,301,270.40.

Recommended By: *Emmett J. Kivren for J. Darrin Player*
 J. Darrin Player
 Chief Procurement Officer

Deputy Secretary Concurrence:

Justin P. Powell
 Justin P. Powell
 Deputy Secretary for
 Finance and Administration

Brent L. Lewis
 Brent L. Lewis, P.E.
 Deputy Secretary for
 Intermodal Planning

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

Secretary Approval: *Christy A. Hall*
 Christy A. Hall, P.E.
 Secretary of Transportation

Date 10/7/2020

Procurement Contracts Over \$500,000.00 (Individual or Aggregate)
September 1 - September 30, 2020

128

Contracts						
Firm Name	Contract Amount	Description	Maximum Term	Major Budget Category	Program Category	Funding
Bentley Systems	\$1,172,495.05	Annual Renewal Licenses for software, maintenance, customized training, consulting and resident engineer services	1 Year	Remaining Operations	Other	
Total	\$1,172,495.05					
Indefinite Delivery / Indefinite Quantity Contracts						
Firm Name	Contract Amount	Description	Maximum Term	Program	Funding	
11 Contractors *	\$3,000,000.00	Litter and Debris Pickup - Interstate	3 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
Swenson Spreader	\$7,297,140.44	Hopper Spreaders	5 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
6 Contractors *	\$45,000,000.00	Disaster Recovery	3 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
26 Contractors *	\$7,175,000.00	Vegetation Grinding - Statewide	3 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
Flint Equipment Company	\$1,824,119.60	Asphalt Pavers	5 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
Palmetto Construction Management	\$8,713,000.00	Concrete Curb & Gutter - Anderson County	3 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
Palmetto Gunitite Construction Company	\$820,000.00	District 2 On-Call Pipe Repair	5 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
U.S. Ditcher	\$3,625,000.00	Trailer-Type Ditchers	5 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
Geostabilization International	\$847,010.36	Soil Stabilization - District 3	5 Years	Maintenance & System Preservation	Preventive Maintenance & Operations	
Total Potential Value	\$78,301,270.40					

* See Attached List of Contractors



SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: 10/15/2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Statewide

Initial Commission Approval: _____

Current STIP Page: _____

Project Ranking Within Program Category: _____

Project Number: _____

Major Budget Category: _____

Program Category: _____

Other: See Attached

2

DETAILED DESCRIPTION

Three (3) Change Orders on Procurement Contracts over \$500,000 (Individual or Aggregate) were approved by the Secretary of Transportation for the period of September 1, 2020 through September 30, 2020. The total value of the change orders equal \$457,276.41.

Recommended By: *Ernest L. Kivwan for J. Darrin Player*
 J. Darrin Player
 Chief Procurement Officer

Deputy Secretary Concurrence:

Justin P. Powell
 Justin P. Powell
 Deputy Secretary for
 Finance and Administration

Brent L. Rewis
 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning

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

Secretary Approval: *Christy A. Hall*
 Christy A. Hall, P.E.
 Secretary of Transportation

Date 10/7/2020

**Procurement Contracts Over \$500,000.00 (Individual or Aggregate)
September 1, 2020 - September 30, 2020**

Change Orders						
Firm Name	Contract Amount	Description	Maximum Term	Major Budget Category	Program Category	
Iteris	\$456,000.00	Change Order #1 to add necessary fees for MAP-21 website and the HERE software application for Real Time Data (RTD) API/RDK. Original approved contract = 1,815,484.00.	5 Years	Remaining Operations	Other	
NGL Erosion	\$1,276.41	Change Order #1 to add additional roads and acreage to be mowed along secondary routes in Aiken County. Original approved contract = \$4,565,855.52.	5 Years	Maintenance & Operations	Preventive Maintenance	
Palmetto Construction Management	\$402,655.00	Change Order #1 to include adjustments necessary to complete Catch Basin Repairs in District 2. Original approved contract = \$990,120.00.	5 Years	Maintenance & Operations	Preventive Maintenance	
Total	\$859,931.41					

SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: _____

Initial Commission Approval:	<u>N/A</u>
Current STIP Page:	<u>N/A</u>
Project Ranking Within Program Category:	<u>N/A</u>
Project Number:	_____
Major Budget Category:	_____
Program Category:	_____
Other:	_____

DETAILED DESCRIPTION


Secretary of Transportation approval for the award and execution of the projects in the regular September 2020 Highway Letting. The letting consisted of thirty-four (34) projects. Thirty-one (31) projects were awarded, two (2) projects were withdrawn before the letting, and (1) project is in a pending status. The projects recommended for award and execution have a total value of \$88,384,702.31.

3A

Recommended By: 
Digitally signed by Robert E. Isgett, III
 DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.09.25 16:44:55 -04'00'

Robert E. Isgett III, P.E.
Director of Construction

Deputy Secretary Concurrence:

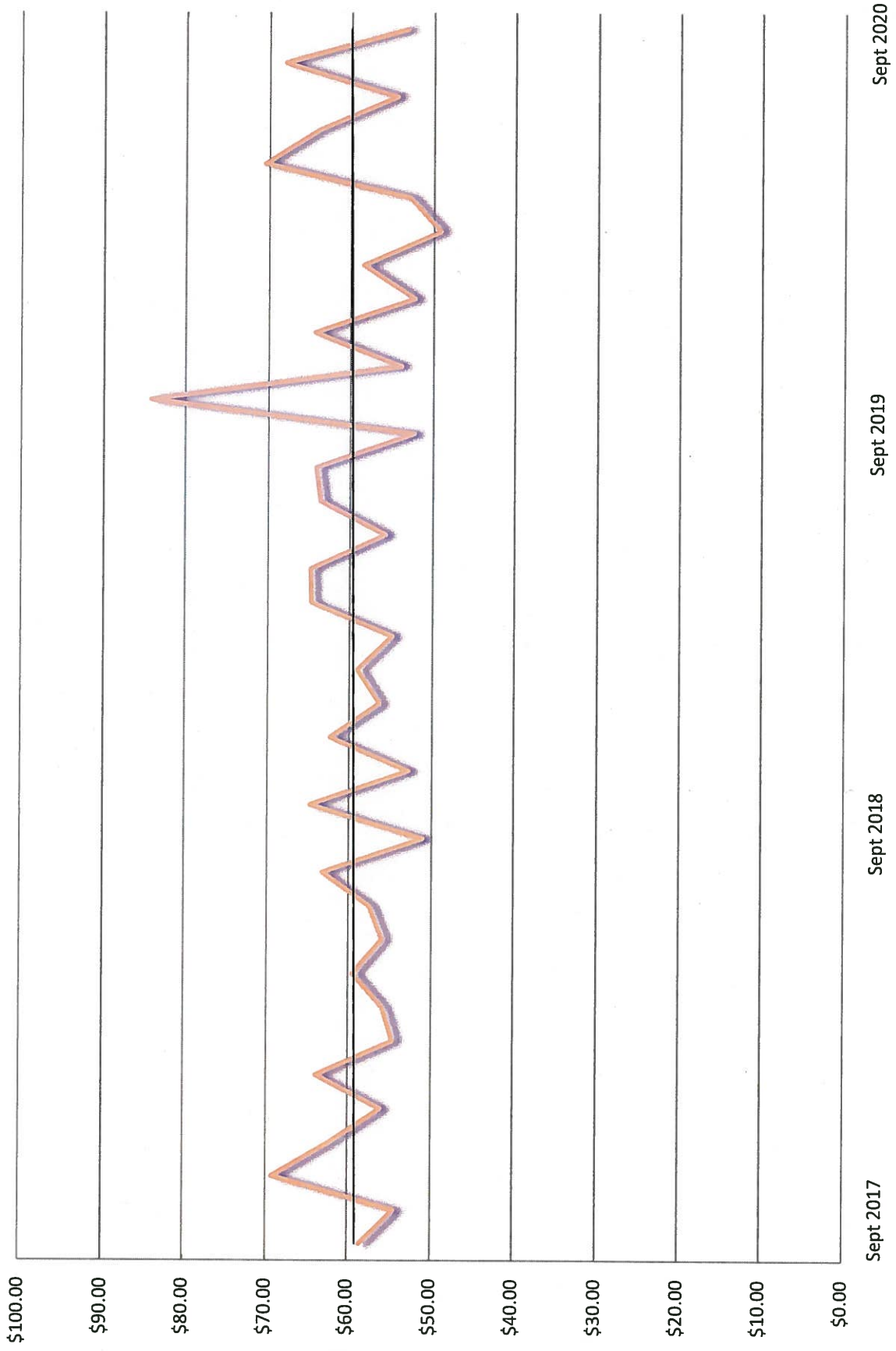
 <hr/> Justin P. Powell Deputy Secretary for Finance and Administration	 <hr/> Brent L. Rewis, P.E. Deputy Secretary for Intermodal Planning	 <hr/> Leland D. Colvin, P.E. Deputy Secretary for Engineering
--	---	--

John Kevin Baker
Digitally signed by Madeleine Hendry
Date: 2020.09.28 08:41:10 -04'00'

Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date 10/7/2020

HMA Surface Course Average Bid Price



**SUMMARY OF RECOMMENDATIONS FOR THIRTY FOUR (34) PROJECTS FROM THE REGULAR HIGHWAY LETTING
OF SEPTEMBER 10, 2020**

The following **Thirty One (31)** projects are recommended for **AWARD**:

SC FILE NO.	COUNTY	FUNDING CATEGORY	MILEAGE	CONTRACTOR	CONTRACT AMOUNT	PROJECT DESCRIPTION
0256510	Aiken	Pavement	9.88	ATC SITE CONSTRUCTION, LLC	\$2,049,240.56	Rehabilitation - S-5 Aiken Co.
0850880	Berkeley	CTC & Other, Safety	1.356	PALMETTO SITEWORK SERVICES, LLC	\$2,994,147.40	Safety Improvements - US 176, DBE goal: 11%
1356290	Chesterfield	Pavement	2.3	C. R. JACKSON, INC.	\$1,003,449.61	Reconstruction - Chesterfield County
1456530	Clarendon	Pavement	5.32	C. R. JACKSON, INC.	\$1,176,987.63	Reconstruction - Clarendon County
1756430	Dillon	CTC & Other		C. R. JACKSON, INC.	\$960,297.49	Rehabilitation - Dillon County
2355660	Greenville	Pavement	7.0	ROGERS GROUP, INC.	\$3,715,509.62	Reconstruction/Rehabilitation - Greenville Co.

APPROVED


Secretary of Transportation

10/7/2020
Date

SC FILE NO.	COUNTY	FUNDING CATEGORY	MILEAGE	CONTRACTOR	CONTRACT AMOUNT	PROJECT DESCRIPTION
3489940	Marion	MPO/COG	1.338	PALMETTO CORP. OF CONWAY	\$2,399,279.65	Intersection Improvement - US 378 & SC 41, DBE goal: 7%
3556400	Marlboro	CTC & Other	2.27	PALMETTO CORP. OF CONWAY	\$695,518.66	Resurfacing - Marlboro County
3755650	Oconee	Pavement	2.81	KING ASPHALT, INC.	\$1,264,400.81	Reconstruction/Rehabilitation - Oconee Co.
3756310	Oconee	CTC & Other	4.73	KING ASPHALT, INC.	\$1,909,735.77	Rehabilitation - Oconee County
3955670	Pickens	CTC & Other, Pavement	3.2	ROGERS GROUP, INC.	\$1,489,902.41	Reconstruction - Pickens County
4048120	Richland	CTC & Other, Safety	0.367	PALMETTO CORP. OF CONWAY	\$1,498,667.34	Intersection Improvements - SC 555/S-1274, DBE goal: 4.5%
4255680	Spartanburg	CTC & Other, Pavement	6.73	ROGERS GROUP, INC.	\$3,362,927.37	Reconstruction - Spartanburg County

APPROVED


 Secretary of Transportation

10/7/2020
 Date

SC FILE NO.	COUNTY	FUNDING CATEGORY	MILEAGE	CONTRACTOR	CONTRACT AMOUNT	PROJECT DESCRIPTION
4606002	York	Bridge		UNITED INFRASTRUCTURE GROUP, INC.	\$12,760,000.00	Bridge - Deck Replacement/Patching - York Co., DBE goal: 3.5%
5156670	DISTRICT 1	Pavement	18.41	C. R. JACKSON, INC.	\$5,152,345.60	Reconstruction/Rehabilitation - District 1
5156730	DISTRICT 1	Pavement	15.98	C. R. JACKSON, INC.	\$2,874,194.73	Reconstruction/Rehabilitation - District 1
5255840	DISTRICT 2	Pavement	14.42	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$5,451,254.09	Reconstruction/Preservation - District 2
5255850	DISTRICT 2	Pavement	16.06	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$5,569,526.71	Reconstruction/Rehabilitation - District 2
5456010	DISTRICT 4	Safety	178.72	PERFORMANCE SEALING AND STRIPING, INC.	\$1,653,294.78	Pavement Markings - District 4
5456100	DISTRICT 4	Pavement	4.54	ROGERS GROUP, INC.	\$1,870,715.87	Reconstruction - District 4
5456110	DISTRICT 4	Pavement	3.99	LYNCHEs RIVER CONTRACTING, INC.	\$1,333,692.86	Reconstruction/Rehabilitation - District 4

APPROVED


Secretary of Transportation

10/17/2020
Date

SC FILE NO.	COUNTY	FUNDING CATEGORY	MILEAGE	CONTRACTOR	CONTRACT AMOUNT	PROJECT DESCRIPTION
5456250	DISTRICT 4	CTC & Other, Pavement	3.67	LYNCHEs RIVER CONTRACTING, INC.	\$4,837,474.49	Reconstruction/Rehabilitation - District 4
5555780	DISTRICT 5	Pavement	18.81	C. R. JACKSON, INC.	\$4,371,850.19	Reconstruction/Rehabilitation - District 5
5555790	DISTRICT 5	Pavement	10.58	C. R. JACKSON, INC.	\$5,204,874.62	Reconstruction/Rehabilitation - District 5
5556020	DISTRICT 5	Safety	58.66	PERFORMANCE SEALING AND STRIPING, INC.	\$522,202.36	Pavement Markings - District 5
5656260	DISTRICT 6	Pavement	3.28	EUROVIA ATLANTIC COAST LLC	\$1,418,288.08	Rehabilitation - District 6
5656590	DISTRICT 6	Pavement	7.94	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,258,066.37	Reconstruction/Rehabilitation - District 6
5656770	DISTRICT 6	Pavement	5.41	BANKS CONSTRUCTION COMPANY	\$2,270,601.28	Reconstruction/Rehabilitation - District 6
5756040	DISTRICT 7	Safety	67.53	PERFORMANCE SEALING AND STRIPING, INC.	\$600,878.60	Pavement Markings - District 7

APPROVED


 Secretary of Transportation

10/7/2020
 Date

SC FILE NO.	COUNTY	FUNDING CATEGORY	MILEAGE	CONTRACTOR	CONTRACT AMOUNT	PROJECT DESCRIPTION
5756490	DISTRICT 7	Pavement	11.51	EUROVIA ATLANTIC COAST LLC	\$2,919,992.44	Reconstruction/Rehabilitation - District 7
5756500	DISTRICT 7	Pavement	6.46	LYNCHEs RIVER CONTRACTING, INC.	\$1,795,384.92	Reconstruction/Rehabilitation - District 7

The following **Two (2)** projects were **WITHDRAWN** from the letting:

SC FILE NO.	COUNTY	FUNDING CATEGORY	MILEAGE	CONTRACTOR	CONTRACT AMOUNT	PROJECT DESCRIPTION
2653150	Horry	Safety	0.692			SC 9/SC 410 Intersection Improvement, DBE goal: 17.5%
8805392	STATE-WIDE	Pavement, Bridge	54.976			Road/Bridge Rehab - Orangeburg & Dorchester Co, DBE goal: 13.5%

APPROVED


 Secretary of Transportation

6/17/2020
 Date

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SCDOT Awarded Construction Projects for State Fiscal Year 2020-21																
Monthly Bids Received	Rural Road Safety Program			Pavements: Preservation	Pavements: Rehabilitation & Reconstruction	Pavements: Additional Safety Features	PAVEMENTS TOTAL	Bridges: Replacements	Bridges: Maintenance	BRIDGES TOTAL	Interstate Widening	MPO/COG Projects	Other Misc Projects	SCDOT Program Totals	CTC & Other Projects Administered by SCDOT	GRAND TOTAL
	Other Safety Projects	SAFETY TOTAL	SAFETY TOTAL													
2020-07	\$4,769,645	\$874,718	\$5,644,363									\$2,557,264	\$2,850,205	\$11,051,832	\$2,215,087	\$13,266,919
2020-08	\$727,879	\$4,188,306	\$4,916,185					\$2,489,706		\$2,489,706		\$41,798,692	\$1,662,754	\$50,867,337	\$59,287	\$50,926,624
2020-09*		\$6,112,787	\$6,112,787	\$885,416	\$59,355,912		\$60,241,328		\$12,760,000	\$12,760,000		\$2,399,280		\$81,513,394	\$6,871,308	\$88,384,702
State Fiscal Year-to-Date	\$5,497,524	\$11,175,811	\$16,673,334	\$885,416	\$59,355,912		\$60,241,328	\$2,489,706	\$12,760,000	\$15,249,706		\$46,755,236	\$4,512,959	\$143,432,562	\$9,145,682	\$152,578,245
TOTAL Active Construction Program	\$55,419,877	\$50,977,264	\$106,397,141	\$56,586,269	\$718,993,420	\$2,897,986	\$778,477,674	\$308,094,977	\$22,738,257	\$330,833,234	\$1,352,362,403	\$263,543,738	\$60,906,995	\$2,892,521,185	\$368,789,965	\$3,261,311,150

*: One(1) project (0856830) is pending and will besubmitted later.

Disadvantaged Business Enterprise Statistics State FYTD*

Month Bids Received	Commitments for DBE Subcontracting Work	DBE Prime Contracts
2020-07	\$333,181	\$527,518
2020-08	\$6,589,847	\$992,346
2020-09	\$1,295,028	
State Fiscal Year-to-Date	\$8,218,056	\$1,519,863
TOTAL DBE Active Constr. Contracts	\$257,592,798	\$30,358,126

157 DBE firms serving as subcontractors and 11 DBE Prime Contractors

*: Does not include Design Build projects.

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SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: _____

Initial Commission Approval: _____

Current STIP Page: _____

Project Ranking Within Program Category: _____

Project Number: _____

Major Budget Category: _____

Program Category: _____

Other: _____

DETAILED DESCRIPTION

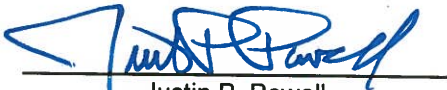
In accordance with Act 114, Section 57-1-490(c), the Legislative Audit Council shall contract for an independent performance and compliance audit of the Department's Finance and Administration Division, Mass Transit Division, and the Construction Engineering and Planning Division. MGT of America, Inc. performed the audit and provided recommendation 2-3 "The SCDOT should provide a report to the Commission of all material change orders - those that exceed a set dollar or percentage value."


3D


Recommended By: 
Digitally signed by Robert E. Isgett, III
 DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.10.06 08:32:53 -04'00'

Robert E. Isgett III, P.E.
Director of Construction

Deputy Secretary Concurrence:


 Justin P. Powell
 Deputy Secretary for
 Finance and Administration


 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning


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

Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date 10/7/2020

Change Orders over \$250,000 September 2020

File	1088900	Project Number	GEN8000
Port Access Road Design Build			
FLUOR-LANE SOUTH CAROLINA, LLC		Total Bid Amount	\$220,700,745.00
Change Order #038		Change Order Amount	\$350,000.00
Tract 41 Soil Removal, Disposal, and Replenishment			

Remarks

This Change Order is to provide compensation for the removal, proper disposal, and replenishment of soils for Tract 41 (Family Dollar Property) per the SCDHEC approved Voluntary Cleanup Contract Material Management Plan.

This change order will increase the contract amount by \$350,000.00 which is 0.16% over the original contract amount.

Change Orders over \$250,000 September 2020

File	26.036775A	Project Number	HORR
BRIDGE OVER INTRACOASTAL WATERWAY			
FLATIRON CONSTRUCTORS, INC.		Total Bid Amount	\$97,868,086.99
Change Order #029		Change Order Amount	\$2,930,655.84
Span N Deck Claim Settlement			

Remarks

This Change Order is being created to compensate Flatiron according to the Settlement Agreement (signed by Flatiron on 9/21/20) resulting from the Dispute Review Board Decision on Certified Claim 002 - Span N Deck Replacement.

According to the Settlement Agreement, the total to be paid to Flatiron is \$4,090,655.84. This is accomplished through a lump sum pay item for \$2,930,655.84 and the reimbursement of 232 days of Liquidated Damages (\$1,160,000.00).

This change order will increase the contract amount by \$2,930,655.84 which is 2.99% over the original contract amount.

Change Orders over \$250,000

September 2020

File	8847060	Project Number	P029208
Design Build Widening of I-26 from MM 85 to MM 101			
ARCHER-UNITED JV		Total Bid Amount	\$421,000,000.00
Change Order #009		Change Order Amount	\$951,617.83
Newberry County Water and Sewer MOA			

Remarks

SCDOT and Newberry County Water and Sewer Authority (NCWSA) executed the Memorandum of Agreement (MOA) #37-20 in which NCWSA elected to allow SCDOT to relocate their utilities that were directly affected by the construction of the I-26 Widening Project.

Under this agreement and per the prior rights documentation, these relocations are 100% paid by SCDOT. As part of the Archer-United Joint Venture's (AUJV) scope to coordinate and manage the utility relocations on the project, the AUJV has received 3 quotes and has selected the lowest responsive and responsible bidder to perform the work. This change order is for the attached scope, materials, and quantities to perform the utility relocation as described in the MOA.

This change order will increase the contract amount by \$951,617.83 which is 0.23% over the original contract amount.

Change Orders over \$250,000

September 2020

File	8853380	Project Number	P038919,
Pavement patching/grinding I-95 (D6 & D7)			
PRECISION 2000, INC.		Total Bid Amount	\$2,318,628.14
Change Order #008		Change Order Amount	\$287,624.19
Colleton Additional Patching Work			

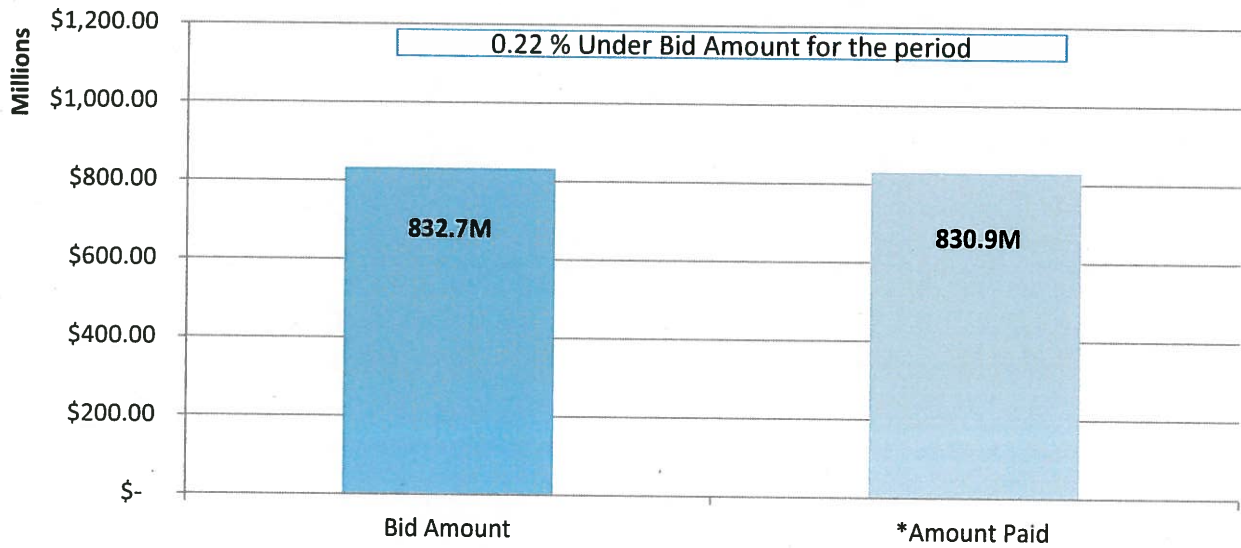
Remarks

This change order addresses the additional patching work on I-95 SB requested by SCDOT Colleton County Maintenance Engineer. This additional work is necessary to repair severely delaminated concrete pavement sections.

This change order will increase the contract amount by \$287,624.19 which is 12.40% over the original contract amount.

12 Month On-Budget Summary

October 1 2019 - September 30, 2020



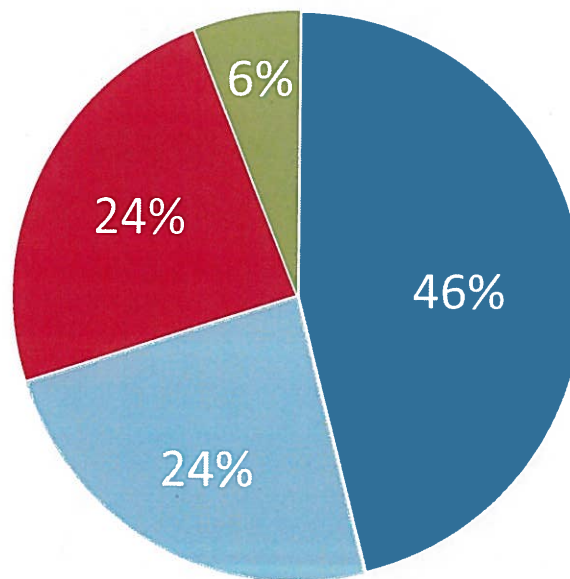
*Amount paid includes: Change Orders plus Line Item Adjustments (fuel, liquid binder, incentives, disincentives, etc.) minus Contract Extensions

**Includes contracts only in SCDOT's name

As of 10/1/20

Source: DOC

12 Month Construction On-Time by Number of Contracts Substantial Work Completed: October 1, 2019 to September 30, 2020



- Original Completion
 Contract Value \$165,257,672
 117 Contracts
- Adjusted Completion
 Contract Value \$333,906,488
 62 Contracts
- Charged Liquidated Damage
 Contract Value \$299,485,198
 62 Contracts
- Remaining Closeout Action
 Contract Value \$32,202,534
 14 Contracts

Notes:

Graph percentages are based on the number of contracts
Includes contracts only in SCDOT's name

As of 10/1/20

Source: DOC

**SCDOT Commission
Recommendation Transmittal Form**

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Initial Commission Approval:	<u>N/A</u>
Current STIP Page:	<u>N/A</u>
Project Ranking Within Program Category:	<u>N/A</u>
Project Number:	<u>2357580 - P040061 & P040062</u>
Major Budget Category:	<u>Maintenance & System Preservation</u>
Program Category:	<u></u>
Other:	<u>Emergency Relief</u>

Location: Greenville


DETAILED DESCRIPTION

Secretary of Transportation approval for the award and execution of an emergency contract at S-23-604 (Delmar Avenue) and S-23-741 (Rison Road) in Greenville County as a result of a roadway washout caused by the severe weather event of May 20, 2020.


SCDOT followed Section 57-5-1620 of the Code of Laws which allows the Secretary of Transportation the authority to employ contractors without the formalities of advertising in cases of an emergency. SCDOT contacted four contractors with resources readily available to deliver the required work under this emergency procurement. Three firms submitted price proposals to expeditiously repair this roadway damage. S&S Construction submitted the lowest price proposal and was selected to begin work on these repairs.


This project has a total value of \$397,762.50 ~~and is located in the 3rd and 4th Congressional District.~~


3E

Recommended By: 
Robert E. Isgett III, P.E.
Director of Construction

Deputy Secretary Concurrence:


Justin P. Powell
Deputy Secretary for
Finance and Administration


Brent L. Rewis, P.E.
Deputy Secretary for
Intermodal Planning


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

Secretary Approval: 
Christy A. Hall, P.E.
Secretary of Transportation


Date 9/23/2020



South Carolina
Department of Transportation

MEMORANDUM

TO: Christy A. Hall, P.E., Secretary of Transportation

FROM: Robert E. Isgett III, P.E., Director of Construction 

Date: August 3, 2020

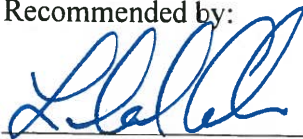
RE: S-23-604 (Delmar Ave) MP 0.12 and S-23-741 (Rison Rd) MP 0.40
Emergency Repair – Greenville County

Digitally signed by Robert E. Isgett, III
DN: cn=Robert E. Isgett, III, o=SCDOT,
ou=Director of Construction,
email=isgett@scdot.org, c=US
Date: 2020.08.03 16:41:30 -04'00'

As a result of the Severe Weather Event on May 20, 2020, a roadway washout has occurred on S-23-604 (Delmar Ave) and S-23-741 (Rison Rd). These failures have resulted in SCDOT closing these sections of roadway until repairs can be completed to replace the embankment and cross line pipe under the roadway. It was determined that this work is beyond the capability of our local forces. It is recommended that SCDOT request the following contractors to submit price proposals for these emergency repairs; S&S Construction Inc. of Anderson, Sloan Construction, a Div. of Reeves Construction Company, NHM Constructors, and Eagle Construction Co. These four contractors have the available resources to deliver the required repairs under this emergency procurement. In addition, the selected contractors have successfully completed numerous past contracts in South Carolina. Please let me know if you have any questions or would like to discuss further.

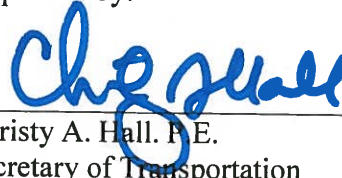
Please indicate below as to your concurrence to these recommendations.

Recommended by:



Leland Colvin, P.E.
Deputy Secretary of Engineering

Approved by:



Christy A. Hall, P.E.
Secretary of Transportation

REI:ntw


cc: Leland Colvin, P.E., Deputy Secretary for Engineering
Randall Young, P.E., Chief Engineer for Project Delivery
Andrew Leaphart, P.E., Chief Engineer for Operations
Justin Powell, Deputy Secretary for Finance & Administration
David Cook, P.E., Director of Maintenance
David Hebert, P.E., Interim District Three Engineering Administrator

File: Const/EmgProc



MEMORANDUM

TO: Christy A. Hall, P.E., Secretary of Transportation

FROM: David L Hebert, P.E., Inter. District 3 Engineering Administrator 

Date: May 21, 2020


RE: S-23-604 MP 0.12 (Delmar Avenue) – Emergency Repair – Greenville County

As a result of the Severe Weather Event on May 20, 2020, it is recommended that an emergency procurement of services be initiated in accordance with Engineering Directive 35. Heavy rainfall and flooding have caused a roadway washout on S-23-604 (Delmar Avenue) in Greenville County. These emergency repairs are beyond the capability of the Department's maintenance forces. Competitive quotes from three or more prequalified contractors will be obtained prior to entering into an emergency contract. This approach will provide the most expeditious solution.

See attached for additional information.

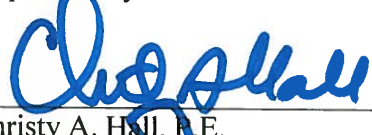
Please indicate below as to your concurrence to these recommendations.

Recommended for Approval:



Leland Colvin, P.E.
Deputy Secretary for Engineering

Approved By:



Christy A. Hall, P.E.
Secretary of Transportation

DLH/dlh

cc: Leland Colvin, P.E., Deputy Secretary for Engineering
Randall Young, P.E., Chief Engineer for Project Delivery
Andrew Leaphart, P.E., Chief Engineer for Operations
Justin Powell, Deputy Secretary for Finance & Administration
David Cook, P.E., Director of Maintenance
Robbie Isgett, P.E., Director of Construction
Nick Waites, P.E., Assist Director of Construction



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SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: October 2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Lexington

Initial Commission Approval: N/A

Current STIP Page: N/A

Project Ranking Within Program Category: N/A

Project Number: 3258050 - P040143

Major Budget Category: Maintenance & System Preservation

Program Category: Bridge

Other: PMO - Bridge Rehabilitation

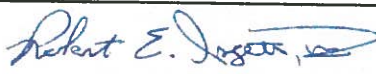
DETAILED DESCRIPTION

Secretary of Transportation approval for the award and execution of an emergency contract for repairs to the S-32-167 (Cedarcrest Dr.) Bridge over I-20 in Lexington County as a result of a vehicular accident that occurred on September 20, 2020.

SCDOT followed Section 57-5-1620 of the Code of Laws which allows the Secretary of Transportation the authority to employ contractors without the formalities of advertising in cases of an emergency. SCDOT contacted United Infrastructure Group, Inc., who submitted a price proposal to immediately begin work. This contract was procured in accordance with the attached signed memos dated September 21, 2020.




This contract has a total value of \$229,737.00 and is located in the 2nd Congressional District.

3E

Recommended By: 
Digitally signed by Robert E. Isgett, III
 DN: cn=Robert E. Isgett, III, o=SCDOT, ou=Director of Construction, email=isgett@scdot.org, c=US
 Date: 2020.09.28 15:18:45 -0400

Robert E. Isgett, III
Director of Construction

Deputy Secretary Concurrence:

<u></u> Justin P. Powell Deputy Secretary for Finance and Administration	<u></u> Brent L. Rewis, P.E. Deputy Secretary for Intermodal Planning	<u></u> Leland D. Colvin, P.E. Deputy Secretary for Engineering
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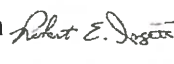
Secretary Approval: 
 Christy A. Hall, P.E.
 Secretary of Transportation

Date: 10/7/2020



South Carolina
Department of Transportation

MEMORANDUM

TO: Christy A. Hall, P.E., Secretary of Transportation
FROM: Robert E. Isgett III, P.E., Director of Construction 
Date: September 21, 2020
RE: Emergency Contract Services for Bridge Repairs
S-32-167 (Cedarcrest Dr.) Bridge over I-20 – Lexington County

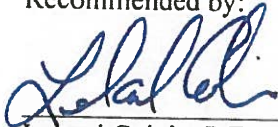
Digitally signed by Robert E. Isgett, III
DN: cn=Robert E. Isgett, III, o=SCDOT,
ou=Director of Construction,
email=Isgette@scdot.org, c=US
Date: 2020.09.21 16:06:58 -04'00'

As a result of the damage to the S-32-167 Bridge over I-20 and the determination to proceed forward with an emergency procurement contract to make repairs to the cap and column, it is recommended that SCDOT negotiate with United Infrastructure Group, Inc. (UIG) to submit a price proposal to immediately begin work.

UIG has the local resources to deliver the required work under this emergency procurement. In addition, UIG has successfully completed numerous Emergency Repair contracts in South Carolina. The selected contractor was discussed with District One personnel for concurrence. Please let me know if you have any questions or would like to discuss further.

Please indicate below as to your concurrence to these recommendations.

Recommended by:



Leland Colvin, P.E.
Deputy Secretary for Engineering

Approved By:



Christy A. Hall, P.E.
Secretary of Transportation

REI:rei

ec: Leland Colvin, P.E., Deputy Secretary for Engineering
Randall Young, P.E., Chief Engineer for Project Delivery
Andrew Leaphart, P.E., Chief Engineer for Operations
Justin Powell, Deputy Secretary for Finance & Administration
David Cook, P.E., Director of Maintenance
Robert Dickinson, P.E., District One Engineering Administrator

File: Const/EmgProc



MEMORANDUM

TO: Christy A. Hall, Secretary of Transportation
FROM: *Robert C. Dickinson*
Robert C. Dickinson, District 1 Engineering Administrator
DATE: September 21, 2020
RE: Request for Emergency Contracting Services for Repairs
Cedarcrest Drive (S-32-167) Bridge over I-20 - Lexington County
Asset #04371

The Cedarcrest Drive bridge over I-20 was hit yesterday evening by a tractor trailer traveling westbound, severely damaging the interior columns and bent cap on the right side. Currently the bridge is closed and a detour with a net length of approximately 3.3 miles is in place. The ADT over this bridge was 6500 vehicles per day with ~3% trucks. After inspecting and assessing the damage, it has been concluded that sufficient repairs can be made to the cap and columns to put the bridge back into service.

The repair of the damaged structure is beyond the capability of the Department's forces. I recommend that a local qualified bridge contractor capable of performing this type of work be contacted to begin these repairs as soon as possible. This type of project approach will allow for the most expeditious repair with the least amount of disruptions to vehicular traffic and inconvenience to the public. It is critical that these repairs be performed in the timeliest manner in order to reopen Cedarcrest Drive.

Please indicate below as to your concurrence to these recommendations.

Emergency Procurement

Recommended for Approval:

Salah
Deputy Secretary for Engineering

Approved By:

Christy A. Hall
Secretary of Transportation



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SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: 10/15/2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Statewide

Initial Commission Approval: _____
 Current STIP Page: _____
 Project Ranking Within Program Category: _____
 Project Number: _____
 Major Budget Category: _____
 Program Category: _____
 Other: See Attached

DETAILED DESCRIPTION

Seven (7) Project Specific Professional Services Contracts were approved for execution by the Secretary of Transportation for the period of September 1, 2020 through September 30, 2020. The total value of the contracts equal \$11,366,634.03, of which \$259,219.70 is committed to DBE firms.

4A

Recommended By: *J. Darrin Player*
 J. Darrin Player
 Chief Procurement Officer

Deputy Secretary Concurrence:

<u><i>Justin P. Powell</i></u> Justin P. Powell Deputy Secretary for Finance and Administration	<u><i>Brent L. Rewis</i></u> Brent L. Rewis, P.E. Deputy Secretary for Intermodal Planning	<u><i>Leland D. Colvin</i></u> Leland D. Colvin, P.E. Deputy Secretary for Engineering
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Secretary Approval: *Christy A. Hall*
 Christy A. Hall, P.E.
 Secretary of Transportation

Date: 10/7/2020

**Professional Services Contracts
September 1, 2020 - September 30, 2020**

154

Firm Name	Contract Amount	Description	Estimated Completion	Major Budget Category	Program Category
Vaughn & Melton	\$750,076.74	Task Order #1 to the Transportation Alternatives Design Master Contract #1933 for Operational/Shoulder Improvements on SC-3 (Marlboro Avenue in Barnwell County.	June 2020	Capacity & Operational Improvements	System Upgrade - Rural (COG)
STV	\$22,078.91	Task Order #2 to the On-Call Roadway Design/Intersection Improvements/Interstate Rehab Master Contract #1954 to provide a Value Engineering Study for the I-95 Resurfacing from MM33-68.	October 2020	Maintenance & System Preservation	Preservation/Pavements
Kimley-Horn	\$198,773.27	Task Order #1 to the On-Call Traffic Safety Engineering Master Contract #00146 for the development of signal plans to include flashing yellow arrows at locations statewide.	September 2021	Capacity & Operational Improvements	Safety
CECS	\$60,975.53	Task Order #1 to the On-Call Traffic Safety Engineering Master Contract #00148 for the development of signal plans to include flashing yellow arrows at locations statewide.	September 2021	Capacity & Operational Improvements	Safety
Rummel, Klepper & Kahl (RKK)	\$8,477,359.29	Project Specific Basic Agreement and Contract for engineering services to complete statewide scour critical assessment and development and implementation of improved management system for approximately 8,000 bridges over water as required to ensure compliance with FHWA and SCDOT guidelines.	December 2021	Preventive Maintenance & Operations	Bridge Inspections
HDR	\$1,152,385.64	Task Order #3 to the On-Call Bridge Design Services Master Contract #1945 for structural rehabilitation of five (5) bridges - 2 in Allendale County, 2 in Colleton County and 1 in Charleston County	December 2022	Maintenance & System Preservation	Preventive Maintenance and Operations

**Professional Services Contracts
September 1, 2020 - September 30, 2020**

Firm Name	Contract Amount	Description	Estimated Completion	Major Budget Category	Program Category
CDM Smith	\$704,984.65	Task Order #2 to the On-Call Design Build Engineering Master Contract #1947 to provide all work necessary to design and construct the Closed and Load Restricted Bridge Package 2020-01 which includes 16 bridges across District 2 in Abbeville, Greenwood, Laurens, McCormick, Newberry, and Saluda counties.	September 2023	Maintenance & System Preservation	Bridge
Total	\$11,366,634.03				
DBE Total	\$259,219.70				

2.3%

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SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: 10/15/2020

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Statewide

Initial Commission Approval: _____

Current STIP Page: _____

Project Ranking Within Program Category: _____

Project Number: _____

Major Budget Category: _____

Program Category: _____

Other: See Attached

DETAILED DESCRIPTION

Five (5) Professional Services Contract Modifications were approved for execution by the Secretary of Transportation for the period September 1, 2020 through September 30, 2020. The total value of the contract modifications equal \$22,707,000.92, of which \$1,556,331.48 is committed to DBE firms.

4C

Recommended By: Emmett L. Kirwan for J. Darrin Player
 J. Darrin Player
 Chief Procurement Officer

Deputy Secretary Concurrence:

Justin P. Powell
 Justin P. Powell
 Deputy Secretary for
 Finance and Administration

Brent L. Rewis
 Brent L. Rewis, P.E.
 Deputy Secretary for
 Intermodal Planning

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

Secretary Approval: Christ A. Hall
 Christ A. Hall, P.E.
 Secretary of Transportation

Date 10/7/2020

**Professional Services Contract Modifications
September 1, 2020 - September 30, 2020**

158

Firm Name	Contract Amount	Description	Estimated Completion	Major Budget Category	Program Category
CDM Smith	\$286,114.36	Contract Modification #3 to Contract #1791, Task Order #2 to perform additional engineering services for field assessments, design and plan preparation on US 501 Bus over Waccamaw River in Horry County and US 17 SB over N and S Santee River in Charleston and Georgetown Counties.	December 2021	Maintenance & System Preservation	Preventive Maintenance & Operations
Kimley-Horn	\$74,461.19	Contract Modification #1 to Contract #1993, Task Order #2 for Safety Improvements at the intersection of US 76 and S-1125/Destination Blvd in Anderson County. The modification will add geotechnical services and roadway design to accommodate a U-Turn bulb near intersection of US 76 at Hurricane Road and George Smith Road.	December 2025	Capacity & Operational Improvements	System Upgrade - Interstate
KCI	\$1,081,704.54	Contract Modification #2 to Contract #2083 to extend project limits from Squire Pope Road to Spanish Wells Road to include the Spanish Wells intersection to help facilitate the improvement of traffic flow from Bluffton to the US 278 Business and the Cross Island Parkway on US 278. The extended limits increase the need for additional survey, environmental assessment and field work, roadway and bridge limits, utilities and Subsurface Utility Engineering (SUE).	June 2021	Capacity & Operational Improvements	System Upgrade Urban, Interstate

**Professional Services Contract Modifications
September 1, 2020 - September 30, 2020**

Firm Name	Contract Amount	Description	Estimated Completion	Major Budget Category	Program Category
HDR	\$21,243,256.86	Contract Modification #6 to Contract #1690 to provide additional professional engineering and environmental services to advance the project through the Design Build process for Phases 1 & 2, technical assistance with procurement documents for Phase 3, and environmental mitigation for the entire project, as well as Final Engineering design and preparation of construction plans for Phases 4 & 5 for the Carolina Crossroads: I20/I26/I126 Corridor Improvement Project.	December 2024	Capacity & Operational Improvements	System Upgrade - Interstate
STV	\$21,463.97	Contract Modification #2 to Contract #1796 to perform project organization/management, bridge load rating and design adjustments necessary based on load rating for US 1 Bridge Improvements over Black Creek and Little Alligator Creek in Chesterfield County.	May 2024	Maintenance & System Preservation	Bridge
Total	\$22,707,000.92				
DBE Total	\$1,556,331.48				

6.85%

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