

Traffic Engg.



Minutes

Department of Transportation Commission

Meeting of

May 17, 2007

MINUTES
DEPARTMENT OF TRANSPORTATION COMMISSION
May 17, 2007
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MINUTES

DEPARTMENT OF TRANSPORTATION OF SOUTH CAROLINA

May 17, 2007

The regular monthly meeting of the Department of Transportation Commission was held at the headquarters building in Columbia, South Carolina at 12:45 p.m. In compliance with the Freedom of Information Act, the news media was advised in writing of the time, date and place of this meeting.

Present

Tee Hooper, Chairman, Presiding
Hugh Atkins
Marion Carnell
Bobby Jones
Marvin Stevenson
Henry Taylor
Joe Young

Absent

Also Present: H. B. "Buck" Limehouse, Executive Director

SECTION 1: The Minutes for the meeting of April 19, 2007; copies of which had been previously mailed to each member of the Commission, were approved.

SECTION 2: The Minutes for the workshop meeting of May 1-2, 2007; copies of which had been previously mailed to each member of the Commission, were approved.

SECTION 3: The Commission made public a report on the sale of surplus right of way property by the Department and shown in detail in the Appendix.

SECTION 4: The Commission unanimously passed a motion authorizing the Department to advertise, select and negotiate with consulting firms to provide, on an on-call basis, general engineering services, as shown in detail in the Appendix.

SECTION 5: The Commission unanimously passed a motion approving the action of the Department in extending existing bituminous contracts to include additional resurfacing work, as shown in detail in the Appendix.

SECTION 6: The Commission unanimously passed a motion approving the action of the Department in extending existing construction contracts to include additional work, as shown in detail in the Appendix.

SECTION 7: The Commission unanimously passed a motion approving the action of the Department in extending an existing pavement marking contract, as shown in detail in the Appendix.

SECTION 8: The Commission unanimously passed a motion approving the action of the Department related to roads in the State Highway Secondary System, as shown in detail in the Appendix.

SECTION 9: The Commission unanimously passed a motion approving the action of the Department concerning projects in the highway lettings of April 19th and April 17, 2007, as shown in detail in the Appendix.

SECTION 10: Commissioner Jones reported for the Invitations and Resolutions Committee and made a motion to approve the following resolutions:

- Thomas Spratt Memorial Bridge – York County
- John Tye Heath Hill Interchange – Dorchester County 751
- John W. Land, III Highway – Clarendon County 765
- Arie Black Guess Highway – Barnwell County 753
- Annie Mae Kinsey Highway – Jacksonboro to Walterboro 754
- Representative Jewell P. McLaurin, Jr., Highway – Dillon County 755
- Guy "Snow" Prater Highway – Laurens County 756

The motion was seconded by Commissioner Stevenson and passed unanimously by the Commission. Copies of the resolutions are shown in detail in the Appendix.

SECTION 11: Commissioner Carnell reported for the Legislative Committee. The committee discussed the Congressional visit to Washington scheduled for June 26-28 and received a status report on pending legislation including the Senate restructuring bill. The committee also received a briefing on a bill related to dyed fuel and tax rebates. No action was taken and no motions were made.

SECTION 12: Commissioner Atkins reported for the Enhancements Committee. The committee discussed the actions taken in the workshop meeting. No other action was taken and no motions were made.

SECTION 13: Commissioner Stevenson reported for the Mass Transit Committee. The Mass Transit staff presented the mass transit proposed allocation plan to local transit providers and transit partners across the state for FY 2007-2008 to the Committee for approval. Commissioner Stevenson made a motion for full Commission approval of the Mass Transit FY 2007-2008 funding allocation plan, as shown in detail in the Appendix. The Commission unanimously approved the motion.

SECTION 14: Chairman Hooper reported for the Finance Committee. The committee was given an update on the DOT finances and reviewed the budget. No action was taken on the budget. On motion of Chairman Hooper, seconded by Commissioner Atkins, the Commission unanimously passed a motion that the State Highway Engineer be given the authority to approve the STIP amendment based on the information and comments received to date. This approval will not take place until after the comment period expires on May 22, 2007 and all comments have been evaluated. Should the Department receive any comments, it will notify the Commissioners and the items will be taken up at the June Commission meeting.

SECTION 15: Chairman Hooper reported for the Audits Committee. The committee received an updated status of the current audits and also discussed the manpower situation in the audits division. An audit plan for internal/external projected audits was also presented for approval. Chairman Hooper made a motion to approve the plan as submitted. Commissioner Atkins seconded and the Commission unanimously approved. A copy of the audit plan is shown in detail in the Appendix.

SECTION 16: There being no further business to come before the Commission, the meeting was adjourned at 2:10 p.m.

Tee Hooper, Chairman
Presiding



Appendix

Department of Transportation Commission

Meeting of

May 17, 2007

Surplus Property Public Notice

May 17, 2007

In accordance with the State of South Carolina Statue 57-5-340, by this publication the Department is making public the Surplus Property Real Estate Transactions to the State Highway Commission. The following sheets include a breakdown of surplus property real estate transactions. These transactions may have resulted from negotiations with property owners during right of way acquisition, direct sales, settlement of a condemnation action, and/or corrective actions to previously reported sales.

1. File 10.432A / US Route 17 / Charleston County / First District

During construction of improvements on Road S-563 (Hanover Street) and Road S-119 (Nassau Street) under File 10.500 in the City of Charleston in Charleston County, the Department acquired right of way for Road S-563 and Road S-119 by Letter of Dedication from the City of Charleston dated July 19, 1961.

The construction of US Route 17 and the Arthur Ravenel Bridge under File 10.432A resulted in a portion of Road S-563 and Road S-119 becoming dead end streets. However, research revealed that these portions of roads came from the City of Charleston, so the determination was made to return these portions of roads to the City so that they could abandon them and return them to the adjoining landowners. The request was circulated to the engineering sections to determine if said parcels could be declared surplus. After review, it was determined that the parcels were surplus to the Department's needs. Therefore, a gratis Quitclaim Deed for a total of approximately 0.21 of an acre of land to the City of Charleston was executed on April 3, 2007.

2. File 23.471A / Road S-189 / Greenville County / Fourth District

During construction of improvements on Road S-189, under File 23.441 in the City of Greenville in Greenville County, the Department acquired a sight triangle for Road S-189 at the intersection with SC Route 291 by Right of Way Easement from Sarah Elizabeth Humphreys dated February 28, 1959.

A request was received from CC3, LLC, the adjacent landowner, asking the Department to relinquish a portion of the present 50 x 50 foot triangular area referenced above. The request was circulated to the engineering sections to determine if said parcel could be surplus. After review, it was determined that a portion of the sight triangle could be relinquished to the adjacent landowner in exchange for fee simple title to the remaining 25 x 25 foot triangular area. Therefore, a gratis Quitclaim Deed for approximately 0.02 of an area of land to CC3, LLC was executed on April 3, 2007.

3. File 23.239A / SC Route 183 / Greenville County / Fourth District

During construction of improvements on SC Route 183 Western Corridor, under File 23.239A in the City of Greenville in Greenville County, the Department acquired right of way for SC Route 183 from Tom S. Bruce, Sr., N. A. Waldrop, III, and Tamma W. Carson by Title to Real Estate dated October 7, 1998.

During acquisition of right of way on SC Route 183 Western Corridor, under File 23.239A an agreement was made during negotiations to convey a parcel located between SC Route 183 Western Corridor and abandoned Pinkney Street in exchange for new right of way needed for the project. Therefore, a gratis Quitclaim Deed for approximately 0.10 of an acre of land to Holmes Bible College, Inc. was executed on April 19, 2007.

4. File 30.519 / Road S-61 / Laurens County / Third District

During construction of improvements on Road S-61, in the City of Laurens in Laurens County, the Department acquired right of way for Road S-61 by the Construction Act.

The adjacent property owner to both sides of Old Chestnut Street requested that the road be conveyed to him. The request was circulated to the engineering sections and old Chestnut Street was declared surplus to SCDOT's needs. According to SCDOT policy, the road should be relinquished to the City of Laurens since the road came into the System under the Construction Act. The City of Laurens has agreed to accept the property and plans to retain it to allow the railroad access to its property. Therefore, a gratis Quitclaim Deed for approximately 0.15 of an acre of land to the City of Laurens was executed on April 24, 2007.

Professional Services Recommendations

May 17, 2007

The following sheets include recommendations for the Department to utilize professional consulting firms to provide various services, which may include design, right of way acquisitions, construction engineering and inspection, or other associated services. The Department requests approval from the Commission to advertise, select and negotiate for these necessary services.

REQUEST FOR CONSULTANTS TO PERFORM "ON-CALL" GENERAL
ENGINEERING SERVICES

The Department requests Commission approval to advertise, select and negotiate with consulting firms to provide, on an on-call basis, general engineering services. Requested services include but are not limited to: surveys, subsurface utility engineering, hydrology/hydraulics, roadway design, bridge design, utility coordination, geotechnical engineering, and traffic engineering studies and related other duties deemed necessary.

The purpose of on-call consultants is to provide additional engineering services when the Department staff is not able to perform the required to meet established project schedules. The Department anticipates the selection of eight (8) consulting firms for on-call services through a Quality Based Selection process. For each project (i.e. each particular scope of services), the Department and the consulting firm will independently prepare cost estimates in order to facilitate negotiation of the associated fees.

The on-call agreement will cover an approximate three (3) year period renewable annually beginning with the date of execution. The services will be used for both state and federal projects.

CONTRACT EXTENSIONS

May 17, 2007

The following pages include information on Contract Extensions

Recommendations: May 2007

EXTENSION OF BITUMINOUS RESURFACING CONTRACTS

TO INCLUDE ADDITIONAL RESURFACING WORK

It is recommended that the Commission approve the action of the Department in extending existing bituminous contracts to include additional resurfacing work as follows:

GREENVILLE & SPARTANBURG COUNTIES:

(Commissioner F. Hugh Atkins)

Contract of F & R Asphalt, Inc. – File Nos. 23.290610 & 42.290610 – extended to include full depth patching (File No. 23.290610) on S-587 and S-532 (Greenville), and SC 150 (Spartanburg).

Estimated Cost of Extension \$ 227,434.00

Funding for this extension will come from underruns on other roads in this contract and the rebate for additional contract time.

YORK COUNTY:

(Commissioner Bobby T. Jones)

Contract of Rea Contracting, LLC – File No. 46.170710 – extended to include resurfacing (File No. 46.170710) on S-680, S-688 and S-1555.

Estimated Cost of Extension \$ 57,782.23

The York County Transportation Committee is funding this extension.

These extensions were authorized by the Department prior to formal approval by the Commission since the adjacent work had reached such a stage of completion that the contractors involved could not accept the additional work unless it were authorized without delay.

Recommendations: May 2007

EXTENSION OF CONSTRUCTION CONTRACTS

It is recommended that the Commission approve the action of the Department in extending existing construction contracts to include additional work as follows:

CALHOUN COUNTY: (Commissioner Marvin Stevenson)

Contract of Rea Contracting, LLC – File No. 9.36613 – extended to include drainage improvements (File No. 38.112C) on S-63 in St. Matthews.

Estimated Cost of Extension \$ 37,209.50

The Calhoun County Transportation Committee has allocated funding for this extension.

DARLINGTON COUNTY: (Commissioner Bobby T. Jones)

Contract of C. R. Jackson, Inc. – File No. 16.157B – extended to include intersection improvements (File No. 16.127B) on US 15 and S-135 in Hartsville.

Estimated Cost of Extension \$ 94,416.75

HORRY COUNTY: (Commissioner Joe Young)

Contract of Palmetto Paving Corporation – File No. 26.145C – extended to include resurfacing (File No. 26.145C) on S-147, S-410, S-739, and S-740 in the City of Loris.

Estimated Cost of Extension \$ 88,742.57

The Horry County Transportation Committee has allocated funding for this extension.

These extensions were authorized by the Department prior to formal approval by the Commission since the adjacent work had reached such a stage of completion that the contractors involved could not accept the additional work unless it were authorized without delay.

Recommendations: May 2007

EXTENSION OF PAVEMENT MARKING CONTRACTS

It is recommended that the Commission approve the action of the Department in extending existing pavement marking contract work as follows:

SPARTANBURG COUNTY:

(Commissioner F. Hugh Atkins)

Contract of Traffic Markings, Inc. – File No. 42.200602 – extended to include pavement markings (File No. 42.200602) on S-43, US 176 and S-187.

Estimated Cost of Extension

\$ 87,243.40

Funding will be provided by various underruns of the contract.

This extension was authorized by the Department prior to formal approval by the Commission since the adjacent work had reached such a stage of completion that the contractors involved could not accept the additional work unless it were authorized without delay.

Removal of Roads From 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 Relocated Section of Highway
2. Deletions and Removal of Roads from State Secondary System - Roads may be deleted and removed from secondary system by exchanging for equal or less mileage or roads, which have a higher traffic importance. Ownership reverts to local government having jurisdiction (city or county). Approval of deletion or removal by local government is not required.
3. Abandonment of Right-of-way - Right-of-way may be abandoned if it is determined that the right-of-way is not required for right-of-way proposes or if the right-of-way is not needed for Department purposes.
4. Court Order

Correction of Description of State Highways

The Department recommends Commission approval of the correction of the description of sections of State Highway previously added to the State Highway System. The description of roads currently in the State Highway Secondary 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 secondary road number.

Additions to State Highway Secondary System

The Department recommends Commission approval to add sections of road to the State Highway Secondary System for construction and maintenance. The Department may add roads to the State Highway Secondary System by request of the County Transportation Committees contingent on mileage being available under the current mileage cap. Roads may be added to the State Secondary System by the construction of a new roadway, accepting existing county/city roads into our Secondary System by the swap method, or by county line changes. Roads added to the State Highway System must be constructed to Department standards or reviewed for compliance with Department standards.

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 of Road 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, 1976, 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.

Detailed information concerning each of these requests is attached.

**It is recommended the Commission
approve the New Mileage Caps Below**

New Secondary Road Mileage Cap

COUNTY	(1)	(2)	(3)
	NEW	PRESENT	OVER ()
	CAP	MILEAGE	UNDER
	AS OF 5/17/2007	TOTAL 5/2/2007	CAP Miles
ABBEVILLE	471.48	471.48	0.00
AIKEN	1,166.79	1,166.79	0.00
ALLENDALE	376.33	376.33	0.00
ANDERSON	874.88	874.88	0.00
BAMBERG	414.89	414.89	0.00
BARNWELL	447.30	447.30	0.00
BEAUFORT	400.77	400.77	0.00
BERKELEY	749.18	749.18	0.00
CALHOUN	384.47	384.47	0.00
CHARLESTON	875.03	875.03	0.00
CHEROKEE	560.60	560.60	0.00
CHESTER	595.84	595.84	0.00
CHESTERFIELD	787.68	787.68	0.00
CLARENDON	613.80	613.80	0.00
COLLETON	766.07	766.27	(0.20)
DARLINGTON	848.12	848.12	0.00
DILLON	534.37	534.37	0.00
DORCHESTER	502.59	502.59	0.00
EDGEFIELD	468.95	468.95	0.00
FAIRFIELD	523.39	523.39	0.00
FLORENCE	1,097.94	1,098.42	(0.48)
GEORGETOWN	499.96	499.96	0.00
GREENVILLE	1,074.47	1,074.47	0.00
GREENWOOD	530.92	530.92	0.00
HAMPTON	440.53	440.53	0.00
HORRY	964.79	964.79	0.00
JASPER	310.08	310.08	0.00
KERSHAW	826.12	826.12	0.00
LANCASTER	711.23	711.23	0.00
LAURENS	758.79	758.79	0.00
LEE	468.27	468.27	0.00
LEXINGTON	1,212.58	1,212.58	0.00
MCCORMICK	352.51	352.51	0.00
MARION	427.28	427.28	0.00
MARLBORO	556.18	556.18	0.00
NEWBERRY	648.78	648.78	0.00
OCONEE	605.76	605.76	0.00
ORANGEBURG	1,116.90	1,116.90	0.00
PICKENS	486.83	486.83	0.00
RICHLAND	1,269.50	1,269.50	0.00
SALUDA	484.33	484.33	0.00
SPARTANBURG	909.41	909.41	0.00
SUMTER	802.96	805.00	(2.04)
UNION	468.70	468.70	0.00
WILLIAMSBURG	770.66	770.66	0.00
YORK	992.63	992.86	(0.23)
TOTAL	31150.64	31153.59	(2.95)

Column 1 - 2 = Column 3

REMOVAL OF ROADS FROM THE STATE HIGHWAY SECONDARY SYSTEM

It is recommended the Commission remove the following section of road from the State Highway System as follows:

Addition Number

Description

Beaufort County

(Commissioner Taylor – District #2)

Portion of 32	Section of Road From 0.05 mile Southwest of SC 802 to SC 802 -approximately 0.05 mile (Designated S-90) (Added to System 12/1/1941)
---------------	--

Note: The above action is recommended due to the removal pavement by File 7.514.

Present Mileage	400.82
Change:	(-0.05)
New Mileage:	400.77
New Cap:	400.77

REMOVAL OF ROADS FROM THE STATE HIGHWAY SECONDARY SYSTEM

It is recommended the Commission remove the following section of road from the State Highway System as follows:

Addition Number

Description

Charleston County

(Commissioner Young – District #1)

1558	Fourteenth Street on The Isle of Palms, From Boulevard Northerly -approximately 0.40 miles (Designated S-497) (Added to System 9/21/1967)
------	--

Note: The above road removal is being recommended because this section of S-497 no longer exists due to SC 517(Isle of Palm Conn.) being built in same location by File 10.862. Also the actual length of S-497 constructed by SCDOT was 0.05 miles so the Secondary Cap mileage will be adjusted by the amount built.

Present Mileage	875.08
Change:	(0.05)
New Mileage:	875.03
 New Cap:	 875.03

REMOVAL OF ROADS FROM THE STATE HIGHWAY SECONDARY SYSTEM

It is recommended the Commission remove the following section of road from the State Highway System as follows:

Addition Number

Description

Chesterfield County

(Commissioner Jones – District #5)

913

Section of Road in the Town of Chesterfield, From SC Route 145 to Road S-97(Park Drive)
-approximately 0.15 miles
(Designated S-278)
(Added to System 11/15/1984)

Note: The above road removal was requested by Town of Chesterfield who will accept maintenance responsibility for this section of road and it qualified under the abandonment of Right-of-Way portion of the law.

Present Mileage	787.81
Change:	(0.13)
New Mileage:	787.68
New Cap:	787.68

REVISION OF DESCRIPTION OF ROAD ADDED TO THE STATE HIGHWAY SYSTEM

It is recommended the Commission correct the descriptions of sections of State Highway previously added to the State Highway System to read as follows:

Addition Number

Description

Lexington County

(Commissioner Taylor – District #2)

1839

A Frontage Road West of I-26 From S-164 Northwesterly to Calhoun County Line
-approximately 1.60 mile
(Designated S-1839)
(Added to System 3/16/1989)

Note: The above road revision will change the beginning point from US 21 to S-164. This revision will not affect the Secondary Cap mileage for Lexington.

Present Mileage	1,212.58
Change:	-0-
New Mileage:	1,212.58
New Cap:	1,212.58

REVISION OF DESCRIPTION OF ROAD ADDED TO THE STATE HIGHWAY SYSTEM

It is recommended the Commission correct the descriptions of sections of State Highway previously added to the State Highway System to read as follows:

Addition Number

Description

Marlboro County

(Commissioner Jones – District #5)

842	Section of Road(Old Location of SC 38) From the intersection of the New Location of SC 38 at S-381 Easterly and Southerly to a point 0.06 miles past S-465 including a 0.13 Spur from S-381 Northerly to an End. -approximately 1.93 miles (Designated S-381) (Designated S-381 Spur) (Added to System 3/18/2004)
-----	---

Note: The above road revision is being recommended to add S-381 Spur which is currently being maintained by SCDOT(Old Location of SC 38).

Present Mileage	556.05
Change:	0.13
New Mileage:	556.18
New Cap:	556.18

REMOVAL OF ROADS FROM THE STATE HIGHWAY SECONDARY SYSTEM

It is recommended the Commission remove the following section of road from the State Highway System as follows:

Addition Number

Description

Spartanburg County

(Commissioner Atkins – District #4)

Portion of 221	Section of Road From 0.20 mile North of SC 101 to SC 101 -approximately 0.20 miles (Designated S-399) (Added to System 9/21/1950)
----------------	--

Note: The above road removal was requested by City of Greer who will accept maintenance responsibility for this section of road and it qualified under the abandonment of Right-of-Way portion of the law.

Present Mileage	909.61
Change:	(-0.20)
New Mileage:	909.41
New Cap:	909.41

REMOVAL OF ROADS FROM STATE HIGHWAY SECONDARY SYSTEM
BY COURT ORDER

By order of Judge Larry L. Patterson dated May 19, 2006 and recorded September 1, 2006, the following section of road was closed 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 System.

Addition Number

Description

Lexington County

(Commissioner Taylor – District #2)

1348

Taylor Road in Cayce, From Road S-66 Westerly to the Seaboard Coast Line Railroad
-approximately 1.00 miles
(Designated S-472)
(Added to System 9/19/1974)

Note: The Commission added the above road on 9/19/1974 as a "C" add but it was never constructed and never maintained by SCDOT. This removal will not affect the Secondary Cap mileage for Lexington.

Present Mileage	1,212.58
Change:	-0-
New Mileage:	1,212.58
New Cap:	1,212.58

HIGHWAY LETTINGS

May 17, 2007

The following pages include information on Highway Lettings held April 10th and April 17, 2007.



South Carolina
Department of Transportation

MEMORANDUM

TO: Tony L. Chapman, State Highway Engineer
FROM: R. B. Mack, Contract Administrator
DATE: April 26, 2007
RE: Contracts from the Highway Letting of April 10, 2007

Pursuant to newspaper advertisements on March 5, 2007 and March 12, 2007, for Eight (8) contracts from the April 10, 2007 Highway Letting, the Department received Forty-One (41) bids.

Six (6) contracts are recommended for award.

One (1) contract is recommended for rejection of all bids.

One (1) contract was removed from the Letting.

Summary and bid tabulations are attached.

RBM: pga

Attachments

File:CCA/RBM



**SUMMARY OF RECOMMENDATIONS FOR
EIGHT CONTRACTS FROM THE
HIGHWAY LETTING OF APRIL 10, 2007**

RECOMMENDED FOR AWARD

The following **ONE (1)** contract from the Highway Letting of April 10, 2007, is recommended for award without the need for further concurrence or approval from the Federal Highway Administration or County Transportation Committees:

COUNTY	SC FILE NO.	CONGRESS. DISTRICT
ENGINEERING DISTRICT 1	47.200701	1

RECOMMENDED FOR AWARD

The following **FIVE (5)** contracts from the Highway Letting of April 10, 2007, are **RECOMMENDED FOR AWARD SUBJECT TO APPROVAL BY THE RESPECTIVE COUNTY TRANSPORTATION COMMITTEES:**

COUNTY	SC FILE NO.	CONGRESS. DISTRICT
ABBEVILLE	1.021685A	3
DILLON	17.36291	5
FLORENCE	21.36258	6
ORANGEBURG	38.2005.1	6
ORANGEBURG	38.121C	6

RECOMMENDED FOR REJECTION

All bids for the following **ONE (1)** contract from the Highway Letting of April 10, 2007, are **RECOMMENDED FOR REJECTION**:

COUNTY	SC FILE NO.	CONGRESS. DISTRICT
WILLIAMSBURG	45.131B, 45.131B.1, 45.131B.2, 45.131B.3, & 45.131B.4	6
REASON: All bids were rejected on this contract due to plan revisions.		

REMOVED FROM LETTING

The following **ONE (1)** contract from the Highway Letting of April 10, 2007, **WAS REMOVED FROM THE LETTING BEFORE BIDS WERE RECEIVED**:

COUNTY	SC FILE NO.	CONGRESS. DISTRICT
HORRY	26.159B.1R1, 26.159B.2R1, & 26.159B.11R1	1
REASON: This contract was removed from the letting due to plan and specifications revisions.		

Submitted By:




R. B. Mack
Contract Administrator

Recommended By:



D. R. Shealy
Director of Construction

Approved By:



For Tony L. Chapman
State Highway Engineer

Date: 5-4-07

RBM: pga

File: CCA/RBM

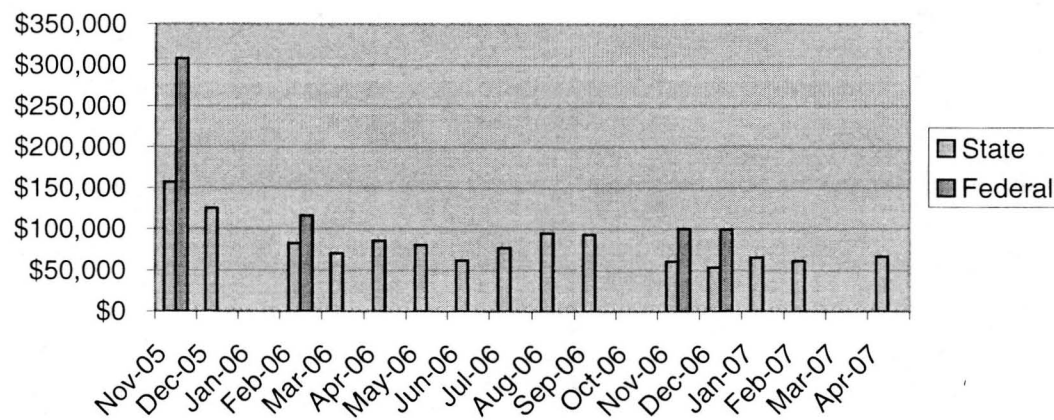
**THE RECOMMENDATION
FOR
THE FOLLOWING CONTRACTS
FROM
THE HIGHWAY LETTING OF APRIL 10, 2007
IS
AWARD TO LOW BIDDER**

Resurfacing Cost Per Lane Mile
March 2007 Letting

State Funds	\$66,514
--------------------	-----------------

Federal Funds	N/A
----------------------	------------

Resurfacing Costs per Lane Mile



LETTING DATE : 04/10/07

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/10/07

PAGE : 1

VENDOR RANKING

*(01.021685A) ABBEVILLE COUNTY, SC FILE NO. 01.021685A, FAP NO. USCB(009), PCN 021685_RD01. PROJECT CONSISTS OF ROAD WORK INCLUDING WIDEN 4 LANE ROAD S-139 EXT. EXTENDING FROM ROAD S-139 AND SOUTHEASTERLY FOR 0.264 MILE IN ABBEVILLE COUNTY.

TOTAL LENGTH OF PROJECT: 0.2640 MILES. COMPLETION DATE: 09/30/2007. DBE GOAL: 11.00%.

RANK	VENDOR NO./NAME	LOCATION	TOTAL BID	% OVER LOW BID
1	1SS001	S & S CONSTRUCTION, INC.	\$ 439,042.36	00.0000%
2	1EA001	EAGLE CONSTRUCTION CO., INC.	\$ 473,190.95	07.7780%
3	1SA015	SATTERFIELD CONST. CO., INC.	\$ 479,986.30	09.3257%
4	1TH031	THRELKO, INC.	\$ 529,164.05	20.5269%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RBA Mack DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/10/07

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VENDOR RANKING

*(17.36291) DILLON COUNTY, SC FILE NO. 17.36291, STATE PROJECT NO. C291C, PCN 036291_CP01. PROJECT CONSISTS OF ROAD WORK INCLUDING RESURFACE VARIOUS ROADS IN DILLON COUNTY.

TOTAL LENGTH OF PROJECT: 2.8800 MILES. COMPLETION DATE: 08/31/2007. DBE GOAL: 0.00%.

RANK	VENDOR NO./NAME	LOCATION	TOTAL BID	% OVER LOW BID
1	1WE002	WEAVER CO., INC.		
2	1PA005	PALMETTO PAVING CORPORATION		
3	1CR001	C. R. JACKSON, INC.		
4	1SO006	SOUTHERN ASPHALT, INC.		
5	1BO002	BOGGS PAVING, INC.		
		CONWAY, SC	\$ 349,813.26	00.0000%
		CONWAY, SC	\$ 371,289.82	06.1394%
		COLUMBIA, SC	\$ 387,318.51	10.7215%
		CONWAY, SC	\$ 423,224.67	20.9859%
		MONROE, NC	\$ 460,292.15	31.5822%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RB Mark DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR

ROAD DESCRIPTIONS AND MILEAGE DETAILS

<u>Road/Route</u>	<u>From</u>	<u>To</u>	<u>Length</u>
	<u>DILLON</u>		
S-23	SC-34	I-95 BRIDGE	1.02
S-91	S-101	S-210	0.15
S-101	S-78	S-101	0.10
S-101	STEWART ST.	S-39	0.06
S-240	CHURCH ST.	MARION ST.	0.22
S-272	SC-57	S-106	0.17
S-625	S-559	S-559	0.16
S-755	SC-57	DEAD END	0.10
S-756	SC-57	S-947	0.10
S-757	DEAD END	S-756	0.15
S-759	S-107	S-450	0.28
S-760	S-759	S-761	0.14
S-761	S-760	S-450	0.06
S-792	SC-57	S-106	0.17

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/10/07

VENDOR RANKING

PAGE : 1

*(21.36258) FLORENCE COUNTY, SC FILE NO. 21.36258, STATE PROJECT NO. C-258, PCN 036258_CP01. PROJECT CONSISTS OF ROAD WORK INCLUDING RESURFACING VARIOUS ROADS IN FLORENCE COUNTY.

TOTAL LENGTH OF PROJECT: 2.5800 MILES. COMPLETION DATE: 09/30/2007. DBE GOAL: 0.00%.

RANK	VENDOR NO./NAME	LOCATION	TOTAL BID	% OVER LOW BID
1	1PA005	PALMETTO PAVING CORPORATION		
2	1CR001	C. R. JACKSON, INC.	\$ 376,519.28	00.0000%
3	1WE002	WEAVER CO., INC.	\$ 393,742.37	04.5743%
4	1SO006	SOUTHERN ASPHALT, INC.	\$ 427,611.25	13.5695%
5	1BO002	BOGGS PAVING, INC.	\$ 440,736.73	17.0556%
		MONROE, NC	\$ 455,473.43	20.9695%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RB Mark DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR

ROAD DESCRIPTIONS AND MILEAGE DETAILS

<u>Road/Route</u>	<u>From</u>	<u>To</u>	<u>Length</u>
	<u>FLORENCE</u>		
S-47	US-52	S-72	0.22
S-47	S-72	S-1662	0.58
S-56	1630 LF WEST OF S-323	US-52	0.41
S-278	SC-341	0.63 MILES NORTH OF SC-341	0.63
S-278	0.63 MILES NORTH OF SC-341	0.20 MILES SOUTH OF US-378	0.34
S-278	0.20 MILES SOUTH OF US-378	US-378	0.20
S-1461	US-52	S-1472	0.20

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/10/07

PAGE : 1

VENDOR RANKING

*(38.2005.1) ORANGEBURG COUNTY, SC FILE NOS. 38.2005.1, 38.2005.2, STATE PROJECT NO. SMP5, PCN 033940R, 033941R. PROJECT CONSISTS OF ROAD WORK INCLUDING CONSTRUCT SIDEWALKS ON S-828 (CHEROKEE ST.) FROM S-824 TO AND S-145 (ROBERT E. LEE ST.) IN ORANGEBURG COUNTY.

TOTAL LENGTH OF PROJECT: 0.5880 MILES. COMPLETION DATE: 08/31/2007. DBE GOAL: 0.00%.

RANK	VENDOR NO./NAME	LOCATION	TOTAL BID	% OVER LOW BID
1	1CH005	CHEROKEE, INC		
2	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.		
3	1MA012	MARSHALL LANDSCAPING, INC.		
4	1AD003	AOS SPECIALTY CONTRACTORS, INC.		
5	1LJ001	L- J, INC.		

		COLUMBIA, SC	\$ 409,964.77	00.0000%
		LUGOFF, SC	\$ 418,630.21	02.1137%
		CAMDEN, SC	\$ 429,424.75	04.7467%
		COLUMBIA, SC	\$ 442,765.05	08.0008%
		COLUMBIA, SC	\$ 559,204.91	36.4032%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RB Mack DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/10/07

PAGE : 1

VENDOR RANKING

*(38.121C) ORANGEBURG COUNTY, SC FILE NO. 38.121C, STATE PROJECT NO. C-121C, PCN 035133R. PROJECT CONSISTS OF ROAD WORK INCLUDING CONSTRUCT ROADWAY ON S-2167 (DUNNING RD.) FROM ROAD S-1683, (HICKSON RD.) NORTHWESTERLY FOR 0.184 MILES IN ORANGEBURG AND COUNTY.

TOTAL LENGTH OF PROJECT: 0.1840 MILES. COMPLETION DATE: 07/31/2007. DBE GOAL: 0.00%.

RANK	VENDOR NO./NAME	LOCATION	TOTAL BID	% OVER LOW BID
1	1MA012	MARSHALL LANDSCAPING, INC.	\$ 167,279.78	00.0000%
2	1EA001	EAGLE CONSTRUCTION CO., INC.	\$ 223,950.05	33.8775%
3	1CH005	CHEROKEE, INC	\$ 225,235.24	34.6458%
4	1LJ001	L- J, INC.	\$ 229,355.45	37.1089%
5	1RE010	REA CONTRACTING, LLC	\$ 243,141.88	45.3504%
6	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$ 247,331.08	47.8547%
7	1US004	U. S. GROUP, INCORPORATED	\$ 304,549.45	82.0599%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RB Mack DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/10/07

VENDOR RANKING

PAGE : 1

*(47.200701) ENGINEERING DISTRICT 1, SC FILE NOS. 47.200701, STATE PROJECT NO. STWD, PCN 36363MT01. PROJECT CONSISTS OF ROAD WORK INCLUDING 2007 DISTRICT 1 PAVEMENT MARKING ON VARIOUS ROADS LOCATED IN ENGINEERING DISTRICT 1. ROADS TO BE DETERMINED BY THE DISTRICT ENGINEERING ADMINISTRATOR AFTER THE PROJECT IS LET.

TOTAL LENGTH OF PROJECT: 846.6200 MILES. COMPLETION DATE: 06/30/2007. DBE GOAL: 0.00%.

RANK	VENDOR NO./NAME	LOCATION	TOTAL BID	% OVER LOW BID
1	1OG002	OGLESBY CONSTRUCTION, INC.		
2	1IN011	INTERSTATE ROAD MANAGEMENT CORP.		
3	1MA038	MAR-KING, INC.		
4	1RO002	ROADMARK CORPORATION		
5	1PE010	PEEK SERVICE COMPANY, LLC		
6	1TR004	TRAFFIC MARKINGS, INC.		
		NORWALK, OH	\$ 558,883.60	00.0000%
		HAZLETON, PA	\$ 597,641.17	06.9348%
		NORWALK, OH	\$ 602,125.50	07.7372%
		DURHAM, NC	\$ 611,275.78	09.3744%
		COLUMBUS, GA	\$ 648,653.87	16.0624%
		FRANKLIN, MA	\$ 875,928.42	56.7282%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RB Mack DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR

**THE RECOMMENDATION
FOR
THE FOLLOWING CONTRACT
FROM
THE HIGHWAY LETTING OF APRIL 10, 2007
IS
REJECTION OF ALL BIDS**

VENDOR RANKING

*(45.131B) WILLIAMSBURG COUNTY, SC FILE NOS. 45.131B, 45.131B.1, 45.131B.2, 45.131B.3, 45.131B.4, FAP NO. BR45(002), PCN 030990R, 030991BR1, 030992BR1, 030993BR1, 030994BR1. PROJECT CONSISTS OF ROAD AND BRIDGE WORK INCLUDING REALIGNMENT OF SC 377 FOR BRIDGE REPLACEMENTS FROM 215.5', S.E. OF US 521 TO APPROXIMATELY 1850' S. OF S-450 &, INTERSECTION IMPROVEMENT OF US 521 / SC 377 FROM 1065.32' N., W. OF SC 377 TO 1311.67' S.E. OF SC 377 IN WILLIAMSBURG AND COUNTY.

TOTAL LENGTH OF PROJECT: 1.7210 MILES. COMPLETION DATE: SEE SPECIAL PROVISIONS. DBE GOAL: 6.00%.

A + B + C BIDDING

CONTRACTOR	A-PORTION	B-PORTION COST/DAY	B-PORTION # OF DAYS BID	B-PORTION	C-PORTION COST/DAY	C-PORTION # OF DAYS BID	C-PORTION	OVERALL BID TOTAL	% OVER LOW BID
UNITED CONTRACTORS, INC.	\$ 13,998,401.75	\$1,800.00	600	\$1,080,000.00	\$9,000.00	310	\$2,790,000.00	\$17,868,401.75	00.000%
REA CONTRACTING, LLC	\$ 14,160,289.28	\$1,800.00	547	\$984,600.00	\$9,000.00	305	\$2,745,000.00	\$17,889,889.28	00.1203%
R. R. DAWSON BRIDGE CO.	\$ 14,509,010.70	\$1,800.00	740	\$1,332,000.00	\$9,000.00	365	\$3,285,000.00	\$19,126,010.70	07.0382%
KEY CONSTRUCTORS, INC.	\$ 15,048,339.15	\$1,800.00	730	\$1,314,000.00	\$9,000.00	365	\$3,285,000.00	\$19,647,339.15	09.9558%
REPUBLIC CONTRACTING CORP.	\$ 12,541,935.25	\$1,800.00	360	\$648,000.00	\$9,000.00	760	\$6,840,000.00	\$20,029,935.25	12.0970%
LEE CONSTRUCTION CO.	\$ 15,618,323.39	\$1,800.00	780	\$1,404,000.00	\$9,000.00	360	\$3,240,000.00	\$20,262,323.39	13.3975%
CAROLINA BRIDGE CO., INC.	\$ 15,745,952.69	\$1,800.00	790	\$1,422,000.00	\$9,000.00	365	\$3,285,000.00	\$20,452,952.69	14.4644%
CAPE ROMAIN CONTRACTORS, INC.	\$ 15,967,457.42	\$1,800.00	790	\$1,422,000.00	\$9,000.00	365	\$3,285,000.00	\$20,674,457.42	15.7040%
SLOAN CONSTRUCTION CO., INC.	\$ 17,953,103.88	\$1,800.00	790	\$1,422,000.00	\$9,000.00	365	\$3,285,000.00	\$22,660,103.88	26.8166%

Note:

A-portion of the bid is the line item quantities multiplied by the unit prices (normal bid items in the contract)

B-portion of the bid is the unit price assigned for the days multiplied by the number of days the contractor intends to complete the work.

C-portion of the bid is the unit price assign for the days multiplied by the number days the contractors intends to complete bridge work

The overall bid total is the sum of A+B+C which is used to establish the low bidder.

The contractor will only be paid the A-portion as bid for work completed.

The B-portion is used to establish the contract time or completion date.

The C-portion is used to establish the bridge closure time

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/10/07 FOR THIS PROJECT.
CONTRACT ADMINSTRATOR P. B. Mack DATE 4/26/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR



South Carolina
Department of Transportation

MEMORANDUM

TO: Tony L. Chapman, State Highway Engineer
FROM: R. B. Mack, Contract Administrator
DATE: April 26, 2007
RE: Contracts from the Highway Letting of April 17, 2007

Pursuant to newspaper advertisements on March 5, 2007 and March 12, 2007, for One (1) contract from the April 17, 2007 Highway Letting, the Department received Seven (7) bids.

One (1) contract is recommended for award.

Summary and bid tabulations are attached.

RBM: pga

Attachments

File:CCA/RBM



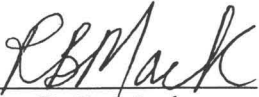
**SUMMARY OF RECOMMENDATIONS FOR
ONE CONTRACT FROM THE
HIGHWAY LETTING OF APRIL 17, 2007**

RECOMMENDED FOR AWARD

The following **ONE (1)** contract from the Highway Letting of April 17, 2007, is recommended for award without the need for further concurrence or approval from the Federal Highway Administration or County Transportation Committees:

COUNTY	SC FILE NO.	CONGRESS. DISTRICT
HORRY	26.159B.1R2, 26.159B.2R2, & 26.159B.11R2	1

Submitted By:




R. B. Mack
Contract Administrator


Recommended By:



D. R. Shealy
Director of Construction

Approved By:



 Tony L. Chapman
State Highway Engineer

Date: 5-4-07

RBM: pga

File: CCA/RBM

**THE RECOMMENDATION
FOR
THE FOLLOWING CONTRACT
FROM
THE HIGHWAY LETTING OF APRIL 17, 2007
IS
AWARD TO LOW BIDDER**

LETTING DATE : 04/17/07

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/07

PAGE : 1

VENDOR RANKING

*(26.159B.1R2) HORRY COUNTY, SC FILE NOS. 26.159B.1R2 26.159B.2R2, 26.159B11R2, FAP NO. GSLA(029), PCN 033171BR2, 033172BR2, 034662RR2. PROJECT CONSISTS OF BRIDGE & APPROACH WORK INCLUDING FANTASY HARBOUR CONSTRUCTION INCLUDING CONSTRUCTION OF, A NEW 1800' BRIDGE WITH PRESTRESSED BEAM (BULB-TEE 72", MODIFIED) OR STRUCTURAL STEEL SPAN ALTERNATE OVER, INTERCOASTAL WATERWAY, A 120' BRIDGE WITH PRESTRESSED BEAM, (BULB-TEE 65") SPAN ON LINE 5 OVER LINE 1, AND APPROACH AND WORK.

TOTAL LENGTH OF PROJECT: 0.5600 MILES. COMPLETION DATE: SEE SPECIAL PROVISIONS. DBE GOAL: 5.00%.

A + B BIDDING

CONTRACTOR	A-PORTION	COST/DAY	#OF DAYS BID	B-PORTION	OVERALL BID TOTAL	% OVER BID
R. R. DAWSON BRIDGE COMPANY	\$25,488,365.19	\$2,500.00	600	\$ 1,500,000.00	\$ 26,988,365.19	00.00%
CAPE ROMAIN CONTRACTORS, INC.	\$25,317,971.87	\$2,500.00	700	\$ 1,750,000.00	\$ 27,067,971.87	0.29%
W. C. ENGLISH, INC.	\$25,938,443.40	\$2,500.00	700	\$ 1,750,000.00	\$ 27,688,443.40	2.59%
UNITED CONTRACTORS, INC.	\$28,856,034.70	\$2,500.00	700	\$ 1,750,000.00	\$ 30,606,034.70	13.40%
TIDEWATER SKANSKA, INC.	\$30,663,785.02	\$2,500.00	640	\$ 1,600,000.00	\$ 32,263,785.02	19.55%
REA CONTRACTING, LLC	\$33,992,923.68	\$2,500.00	700	\$ 1,750,000.00	\$ 35,742,923.68	32.44%
KEY CONSTRUCTORS						IRREGULAR

Note:

A-portion of the bid is the line item quantities multiplied by the unit prices (normal bid items in the contract)

B-portion of the bid is the unit price assigned for the days multiplied by the number of days the contractor intends to complete the work.

The overall bid total is the sum of A+B which is used to establish the low bidder.

The contractor will only be paid the A-portion as bid for work completed.

The B-portion is used to establish the contract time or completion date.

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL
THE BIDS RECEIVED ON 04/17/07 FOR THIS PROJECT.
CONTRACT ADMINISTRATOR RBM/and DATE 4/24/07

APPROVED BY: Tony L. Chapman
TITLE: ACTING EXECUTIVE DIRECTOR



ROBERT W. HAYES, JR.
SENATOR YORK COUNTY
SENATORIAL DISTRICT NO. 15

COMMITTEES:
ETHICS, CHAIRMAN
BANKING AND INSURANCE
CORRECTIONS AND PENOLOGY
EDUCATION
FINANCE
MEDICAL AFFAIRS

STATE OF SOUTH CAROLINA
THE SENATE

SENATE ADDRESS:
SUITE 205
GRESSETTE SENATE OFFICE BLDG.
P.O. BOX 142
COLUMBIA, SC 29202
TEL.: (803) 212-6410
FAX: (803) 212-6499
EMAIL: SET@SCSENATE.ORG

HOME ADDRESS:
P.O. BOX 904
ROCK HILL, SC 29731
803-324-2400

April 10, 2007

Mr. Tony Chapman
Acting Director
SC Department of Transportation
P. O. Box 191
Columbia, SC 29202

Dear Tony:

Attached is a copy of a letter I received from Thomas Spratt concerning the U.S. 21 Catawba River Bridge, which is scheduled to be replaced. Mr. Spratt wishes to insure that the name of the Bridge, the Thomas Spratt Memorial Bridge, remains the same after the bridge is replaced. The York County Delegation has been polled concerning this action and all are in agreement with Mr. Spratt. Therefore, on behalf of the York County Legislative Delegation, I would like to request that the bridge build to replace the existing Thomas Spratt Memorial Bridge retain the same name.

Thank you for your consideration in this matter. Please let me know if you have any questions.

With warm regards, I am

Sincerely,

A handwritten signature in black ink, appearing to read "R. Hayes", written over a horizontal line.

Robert W. Hayes, Jr.

RWHJr:jd

Enclosure

THOMAS B. SPRATT, III



March 17, 2007

The Honorable Robert W. Hayes, Jr.
P. O. Box 142
Columbia, SC 29202-0142

RE: US Highway 21 Bridge

Dear Wes:

On March 29th a Public Information Meeting was held in Fort Mill by Chris Lacy, Program Manager for the South Carolina Department of Transportation. I was not present, but according to information I have received the meeting dealt with discussions about a new bridge over the Catawba River to replace the exiting bridge on US 21 which was named in 1938 by the General Assembly the **Thomas B. Spratt Memorial Bridge**. I have attached a brochure that was available at that meeting.

This bridge was named after my grandfather, Colonel Thomas B. Spratt. This event took place over sixty years ago and some members of the York County Delegation may not recall this event. As his name sake I think is it appropriate to refresh those memories.

In 1938 my grandfather ran for State Treasurer of South Carolina on the Democratic ticket. Unfortunately he died of pneumonia in the middle of the campaign. The York County Delegation saw fit at that time to name the existing bridge the **Thomas B. Spratt Memorial Bridge** as a tribute to him because of the respect and high regard in which he was held, not only in York Country but throughout the entire State. A memorial ceremony was held for that occasion and in 1976 the bridge was rededicated with the erection of a granite monument on the Rock Hill side of the river.

It would be appropriate that the name of the current bridge, **Thomas B. Spratt Memorial Bridge**, remain on any new bridge in that vicinity. This would preserve the memory of one of York Country's most respected citizens, a direct descendent of the first settlers in the county in the mid 1750's, a World War I veteran highly praised for his part in the planning for the 118th Infantry Regiment, 30th Division's breach of the Hindenburg Line and the beginning of the defeat of the German Armies, as well as a prominent banker held in high regard throughout the State

While the proposed new bridge is in its earliest stages of discussion, we wanted to make sure the Delegation is aware of our interest and concern at the start of the planning of this proposed project.

115 KANAWHA STREET, FORT MILL, SC 29715

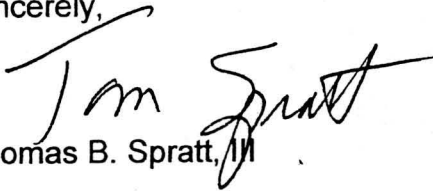
The Honorable Robert W. Hayes, Jr.
March 20, 2007
Page two

We urge you as Chair of the York County Delegation to use your influence to make sure the name of the present bridge, the **Thomas B. Spratt Memorial Bridge**, continues to be the name of any proposed bridge in the same general vicinity.

If a Joint Resolution, a recommendation to the South Carolina Department of Highways and Public Transportation, or some other legislative action is appropriate to ensure that the present name of the current bridge, the **Thomas B. Spratt Memorial Bridge**, is perpetuated we strongly recommend that the Delegation take that action now so that keeping the present name is made a matter of record to cover any future project concerning any subsequent relocation or renaming of this bridge.

With kind, personal regards,

Sincerely,



Thomas B. Spratt, III

TBS;ad
Enclosure

CC: James Lee Spratt
Frances A. Spratt
Mrs. Jane Spratt McColl
Congressman John M. Spratt, Jr.
Jean Spratt Jackson
James Lee (Mike) Spratt, Jr.
Beth Sutton Spratt
Alexa Hayes Spratt
Edgar F. Spratt
Charles G. Spratt
Shannon Mosteller Spratt
Brandi King Spratt
Thomas B. Spratt, IV



South Carolina
Department of Transportation

April 18, 2007

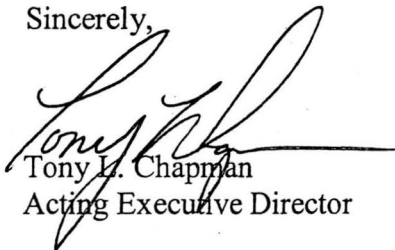
The Honorable Robert W. Hayes, Jr.
The Senate of South Carolina
Post Office Box 142
Columbia, South Carolina 29202

Dear Senator Hayes:

I have received your correspondence dated April 10, 2007 in reference to the replacement of the U.S. 21 Catawba River Bridge and your delegation's desire to keep the name of the Thomas Spratt Memorial Bridge. I am forwarding your letter to Commissioner Bobby Jones, Chairman of the Invitations and Resolutions Committee to take under consideration for his next meeting in May. Ms. Tina Hembree is the SCDOT staff person assisting this particular committee, and she will advise you of the outcome. If you have any questions in the meantime, please feel free to call Tina at (803) 737-5022.

Thank you for your interest in our highway system. Please do not hesitate to call me if you have any additional questions, or if I can be of assistance to you at any time.

Sincerely,



Tony L. Chapman
Acting Executive Director

TLC:bgr

cc: Commissioner Bobby Jones
Mr. Michael Covington, Director of Administration
✓ Ms. Tina Hembree, Agency Planning & Special Events Coordinator

File: DO/bgr



RECALLED

May 2, 2007

H. 3291

Introduced by Reps. Knight, Alexander, Branham, Brantley, G. Brown, Cobb-Hunter, Dantzler, Harrell, Hart, Harvin, Howard, McLeod, Miller, Moss, Ott, Rice, Sellers, Stavrinakis, Witherspoon, Young and Chellis

S. Printed 5/2/07--S.

Read the first time March 7, 2007.

A CONCURRENT RESOLUTION

TO REQUEST THAT THE DEPARTMENT OF TRANSPORTATION NAME THE INTERCHANGE LOCATED AT MILE MARKER 77 ALONG INTERSTATE HIGHWAY 95 IN DORCHESTER COUNTY THE "JOHN TYE HEATH HILL INTERCHANGE" AND ERECT APPROPRIATE MARKERS OR SIGNS AT THIS INTERCHANGE THAT CONTAIN THE WORDS "JOHN TYE HEATH HILL INTERCHANGE".

Whereas, John Tye Heath Hill was born on June 3, 1982 to his proud parents, Glennie Murray Hill and John C. Hill, in St. George; and

Whereas, educated in Dorchester School District Four public schools, he graduated from Woodland High School, where he was a member of both the football and track teams; and

Whereas, possessing an overwhelming amount of natural talent and ability, Tye Hill went on to set track and football records at Clemson University, and achieved national recognition in being named the seventh-best cornerback in the nation; and

Whereas, Tye Hill completed 1,591 plays in his college football career, making at least one tackle in 24 straight games; and

Whereas, named Clemson's Most Improved Player in 2003 and 2004, Tye Hill is only the second player in history to win the award in consecutive years; and

Whereas, his skills earned his being named First Team All American by four services, including the Sporting News and the Walter Camp Foundation; and

Whereas, Tye Hill played in three bowl games while in college, and served as a reserve running back in the 2002 Tangerine Bowl against Texas Tech and as a starting cornerback in the 2004 Peach Bowl against Tennessee and the 2005 Champs Sports Bowl against Colorado; and

Whereas, he was selected for the 2006 Senior Bowl, the pre-draft event in Mobile, Alabama, each year that features the talents of the country's best senior collegiate football players and top NFL draft prospects on teams representing the North and South that are coveted by NFL coaching staffs; and

Whereas, Tye Hill was a first round draft pick by the National Football League's St. Louis Rams in March 2006; and

Whereas, during his rookie season, Tye Hill played in all sixteen regular season games and was credited with fifty tackles and three interceptions; and

Whereas, he is destined to achieve further success as a professional athlete; and

Whereas, it is fitting and proper to honor this son of South Carolina for his outstanding achievements at every level in the sport of football by having an interchange in his native Dorchester County named in his honor. Now, therefore,

Be it resolved by the House of Representatives, the Senate concurring:

That the members of the General Assembly, by this resolution, request that the Department of Transportation name the interchange located at mile marker 77 along Interstate Highway 95 in Dorchester County the "John Tye Heath Hill Interchange" and erect appropriate markers or signs at this interchange that contain the words "John Tye Heath Hill Interchange".

Be it further resolved that a copy of this resolution be forwarded to the Department of Transportation.

---XX---

This web page was last updated on May 3, 2007 at 2:50 PM

AMENDED

May 2, 2007

H. 3845

Introduced by Reps. Harvin, Kennedy and Anderson

S. Printed 5/2/07--S.

Read the first time April 19, 2007.

A CONCURRENT RESOLUTION

TO REQUEST THAT THE DEPARTMENT OF TRANSPORTATION NAME THE PORTION OF SOUTH CAROLINA HIGHWAY 521 IN CLARENDON COUNTY, BEGINNING AT THE SUMTER COUNTY LINE AND ENDING AT THE WILLIAMSBURG COUNTY LINE THE "JOHN C. LAND III HIGHWAY" AND ERECT APPROPRIATE SIGNS OR MARKERS AT THIS LOCATION THAT CONTAIN THE WORDS "JOHN C. LAND III HIGHWAY".

Amend Title To Conform

Whereas, John C. Land III has been a life long public servant; and

Whereas, he earned a certificate in Vocational Forestry from the University of Florida in 1960, a Bachelor of Science in Business Administration from the University of South Carolina in 1965, and a Juris Doctorate degree from the University of South Carolina Law School in 1968; and

Whereas, he served as South Carolina Highway Commissioner from 1971 to 1974; and

Whereas, he was elected to serve in the South Carolina House of Representatives in 1975 and served for one term; and

Whereas, he was then elected to serve in the South Carolina State Senate in 1977 where he has served continually representing over this period of time, counties to include Sumter, Clarendon, Lee, Florence, and Calhoun; and

Whereas, he was elected to serve as the South Carolina State Senate Democratic Majority Leader serving from 1993 to 2000; and

Whereas, he was elected to serve as the South Carolina State Senate Democratic Minority Leader serving from 2000 to present; and

Whereas, he and his wife, Marie Adell Mercogliano, were blessed with three children, who with his wife Marie, have contributed thousands of hours to a wide spectrum of community service projects; and

Whereas, his three children, John Calhoun IV, Frances Ricci, and William Ceth, have together blessed their parents with seven grandchildren who are all residing in Clarendon County; and

Whereas, it is fitting and proper to recognize the legacy of this son of South Carolina by naming the portion of South Carolina Highway 521 in Clarendon County that stretches from the Sumter County line to the Williamsburg County line. Now, therefore,

Be it resolved by the House of Representatives, the Senate concurring:

That the General Assembly of the State of South Carolina, by this resolution, requests that the Department of Transportation name the portion of South Carolina Highway 521, in Clarendon County, beginning at the Sumter County line and ending at the Williamsburg County line "John C. Land III Highway" and erect appropriate markers or signs at this location that contain the words "John C. Land III Highway".

Be it further resolved that a copy of this resolution be forwarded to the Department of Transportation.

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This web page was last updated on May 9, 2007 at 9:27 AM

COMMITTEE REPORT

April 18, 2007

H. 3895

Introduced by Reps. Hosey, Sellers, Anderson, Breeland, G. Brown, Clyburn, Huggins and Jennings

S. Printed 4/18/07--H.

Read the first time April 17, 2007.

THE COMMITTEE ON INVITATIONS AND MEMORIAL RESOLUTIONS

To whom was referred a Concurrent Resolution (H. 3895) to request that the Department of Transportation name South Carolina Highway 304 in Barnwell County the "Arie Black Guess Highway" and erect appropriate signs, etc., respectfully

REPORT:

That they have duly and carefully considered the same and recommend that the same do pass:

ROBERT W. LEACH, SR. for Committee.

A CONCURRENT RESOLUTION

TO REQUEST THAT THE DEPARTMENT OF TRANSPORTATION NAME SOUTH CAROLINA HIGHWAY 304 IN BARNWELL COUNTY THE "ARIE BLACK GUESS HIGHWAY" AND ERECT APPROPRIATE SIGNS OR MARKERS ALONG THIS HIGHWAY THAT CONTAIN THE WORDS "ARIE BLACK GUESS HIGHWAY".

Whereas, Mrs. Arie Black Guess is a native of the Town of Blackville in Barnwell County; and

Whereas, she is a retired Blackville High School teacher with thirty-five years of service to the teaching profession; and

Whereas, during her career, she is credited with having taught more than three thousand five hundred students and has been an influential leader in both Barnwell and Bamberg Counties; and

Whereas, Mrs. Guess has received numerous awards and commendations that include being selected as the Carolinian of the Year Medal of Achievement Award Honoree 2007, by the South Carolina Citizens and Merchants Association, Inc., and the Carolina Historical Foundation Society, Inc.; and

Whereas, it is fitting and proper to recognize the accomplishments of this daughter of South Carolina by naming South Carolina Highway 304 in Barnwell County in her honor. Now, therefore,

Be it resolved by the House of Representatives, the Senate concurring:

That the members of the General Assembly request that the Department of Transportation name South Carolina Highway 304 in Barnwell County the "Arie Black Guess Highway" and erect appropriate signs or markers along this highway that contain the words "Arie Black Guess Highway".

Be it further resolved that a copy of this resolution be forwarded to the Department of Transportation.

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This web page was last updated on May 11, 2007 at 9:28 AM

COMMITTEE REPORT

March 14, 2007

S. 494

Introduced by Senator Pinckney

S. Printed 3/14/07--H.

Read the first time March 8, 2007.

THE COMMITTEE ON INVITATIONS AND MEMORIAL RESOLUTIONS

To whom was referred a Concurrent Resolution (S. 494) to request that the Department of Transportation name the portion of Highway 64 from the intersection of Highways 64 and 17 to the intersection of Highways 64 and 17A, etc., respectfully

REPORT:

That they have duly and carefully considered the same and recommend that the same do pass:

ROBERT W. LEACH, SR. for Committee.

A CONCURRENT RESOLUTION

TO REQUEST THAT THE DEPARTMENT OF TRANSPORTATION NAME THE PORTION OF HIGHWAY 64 FROM THE INTERSECTION OF HIGHWAYS 64 AND 17 TO THE INTERSECTION OF HIGHWAYS 64 AND 17A, FROM JACKSONBORO TO WALTERBORO, IN HONOR OF ANNIE MAE KINSEY AND TO INSTALL APPROPRIATE MARKERS OR SIGNS AT THE INTERSECTION CONTAINING THE WORDS "ANNIE MAE KINSEY HIGHWAY".

Be it resolved by the Senate, the House of Representatives concurring:

That the members of the General Assembly, by this resolution, request that the Department of Transportation name the portion of Highway 64 from the intersection of Highways 64 and 17 to the intersection of Highways 64 to 17A, from Jacksonboro to Walterboro, in honor of Annie Mae Kinsey and to install appropriate markers or signs at the intersection containing the words, "Annie Mae Kinsey Highway".

Be it further resolved that a copy of this resolution be forwarded to the Department of Transportation.

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This web page was last updated on March 22, 2007 at 9:40 AM

COMMITTEE REPORT

February 28, 2007

H. 3552

Introduced by Rep. Hayes

S. Printed 2/28/07--H.

Read the first time February 20, 2007.

THE COMMITTEE ON INVITATIONS AND MEMORIAL RESOLUTIONS

To whom was referred a Concurrent Resolution (H. 3552) to request that the Department of Transportation name the portion of South Carolina Highway 57 in Dillon County from its intersection with United States Highway 9, etc., respectfully

REPORT:

That they have duly and carefully considered the same and recommend that the same do pass:

ROBERT W. LEACH, SR. for Committee.

A CONCURRENT RESOLUTION

TO REQUEST THAT THE DEPARTMENT OF TRANSPORTATION NAME THE PORTION OF SOUTH CAROLINA HIGHWAY 57 IN DILLON COUNTY FROM ITS INTERSECTION WITH UNITED STATES HIGHWAY 9 IN THE TOWN OF LITTLE ROCK TO ITS INTERSECTION WITH SECONDARY HIGHWAY S-17-192 "REPRESENTATIVE JEWELL P. MCLAURIN, JR. HIGHWAY" AND ERECT APPROPRIATE MARKERS OR SIGNS ALONG THIS HIGHWAY THAT CONTAIN THE WORDS "REPRESENTATIVE JEWELL P. MCLAURIN, JR. HIGHWAY".

Whereas, the Honorable Jewell Pierce McLaurin, Jr., was born in Dillon County on February 25, 1916, the son of the late Jewell Pierce McLaurin, Sr., and Kate Braddy McLaurin. He died on April 11, 1997, in Dillon County at the age of eighty-one; and

Whereas, he was the grandson of Duncan McLaurin who was the City of Dillon's first mayor, postmaster, and chairman of the school board; and

Whereas, Mr. McLaurin was married to Julia Lane Wallace McLaurin of Dillon County, and was the father of one son and two daughters; and

Whereas, he attended Davidson College from 1935 to 1936 and was an Air Force veteran of World War II, having served in Europe from 1942 to 1945; and

Whereas, after World War II, Mr. McLaurin returned to his hometown of Dillon where he became a farmer, landowner, public servant, and land developer; and

Whereas, he was a member of Main Street United Methodist Church where he was a member of the Men's Bible Class; and

Whereas, he was a four-term member of the Dillon City Council, Dillon County Magistrate, Probation Officer for Dillon and Marlboro Counties, and member of the South Carolina House of Representatives from 1953 until 1963; and

Whereas, it is fitting to pay tribute to this distinguished son of South Carolina by having a portion of highway in his native Dillon County named in his honor. Now, therefore,

Be it resolved by the House of Representatives, the Senate concurring:

That the members of the General Assembly, by this resolution, request that the Department of Transportation name the portion of South Carolina Highway 57 in Dillon County from its intersection with United States Highway 9 in the Town of Little Rock to its intersection with secondary highway S17-192 "Representative Jewell P. McLaurin, Jr. Highway" and erect appropriate markers or signs along this highway that contain the words "Representative Jewell P. McLaurin, Jr. Highway".

Be it further resolved that a copy of this resolution be forwarded to the Department of Transportation.

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This web page was last updated on March 23, 2007 at 9:48 AM

S*738

S*0738 Resolution, By Verdin

A SENATE RESOLUTION HONORING GUY "SNOW" **PRATER**, LEGENDARY BASEBALL GREAT WHO REPRESENTED THE "BEST OF THE BEST" OF THE TEXTILE LEAGUES, WHOSE NAME WAS SYNONYMOUS WITH BASEBALL AND WHO WAS AN EXCELLENT ROLE MODEL FOR THE MANY YOUNG PEOPLE WHO LOOKED UP TO HIM, A TRUE SPORTS HERO IN HIS COMMUNITY AND A GREAT CITIZEN WHO WAS WELL-KNOWN AND HIGHLY RESPECTED AMONG HIS PEERS.

05/08/07 Senate Introduced and adopted SJ-3

VERSIONS OF THIS BILL

5/8/2007

S. 738

A SENATE RESOLUTION

HONORING GUY "SNOW" **PRATER**, LEGENDARY BASEBALL GREAT WHO REPRESENTED THE "BEST OF THE BEST" OF THE TEXTILE LEAGUES, WHOSE NAME WAS SYNONYMOUS WITH BASEBALL AND WHO WAS AN EXCELLENT ROLE MODEL FOR THE MANY YOUNG PEOPLE WHO LOOKED UP TO HIM, A TRUE SPORTS HERO IN HIS COMMUNITY AND A GREAT CITIZEN WHO WAS WELL-KNOWN AND HIGHLY RESPECTED AMONG HIS PEERS.

Whereas, Guy "Snow" **Prater** began his baseball career in the 1940's at the old Joanna School baseball field where he played for Joanna Mill in the Mid-State Textile Baseball League alongside the legendary Tommy Lasorda, who fondly remembered "Snow" **Prater** as able to "hit a ball a mile"; and

Whereas, "Snow" **Prater** signed with the "Hi-Toms", the Thomasville-High Point Dodgers in North Carolina in 1947 where he played right field, and was described as the powerhouse of the ball club and a home run threat every time he went to the plate; and

Whereas, "Snow" **Prater** later signed with the Brooklyn Dodgers where he was converted to an outfielder and became a prodigious poker of home runs; and

Whereas, "Snow" **Prater** was a left-hand hitter, a great athlete and a graceful and powerful batter with a towering frame who often hit soaring home runs which kept the

communities buzzing in admiration and was known not only for his game-winning possibilities, but also for his crowd appeal; and

Whereas, "Snow" **Prater** played baseball because he loved the game and was an excellent role model for the many young people who looked up to him, a true sports hero in his community and a great citizen who was well-known and highly respected among his peers; and

Whereas, "Snow" **Prater** took a break from his baseball career in 1941 to join the United States Army where he served for thirty-four months, twenty-two of them in the Pacific where he received three battle stars and two Philippine Liberations stars; and

Whereas, "Snow" **Prater** was married to the former Barbara Willingham; and

Whereas, "Snow" **Prater** passed away on June 30, 2006 after a seven year battle with lung cancer; and

Whereas, Guy "Snow" **Prater**, a devoted Christian family man who has left behind many fond and enjoyable memories, will be sorely missed by his beloved family and friends.

Now, therefore,

Be it resolved by the Senate:

That the members of the Senate, by this resolution, honor Guy "Snow" **Prater**, baseball great and hero in his community, and express their deep sorrow on the death of Mr. **Prater**.

Be it further resolved that a copy of this resolution be forwarded to the family of Guy "Snow" **Prater**.

Mass Transit Funding State Fiscal Year 2007 - 2008

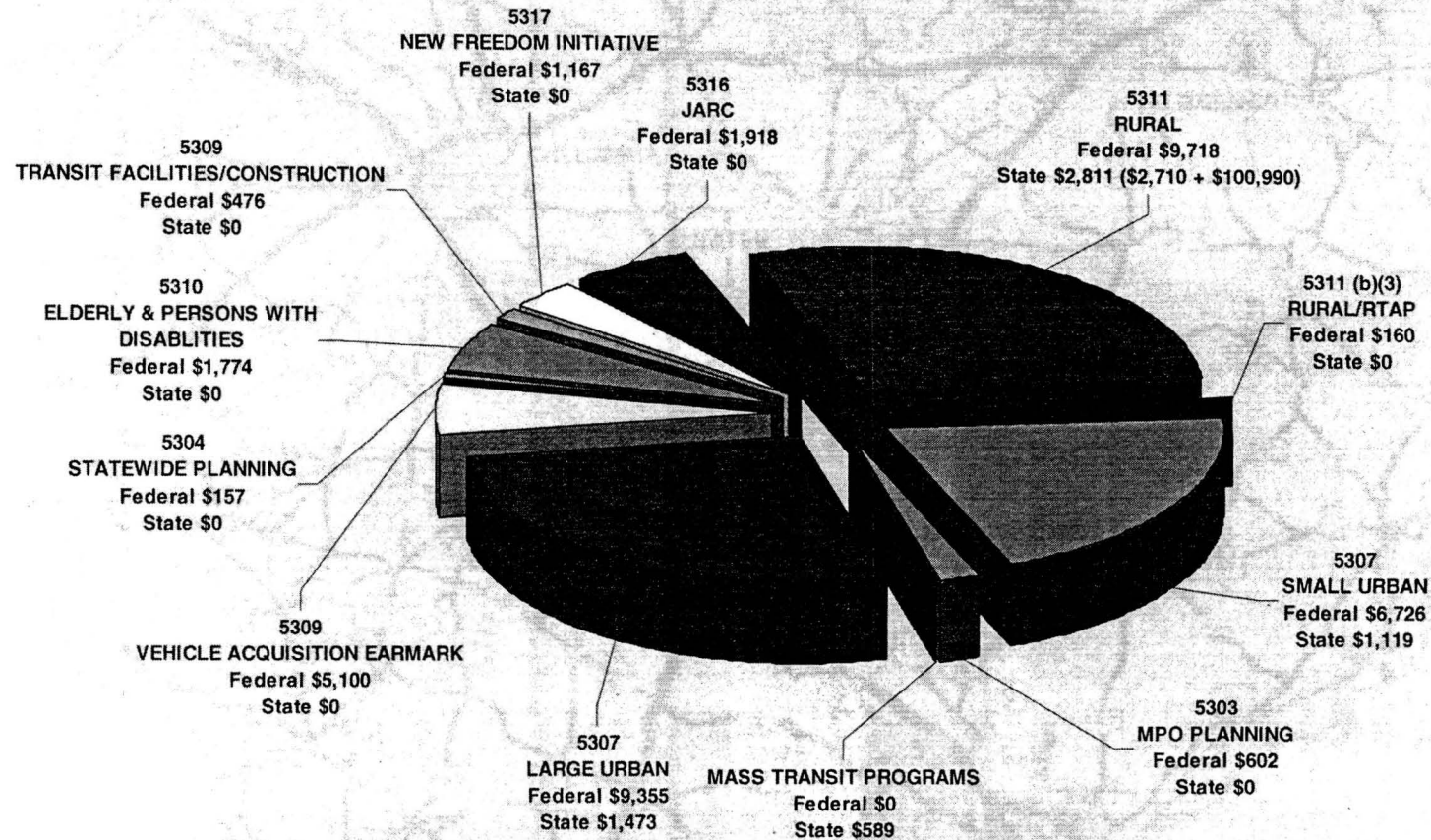
**Presented to
the
South Carolina
Department of Transportation
Commission**

May 17, 2007

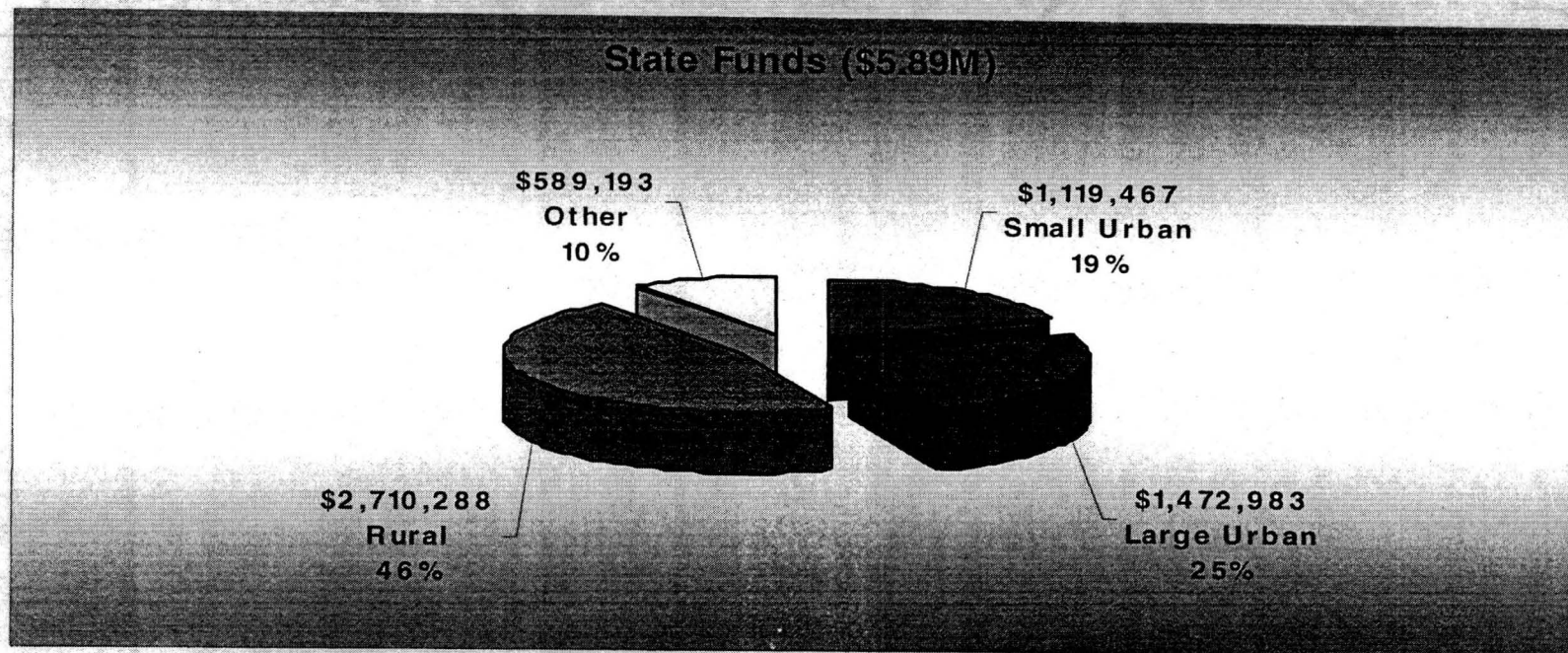


SCDOT

FFY 2007 Federal Apportionments and State Match
\$42.99 Million
\$37 Million Federal Funds / \$5.99 Million State Match
(Dollars Rounded to Nearest Thousand)



Mass Transit Allocations
State Mass Transit Funds Summary
\$5.89 Million – State FY2007 - 2008



On March 18, 2006, the SCDOT Commission approved this standardized method (percentage for each program) for allocation of SMTF. This pie chart represents SMTF funding allocations based on the approved method.

Mass Transit Allocations

Elderly and Person with Disabilities Program - Section 5310 (No State Match) SFY2007 – 2008 Funding Summary (2007 Federal Funds)

Federal Apportionment	\$1,773,741
State Administration	\$151,727
Purchase Of Service	\$913,000
Vehicle Purchases	\$709,014
Program Reserve	\$0
Total Funds Apportioned	\$1,773,741

Mass Transit Allocations

Elderly and Person with Disabilities Program – Section 5310 - (No State Match) Purchase of Service

Agencies	Funding Awarded FY2006-2007	Federal Funding Recommendation FY2007-2008	Local Matching Funds	Total Project Estimate
Berkeley Citizens	\$30,000	\$30,000	\$7,500	\$37,500
Charles Lea Center	\$0	\$30,000	\$7,500	\$37,500
Chesterfield County COA	\$0	\$30,000	\$7,500	\$37,500
Chesterfield County DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Clarendon COA	\$30,000	\$30,000	\$7,500	\$37,500
Clarendon DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Colleton DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Darlington County COA	\$0	\$30,000	\$7,500	\$37,500
Florence County DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Hampton COA	\$30,000	\$30,000	\$7,500	\$37,500
Hartsville- Darlington Co. DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Jasper County COA	\$0	\$24,000	\$6,000	\$30,000
Jasper DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Kershaw COA	\$0	\$30,000	\$7,500	\$37,500
Kershaw DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Lee County COA	\$0	\$15,000	\$3,750	\$18,750
Lee County DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Subtotal Purchase of Service - Page 1:	\$330,000	\$489,000	\$122,250	\$611,250

Mass Transit Allocations
Elderly and Person with Disabilities Program – Section 5310 - (No State Match)
Purchase of Service (continued)

Agencies	Funding Awarded FY2006-2007	Federal Funding Recommendation FY2007-2008	Local Matching Funds	Total Project Estimate
Lower Savannah COG*	\$240,000	\$210,000	\$45,000	\$255,000
Marlboro County DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Nat'l Federation for the Blind - Sumter	\$4,000	\$4,000	\$1,000	\$5,000
Senior Center of Spartanburg	\$30,000	\$30,000	\$7,500	\$37,500
Senior Citizens Assoc. of Florence	\$0	\$30,000	\$7,500	\$37,500
Spartanburg Vets	\$30,000	\$30,000	\$7,500	\$37,500
Sumter DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Sumter Senior Services	\$30,000	\$30,000	\$7,500	\$37,500
Williamsburg County DSNB	\$30,000	\$30,000	\$7,500	\$37,500
Subtotal Purchase of Service Page 2:	\$424,000	\$424,000	\$98,500	\$522,500
Total Purchase of Service Projects:	\$754,000	\$913,000	\$220,750	\$1,133,750

* As an established Designated Coordinating Body, Lower Savannah COG will solicit local application for distribution of POS funds to agencies.

Mass Transit Allocations

Elderly and Person with Disabilities Program – Section 5310 (No State Match) Vehicle Purchase

Agencies	Federal Funding Recommendation FY2007-2008	Local Matching Funds	Total Project Estimate
Baskervill Housing Development Corp. Inc.	\$40,000	\$10,000	\$50,000
Burton Center DSNB (Emerald Center)	\$40,000	\$10,000	\$50,000
Capital Senior Center, Inc. (Wheels)	\$40,000	\$10,000	\$50,000
Cherokee County DSNB	\$40,000	\$10,000	\$50,000
Cherokee County Veterans Administration	\$40,000	\$10,000	\$50,000
Colleton County COA	\$29,014	\$10,000	\$39,014
Dorchester DSNB	\$40,000	\$10,000	\$50,000
Georgetown County DSNB	\$40,000	\$10,000	\$50,000
Irmo Chapin Recreation Center	\$40,000	\$10,000	\$50,000
Lancaster County COA	\$40,000	\$10,000	\$50,000
Newberry COA	\$40,000	\$10,000	\$50,000
Newberry DSNB	\$40,000	\$10,000	\$50,000
Orangeburg DSNB	\$40,000	\$10,000	\$50,000
Pickens County Seniors Unlimited	\$40,000	\$10,000	\$50,000
Pickens DSNB	\$40,000	\$10,000	\$50,000
Piedmont Agency on Aging	\$40,000	\$10,000	\$50,000
Senior Options	\$40,000	\$10,165	\$50,165
York County Adult Day Care	\$40,000	\$10,000	\$50,000
TOTAL VEHICLE PURCHASE:	\$709,014	\$180,165	\$889,179

Mass Transit Allocations

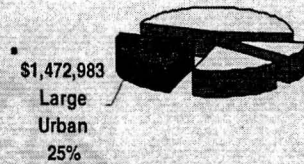
Elderly and Person with Disabilities Program – Section 5310 (No State Match) Alternates for Vehicle Purchase

ALTERNATES FOR VEHICLE PURCHASE	Federal Funding Recommendation FY2007-2008	Local Matching Funds	Total Project Estimate
Anderson DSNB	\$40,000	\$10,000	\$50,000
Laurens DSNB	\$40,000	\$10,000	\$50,000
McCormick Sr. Ctr.	\$40,000	\$10,000	\$50,000
Mental Illness Recovery Ctr. - Rich.	\$40,000	\$10,000	\$50,000
Oconee DSNB	\$40,000	\$10,000	\$50,000
Senior Resources-Richland	\$40,000	\$10,000	\$50,000
Senior Services of Chester	\$40,000	\$10,873	\$50,873
Senior Solutions - Anderson	\$36,000	\$9,000	\$45,000
York COA	\$40,000	\$10,000	\$50,000
York DSNB	\$40,000	\$10,000	\$50,000
Total Alternates Vehicle Purchase:	\$396,000	\$99,873	\$495,873

Mass Transit Allocations

Large Urban Transportation Projects (Section 5307)

SMTF (\$5.6M)



State Funds for Fiscal Year 2007 - 2008 (\$5.89M Total)

Large Urban	FY 2006 - 2007				FY2007 - 2008 Recommendation		
	FEDERAL	STATE (\$6.0M)	Supplemental State Funds	TOTAL	FEDERAL	STATE (\$5.89M)	TOTAL
Augusta (Aiken)	\$360,000	\$64,879	\$20,520	\$445,399	\$402,428	\$63,450	\$423,450
Charleston	\$3,027,778	\$517,309	\$172,584	\$3,717,671	\$3,164,700	\$498,234	\$3,662,934
Columbia	\$3,603,959	\$615,025	\$205,426	\$4,424,410	\$3,838,851	\$604,345	\$4,443,196
Greenville	\$1,804,108	\$309,787	\$102,835	\$2,216,730	\$1,949,452	\$306,954	\$2,256,406
TOTALS:	\$8,795,845	\$1,507,000	\$501,365	\$10,804,210	\$9,355,431	\$1,472,983	\$10,785,986

Mass Transit Allocations

Small Urban Transportation Projects (Section 5307)

SMTP (\$5.89M)

\$1,119,467
Small Urban
19%



State Funds for Fiscal Year 2007 - 2008 (\$5.89M Total)

Small Urban	FY 2006 - 2007				FY2007-2008 Recommendation		
	FEDERAL	STATE (\$6.0M)	Supplemental State Funds	TOTAL	FEDERAL	STATE (\$5.89M)	TOTAL
Anderson	\$608,898	\$106,557	\$31,663	\$747,118	\$640,244	\$120,830	\$761,074
Florence	\$987,267	\$169,076	\$51,339	\$1,207,682	\$983,511	\$185,367	\$1,168,878
Mauldin/ Simpsonville	\$748,347	\$128,555	\$38,914	\$915,816	\$786,738	\$0	\$786,738
Myrtle Beach	\$1,390,374	\$237,437	\$72,300	\$1,700,111	\$1,425,464	\$268,454	\$1,693,918
Rock Hill	\$627,404	\$108,044	\$32,625	\$768,073	\$659,663	\$124,484	\$784,147
Spartanburg	\$1,266,154	\$216,370	\$65,840	\$1,548,364	\$1,331,315	\$250,754	\$1,582,069
Sumter	\$890,198	\$152,612	\$46,290	\$1,089,100	\$899,525	\$169,578	\$1,069,103
TOTALS:	\$6,518,642	\$1,118,651	\$338,971	\$7,976,264	\$6,726,460	\$1,119,467	\$7,845,927

Mass Transit Allocations

Funding Summary - Rural Transportation Projects (Section 5311)

State Funds for Fiscal Year 2007 - 2008 (\$5.89M)

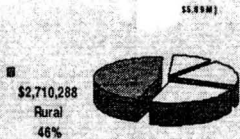
Summary FY2007 - 2008 Rural Transit Program	\$5.89M			Other State Matching Funds Utilized for Matching Section 5311		
	Federal (Section 5311)	State Funds (Rural Apportionment Match)	Total Available for Rural Transit (Federal + SMTF)	SmartRide Supplemental State General Fund (\$244,300 SFY2007 Carryover)	State Funds (Other Apportionment)	Total
FFY07 Apportionment	\$9,718,038	\$2,710,288	\$12,428,326	\$244,300	\$589,193	
PROJECTS:						
Rural Transit Projects - Public Providers	\$7,799,255	\$2,737,158	\$10,536,413	\$0	\$0	\$10,536,413
Planning/Coordination by COGs	\$291,377	\$34,886	\$326,263	\$0	\$0	\$326,263
New Start - Pub. Trans. Feasibility Study	\$80,000	\$20,000	\$100,000	\$0	\$0	\$100,000
Special Projects	\$80,000	\$19,234	\$99,234	\$0	\$0	\$99,234
SmartRide Projects	\$426,525	\$0	\$426,525	\$242,943	\$28,000	\$697,468
Subtotal for Rural Projects	\$8,677,157	\$2,811,278	\$11,488,435	\$242,943	\$28,000	\$11,759,378
State Administration 10%	\$1,040,881	\$0	\$1,040,881	\$0	\$0	\$1,040,881
Total	\$9,718,038	\$2,811,278	\$12,529,316	\$242,943	\$28,000	\$12,800,259
Allocation from Recurring State Funds*		\$100,990	\$100,990	\$0	\$0	\$100,990
Balance	\$0	\$0	\$0	\$1,357	\$561,193	

* \$100,990 Recurring State General Funds used as additional State matching funds for Rural Transit Program projects..

Mass Transit Allocations

Rural Transportation Projects (Section 5311) Ongoing Operations

State Funds for Fiscal Year 2007-2008 - \$5.89 Million



Recipient	FY 2006 - 2007				Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M SMTF)	Supplemental State Funds (\$7.4M)	TOTAL	FEDERAL	STATE (\$5.89M)	TOTAL
Aiken COA	\$83,888	\$23,047	\$5,104	\$112,039	\$83,889	\$27,766	\$111,655
Berk-Char-Dorch.RTMA	\$476,000	\$162,194	\$35,918	\$674,112	\$476,000	\$223,216	\$699,216
Chester Cnty. Sr. Srvc.	\$136,647	\$55,188	\$0	\$191,835	\$180,384	\$53,819	\$234,203
City of Seneca	\$211,500	\$103,400	\$0	\$314,900	\$295,006	\$106,945	\$401,951
Clemson Area Trans.	\$687,000	\$211,081	\$46,744	\$944,825	\$687,000	\$318,177	\$1,005,177
Edgefield Seniors	\$239,000	\$48,727	\$10,790	\$298,517	\$241,742	\$63,129	\$304,871
Fairfield County	\$108,000	\$37,660	\$8,340	\$154,000	\$129,148	\$27,343	\$156,491
Generations Unlimited	\$272,000	\$103,827	\$22,992	\$398,819	\$309,989	\$93,204	\$403,193
Lowcountry RTA	\$685,453	\$212,931	\$47,153	\$945,537	\$765,453	\$229,843	\$995,296
McCormick Co Sen Ctr	\$80,000	\$10,000	\$0	\$90,000	\$72,457	\$18,238	\$90,695
Newberry Co COA	\$69,255	\$32,029	\$0	\$101,284	\$120,898	\$43,967	\$164,865
Pee Dee RTA	\$1,274,702	\$380,002	\$84,151	\$1,738,855	\$1,302,548	\$506,974	\$1,809,522
Santee Wateree @ LR	\$130,802	\$66,367	\$14,697	\$211,866	\$130,802	\$84,855	\$215,657
Santee Wateree RTA	\$1,160,388	\$283,803	\$62,848	\$1,507,039	\$1,179,352	\$396,146	\$1,575,498
Spartanburg County	\$594,000	\$177,514	\$39,310	\$810,824	\$584,797	\$206,554	\$791,351
Waccamaw RTA	\$489,566	\$110,754	\$24,526	\$624,846	\$658,790	\$160,665	\$819,455
Williamsburg County	\$475,000	\$235,474	\$52,145	\$762,619	\$475,000	\$129,701	\$604,701
York County	\$140,000	\$35,000	\$0	\$175,000	\$106,000	\$46,616	\$152,616
Total:	\$7,313,201	\$2,288,998	\$454,718	\$10,056,917	\$7,799,255	\$2,737,158	\$10,536,413

Mass Transit Allocations

Rural Transportation Projects (Section 5311)

Planning/Coordination by COGs

State Funds for FY2007-2008 - \$5.89 Million

COG Recipients	FY 2006 - 2007			Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M SMTF)	TOTAL	FEDERAL	STATE (\$5.89M)	TOTAL
Catawba COG	\$60,000	\$12,280	\$72,280	\$75,000	\$8,991	\$83,991
Lowcountry COG	\$60,000	\$12,280	\$72,280	\$64,000	\$7,616	\$71,616
Lower Savannah COG	\$80,000	\$16,376	\$96,376	\$80,000	\$9,616	\$89,616
Santee Lynches COG	\$60,000	\$12,280	\$72,280	\$72,377	\$8,663	\$81,040
Total:	\$260,000	\$53,216	\$313,216	\$291,377	\$34,886	\$326,263

Mass Transit Allocations

Rural Transportation Projects (Section 5311) - New Starts

State Funds for Fiscal Year 2007-2008 - \$5.89 Million

New Starts - Public Transit Feasibility Study (Fully funded)	FY 2006 - 2007			Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M M)	TOTAL	FEDERAL	STATE (\$5.89M)	TOTAL
Laurens County	\$0	\$0	\$0	\$40,000	\$10,000	\$50,000
Abbeville/Saluda/ Greenwood Counties	\$0	\$0	\$0	\$40,000	\$10,000	\$50,000
Total:	\$0	\$0	\$0	\$80,000	\$20,000	\$100,000

Mass Transit Allocations

Rural Transportation Projects (Section 5311) – Special Projects

State Funds for FY2007-2008 - \$5.89 Million

Special Projects	FY 2006 - 2007				Recommendation FY 2007 - 2008		
	FEDERAL	SMTF (\$6.0M)	Supplement al State Funds (\$7.4M)	TOTAL	FEDERAL	STATE (\$5.89M)	TOTAL
Lowcountry RTA (Allendale Scooter)	\$50,000	\$0	\$0	\$50,000	\$40,000	\$9,617	\$49,617
Lowcountry RTA (Bamberg HandiRide)	\$50,000	\$0	\$0	\$50,000	\$40,000	\$9,617	\$49,617
Total:	\$100,000	\$0	\$0	\$100,000	\$80,000	\$19,234	\$99,234

Mass Transit Allocations

Rural Transportation Projects (Section 5311)

SmartRide Projects

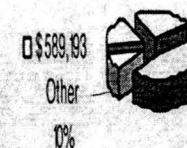
State Funds for FY2007-2008 – SmartRide Supplemental Funds & SMTF (Other)

Special Projects	FY 2006 - 2007				Recommendation FY 2007 - 2008			
	FEDERAL	SMTF (\$6.0M)	Supplemental State Funds (\$7.4M)	TOTAL	FEDERAL 5311	SmartRide Supplemental State General Funds (\$244,300 SFY2007 Carryover)	STATE ('Other') (\$5.89M)	TOTAL
Santee Wateree RTA (SmartRide - Camden/Lugoff Proposed Orangeburg Expansion)	\$186,253	\$38,121	\$8,442	\$232,816	\$298,253	\$81,256	\$28,000	\$407,509
Newberry COA (SmartRide-Newberry Express)	\$80,000	\$16,374	\$127,258	\$223,632	\$128,272	\$116,444	\$0	\$244,716
Santee Wateree RTA (SmartRide Vanpool)	\$35,000	\$4,094	\$906	\$40,000	\$0	\$45,243	\$0	\$45,243
Total:	\$266,253	\$54,495	\$135,700	\$456,448	\$426,525	\$242,943	\$28,000	\$697,468

Mass Transit Allocations

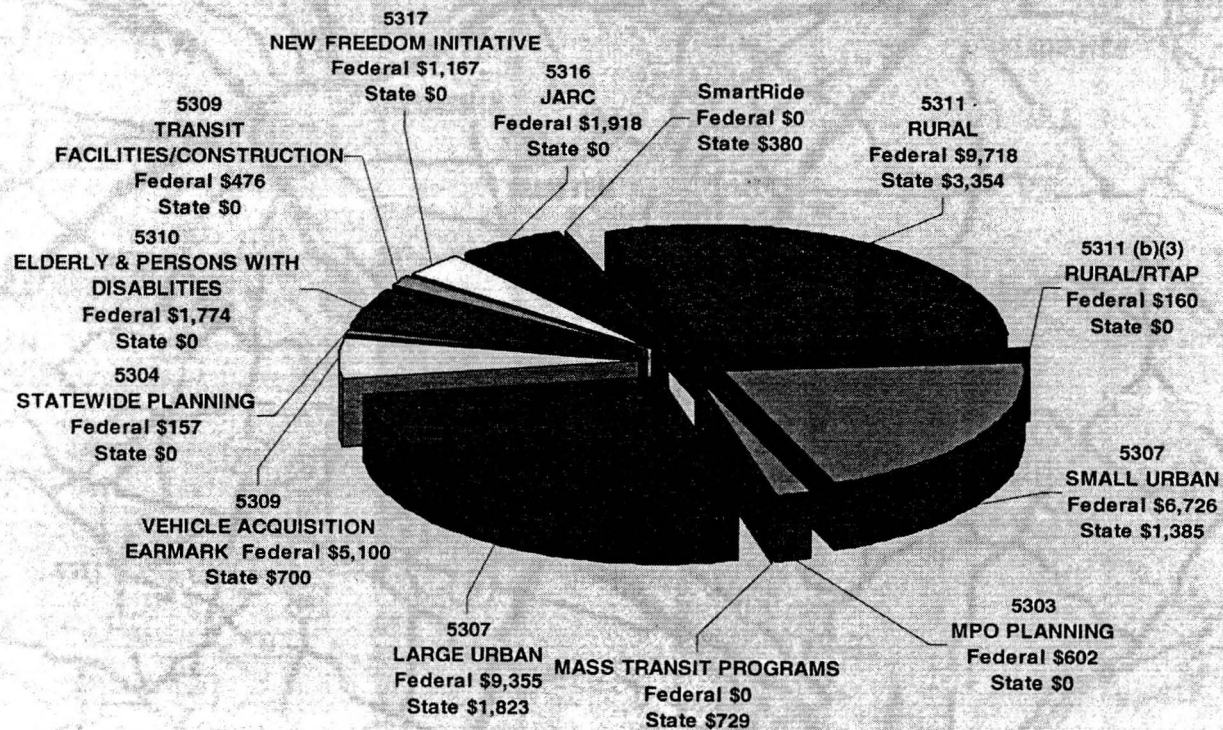
State Mass Transit Funds – Other Projects

State Funds for FY2007-2008 - \$5.89 Million



State Mass Transit Funds (Other) Apportionment:	\$589,193
PROJECTS:	
<i>SWRTA SmartRide Capital Match for Expansion Vehicles (Proposed Orangeburg Service)</i>	\$28,000
Daufuskie Island Ferry (Lowcountry RTA)	\$50,000
Coordination Planning	\$32,917
Virtual Transit Enterprise (Match for proposed FTA discretionary grant)	\$92,000
Professional Services	\$215,492
Administrative Costs (State match for employee salaries, contributions, and operating costs)	\$170,784
TOTAL:	\$589,193

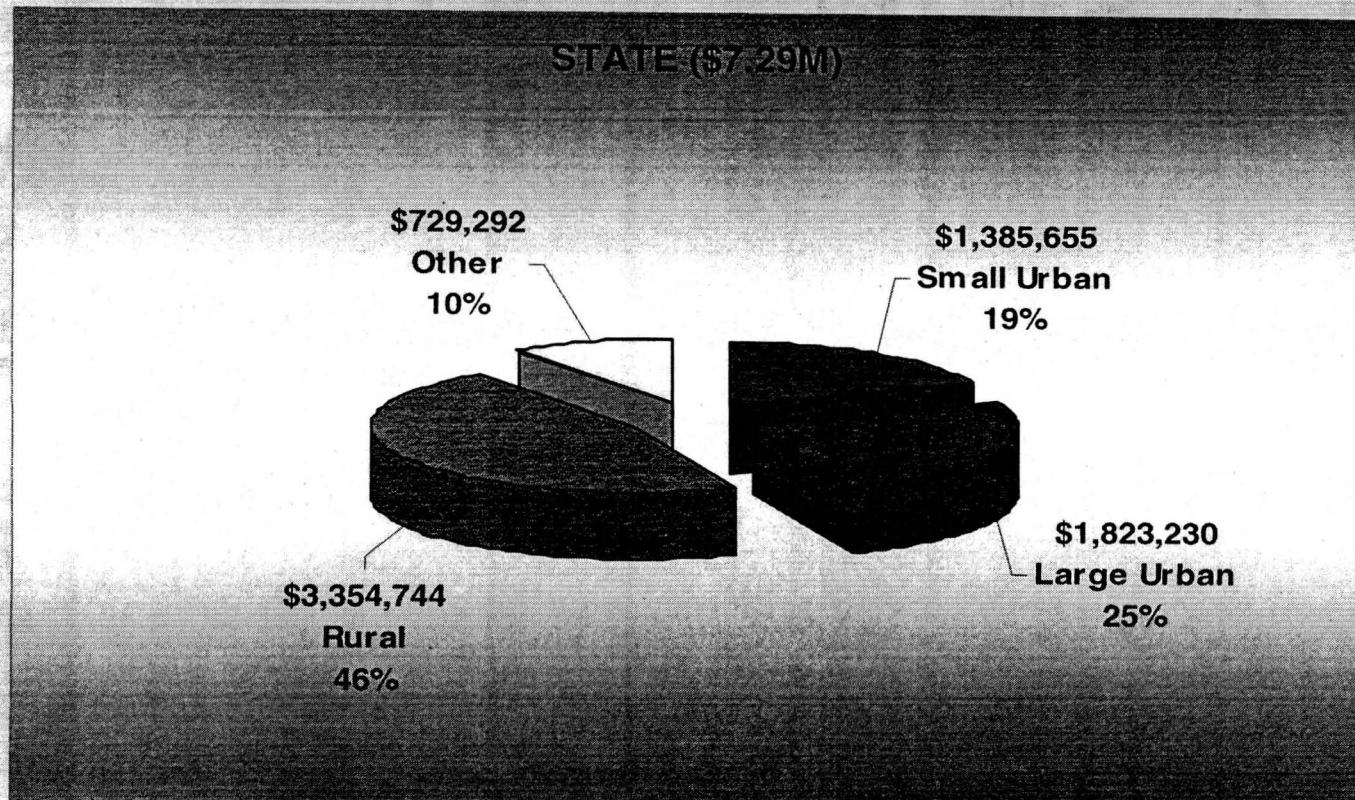
**FFY 2007 Federal Apportionments and State Match
\$45.37 Million
\$37 Million Federal Funds / \$8.37 Million State Match
(Dollars Rounded to Nearest Thousand)**



Mass Transit Allocations

State Mass Transit Funds Summary

\$7.29 Million – State FY2007 - 2008

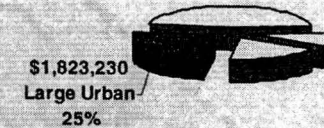


On March 18, 2006, the SCDOT Commission approved this standardized method (percentage for each program) for allocation of SMTF. This pie chart represents SMTF funding allocations based on the approved method.

Includes \$1.3 Million in State General Funds plus \$100,990 in recurring funds

Mass Transit Allocations

Large Urban Transportation Projects (Section 5307)



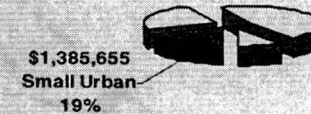
State funds for fiscal year 2008 - \$7.29 Million

Large Urban	FY 2006 - 2007				FY2007 - 2008 Recommendation		
	FEDERAL	STATE (\$6.0M)	Supplemental State Funds	TOTAL	FEDERAL	STATE (\$7.29M)	TOTAL
Augusta (Aiken)	\$360,000	\$64,879	\$20,520	\$445,399	\$402,428	\$78,204	\$480,632
Charleston	\$3,027,778	\$517,309	\$172,584	\$3,717,671	\$3,164,700	\$616,847	\$3,781,547
Columbia	\$3,603,959	\$615,025	\$205,426	\$4,424,410	\$3,838,851	\$748,306	\$4,587,157
Greenville	\$1,804,108	\$309,787	\$102,835	\$2,216,730	\$1,949,452	\$379,873	\$2,329,325
TOTALS:	\$8,795,845	\$1,507,000	\$501,365	\$10,804,210	\$9,355,431	\$1,823,230	\$11,178,661

Mass Transit Allocations

Small Urban Transportation Projects

(Section 5307)



State funds for fiscal year 2008 - \$7.29 Million

Small Urban	FY 2006 - 2007				FY2007- 2008 Recommendation		
	FEDERAL	STATE (\$6.0M)	Supplemental State Funds	TOTAL	FEDERAL	STATE (\$7.29M)	TOTAL
Anderson	\$608,898	\$106,557	\$31,663	\$747,118	\$640,244	\$149,356	\$789,600
Florence	\$987,267	\$169,076	\$51,339	\$1,207,682	\$983,511	\$229,439	\$1,212,950
Mauldin/ Simpsonville	\$748,347	\$128,555	\$38,914	\$915,816	\$786,738	\$0	\$786,738
Myrtle Beach	\$1,390,374	\$237,437	\$72,300	\$1,700,111	\$1,425,464	\$332,547	\$1,758,011
Rock Hill	\$627,404	\$108,044	\$32,625	\$768,073	\$659,663	\$153,886	\$813,549
Spartanburg	\$1,266,154	\$216,370	\$65,840	\$1,548,364	\$1,331,315	\$310,582	\$1,641,897
Sumter	\$890,198	\$152,612	\$46,290	\$1,089,100	\$899,525	\$209,845	\$1,109,370
TOTALS:	\$6,518,642	\$1,118,651	\$338,971	\$7,976,264	\$6,726,460	\$1,385,655	\$8,112,115

Mass Transit Allocations

Funding Summary – Rural Projects (Section 5311)

State funds for fiscal year 2008 - \$7.29 Million

Summary FY2007 - 2008 Rural Transit Program	\$7.29M			Other Matching Funds Utilized for Rural SmartRide Projects		
	Federal (Section 5311)	State Funds (Rural Apportionment Match)	Total Available for Rural Transit (Federal + SMTF)	SmartRide Supplemental State General Fund (\$244,300 SFY2007 Carryover)	State Funds (“Other” Apportionment)	Total
FFY07 Apportionment	\$9,718,038	\$3,354,744	\$13,072,782	\$244,300	\$729,193	
PROJECTS:						
Rural Transit Projects - Public Providers	\$7,799,255	\$3,278,322	\$11,077,577	\$0	\$0	\$11,077,577
Planning/Coordination by COGs	\$291,377	\$36,422	\$327,799	\$0	\$0	\$327,799
New Start - Pub. Trans. Feasibility Study	\$80,000	\$20,000	\$100,000	\$0	\$0	\$100,000
Special Projects	\$80,000	\$20,000	\$100,000	\$0	\$0	\$100,000
SmartRide Projects	\$426,525	\$0	\$426,525	\$242,943	\$28,000	\$697,468
Subtotal for Rural Projects	\$8,677,157	\$3,354,744	\$12,031,901	\$242,943	\$28,000	\$12,302,844
State Administration 10%	\$1,040,881	\$0	\$1,040,881	\$0	\$0	\$1,040,881
Total	\$9,718,038	\$3,354,744	\$13,072,782	\$242,943	\$28,000	\$13,343,725
Allocation from Recurring State Funds		\$0	\$0	\$0	\$0	\$0
Balance	\$0	\$0	\$0	\$1,357	\$691,193	

Mass Transit Allocations

Rural Transit Program – Ongoing Operations (Section 5311)

\$3,354,744
Rural
46%



State funds for fiscal year 2008 - \$7.29 Million

Recipient	FY 2006 - 2007				Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M SMTF)	Supplemental State Funds (\$7.4M)	TOTAL	FEDERAL	STATE (\$7.29)	TOTAL
Aiken COA	\$83,888	\$23,047	\$5,104	\$112,039	\$83,889	\$28,150	\$112,039
Berk-Char-Dorch.RTMA	\$476,000	\$162,194	\$35,918	\$674,112	\$476,000	\$277,115	\$753,115
Chester County Sr. Srvcs.	\$136,647	\$55,188	\$0	\$191,835	\$180,384	\$82,146	\$262,530
City of Seneca	\$211,500	\$103,400	\$0	\$314,900	\$295,006	\$145,187	\$440,193
Clemson Area Trans.	\$687,000	\$211,081	\$46,744	\$944,825	\$687,000	\$360,952	\$1,047,952
Edgefield Seniors	\$239,000	\$48,727	\$10,790	\$298,517	\$241,742	\$96,964	\$338,706
Fairfield County	\$108,000	\$37,660	\$8,340	\$154,000	\$129,148	\$51,238	\$180,386
Generations Unlimited	\$272,000	\$103,827	\$22,992	\$398,819	\$309,989	\$104,372	\$414,361
Lowcountry RTA	\$685,453	\$212,931	\$47,153	\$945,537	\$765,453	\$316,780	\$1,082,233
McCormick Co Sen Ctr	\$80,000	\$10,000	\$0	\$90,000	\$72,457	\$37,350	\$109,807
Newberry Co COA	\$69,255	\$32,029	\$0	\$101,284	\$120,898	\$44,652	\$165,550
Pee Dee RTA	\$1,274,702	\$380,002	\$84,151	\$1,738,855	\$1,302,548	\$641,793	\$1,944,341
Santee Wateree @ LR	\$130,802	\$66,367	\$14,697	\$211,866	\$130,802	\$85,239	\$216,041
Santee Wateree RTA	\$1,160,388	\$283,803	\$62,848	\$1,507,039	\$1,179,352	\$398,530	\$1,577,882
Spartanburg County	\$594,000	\$177,514	\$39,310	\$810,824	\$584,797	\$206,938	\$791,735
Waccamaw RTA	\$489,566	\$110,754	\$24,526	\$624,846	\$658,790	\$170,403	\$829,193
Williamsburg County	\$475,000	\$235,474	\$52,145	\$762,619	\$475,000	\$183,514	\$658,514
York County	\$140,000	\$35,000	\$0	\$175,000	\$106,000	\$47,000	\$153,000
Total:	\$7,313,201	\$2,288,998	\$454,718	\$10,056,917	\$7,799,255	\$3,278,322	\$11,077,577

Mass Transit Allocations

Rural Transportation Projects (Section 5311) Planning/Coordination by COGs

State funds for fiscal year 2008 - \$7.29 Million

COG Recipients	FY 2006 - 2007			Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M)	TOTAL	FEDERAL	STATE (\$7.29M)	TOTAL
Catawba COG	\$60,000	\$12,280	\$72,280	\$75,000	\$9,375	\$84,375
Lowcountry COG	\$60,000	\$12,280	\$72,280	\$64,000	\$8,000	\$72,000
Lower Savannah COG	\$80,000	\$16,376	\$96,376	\$80,000	\$10,000	\$90,000
Santee Lynches COG	\$60,000	\$12,280	\$72,280	\$72,377	\$9,047	\$81,424
Total:	\$260,000	\$53,216	\$313,216	\$291,377	\$36,422	\$327,799

Mass Transit Allocations

Rural Transportation Projects – New Starts (Section 5311)

State funds for fiscal year 2008 - \$7.29 million

New Starts - Public Transit Feasibility Study (Fully funded)	FY 2006 - 2007			Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M SMTF)	TOTAL	FEDERAL	STATE (\$7.29M)	TOTAL
Laurens County	\$0	\$0	\$0	\$40,000	\$10,000	\$50,000
Abbeville/Saluda/ Greenwood Counties	\$0	\$0	\$0	\$40,000	\$10,000	\$50,000
Total:	\$0	\$0	\$0	\$80,000	\$20,000	\$100,000

Mass Transit Allocations

Rural Transportation Projects – Special Projects (Section 5311)

State funds for fiscal year 2008 - \$7.29 million

Special Projects	FY 2006 - 2007				Recommendation FY 2007 - 2008		
	FEDERAL	STATE (\$6.0M)	Supplemental State Funds (\$7.4M)	TOTAL	FEDERAL	STATE (\$7.29M)	TOTAL
Lowcountry RTA (Allendale Scooter)	\$50,000	\$0	\$0	\$50,000	\$40,000	\$10,000	\$50,000
Lowcountry RTA (Bamberg HandiRide)	\$50,000	\$0	\$0	\$50,000	\$40,000	\$10,000	\$50,000
Total:	\$100,000	\$0	\$0	\$100,000	\$80,000	\$20,000	\$100,000

Mass Transit Allocations

Rural Transportation Projects (Section 5311)

SmartRide Projects

State Funds for FY2007-2008 – SmartRide Supplemental Funds & SMTF (Other)
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Special Projects	FY 2006 - 2007				Recommendation FY 2007 - 2008			
	FEDERAL	STATE (\$6.0M)	Supplemental State Funds (\$7.4M)	TOTAL	FEDERAL	SmartRide Supplemental State General Funds (\$244,300 SFY2007 Carryover)	STATE ('Other') (\$7.29M)	TOTAL
Santee Wateree RTA (SmartRide - Camden/Lugoff Proposed Orangeburg Expansion)	\$186,253	\$38,121	\$8,442	\$232,816	\$298,253	\$81,256	\$28,000	\$407,509
Newberry COA (SmartRide-Newberry Express)	\$80,000	\$16,374	\$127,258	\$223,632	\$128,272	\$116,444	\$0	\$244,716
Santee Wateree RTA (SmartRide Vanpool)	\$35,000	\$4,094	\$906	\$40,000	\$0	\$45,243	\$0	\$45,243
Total:	\$266,253	\$54,495	\$135,700	\$456,448	\$426,525	\$242,943	\$28,000	\$697,468

Mass Transit Allocations

SmartRide Allocation

FY2007-2008 - \$380,000

SFY2007 - 2008

SmartRide Nonrecurring

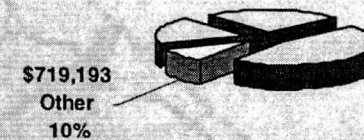
Supplemental General Funds (\$380,000)

Proposed Projects	SmartRide General Fund (\$380K)
Partner with CMRTA JARC to Blythewood	\$50,000
Batesburg-Leesville (CMRTA Pilot - 100%)	\$141,022
Ballentine-Irmo (CMRTA Pilot - 100%)	\$141,022
SWRTA – Expanded service to Orangeburg area (capital expansion)	\$28,000
Subtotal Proposed Projects:	\$360,044
Contingency	\$19,956
Total:	\$380,000

Mass Transit Allocations

State Mass Transit Funds – Other Projects

State Funds for FY2007-2008 - \$7.29 Million



State Mass Transit Funds (Other) Apportionment:	\$729,193
PROJECTS:	
<i>SWRTA SmartRide Capital Match for Expansion Vehicles (Proposed Orangeburg Service)</i>	\$28,000
Daufuskie Island Ferry (Lowcountry RTA)	\$50,000
Coordination Planning	\$32,917
Virtual Transit Enterprise (Match for proposed FTA discretionary grant)	\$92,000
Professional Services	\$215,492
Administrative Costs (State match for employee salaries, contributions, and operating costs)	\$180,784
Contingency	\$130,000
TOTAL:	\$729,193

State General Funds

State Fiscal Year 2008 (\$700,000)

- Vehicle Acquisition Program - \$700,000 State Match
 - ✓ Will provide for matching \$4.1 Million in Federal Section 5309 Funds for statewide public provider vehicle replacement program

***AGENCY
AUDITS***

***AUDIT PLAN
FOR
FISCAL YEAR
2008***

Audit Plan for Fiscal Year 2008

Internal Audits

Estimated Staff Hours Available ¹ **5,600**

Ongoing Responsibilities and Recurring Audits	Budget ² (hours)
FY 2007 Inventory Verification	150
FY 2008 Inventory Verification	200
Indirect Cost Rate Review	300
CTC Review Assistance	75
Investigations	500
Follow-Up Reviews	200
Special Projects	400
Fraud Risk Management Program	<u>375</u>
Subtotal	2,200

Planned Audits

Human Resources	600
Contract Program Resource Services	600
Enhancement Procedures	300
Utility and Railroad Agreement Process	300
Fuel Cards	300
Office of Materials and Research	500
Transit Provider Financial Reviews	<u>800</u>
Subtotal	<u>3,400</u>

Total Staff Hours Required **5,600**

Audits not included in the plan:

Resident Construction Engineers	780
Resident Maintenance Engineers	780
Contractor Claims	400
Signal Shops	125

¹ 1,950 hours/each full time employee (FTE) adjusted to account for leave, holidays, training, administrative duties and time needed to fill the remaining vacancies on the audit staff.

² Audit time budgets estimated based on past experience with similar projects as well our knowledge of each potential audit area. Actual time spent in each area will depend on circumstances encountered during the audit.

Audit Plan for Fiscal Year 2008
Internal Audits

ONGOING RESPONSIBILITIES AND RECURRING AUDITS

AUDIT ACTIVITY	AUDIT FOCUS	ESTIMATED HOURS REQUIRED
FY2007 Inventory Verification	Review related procedures and verify sample counts of various inventories maintained throughout the state. These include Repair Shops (including the Equipment Depot), Sign Shops and the Supply Depot.	150
FY2008 Inventory Verification	Review related procedures and verify sample counts of various inventories maintained throughout the state. These include Repair Shops (including the Equipment Depot), Sign Shops and the Supply Depot.	200
Indirect Cost Rate Review	Review the Indirect Cost Rate developed by Accounting.	300
County Transportation Committees (CTC) Review Assistance	The law governing County Transportation Committees requires that SCDOT perform annual reviews of the County Transportation Committees to ensure they are complying with certain sections of the law. We normally spend 50 to 75 hours per year assisting engineering with reviews where they anticipate problems may exist.	75
Investigations	Perform investigations of suspected fraudulent activities. We perform these as they are reported to us. If we obtain evidence indicating criminal activity, the cases are turned over to Law Enforcement.	500
Follow-Up Reviews	Follow-up on any unresolved recommendations from prior audits.	200
Special Projects	We normally budget time for unanticipated projects that occur throughout the year.	400
Fraud Risk Management Program	Work with the SCDOT Finance Division and others as appropriate to perform a risk assessment of the Department. The purpose of the risk assessment is to identify, analyze, and manage the risk of asset misappropriation through the development of a Fraud Risk Management Program. This was recommended in our A-133 Audit Report for Fiscal Year ending 6/30/2006.	375

Audit Plan for Fiscal Year 2008
Internal Audits

PLANNED AUDITS

AUDIT ACTIVITY	AUDIT FOCUS	ESTIMATED HOURS REQUIRED
Human Resources	<p>Hiring</p> <ul style="list-style-type: none"> Focus will be on the entire process from the time the vacancy occurs until the person reports for duty. We will review the steps in the current process and identify areas where time frames may be shortened without sacrificing the internal control systems. <p>Classification and Compensation:</p> <ul style="list-style-type: none"> Compliance with applicable laws and regulations Efficiency and effectiveness of current processes Ensure our internal compensation policies are in line with those of other state agencies. <p>Workforce Planning</p> <ul style="list-style-type: none"> Review results of recent changes implemented under workforce planning <p>Benefits</p> <ul style="list-style-type: none"> Accurate and timely processing of information related to employee benefits <p>Employee Relations</p> <ul style="list-style-type: none"> Accurate and timely processing of employee grievances 	600
Contract Program Resource Services	<p>Contract documents</p> <ul style="list-style-type: none"> Review content and structure for compliance with applicable laws and regulations Ensure project scope and other details are appropriately defined. <p>Assess the appropriateness of implementing:</p> <ul style="list-style-type: none"> Prequalification of consultants Mandatory CPA Audited Indirect Cost Rates Limitations on various expenses such as travel and vehicle charges Standard consultant invoice. <p>Review participation agreement processes (there have been repeat findings in our A-133 audit report on this issue).</p>	600

Audit Plan for Fiscal Year 2008
Internal Audits

PLANNED AUDITS

AUDIT ACTIVITY	AUDIT FOCUS	ESTIMATED HOURS REQUIRED
Contract Program Resource Services – <i>Continued</i>	<p>Invoices Processing</p> <ul style="list-style-type: none"> Review current invoice procedures. Determine if there is value added by the procedures and if there are additional steps that could increase their value to SCDOT. <p>Review files to ensure required documentation is being maintained.</p> <p>Review process for On-Call contracts and the contract modification process to ensure they comply with procurement regulations and that current methods are in the best interest of the state.</p>	
Enhancement Procedures	<p>Compliance with applicable laws and regulations</p> <p>Oversight of Projects – Oversight of the actual projects is now provided by the Districts. Review to make sure every district understands their responsibilities and that they are carrying out those responsibilities appropriately.</p> <p>Coordination with recipients - ensure we have proper processes in place to assist the recipients meet the requirements of the programs.</p>	300
Utility and Railroad Agreement Process	Review current processes. Ensure we are complying with applicable laws and regulations. Ensure appropriate internal controls are in place.	300
Fuel Cards	<p>Several investigations over the past two years involved misuse of Fuel Cards. The internal controls over these cards need to be examined and improved.</p> <p>Some concerns involve the actual fuel vendor. State Fleet Management administers the fuel contract. Concerns applicable to the fuel vendor will be communicated to State Fleet Management at the completion of the audit.</p>	300

Audit Plan for Fiscal Year 2008
Internal Audits

PLANNED AUDITS

AUDIT ACTIVITY	AUDIT FOCUS	ESTIMATED HOURS REQUIRED
Office of Materials and Research	<ul style="list-style-type: none">• Ensure internal controls are in place to ensure materials meet specified standards• Documentation related to materials testing (recent related reviews of other areas indicate possible problems)• Procedures for reviewing and paying invoices for on-call work order contracts	500
Transit Provider Financial Reviews	Assess accuracy, reliability and regulatory compliance of financial and operating data used to support requests for reimbursement submitted by public transit providers to the SCDOT. Estimated time for completion of two assessments is 400 hours per audit/review. The Director of Mass Transit Requested our assistance with this area.	800

Audit Plan for Fiscal Year 2008
Internal Audits

AUDITS NOT INCLUDED IN THE AUDIT PLAN

AUDIT ACTIVITY	AUDIT FOCUS	ESTIMATED HOURS REQUIRED
Resident Construction Engineers	Review documentation maintained by these offices to support contractor payments. We will coordinate these reviews with the Construction Quality Management Team to ensure there is no duplication and that the two reviews complement each other. Estimated hours are for performing two per district.	780
Resident Maintenance Engineers	Review documentation maintained by these offices to support work performed. Review data maintained by the HMMS system for accuracy and usefulness. We will coordinate these reviews with the Maintenance Quality Management Team to ensure there is no duplication and that the two reviews complement each other. Estimated hours are for performing two per district.	780
Contractor Claims	Review a selection of contractor claims to ensure proper procedures are followed and payments are reasonable and justified.	400
Signal Shops	Review of inventory levels maintained in the signal shops. There is some concern that they may be overstocked, which would be an inefficient use of resources. We would perform a preliminary review to determine if this is a legitimate concern before devoting resources to a full audit of the area.	125

Audit Plan for Fiscal Year 2008

External Audits

The table below includes information on the number of audits that will need to be completed during the year and the number that can be completed with available resources. A chart to illustrate the gap in needs versus available resources is included.

Estimated Staff Hours Available ¹

5150

Type of Audit	Estimated ² Number of Audits Needed	Staff ³ Hours Per Audit	Staff Hours Required	Budget ⁴ (Hours)	Estimated ⁵ Audits Attainable
Pre-Award Audits	50	7.5	375	375	50
Consultant Indirect Cost Audits	15	40	600	600	15
Review of A-133 Audit Reports	45	1	45	45	45
Consultant System Audits	15	40	600	600	15
Consultant Final Audits	90	40	3,600	1,800	45
Progress Audits	2	40	80	40	1
Railroad Agreement Audits	15	40	600	240	6
Utility Agreement Audits	65	40	2,600	840	21
Enhancement Agreements	40	40	<u>1,600</u>	<u>600</u>	15
			10,100	5140	

¹ 1,950 hours/each full time employee (FTE) adjusted to account for leave, holidays, training, administrative duties and time needed to fill the remaining vacancy on the external audit staff.

² Based on information from previous years and discussions with applicable SCDOT offices.

³ Average time required to complete each type of audit.

⁴ Pre-award audits, consultant indirect cost audits, system audits, and review of A-133 audit reports were given priority in the scheduling process. Remaining hours were divided among the other types of audits to arrive at the number of audits that can be completed during the fiscal year.

⁵ Actual audits completed will depend on the number of contracts awarded and the number of projects or agreements closed during the year.

Audit Plan for Fiscal Year 2008
External Audits

TYPE OF AUDIT	AUDIT FOCUS	ESTIMATED NUMBER ATTAINABLE	BUDGET (HOURS)
Pre-award Audits	Review cost proposals prior to entering into agreements with Consultants. The objectives of the audits are to ensure Consultants are financially capable of performing the work, that they have an accounting system that will appropriately segregate costs as required, and that proposed costs are reasonable.	50	375
Consultant Indirect Cost Audits	Audits of Consultants indirect cost (overhead) rates. If the Consultant engaged a CPA to audit their overhead rate, we will review the work papers of that CPA. If the consultant's overhead rate has not been audited, we will perform the overhead audit.	15	600
Review of A-133 Audit Reports	We receive copies of the reports of annual audits performed on the COG's, MPO's, Transit Providers and others as applicable. We review the reports and prepare a memo to the SCDOT office responsible for funding the particular entity. Our memo calls attention to any significant finding in the report that may need to be considered when funding decisions are made. The SCDOT office responsible for funding the entity is to follow up with that entity to ensure corrective action has been taken to correct any applicable deficiencies. We also notify the applicable office if a required audit report has not been received.	45	45
Consultant System Audits	Audits of Consultants financial and internal control systems. These audits are performed to gather background information needed to complete pre-award, final and progress audits.	15	600

Audit Plan for Fiscal Year 2008
External Audits

TYPE OF AUDIT	AUDIT FOCUS	ESTIMATED NUMBER ATTAINABLE	BUDGET (HOURS)
Final Contract Audits	Audit costs billed under selected Consultant agreements to ensure costs are legitimate and that they comply with federal and state regulations as well as the applicable contract.	45	1800
Progress Audits	For larger contracts or those that are set as purchase order contracts that specify audits after the first year, we will review costs on a periodic basis to ensure cost are legitimate and in compliance with federal and state regulations as well as the contract.	1	40
Railroad Agreement Audits	Perform audits of payments made to Railroad companies for costs incurred under agreements to accommodate SCDOT construction projects or to accomplish safety improvements.	6	240
Utility Agreement Audits	Perform audits of payments made to utility companies for costs incurred to move utilities to accommodate SCDOT projects.	21	840
Enhancement Agreement Audits	Ensure costs incurred under the enhancement agreement are in compliance with the agreement and federal and state guidelines, including procurement requirements.	15	600

FY2008 External Audits - Needs Vs. Attainable

