



# **Transportation Penny Advisory Committee Meeting**

**Monday, February 22, 2016 at 5:30 PM**

**Program Development Team Office**

**201 Arbor Lake Drive, Columbia SC 29223**

## **Agenda**

- 1. Call to Order:** Hayes Mizell, Chairman
- 2. Adoption of the Agenda**
- 3. Approval of Minutes:** January 25, 2016: [Pages 2-7]
- 4. Citizen's Input**
- 5. Department of Revenue Audit:** status
- 6. Small Local Business Enterprise Program:** Program update [Pages 8 – 25]
- 7. The Comet:** Program update
- 8. Update on Council Actions**
- 9. January 2015 Progress Report:** Questions and Answers
- 10. Gills Creek Greenway Project:** Update [Pages 26 - 27]
- 11. Clemson Road and Sparkleberry Lane Intersection Improvement:**  
Presentation [Pages 28 – 29]
- 12. Other Business**
- 13. Next Scheduled Meeting:**
  - a) Monday March 28, 2016 @ 5:30 PM –Location TBD
- 14. Adjourn**

**TRANSPORTATION PENNY ADVISORY COMMITTEE MEETING  
MONDAY, JANUARY 25, 2016  
2020 HAMPTON STREET, 4<sup>TH</sup> FLOOR CONFERENCE ROOM**



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

**MEMBERS PRESENT:** Hayes Mizell, Trevor Bowers, Todd Avant, Carol Kososki, Natalie Britt, J. T. McLawhorn, Bill Wiseman, Jennifer Bishop, Virginia Sanders, James Faber and Dorothy Sumter

**OTHERS PRESENT:** Rob Perry, Chris Gossett, Tony McDonald, Shawn Salley, Michelle Onley, Tony Edwards, Quinton Epps, Ismail Ozbek, and Michelle Onley

**CALL TO ORDER**

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

**ELECTION OF OFFICERS**

**CHAIR** – Mr. Hayes Mizell was elected as Chair by acclamation.

**VICE-CHAIR** – Mr. Derrick Huggins was elected as Vice-Chair by acclamation.

**SECRETARY** – Ms. Virginia Sanders, Ms. Dorothy Sumter, Ms. Carol Kososki, and Ms. Natalie Britt were nominated and declined the nomination.

Mr. James Faber was elected as Secretary by acclamation.

Mr. Mizell stated there are 4 positions vacate or where the member's term will be expiring in the near future on the committee. There are also two (2) new members: Murray Coleman and Frank Anderson.

**ADOPTION OF AGENDA**

The agenda was adopted unanimously.

**APPROVAL OF MINUTES**

**November 23, 2015** – The minutes were approved unanimously as distributed.

**DISCUSSION OF SC DEPARTMENT OF REVENUE AUDIT**

Mr. Mizell stated he had contacted the Department of Revenue on three (3) separate occasions requesting an update on the audit. The Department of Revenue responded that with the ongoing investigation(s) it would be inappropriate to provide a briefing to the committee at this time.

Mr. McDonald stated staff has been in discussions with the Department of Revenue in order to get clarification on the concerns expressed by DOR.

Mr. Livingston inquired if there has been any evidence to support that the County has done anything they should not have.

Mr. McDonald stated there has been no indication from the County's perspective anything has been done in error or otherwise.

Mr. McLawhorn inquired if the County was given an opportunity to discuss the findings with the DOR.

Mr. McDonald stated there was not a meeting with DOR prior to receiving the letter.

Mr. McDonald stated the PDT submits a monthly invoice that is reviewed by Mr. Gossett and Mr. Perry. Once they feel comfortable with the charges, they sign off on the invoice and submit the invoice to the Finance Department for payment.

Mr. Perry stated the Transportation Penny is not specifically audited, but is included in the County's overall annual audit.

Ms. Kososki inquired about the County's Internal Audit process.

Mr. McDonald stated the County does not have an internal auditor, but on various occasions the County has hired firms to handle that function.

Ms. Kososki inquired if the TPAC Committee would have a role in procuring the auditor.

Mr. Livingston stated the scope of service should be brought back to the TPAC Committee for feedback before moving forward.

Mr. Wiseman inquired if a member of the TPAC could sit on the selection committee.

Ms. Patrick stated Mr. McDonald has the authority to authorize someone outside of the County to sit on the Procurement Review Panel.

The committee unanimously approved recommending an annual independent audit of the Transportation Penny.

**DISCUSSION OF COUNCILMAN ROSE'S AND COUNCILMAN JACKSON'S JANUARY 12, 2016 MOTIONS AS DISCUSSED IN TRANSPORTATION AD HOC COMMITTEE JANUARY 19, 2016**

Mr. Mizell recommended having 2 members of TPAC and 2 Council members to meet to discuss the restructuring of the committee's duties.

Mr. Jackson stated his motion is to structure the TPAC similar to the Planning Commission.

Mr. Mizell requested a copy of the by-laws and ordinance governing the Planning Commission.

Ms. Kososki emphasized the importance of the timeline of when the projects are presented to the TPAC and when Council takes action on them.

Mr. Rose stated his motion is to give the TPAC Committee more oversight and review contracts prior to them going to Council for action.

Mr. Mizell stated he does not feel that the committee cannot accomplish what it is expected to do without staff support independent of the administrative chain of the County.

Ms. Kososki stated the committee needs an initiative for improved overall financial reporting and to understand the skill level of the committee members.

Mr. McLawhorn stated he feels there needs to be a balance on the committee (i.e. bus riders, technically experienced, etc.)

Ms. Britt stated she feels the PDT has been transparent and has been very cooperative when she has worked with them on various projects.

Mr. Wiseman requested a copy of the work session agenda prior to the meeting date.

Mr. Wiseman requested that all ideas, questions, etc. be forwarded to staff to help structure the discussion at the work session.

The committee unanimously approved holding a work session on February 12<sup>th</sup> at 9:00 a.m. to discuss Mr. Jackson and Mr. Rose's motions more fully.

**UPDATE ON COUNCIL ACTIONS**

Mr. Gossett stated Council took action on the following items:

- ✦ Joster Street Contract has been awarded to Armstrong Contracting in the amount of \$138,000 (100% SLBE Participation)

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- ✦ Millwood Avenue and Windover Street Sidewalk Construction Contract has been awarded in the amount of \$94,000 (100% SLBE Participation)

Currently in design:

- ✦ Atlas Road Widening
- ✦ Pineview Road Widening
- ✦ North Main Street
- ✦ Bluff Road Widening, Phase I & II
- ✦ Green Street, Phase II
- ✦ Gills Creek, Section A
- ✦ Clemson Road Widening
- ✦ Shop Road Widening
- ✦ Shop Road Extension
- ✦ Broad River Road Neighborhood Improvement
- ✦ Clemson/Sparkleberry Intersection
- ✦ Three Rivers Greenway
- ✦ The Southeastern Richland Neighborhood Improvement Project
- ✦ Sidewalk Projects
- ✦ 108 Dirt Roads
- ✦ Resurfacing Packages
- ✦ Pedestrian Intersections

Construction:

- ✦ Currently \$31 Million in Projects
- ✦ Lincoln Tunnel Greenway
- ✦ 6 Intersections
- ✦ Pedestrian Bridge at Riverbanks Zoo
- ✦ Bikeways/Sidewalk Projects
- ✦ Anticipated \$110 Million in projects in 2016 – Three Rivers Greenway, Shop Road Extension, resurfacing/bikeways/sidewalks, North Main Street, Hardscrabble Road, Bluff Road, Broad River Neighborhood, and at least 1/3 of dirt road projects

Approximately \$69.9 Million has been spent to date out of Transportation Penny funds.

Mr. McLawhorn inquired about the economic impact on the local community.

Mr. Perry stated the information has been requested from the Economic Development Director, but the information has not been provided to date.

#### **THE COMET UPDATE**

- ✦ Acquired 21 new propane vehicles for DART Services
- ✦ Board of Directors approved purchase of large bus; takes approximately 16 months to receive the vehicle
- ✦ Engaged in strategic planning process

Dr. Schneider stated one of the obstacles they are running into regarding the placement of shelters is the encroachment on private property. The private property owner has the right to reject. In certain instances they can look at the eminent domain clauses, but legal fees could be around \$8,000 and is a complex process to work through.

#### **SLBE/OSBO PROGRAM UPDATE**

Ms. Patrick congratulated Ms. Brenda Parnell on being appointed the Interim Assistant Director of Procurement for the SLBE Program.

#### **DECEMBER 2015 PROGRESS REPORT: QUESTIONS AND ANSWERS**

There were no questions from the committee regarding the December Progress Report.

#### **CITY OF FOREST ACRES REQUEST FOR NEW PROJECT TO BE ADDED TO PENNY PROGRAM**

Ms. Kososki stated the City of Forest Acres drafted a letter to request to be placed on the list of potential projects. The request is not for a particular project, but is to advocate for a process to address projects that were not included in the original referendum. These projects have become a high priority since the original study was conducted.

Mr. McLawhorn inquired about how requests for additional projects are handled.

Mr. Perry stated Mr. Rush drafted a letter to the TPAC Committee stating how the requests for additional projects would be handled. In the letter, Mr. Rush suggested taking the requests annually and rank the requests against each other.

Mr. Jackson stated he is working with the Transportation Department to address the concerns of Mr. Faber and the Lower Richland community.

Mr. Perry stated the Southeastern Richland Neighborhood Improvement Plan had a public meeting approximately a year ago. An additional public meeting will be held in March. Included in the plan is a multi-use plan for students of Lower Richland.

Mr. McLawhorn suggested informing the TPAC Committee when these types of projects are proposed.

Ms. Kososki stated the City of Forest Acres Council is interested in the Forest Drive Corridor.

**OTHER BUSINESS**

There was no other business.

**NEXT MEETING: FRIDAY, FEBRUARY 12, 2016 AT 9:00 AM**

**ADJOURN**

The meeting adjourned at approximately 7:15 PM



# TRANSPORTATION PENNY ADVISORY COMMITTEE UPDATE

February 22, 2016





## OFFICE OF SMALL BUSINESS OPPORTUNITY TPAC UPDATE

January 26 – February 22, 2016

### 1. Office Overview

- OSBO recommended an SLBE participation goal of 4.37% for the Transportation Penny Project- Shop Road Extension Phase I; this goal is in addition to the DBE participation goal of 7.7%
- OSBO staff attended the bid opening of the Sheltered Market project Sidewalk Package S-4 on January 27
- OSBO staff attended the Greater Columbia Chamber of Commerce Small & Minority Business Open House Reception on January 27 and the Assistant Director (OSBO) was a presenter on the panel
- OSBO staff met with the PDT to review plans and specifications for the Three Rivers Greenway and Sidewalk Package S-3 projects on January 28. OSBO recommended an SLBE participation goal of 17.84% on the Sidewalk Package S-3 project and is currently reviewing the Three Rivers Greenway project plans in order to develop the SLBE participation goal
- OSBO staff attended and discussed SLBE participation requirements at the pre-bid meetings for Resurfacing Packages E & F on February 3
- OSBO staff attended the pre-construction conferences for the Sidewalk Package S-1 and Joustler Street Dirt Road Paving projects on February 4 and explained the compliance requirements to the prime contractor
- OSBO staff attended procurement training on February 11 at the Materials Management Office
- On February 16, Council approved the award of the following Sheltered Market projects: Sidewalk Package S-2 to CBD, Inc. and Sidewalk Package S-4 to Orion Construction Co. Both projects have 100% SLBE participation.
- OSBO staff attended a planning session on February 17 at the Chamber of Commerce for upcoming Small Business Week events
- OSBO recommended a revised SLBE participation goal of 18.37% for the Transportation Penny Sidewalk Package S-5 project
- OSBO staff is reviewing the plans and specifications of the Transportation Penny funded projects Three Rivers Greenway – Saluda Riverwalk Phase I and 2015 Bikeway Packages 1-5 to identify the NAICS code(s) associated with each line item in order to develop the SLBE participation goal
- OSBO staff assisted several firms at the office's business kiosk with application submittal and B2GNow related issues
- Assistant Director (OSBO) is working with B2GNow representatives to implement a 'Goal Setting' module and to add unique certification numbers for each firm that is (E)SLBE certified
- OSBO staff revised the SLBE Certified Directory to ensure the NAICS codes are consistent with area of work and to include any additional codes each (E)SLBE qualifies for based upon their original application. During the initial certification process when the program was first established, firms were only allowed to be certified under a single NAICS code. Furthermore, the General Contractor license designation section of the directory was removed

### 2. SLBE Certification Application Process

- Twelve (12) applications were processed January 26, 2016 – February 22, 2016
- Three (3) applicants have not submitted the required documentation to proceed with the certification process
- Two (2) applicants are pending the completion of site visit

- Two (2) firms are under review for eligibility by OSBO staff
- Two (2) firms have applied and are under review for an expanded certified area of work
- Three (3) firms have been approved for SLBE certification
- Four (4) firms have started the certification process but have not yet submitted a complete applications

**3. SLBE Certification Program Overview**

A) SLBE Firms by Industry Category

Primary Industry Category	Total Firms	Percentage
Construction Services	39	46.99%
Professional Services	25	30.12%
Non-Professional Services	3	3.61%
Engineering Services	10	12.05%
Architectural Services	5	6.02%
Wholesale Operations	1	1.20%
<b>Total</b>	<b>83</b>	

B) Gender & Ethnicity of SLBE Firms

Ethnicity	SLBE Firms
African American	52 (62.65%)
Asian	2 (2.41%)
Caucasian	28 (33.73%)
Hispanic	1 (1.20%)

Gender	SLBE Firms
Male	58 (69.88%)
Female	25 (30.12%)

**4. SLBE Contract Participation**

- About forty one percent (34/83) of the certified (E)SLBE firms are participating on a Richland County contract. About thirty six percent (30/83) of the SLBE firms’ participation is currently being counted for credit toward SLBE participation goals
- \$18,680,706.53 has been awarded to SLBE firms (for credit towards SLBE participation goals) and \$7,880,900.51 or 42.19% of those funds have been paid to the SLBE firms (See Exhibit A)
- Approximately \$79,555,032.69 in Penny Tax Funds over twenty six contracts/service orders are currently being tracked by the OSBO in the B2GNow Compliance Management System (See Exhibit B)
- Performance and payment on twenty four of the twenty six contracts has begun (See Exhibit C)
- Of the five On-Call Engineering Team (OET) contracts, two are currently meeting their overall SLBE goals (See Exhibit D)



## EXHIBIT A

### Certified Firms with Awards & Payments

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Each SLBE certified firm that has been awarded a contract related to the Transportation Penny Tax Funds is listed with the total amount awarded and paid to date. If a firm was certified post-award of a contract, the firm is performing areas of work not certified by the SLBE program, or the firm's performance is being counted towards another type of participation goal, the firm's participation is not being counted for SLBE credit and the "for SLBE Credit" award and payment columns reflect those deductions.

**Exhibit A**  
*Certified Firms with Awards and Payments*

<b>Business Name</b>	<b>Total Awards</b>	<b>Awards for SLBE Credit</b>	<b>Total Payments</b>	<b>Payments for SLBE Credit</b>
ARM Environmental Services, Inc.	\$3,600.00	\$0.00	\$6,250.00	\$0.00
Banco/Bannister Company, LLC	\$385,023.00	\$385,023.00	\$331,840.78	\$331,840.78
Brownstone Construction Group, LLC	\$3,176,133.00	\$3,176,133.00	\$3,745,315.84	\$3,745,315.84
Campbell Consulting Group, LLC	\$325,110.00	\$325,110.00	\$356,592.06	\$356,592.06
Chao & Associates, Inc.	\$554,961.14	\$554,961.14	\$81,201.95	\$81,201.95
Civil Engineering Consulting Services	\$2,413,618.36	\$2,413,618.36	\$148,690.37	\$148,690.37
CMB CLEANING LLC	\$3,500.00	\$3,500.00	\$640.00	\$640.00
Construction Support Services, LLC	\$351,908.90	\$351,908.90	\$0.00	\$0.00
Corley Construction, LLC	\$218,060.00	\$218,060.00	\$29,077.84	\$29,077.84
Cox & Dinkins	\$1,937,038.35	\$1,937,038.35	\$693,432.67	\$693,432.67
Dennis Corporation	\$2,111,763.03	\$2,111,763.03	\$818,593.88	\$818,593.88
DESA, Inc.	\$73,143.95	\$73,143.95	\$12,630.54	\$12,630.54
Elite Concrete Contracting, LLC	\$83,428.48	\$0.00	\$18,518.26	\$0.00
Genesis Consulting Group	\$3,510.00	\$3,510.00	\$3,510.00	\$3,510.00
Haley Ray Pavement Markings	\$43,076.41	\$0.00	\$0.00	\$0.00
HOLT Consulting Company, LLC	\$376,934.00	\$376,934.00	\$127,504.25	\$127,504.25
iRealty International	\$79,341.00	\$79,341.00	\$32,400.00	\$32,400.00
J. B. Ladner & Associates, LLC	\$415,871.90	\$415,871.90	\$67,330.19	\$67,330.19
John Bowman Architect, PA, Inc.	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00
Kenneth B. Simmons Associates, LLC	\$65,154.00	\$65,154.00	\$47,209.50	\$47,209.50
Mizzell & Associates, LLC	\$167,729.00	\$167,729.00	\$4,080.00	\$4,080.00
OLH, Inc.	\$782,054.00	\$782,054.00	\$581,450.41	\$581,450.41
Orion Construction Company, Inc.	\$250,000.00	\$250,000.00	\$0.00	\$0.00
P.J. Noble & Associates	\$571,181.92	\$571,181.92	\$100,010.37	\$100,010.37
Parrish & Partners	\$1,135,435.13	\$1,135,435.13	\$84,363.24	\$84,363.24
Premier Constructors, Inc.	\$1,339,978.30	\$1,339,978.30	\$42,322.12	\$42,322.12
S-2 Engineering & Consulting, LLC	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Short Counts, LLC	\$4,350.00	\$4,350.00	\$4,350.00	\$4,350.00
Southern Vistas, Inc.	\$32,979.64	\$32,979.64	\$0.00	\$0.00
SRS Engineering, LLC	\$15,500.00	\$15,500.00	\$10,000.00	\$10,000.00
Taylor Brothers Construction Co.	\$88,247.91	\$88,247.91	\$51,337.50	\$51,337.50
The Dequincey Newman Law Firm	\$121,191.00	\$121,191.00	\$105,225.00	\$105,225.00
The LandPlan Group South, Inc.	\$39,482.00	\$39,482.00	\$32,312.00	\$32,312.00
The Tolleson Limited Company	\$1,629,507.00	\$1,629,507.00	\$363,480.00	\$363,480.00
	<b>\$18,820,811.41</b>	<b>\$18,680,706.53</b>	<b>\$7,915,668.77</b>	<b>\$7,880,900.51</b>



## EXHIBIT B

### Prime & Sub Contractors on Penny Tax Related Projects

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A project is tracked by the OSBO when the work is in any way funded by the Transportation Penny Tax. This report is a summary of the twenty-six open contracts currently being tracked by the OSBO. For each contract there is a unique contract number, descriptive title, prime contractor name, contract amount listed. If there was a SLBE or DBE participation goal, it is indicated in the "Contract Goal Percent" column. When there are subcontractors involved, we have broken down the total award by subcontract award.

## Exhibit B

### Primes and Subs on Active Contracts

Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
B1600880	McNair Law Firm	McNair Law Firm, P.A.	Prime	McNair Law Firm, P.A.	No	\$75,000.00	0.00%		
CN140005	RC-593-C-2014 (DRP Package B)	Lane Construction Corporation	Prime	Lane Construction Corporation	No	\$667,842.33	0.00%		
CN150002	RC-PW-601-2014 (DRP Package D)	Lane Construction Corporation	Prime	Lane Construction Corporation	No	\$760,547.74	0.00%		
CN150003	LNTF Contract - Admin	MB Kahn Construction Company, Inc.	Prime	MB Kahn Construction Company, Inc.	No	\$2,834,100.00	51.00%		
			Subcontractor	Banco/Bannister Company, LLC	Yes			\$85,023.00	3.00%
			Subcontractor	Brownstone Construction Group, LLC	Yes			\$569,843.00	20.11%
			Subcontractor	Campbell Consulting Group, LLC	Yes			\$0.00	0.00%
			Subcontractor	DAVIS & FLOYD, INC.	No			\$175,887.00	6.21%
			Subcontractor	Grice Consulting Group, LLC	No			\$36,980.00	1.30%
			Subcontractor	Hussey, Gay, Bell & DeYoung, Inc.	No			\$124,202.00	4.38%
			Subcontractor	ICA Engineering, Inc.	No			\$730,459.00	25.77%
			Subcontractor	iRealty International	Yes			\$28,341.00	1.00%
			Subcontractor	OLH, Inc.	Yes			\$170,046.00	6.00%
			Subcontractor	S-2 Engineering & Consulting, LLC	No			\$10,000.00	0.35%
Subcontractor	The Dequincey Newman Law Firm	Yes			\$28,341.00	1.00%			
Subcontractor	The Tolleson Limited Company	Yes			\$113,364.00	4.00%			
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	Sloan Construction Company Inc	Prime	Sloan Construction Company Inc	No	\$1,122,600.22	6.00%		
			Subcontractor	CAROLINA PAVEMENT MARKINGS, INC	Yes			\$11,176.00	1.00%
			Subcontractor	L.A. Barrier & Son, Inc.	Yes			\$56,183.00	5.00%
			Subcontractor	PROTECTION SERVICE INC	No			\$3,564.00	0.32%
			Subcontractor	Sanders Bros Construction Co., Inc.	No			\$45,090.66	4.02%
			Subcontractor	Taylor Brothers Construction Co.	Yes			\$51,338.00	4.57%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	Sloan Construction Company Inc	Prime	Sloan Construction Company Inc	No	\$931,731.33	16.00%		
			Subcontractor	CAROLINA PAVEMENT MARKINGS, INC	Yes			\$3,413.00	0.37%
			Subcontractor	L.A. Barrier & Son, Inc.	Yes			\$42,683.00	4.58%
			Subcontractor	LCI-LINEBERGER CONSTRUCTION, INC.	Yes			\$107,754.50	11.56%
			Subcontractor	Protection Services, Inc.	No			\$3,672.00	0.39%
CN150013	Dirt Road Paving Package E RC-608-CN-2015	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$533,211.94	8.20%		
			Subcontractor	L.A. Barrier & Son, Inc.	Yes			\$16,573.25	3.11%
			Subcontractor	Marshall Landscaping, Inc.	Yes			\$19,550.20	3.67%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$7,155.75	1.34%
CN150014	Greene Street Phase I and Foundation Square PDT-319-IFB-2014	LAD Corporation of West Columbia	Prime	LAD Corporation of West Columbia	No	\$12,820,113.35	12.52%		
			Subcontractor	CMB CLEANING LLC	Yes			\$3,500.00	0.03%
			Subcontractor	Corley Construction, LLC	Yes			\$142,060.00	1.11%
			Subcontractor	Cox & Dinkins	Yes			\$120,000.00	0.94%

Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
			Subcontractor	Haley Ray Striping, LLC d.b.a. Haley Ray Pavement Markings	Yes			\$43,076.41	0.34%
			Subcontractor	Harland Enterprises, Inc.	Yes			\$1,165.96	0.01%
			Subcontractor	L.A. Barrier & Son, Inc.	Yes			\$25,000.00	0.20%
			Subcontractor	PREMIER CONSTRUCTORS, INC.	Yes			\$1,339,978.30	10.45%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	Carolina Bridge Co. Inc.	Prime	Carolina Bridge Co. Inc.	No	\$1,345,620.61	9.50%		
			Subcontractor	D M CONLON INC	No			\$102,647.50	7.63%
			Subcontractor	Elite Concrete Contracting, LLC	Yes			\$83,428.48	6.20%
			Subcontractor	L.A. Barrier & Son, Inc.	Yes			\$44,405.48	3.30%
			Subcontractor	Lindler's Construction of SC	No			\$8,110.00	0.60%
			Subcontractor	Medinas Hauling, Inc.	Yes			\$195,000.00	14.49%
CN160006	Design & Construction of Six Intersection Improvements	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$630,000.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$248,274.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$285,515.10	3.45%
			Subcontractor	HERNDON INC.	Yes			\$24,827.40	0.30%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$24,827.40	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$16,551.60	0.20%
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$562,754.40	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$8,275.80	0.10%
CN160006-16023	Intersection of Broad River Road and Rushmore Road	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$724,200.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$21,726.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$24,984.90	3.45%
			Subcontractor	HERNDON INC.	Yes			\$2,172.60	0.30%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$2,172.60	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$1,448.40	0.20%
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$49,245.60	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$724.20	0.10%
CN160006-16024	Intersection of Farrow Road and Pisgah Church Road	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$1,315,100.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$39,453.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$45,370.95	3.45%
			Subcontractor	HERNDON INC.	Yes			\$3,945.30	0.30%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$3,945.30	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$2,630.20	0.20%

Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$89,426.80	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$1,315.10	0.10%
CN160006-16025	Intersection of Kennerly Road and Coogler/Steeple Ridge Roads	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$1,806,300.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$54,189.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$62,317.35	3.45%
			Subcontractor	HERNDON INC.	Yes			\$5,418.90	0.30%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$5,418.90	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$3,612.60	0.20%
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$122,828.40	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$1,806.30	0.10%
CN160006-16026	Intersection of N. Springs and Clemson Rd.	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$2,466,700.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$74,001.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$85,101.15	3.45%
			Subcontractor	HERNDON INC.	Yes			\$7,400.10	0.30%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$7,400.10	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$4,933.40	0.20%
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$167,735.60	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$2,466.70	0.10%
CN160006-16027	Intersection of North Springs Rd. and Risdon Way	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$1,244,200.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$37,326.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$42,924.90	3.45%
			Subcontractor	HERNDON INC.	Yes			\$3,732.60	0.30%
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$3,732.60	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$2,488.40	0.20%
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$84,605.60	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$1,244.20	0.10%
CN160006-16028	Intersection of Summit Parkway and Summit Ridge Drive	C.R. Jackson, Inc.	Prime	C.R. Jackson, Inc.	No	\$813,500.00	10.00%		
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$24,405.00	3.00%
			Subcontractor	Cox & Dinkins	No			\$28,065.75	3.45%
			Subcontractor	HERNDON INC.	Yes			\$2,440.50	0.30%



Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
			Subcontractor	P & L EROSION CONTROL ETC INC	Yes			\$2,440.50	0.30%
			Subcontractor	P.J. Noble & Associates	Yes			\$1,627.00	0.20%
			Subcontractor	SOUTHERN CONCRETE & CONSTRUCTION INC	Yes			\$55,318.00	6.80%
			Subcontractor	THE SHARON COMPANY INC	Yes			\$813.50	0.10%
CN160007	Vista Greenway Phase Two (Lincoln Tunnel Greenway) PDT-139-CN-2015	AOS Specialty Contractors Inc.	Prime	AOS Specialty Contractors Inc.	No	\$1,230,330.18	17.50%		
			Prime Self Performing	AOS Specialty Contractors Inc.	Yes			\$1,038,398.67	84.40%
			Subcontractor	Chao & Associates, Inc.	Yes			\$19,685.28	1.60%
			Subcontractor	Grant Electrical Contracting	No			\$61,516.51	5.00%
			Subcontractor	Lane Construction Corporation	No			\$73,819.81	6.00%
			Subcontractor	Taylor Brothers Construction Co.	Yes			\$36,909.91	3.00%
CPS13014	CDM Smith Contract Modification 2 Shop Road Extension Phase 1B	CDM Smith Inc.	Prime	CDM Smith Inc.	No	\$379,443.41	0.00%		
CPS15015	LNTD (RC-Q-2014-DRP)	Dennis Corporation	Prime	Dennis Corporation	No	\$302,813.30	98.00%		
			Prime Self Performing	Dennis Corporation	Yes			\$145,445.40	48.03%
			Subcontractor	J. B. Ladner & Associates, LLC	Yes			\$48,871.90	16.14%
			Subcontractor	Mizzell & Associates, LLC	Yes			\$4,080.00	1.35%
			Subcontractor	P.J. Noble & Associates	Yes			\$94,010.00	31.05%
			Subcontractor	Strategic Business Politics	No			\$8,478.77	2.80%
			Subcontractor	The Tolleson Limited Company	Yes			\$3,886.00	1.28%
CPS15027	Notice to Proceed: Program Management/Public Outreach/Design for the Dirt Road Paving Program	Dennis Corporation	Prime	Dennis Corporation	No	\$3,890,567.40	100.00%		
			Prime Self Performing	Dennis Corporation	Yes			\$1,968,278.00	50.59%
			Subcontractor	J. B. Ladner & Associates, LLC	Yes			\$367,000.00	9.43%
			Subcontractor	Mizzell & Associates, LLC	Yes			\$163,649.00	4.21%
			Subcontractor	P.J. Noble & Associates	Yes			\$395,676.00	10.17%
			Subcontractor	Strategic Business Politics	No			\$161,209.00	4.14%
			Subcontractor	The Tolleson Limited Company	Yes			\$834,757.00	21.46%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement RC-Q-2014-OET	Cox & Dinkins	Prime	Cox & Dinkins	No	\$1,952,335.64	78.10%		
			Prime Self Performing	Cox & Dinkins	Yes			\$810,738.00	41.53%
			Subcontractor	CASE CONSULTING INC	Yes			\$15,600.00	0.80%
			Subcontractor	Chao & Associates, Inc.	Yes			\$70,890.00	3.63%

Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$207,418.44	10.62%
			Subcontractor	DAVIS & FLOYD, INC.	No			\$493,560.00	25.28%
			Subcontractor	F&ME CONSULTANTS, INC.	No			\$138,149.20	7.08%
			Subcontractor	John Bowman Architect, PA, Inc.	Yes			\$12,000.00	0.61%
			Subcontractor	Kimley-Horn & Associates, Inc.	No			\$52,980.00	2.71%
CPS16014	Service Order No. M&H #1	Mead and Hunt, Inc.	Prime	Mead and Hunt, Inc.	No	\$1,134,517.02	60.00%		
			Prime Self Performing	Mead and Hunt, Inc.	No			\$626,873.50	55.25%
			Subcontractor	Chao & Associates, Inc.	Yes			\$292,021.32	25.74%
			Subcontractor	DESA, Inc.	Yes			\$49,827.95	4.39%
			Subcontractor	F&ME CONSULTANTS, INC.	No			\$165,794.25	14.61%
CPS16015	Service Order No. CECS #1	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Prime	CIVIL ENGINEERING CONSULTING SERVICES, INC.	No	\$2,180,746.70	90.00%		
			Prime Self Performing	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$1,309,383.37	60.04%
			Subcontractor	Chao & Associates, Inc.	Yes			\$172,364.54	7.90%
			Subcontractor	Cox & Dinkins	Yes			\$281,020.25	12.89%
			Subcontractor	Kimley-Horn & Associates, Inc.	No			\$43,629.05	2.00%
			Subcontractor	P.J. Noble & Associates	Yes			\$48,204.32	2.21%
			Subcontractor	Parrish & Partners	Yes			\$189,943.05	8.71%
			Subcontractor	S&ME, Inc.	No			\$136,202.12	6.25%
CPS16017/ B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering, Brownstone Construction Group (RC-Q-2014-PDT)	Richland PDT, A Joint Venture	Prime	Richland PDT, A Joint Venture	No	\$33,100,000.00	51.00%		
			Subcontractor	ARM Environmental Services, Inc.	No			\$3,600.00	0.01%
			Subcontractor	Banco/Bannister Company, LLC	Yes			\$300,000.00	0.91%
			Subcontractor	Brownstone Construction Group, LLC	Yes			\$2,606,290.00	7.87%
			Subcontractor	Campbell Consulting Group, LLC	Yes			\$325,110.00	0.98%
			Subcontractor	DAVIS & FLOYD, INC.	No			\$1,595,108.00	4.82%
			Subcontractor	Grice Consulting Group, LLC	Yes			\$174,662.70	0.53%
			Subcontractor	Hussey, Gay, Bell & DeYoung, Inc.	No			\$131,300.93	0.40%
			Subcontractor	ICA Engineering, Inc.	No			\$3,595,913.91	10.86%
			Subcontractor	iRealty International	Yes			\$51,000.00	0.15%
			Subcontractor	MB Kahn Construction Company, Inc.	No			\$2,409,947.05	7.28%
			Subcontractor	NEW SOUTH ASSOCIATES, INC.	Yes			\$23,429.71	0.07%
			Subcontractor	OLH, Inc.	Yes			\$378,930.00	1.14%
			Subcontractor	OLH, Inc.	Yes			\$233,078.00	0.70%
			Subcontractor	Parrish & Partners	Yes			\$36,700.00	0.11%
			Subcontractor	Short Counts, LLC	Yes			\$4,350.00	0.01%

Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
			Subcontractor	SRS Engineering, LLC	Yes			\$15,500.00	0.05%
			Subcontractor	The Dequincey Newman Law Firm	Yes			\$91,950.00	0.28%
			Subcontractor	The Dequincey Newman Law Firm	Yes			\$900.00	0.00%
			Subcontractor	The Tolleson Limited Company	Yes			\$327,500.00	0.99%
			Subcontractor	The Tolleson Limited Company	Yes			\$350,000.00	1.06%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	Kenneth B. Simmons Associates, LLC	Prime	Kenneth B. Simmons Associates, LLC	No	\$99,194.00	0.00%		
			Prime Self Performing	Kenneth B. Simmons Associates, LLC	Yes			\$61,750.00	62.25%
			Subcontractor	Architectural Design Associates	No			\$1,530.00	1.54%
			Subcontractor	Genesis Consulting Group	No			\$3,510.00	3.54%
			Subcontractor	Geo-Systems Design and Testing	No			\$3,000.00	3.02%
			Subcontractor	Greenpond Consulting	No			\$20,000.00	20.16%
			Subcontractor	John Ray Williams Associates	No			\$1,500.00	1.51%
			Subcontractor	Ozzie Nagler	No			\$4,500.00	4.54%
CPS16020	Service Order No. Holt #1	HOLT Consulting Company, LLC	Prime	HOLT Consulting Company, LLC	No	\$88,792.00	86.00%		
			Prime Self Performing	HOLT Consulting Company, LLC	Yes			\$18,766.00	21.13%
			Subcontractor	HDR Engineering Inc., of the Carolinas	No			\$30,544.00	34.40%
			Subcontractor	The LandPlan Group South, Inc.	Yes			\$39,482.00	44.47%
CPS16033	Service Order No. P&P #2	Parrish & Partners	Prime	Parrish & Partners	No	\$341,345.76	86.80%		
			Prime Self Performing	Parrish & Partners	Yes			\$165,813.74	48.58%
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$98,871.76	28.97%
			Subcontractor	Construction Support Services, LLC	Yes			\$31,604.60	9.26%
			Subcontractor	F&ME CONSULTANTS, INC.	No			\$17,361.88	5.09%
			Subcontractor	Infrastructure Consulting & Engineering, PLLC	No			\$27,693.78	8.11%
CPS16036	Service Order No. Holt #2	HOLT Consulting Company, LLC	Prime	HOLT Consulting Company, LLC	No	\$916,256.00	75.70%		
			Prime Self Performing	HOLT Consulting Company, LLC	Yes			\$358,168.00	39.09%
			Subcontractor	Construction Support Services, LLC	Yes			\$139,004.00	15.17%
			Subcontractor	DESA, Inc.	Yes			\$23,316.00	2.54%
			Subcontractor	E.S.P. Associates, P.A.	No			\$46,422.00	5.07%
			Subcontractor	F&ME CONSULTANTS, INC.	No			\$81,545.00	8.90%
			Subcontractor	Grice Consulting Group, LLC	Yes			\$10,949.00	1.19%
			Subcontractor	HDR Engineering Inc., of the Carolinas	No			\$256,852.00	28.03%
CPS16041	Service Order No. P&P #3	Parrish & Partners	Prime	Parrish & Partners	No	\$1,285,471.73	82.30%		

Contract Number	Contract Description	Prime Contractor	Vendor Type	Subcontractor	For Credit	Contract Amount	Contract Goal Percent	Subcontract Award	Subcontract Percent
			Prime Self Performing	Parrish & Partners	Yes			\$578,408.42	45.00%
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$295,584.97	22.99%
			Subcontractor	Construction Support Services, LLC	Yes			\$161,533.30	12.57%
			Subcontractor	F&ME CONSULTANTS, INC.	No			\$85,139.26	6.62%
			Subcontractor	Infrastructure Consulting & Engineering, PLLC	No			\$142,253.48	11.07%
			Subcontractor	Southern Vistas, Inc.	Yes			\$22,552.30	1.75%
CPS16047	Service Order No. P&P #4	Parrish & Partners	Prime	Parrish & Partners	No	\$218,238.03	78.10%		
			Prime Self Performing	Parrish & Partners	Yes			\$137,286.31	62.91%
			Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	Yes			\$2,985.82	1.37%
			Subcontractor	Construction Support Services, LLC	Yes			\$19,767.00	9.06%
			Subcontractor	F&ME CONSULTANTS, INC.	No			\$25,123.00	11.51%
			Subcontractor	Infrastructure Consulting & Engineering, PLLC	No			\$22,648.56	10.38%
			Subcontractor	Southern Vistas, Inc.	Yes			\$10,427.34	4.78%
CPSxxxx	Riverbanks Zoo Pedestrian Bridge	Rodgers Builders, Inc.	Prime	Rodgers Builders, Inc.	No	\$2,018,627.00	16.10%		
			Subcontractor	Corley Construction, LLC	Yes			\$76,000.00	3.76%
			Subcontractor	Orion Construction Company, Inc.	Yes			\$250,000.00	12.38%
CSV16030	Utility Agreement 1 Greene Street Phase 1 (PDT-319-IFB-2014)	South Carolina Electric & Gas	Prime	South Carolina Electric & Gas	No	\$325,587.00	0.00%		

\* Note - Contract Number CN160006 with CR Jackson is broken down into task orders by intersection. Each task order references the master contract number (CN160006) with a unique five digit



## EXHIBIT C

### Active Contracts with Prime Payments

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A project is tracked by the OSBO when the work is in any way funded by the Transportation Penny Tax. Once all contractual documents are received, performance has begun, and the first payment has been issued, we begin tracking progress. This report is a summary of the twenty four open contracts currently being tracked by the OSBO. For each contract we've included: the total contract value, the total amount paid to the prime contractor to date, the total amount paid to the subcontractors to date, the contractual goal set, and the current subcontractor participation rate.

## Exhibit C

### Active Contracts with Prime Payment

Contract Number	Contract Description	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	SLBE/DBE Participation
B1600880	McNair Law Firm	McNair Law Firm, P.A.	\$75,000.00	\$36,647.32	\$0.00	0.0%	0.0%
CN140005	RC-593-C-2014 (DRP Package B)	Lane Construction Corporation	\$667,842.33	\$579,104.50	\$0.00	0.0%	0.0%
CN150002	RC-PW-601-2014 (DRP Package D)	Lane Construction Corporation	\$760,547.74	\$718,658.45	\$0.00	0.0%	0.0%
CN150003	LNTP Contract - Admin	MB Kahn Construction Company, Inc.	\$2,834,100.00	\$2,757,495.79	\$909,956.10	51.0%	33.0%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	Sloan Construction Company Inc	\$1,122,600.22	\$1,083,954.49	\$101,862.79	6.0%	9.4%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	Sloan Construction Company Inc	\$931,731.33	\$869,608.49	\$40,325.20	16.0%	4.6%
CN150013	Dirt Road Paving Package E RC-608-CN-2015	C.R. Jackson, Inc.	\$533,211.94	\$445,069.33	\$29,929.00	8.2%	6.7%
CN150014	Greene Street Phase I and Foundation Square PDT-319-IFB-2014	LAD Corporation of West Columbia	\$12,820,113.35	\$2,171,021.94	\$117,039.96	12.5%	5.4%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	Carolina Bridge Co. Inc.	\$1,345,620.61	\$988,857.88	\$148,003.21	9.5%	15.0%
CN160006	Design & Construction of Six Intersection Improvements	C.R. Jackson, Inc.	\$9,000,000.00	\$2,172,550.00	\$0.00	10.0%	0.0%
CN160007	Vista Greenway Phase Two (Lincoln Tunnel Greenway) PDT-139-CN-2015	AOS Specialty Contractors Inc.	\$1,230,330.18	\$316,489.37	\$262,927.48	17.5%	83.1%
CPS13014	CDM Smith Contract Modification 2 Shop Road Extension Phase 1B	CDM Smith Inc.	\$379,443.41	\$369,465.00	\$0.00	0.0%	0.0%
CPS15015	LNTP (RC-Q-2014-DRP)	Dennis Corporation	\$302,813.30	\$301,731.22	\$295,211.22	98.0%	97.8%
CPS15027	Notice to Proceed: Program Management/Public Outreach/Design for the Dirt Road Paving Program	Dennis Corporation	\$3,890,567.40	\$697,243.22	\$829,152.51	100.0%	118.9%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement RC-Q-2014-OET	Cox & Dinkins	\$1,952,335.64	\$781,447.22	\$503,715.67	78.1%	64.5%
CPS16014	Service Order No. M&H #1	Mead and Hunt, Inc.	\$1,134,517.02	\$211,890.78	\$69,289.94	60.0%	32.7%

Contract Number	Contract Description	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	SLBE/DBE Participation
CPS16015	Service Order No. CECS #1	CIVIL ENGINEERING CONSULTING SERVICES, INC.	\$2,180,746.70	\$258,142.07	\$219,080.92	90.0%	84.9%
CPS16017/B1 501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering, Brownstone Construction Group (RC-Q-2014-PDT)	Richland PDT, A Joint Venture	\$33,100,000.00	\$12,824,019.62	\$5,244,046.12	51.0%	40.9%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	Kenneth B. Simmons Associates, LLC	\$99,194.00	\$72,054.50	\$47,210.10	0.0%	65.5%
CPS16020	Service Order No. Holt #1	HOLT Consulting Company, LLC	\$88,792.00	\$73,887.40	\$42,236.00	86.0%	57.2%
CPS16033	Service Order No. P&P #2	Parrish & Partners	\$341,345.76	\$55,300.00	\$55,300.00	86.8%	100.0%
CPS16036	Service Order No. Holt #2	HOLT Consulting Company, LLC	\$916,256.00	\$107,598.35	\$0.00	75.7%	0.0%
CPS16041	Service Order No. P&P #3	Parrish & Partners	\$1,285,471.73	\$2,700.00	\$2,700.00	82.3%	100.0%
CSV16030	Utility Agreement 1 Greene Street Phase 1 (PDT-319-IFB-2014)	South Carolina Electric & Gas	\$325,587.00	\$275,218.31	\$0.00	0.0%	0.0%



## EXHIBIT D

### OET Master Contract & Task Order Detail / Rollup

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This document combines the various task orders issued on each of the five On-Call Engineering Team (OET) contracts to show progress towards the overall goal. Each has a set SLBE participation goal that must be met over the five year term. The goal can be found by looking on the corresponding firm's table on the 'Master Contract' row in the 'Goal' column. The average SLBE participation of all of a particular firm's service orders is listed on the 'Entire Contract' row in the 'For Credit Percent' column.



## Exhibit D

### OET Master Contract and Task Order Progress

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

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS15039	\$1,952,336.00	\$781,447.00	\$503,716.00	78.10%	64.46%
Master Contract	RC-Q-2014-OET (C&D)	\$0.00	\$0.00	\$0.00	60.00%	0.00%
All Task Orders		\$1,952,336.00	\$781,447.00	\$503,716.00	78.10%	64.46%
<b>Entire Contract</b>		<b>\$1,952,336.00</b>	<b>\$781,447.00</b>	<b>\$503,716.00</b>	<b>78.10%</b>	<b>64.46%</b>

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

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS16015	\$2,180,747.00	\$258,142.00	\$219,081.00	90.00%	84.87%
Master Contract	RC-Q-2014-OET (CECS)	\$0.00	\$0.00	\$0.00	89.00%	0.00%
All Task Orders		\$2,180,747.00	\$258,142.00	\$219,081.00	90.00%	84.87%
<b>Entire Contract</b>		<b>\$2,180,747.00</b>	<b>\$258,142.00</b>	<b>\$219,081.00</b>	<b>90.00%</b>	<b>84.87%</b>

#### RC-Q-2014-OET (HOLT Consulting)

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS16020	\$88,792.00	\$73,887.00	\$42,236.00	86.00%	57.16%
Task Order	CPS16036	\$916,256.00	\$107,598.00	\$0.00	75.70%	0.00%
Master Contract	RC-Q-2014-OET (HOLT)	\$0.00	\$0.00	\$0.00	86.00%	0.00%
All Task Orders		\$1,005,048.00	\$181,486.00	\$42,236.00	76.61%	23.27%
<b>Entire Contract</b>		<b>\$1,005,048.00</b>	<b>\$181,486.00</b>	<b>\$42,236.00</b>	<b>76.61%</b>	<b>23.27%</b>

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

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS16014	\$1,134,517.00	\$211,891.00	\$69,290.00	60.00%	32.70%
Master Contract	RC-Q-2014-OET (M&H)	\$0.00	\$0.00	\$0.00	69.00%	0.00%
All Task Orders		\$1,134,517.00	\$211,891.00	\$69,290.00	60.00%	32.70%
<b>Entire Contract</b>		<b>\$1,134,517.00</b>	<b>\$211,891.00</b>	<b>\$69,290.00</b>	<b>60.00%</b>	<b>32.70%</b>

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

Category	Contract Number	Contract Value	Total Paid	Total Credit Paid	Goal	For Credit Percent
Task Order	CPS15028	\$27,284.00	\$24,863.00	\$24,863.00	100.00%	100.00%
Task Order	CPS16033	\$341,346.00	\$55,300.00	\$55,300.00	86.80%	100.00%
Task Order	CPS16041	\$1,285,472.00	\$2,700.00	\$2,700.00	82.30%	100.00%
Task Order	CPS16047	\$218,238.00	\$0.00	\$0.00	78.10%	0.00%
Master Contract	RC-Q-2014-OET (P&P)	\$0.00	\$0.00	\$0.00	99.00%	0.00%
All Task Orders		\$1,872,339.00	\$82,863.00	\$82,863.00	82.89%	100.00%
<b>Entire Contract</b>		<b>\$1,872,339.00</b>	<b>\$82,863.00</b>	<b>\$82,863.00</b>	<b>82.89%</b>	<b>100.00%</b>



# Gills Creek Greenway: Section A

PUBLIC MEETING

February 11, 2016

SECTION A

## PROJECT TIMELINE

The following is an estimated schedule for the project:

### BEGIN DESIGN

Spring 2016

### BEGIN CONSTRUCTION

Spring 2017

### FINISH CONSTRUCTION

Fall 2017



## Welcome

The purpose of the meeting is to gather input from the local community, concerned citizens and project stakeholders on the proposed Gills Creek Greenway. This meeting is being conducted with an informal, open house format. You are encouraged to review the various displays and discuss your questions or concerns with any of the Richland Penny Program representatives at this meeting. You are also encouraged to provide written comments on the forms provided so that our team may have a written record of your concerns or suggestions.

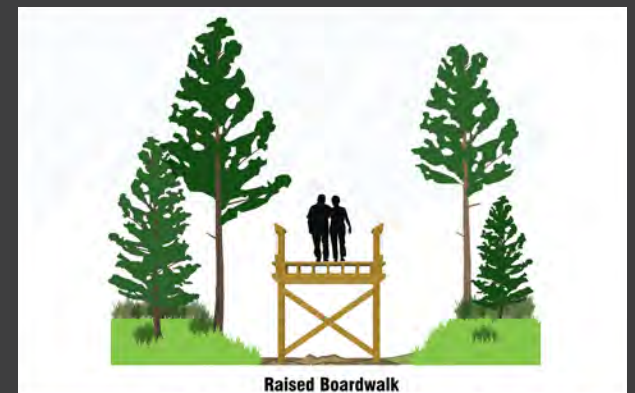
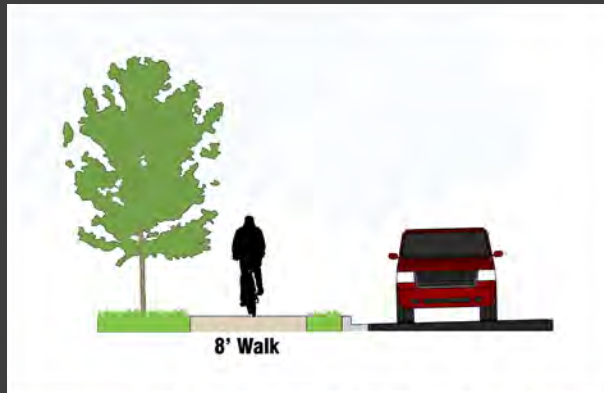
## Project Overview

The Richland Penny Program is proposing to construct Section A of the Gills Creek Greenway between Kilbourne Road and Bluff Road. The proposed project would consist of approximately four (4) miles of greenway on a concrete sidewalk trail with bridges, boardwalks and supporting facilities.

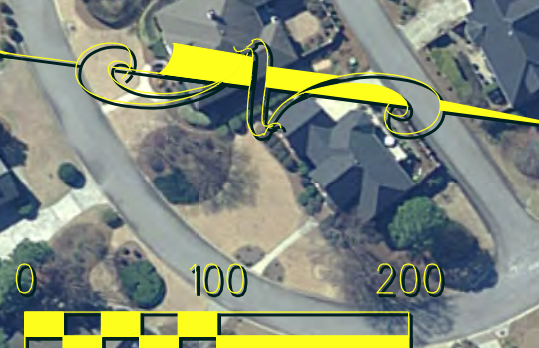
## Project Path Forward

The Richland Penny Program is currently performing preliminary design on the proposed greenway. The information gathered from additional design studies, along with your input, will be used to assist with final design for the proposed project.

February 11, 2016



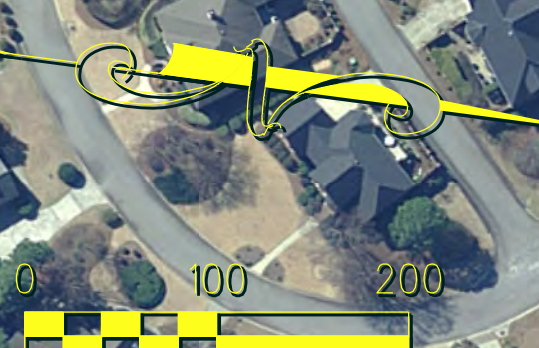
# CLEMSON RD AND SPARKLEBERRY LN INTERSECTION ALTERNATE 4: RELOCATED SPARKLEBERRY LN WITH DUAL LEFT TURN LANES



DRIVEWAY LEGEND	
<span style="color: blue;">█</span>	FULL ACCESS
<span style="color: yellow;">█</span>	RESTRICTED ACCESS
<span style="color: red;">█</span>	CLOSED

LEGEND	
<span style="color: purple;">---</span>	PROPERTY LINE
<span style="color: green;">---</span>	PRESENT R\W
<span style="color: red;">---</span>	NEW R\W
<span style="color: orange;">---</span>	CURB & GUTTER
<span style="color: grey;">▨</span>	PAVEMENT REMOVAL
<span style="color: pink;">█</span>	PROPOSED 10' MULTI-USE PATH
<span style="color: orange;">█</span>	RAISED CONCRETE ISLAND
<span style="color: lightgreen;">█</span>	GRASS
<span style="color: cyan;">█</span>	NEW PAVEMENT
<span style="color: grey;">█</span>	EXISTING PAVEMENT
<span style="color: green;">---</span>	RETAINING WALL
<span style="color: red;">●</span> <span style="color: yellow;">●</span> <span style="color: green;">●</span>	SIGNALIZED INTERSECTION

# CLEMSON RD AND SPARKLEBERRY LN INTERSECTION ALTERNATE 3: DIVERGING INTERSECTION



DRIVEWAY LEGEND	
<span style="display: inline-block; width: 20px; height: 10px; background-color: blue; border: 1px solid black;"></span>	FULL ACCESS
<span style="display: inline-block; width: 20px; height: 10px; background-color: yellow; border: 1px solid black;"></span>	RESTRICTED ACCESS
<span style="display: inline-block; width: 20px; height: 10px; background-color: red; border: 1px solid black;"></span>	CLOSED

LEGEND	
<span style="display: inline-block; border-bottom: 1px dashed purple; width: 20px;"></span>	PROPERTY LINE
<span style="display: inline-block; border-bottom: 1px dashed yellow; width: 20px;"></span>	PRESENT R\W
<span style="display: inline-block; border-bottom: 1px solid red; width: 20px;"></span>	NEW R\W
<span style="display: inline-block; border-bottom: 1px solid orange; width: 20px;"></span>	CURB & GUTTER
<span style="display: inline-block; width: 20px; height: 10px; background: repeating-linear-gradient(45deg, transparent, transparent 2px, black 2px, black 4px); border: 1px solid black;"></span>	PAVEMENT REMOVAL
<span style="display: inline-block; width: 20px; height: 10px; background-color: pink; border: 1px solid black;"></span>	PROPOSED 8' MULTI-USE PATH
<span style="display: inline-block; width: 20px; height: 10px; background-color: orange; border: 1px solid black;"></span>	RAISED CONCRETE ISLAND
<span style="display: inline-block; width: 20px; height: 10px; background-color: lightgreen; border: 1px solid black;"></span>	GRASS
<span style="display: inline-block; width: 20px; height: 10px; background-color: cyan; border: 1px solid black;"></span>	NEW PAVEMENT
<span style="display: inline-block; width: 20px; height: 10px; background-color: gray; border: 1px solid black;"></span>	EXISTING PAVEMENT
<span style="display: inline-block; border-bottom: 1px solid green; width: 20px;"></span>	RETAINING WALL
<span style="display: inline-block; width: 10px; height: 10px; background-color: yellow; border: 1px solid black; border-radius: 50%;"></span> <span style="display: inline-block; width: 10px; height: 10px; background-color: red; border: 1px solid black; border-radius: 50%;"></span> <span style="display: inline-block; width: 10px; height: 10px; background-color: green; border: 1px solid black; border-radius: 50%;"></span>	SIGNALIZED INTERSECTION