



Transportation Penny Advisory Committee Meeting

Monday, November 23, 2015, 5:30 PM

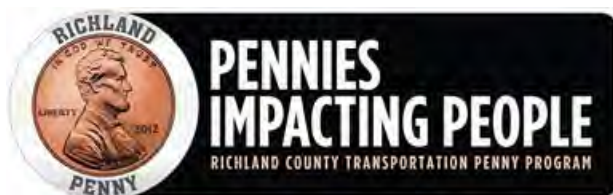
4th Floor Training Room

2020 Hampton Street, Columbia SC 29202

Agenda

- 1) Call to Order:** Hayes Mizell, Chairman
- 2) Approval of Minutes:**
 - a) September 28, 2015: [Pages 2 – 6]
- 3) SLBE/OSBO Program Update** [Pages 7 – 16]
- 4) The Comet Update**
- 5) October 2015 Progress Report: Questions and Answers**
- 6) State of the Penny**
 - a) Location
 - b) Chairman requested Year in Review and Goal information [Page 17]
- 7) Other Business**
- 8) Next Scheduled Meeting:**
 - a) Monday December 28, 2015 @ 5:30 PM –2020 Hampton Street
- 9) Adjourn**

**TRANSPORTATION PENNY ADVISORY COMMITTEE MEETING
MONDAY, SEPTEMBER 28, 2015
2020 HAMPTON STREET, 4TH FLOOR CONFERENCE ROOM**



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

MEMBERS PRESENT: Hayes Mizell, Trevor Bowers, Councilman Paul Livingston, Virginia Sanders, Todd Avant, Carol Kososki, Natalie Britt, Derrick Huggins and J. T. McLawhorn

OTHERS PRESENT: Chris Gossett, Tony McDonald, Shawn Salley, Michelle Onley, Tony Edwards, Cheryl Patrick, Brenda Parnell, and Kristen Hutto

CALL TO ORDER

The meeting was called to order at approximately 5:31 p.m.

APPROVAL OF MINUTES

July 27, 2015 – The minutes were approved unanimously.

THE COMET UPDATE

No report was given.

AUGUST 2015 PROGRESS REPORT: QUESTIONS AND ANSWERS

Mr. Gossett stated:

- ✦ Atlas Road is currently under design
- ✦ Bluff Road Widening Phase I, which is from George Rogers Blvd. to Rosewood Drive and then Rosewood Drive to the SC State Fair entrance. Staff is still negotiating the contract, but should be able to issue a Notice to Proceed by October 1st. Staff will update the TPAC Committee regarding the contract at the next meeting.
- ✦ Bluff Road Widening Phase II will be negotiated once Phase I has been completed.
- ✦ Clemson Road Widening – Public Information meeting is being held tonight. The Program Development Team is doing the 30% plans for this project. Once the comment period has been completed, a contract will be negotiated with one of the on-call firms.

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- ✱ Hardscrabble Road Widening – At the September 25th meeting with SCDOT, it was relayed to staff that the project had been pulled from the December letting due to right-of-way issues. The projected date for receipt of bids is now June 2016.
- ✱ North Main Street – (Phases I, II and III) are in right-of-way now; 33 of 55 tracts have been acquired in Phase III; working with City on railroad permit
- ✱ Pineview Road Widening – Civil Engineering Consulting Services has been awarded the design contract; are currently in survey and starting the design process
- ✱ Shop Road Widening – The Program Development Team is developing plans; concept report due mid-December
- ✱ Design Build Intersection Program (6 projects) – C. R. Jackson has been awarded the contract for the project; pre-construction conference is scheduled for October 8th; the plans for Summit Ridge Dr. and Summit Parkway have been submitted and are currently being reviewed; construction on this project is slated to begin by year's end; Construction on the 5 remaining projects will begin in 2016; the remaining 5 projects are as follows: (1) Broad River Rd. and Rushmore Rd. Intersection, (2) Clemson Rd. and Rhame Rd./North Springs Rd. Intersection, (3) Farrow Rd. and Pisgah Church Rd. Intersection, (4) Kennerly Rd. and Coogler Rd./Steeple Ridge Rd. Intersection, and (5) North Springs Rd. and Risdon Way Intersection
- ✱ Clemson Road and Sparkleberry Lane Intersection – Meeting with SCDOT is being scheduled to discuss concepts for this project
- ✱ Riverbanks Zoo Project – Council approved a construction change order to Rodgers Builders, who has a contract with the Riverbanks Zoo, to move forward with reimbursing the zoo to build the pedestrian bridge over the railroad at the zoo entrance.
- ✱ Greene Street Phase I – Under construction; LAD Construction has that contract
- ✱ Greene Street Phase II – Working with USC and City on the aesthetics of the bridge; Greene Street will extend over the railroad track and out to Huger Street.
- ✱ Broad River Neighborhood Improvements – Parrish & Partners has completed Phase I of the design; staff has received the concept report and their recommendations to move forward with streetscape and sidewalk projects; Phase II scope has been submitted for review; a contract for Phase II design plan will be negotiated with Parrish & Partners; the recommendation to move forward includes: streetscape design of Gibson Street and McRae Street, and sidewalks on Hart Street and Pearl Street; neighborhood adamantly opposed to pedestrian crossover to the Riverwalk.

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- ✦ Gills Creek Greenway – Holt Consulting is under contract for this project; received the concept report; public information meeting is to be held in mid-November; once comments have been obtained a meeting will be held with the Watershed Association to present the public input.
- ✦ Lincoln Tunnel Greenway – Bids have been received and the lowest bid was significantly over the amount of funding available; the Penny has \$839,000 in funding and there is a \$98,850 grant from the South Carolina Department of Parks, Recreation and Tourism for a total of \$991,850; currently in negotiations with the City to see if they will cover the additional funding to have everything built the way the plans call for; if the City is unwilling to cover the additional costs, the project could be bid again and/or elements of the project could be removed
- ✦ Three Rivers Greenway Extension – Met with Mike Dawson and Kenneth Simmons and their plans were presented; outstanding land agreements are in the final phases of being worked out; Army Corp of Engineers, SCDOT and land disturbance permits still need to be acquired.
- ✦ Sidewalk Projects – Being designed in-house; all of the sidewalk packages will be advertised as shelter market projects under the SLBE program
- ✦ Dirt Road Paving Project – There is one road project that has been designed that will be advertised as a sheltered market project under the SLBE program; the engineer’s estimate has been sent over to the OSBO Office and we are currently awaiting a % goal of SLBE participation for the project.
- ✦ Mr. McLawhorn inquired about the letter on p. 19 of the agenda regarding the “Proposed Pedestrian Bridge at Riverbanks Zoo Project” from Ms. Tanner.
- ✦ Mr. Gossett stated Ms. Tanner looked at the efforts of Rodgers Builders to include SLBE participation and in her opinion they did not make a good faith effort to include SLBEs. All of the information was presented to Council with the goal and participation that Rodgers was able to obtain. Council approved moving forward with the contract.
- ✦ Mr. Livingston stated it was more cost effective to negotiate with them to try to do the project. Rodgers was given a goal of 20%. They came in with a percentage lower than 20%; therefore, they were asked to revisit the goal. The SLBE that was slated to do 32% of the work was unable to do so due to the unique nature of the bridge work.
- ✦ Ms. Patrick stated 16-18 local businesses came in to the office to discuss this project. Rodgers continued their outreach to those businesses throughout this project. Two of those firms bid on the project. One of the businesses was awarded the concrete foundation contract for \$250,000 and will be assisted by Rodgers. The other company, Corley Construction, is doing erosion control and will receive \$76,000.

- ✦ Mr. Livingston stated he feels it important for TPAC members to attend the public meetings on the various projects.
- ✦ Mr. Gossett stated the “Special Projects Category” include the Shop Rd. Extension, Kelly Mill Rd., Innovista Transportation Projects, Riverbanks Zoo, Neighborhood Improvement Projects, Commerce Dr. and Assembly St. Railroad.

SLBE PROGRAM UPDATE

- ✦ Currently have 71 SLBE Certified Firms
- ✦ Mr. Mizell requested a list of each firm that has been awarded a contract and how much they were awarded per contract
- ✦ Of the 71 certified firms 24 have received contracts
- ✦ 34% of SLBE firms are participating in a Richland County contract

COUNCIL ACTION UPDATE

- ✦ Design-Build Intersection Construction Contract – C. R. Jackson
- ✦ Three Rivers Greenway Design – Kenneth Simmons
- ✦ Hardscrabble Road Supplemental IGA (SCDOT) – IGA between Richland County and SCDOT which outlines the roles and responsibilities of both entities in producing the project. Also, details the financial participation of Richland County. Council approved IGA on July 21, 2015.
- ✦ On Call Engineering – CECS – Pineview Road – \$2.18 million contract
- ✦ On Call Engineering – Mead & Hunt – Sidewalk – \$1.1 million contract; 30% SLBE/30% DBE participation in contract
- ✦ Resurfacing List Approval – List of roads to be completed in the next 2 years were included in the agenda packet; 36 miles of roads; map of roads is on the Penny website

DIRT ROAD PROGRAM UPDATE

- ✦ Joster Road – Sheltered Market Project – Will be awarded to a SLBE firm
- ✦ Progress Report – List of all dirt roads in the County currently being worked on was included in the agenda packet; those items that are highlighted in green have been completed; Dennis

Corporation has reviewed the roads with the 30% plans and made any adjustments necessary to move forward into right-of-way and construction plans.

OTHER BUSINESS

Mr. Mizell inquired if a response had been forwarded in regards to Forest Acres Mayor's letter to County Council.

Mr. Livingston stated he will follow up with the Chair regarding the response.

Mr. Gossett stated it is his understanding the response letter has been drafted by the Clerk's Office and is awaiting final approval by the Chair.

Mr. Gossett stated at the last meeting with the Department of Revenue, it was stated the State's audit of the Transportation Penny should be completed by the end of October.

NEXT MEETING: MONDAY, OCTOBER 26, 2015 AT 5:30 PM – 2020 HAMPTON STREET

ADJOURN

The meeting adjourned at approximately 6:20PM



TRANSPORTATION PENNY ADVISORY COMMITTEE UPDATE

November 18, 2015

OFFICE OF SMALL BUSINESS OPPORTUNITY TPAC UPDATE

October 22 – November 18, 2015

1. Office Overview

- Two sheltered market projects were issued, Dirt Road Paving of Jouster Street and Sidewalk Package S-1, with SLBE participation goals at 83% and 100% respectively. Staff attended mandatory pre-bid meeting for both sheltered market projects on November 4 and the bid openings on November 18.
- OSBO staff attended the pre-construction conference on November 12 held by the PDT for the prime contractor, CR Jackson, and involved government agencies regarding the 6 Design/Build Intersections (PDT-1001-CN-2014).
- OSBO staff is currently developing compliance guidelines for vendor use as well as internal and interdepartmental contract compliance forms and procedures and is reviewing ordinance for language revision to clarify eligibility requirements

1. SLBE Certification Program Overview

A) SLBE Firms by Industry Category

Certified SLBE Firms	
Construction Services	30
Professional Services	23
Non-Professional Services	3
Engineering Services	10
Architectural Services	5
Wholesale Operations	1
Total	77

B) Gender & Ethnicity of SLBE Firms

Ethnicity	SLBE Firms
Asian	2 (3%)
African American	50 (65%)
Caucasian	24 (31%)
Hispanic	1 (1%)

Gender	SLBE Firms
Male	54 (70%)
Female	23 (30%)

2. SLBE Certification Application Process

- Nineteen (19) applications were processed October 22 – November 18, 2015
- Four (4) applicants have not submitted the required documentation to proceed with the certification process
- Three (3) applications were returned due to inactivity
- Two (2) applicants have upcoming site visits scheduled
- One (1) applicant is under review for eligibility
- Two (2) firms were determined ineligible
- Five (5) firms have been approved for SLBE certification
- Two (2) firms are under consideration for expansion of approved work areas
- Five (5) firms have started the certification process but have not yet submitted a complete applications in B2G

3. SLBE Contract Participation

(See exhibits for detailed information)

- 35% (27/77) of SLBE firms are participating in a Richland County contract for SLBE credit
- Across the 17 Penny Tax related projects with payments, a total of \$61,988,095.46 has been awarded and each is being tracked via our B2G Compliance Management System
- Of the 62 contractors participating on the various tracked contracts, 23 or 37% are certified, for credit SLBE firms
- \$15,955,296.43 has been awarded to SLBE firms
- Approximately \$6,031,033.88 or 38% of the awarded money has been paid to SLBE firms



EXHIBIT A

Prime & Sub Contractors on Penny Tax Related Projects

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 eleven open contracts currently being tracked by the OSBO. For each contract, there is a unique contract number, a descriptive title, and a designated industry category. The total value of each contract is listed once in the row of the prime contractor and is then broken down by vendor in the 'Award Share' column. The 'Award Share' represents the amount retained by each contractor after subtraction of lower tier subcontractor awards. We have included the demographic information when available.

Contract Number	Contract Title	Contract Value	Contract Type	Vendor Type	Business Name	Goal Type	Ethnicity	Gender	Award Share	Percentage of Contract Value
CN140005	RC-593-C-2014 (DRP Package B)	\$667,842	Construction	Prime	Lane Construction Corporation				\$667,842	100.00%
CN150002	RC-PW-601-2014 (DRP Package D)	\$760,548	Construction	Prime	Lane Construction Corporation				\$760,548	100.00%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Prime	MB Kahn Construction Company, Inc.				\$761,614	26.87%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	Banco/Bannister Company, LLC	SLBE	Black	Male	\$85,023	3.00%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	Brownstone Construction Group, LLC	SLBE	Black	Male	\$569,843	20.11%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	DAVIS & FLOYD, INC.				\$175,887	6.21%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	Grice Consulting Group, LLC				\$36,980	1.30%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	Hussey, Gay, Bell & DeYoung, Inc.				\$124,202	4.38%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	ICA Engineering, Inc.				\$730,459	25.77%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	iRealty International	SLBE	Black	Female	\$28,341	1.00%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	OLH, Inc.	SLBE	Caucasian	Female	\$170,046	6.00%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	S-2 Engineering & Consulting, LLC				\$10,000	0.35%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	The Dequincey Newman Law Firm	SLBE	Black	Male	\$28,341	1.00%
CN150003	LNTP Contract - Admin	\$2,834,100	Construction	Subcontractor	The Tolleson Limited Company	SLBE	Caucasian	Male	\$113,364	4.00%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,173,838	Construction	Prime	Sloan Construction Company Inc				\$1,006,487	85.74%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,173,838	Construction	Subcontractor	CAROLINA PAVEMENT MARKINGS, INC	DBE	Caucasian	Female	\$11,176	0.95%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,173,838	Construction	Subcontractor	L.A. Barrier & Son, Inc.	DBE	Caucasian	Female	\$56,183	4.79%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,173,838	Construction	Subcontractor	PROTECTION SERVICE INC				\$3,564	0.30%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,173,838	Construction	Subcontractor	Sanders Bros Construction Co., Inc.				\$45,091	3.84%
CN150010	2014 Resurfacing Project Package B RC-101-PT-1415	\$1,173,838	Construction	Subcontractor	Taylor Brothers Construction Co.	DBE	Black	Male	\$51,338	4.37%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	\$931,731	Construction	Prime	Sloan Construction Company Inc				\$774,209	83.09%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	\$931,731	Construction	Subcontractor	CAROLINA PAVEMENT MARKINGS, INC	DBE	Caucasian	Female	\$3,413	0.37%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	\$931,731	Construction	Subcontractor	L.A. Barrier & Son, Inc.	DBE	Caucasian	Female	\$42,683	4.58%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	\$931,731	Construction	Subcontractor	LCI-LINEBERGER CONSTRUCTION, INC.	DBE		Female	\$107,755	11.56%
CN150012	2014 Resurfacing Project Package A RC-100-PT-1415	\$931,731	Construction	Subcontractor	Protection Services, Inc.				\$3,672	0.39%
CN150013	Dirt Road Paving Package E RC-608-CN-2015	\$533,212	Construction	Prime	C.R. Jackson, Inc.				\$489,933	91.88%
CN150013	Dirt Road Paving Package E RC-608-CN-2015	\$533,212	Construction	Subcontractor	L.A. Barrier & Son, Inc.	DBE	Caucasian	Female	\$16,573	3.11%
CN150013	Dirt Road Paving Package E RC-608-CN-2015	\$533,212	Construction	Subcontractor	Marshall Landscaping, Inc.	DBE		Female	\$19,550	3.67%
CN150013	Dirt Road Paving Package E RC-608-CN-2015	\$533,212	Construction	Subcontractor	P & L EROSION CONTROL ETC INC	DBE		Female	\$7,156	1.34%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Prime	LAD Corporation of West Columbia				\$11,145,333	86.94%

Contract Number	Contract Title	Contract Value	Contract Type	Vendor Type	Business Name	Goal Type	Ethnicity	Gender	Award Share	Percentage of Contract Value
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	CMB CLEANING LLC	SLBE	Black	Male	\$3,500	0.03%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	Corley Construction, LLC	SLBE	Black	Male	\$142,060	1.11%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	Cox & Dinkins	SLBE	Caucasian	Male	\$120,000	0.94%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	Haley Ray Striping, LLC d.b.a. Haley Ray Pavement	DBE	Caucasian	Female	\$43,076	0.34%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	Harland Enterprises, Inc.	DBE	Black	Male	\$1,166	0.01%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	L.A. Barrier & Son, Inc.	DBE	Caucasian	Female	\$25,000	0.20%
CN150014	Greene Street Phase I and Foundation Square	\$12,820,113	Construction	Subcontractor	PREMIER CONSTRUCTORS, INC.	SLBE	Black	Male	\$1,339,978	10.45%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	\$1,345,621	Construction	Prime	Carolina Bridge Co. Inc.				\$920,139	68.38%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	\$1,345,621	Construction	Subcontractor	D M CONLON INC				\$102,648	7.63%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	\$1,345,621	Construction	Subcontractor	Elite Concrete Contracting, LLC	DBE	Hispanic	Female	\$83,428	6.20%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	\$1,345,621	Construction	Subcontractor	L.A. Barrier & Son, Inc.	DBE	Caucasian	Female	\$44,405	3.30%
CN150017	2014 Resurfacing Project Package C PDT-1002-CN-2014	\$1,345,621	Construction	Subcontractor	Medinas Hauling, Inc.	DBE			\$195,000	14.49%
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813	Construction	Prime	Dennis Corporation	SLBE	Caucasian	Male	\$143,487	47.38%
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813	Construction	Subcontractor	J. B. Ladner & Associates, LLC	SLBE	Black	Male	\$48,872	16.14%
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813	Construction	Subcontractor	Mizzell & Associates, LLC	SLBE	Caucasian	Male	\$4,080	1.35%
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813	Construction	Subcontractor	P.J. Noble & Associates	SLBE	Black	Female	\$94,010	31.05%
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813	Construction	Subcontractor	Strategic Business Politics				\$8,479	2.80%
CPS15015	LNTP (RC-Q-2014-DRP)	\$302,813	Construction	Subcontractor	The Tolleson Limited Company	SLBE	Caucasian	Male	\$3,886	1.28%
CPS15027	Notice to Proceed: Program Management/Public	\$3,890,567	Engineering	Prime	Dennis Corporation	SLBE	Caucasian	Male	\$1,968,276	50.59%
CPS15027	Notice to Proceed: Program Management/Public	\$3,890,567	Engineering	Subcontractor	J. B. Ladner & Associates, LLC	SLBE	Black	Male	\$367,000	9.43%
CPS15027	Notice to Proceed: Program Management/Public	\$3,890,567	Engineering	Subcontractor	Mizzell & Associates, LLC	SLBE	Caucasian	Male	\$163,649	4.21%
CPS15027	Notice to Proceed: Program Management/Public	\$3,890,567	Engineering	Subcontractor	P.J. Noble & Associates	SLBE	Black	Female	\$395,676	10.17%
CPS15027	Notice to Proceed: Program Management/Public	\$3,890,567	Engineering	Subcontractor	Strategic Business Politics				\$161,209	4.14%
CPS15027	Notice to Proceed: Program Management/Public	\$3,890,567	Engineering	Subcontractor	The Tolleson Limited Company	SLBE	Caucasian	Male	\$834,757	21.46%
CPS15028	Service Order No. P&P #1	\$27,284	Engineering	Prime	Parrish & Partners	SLBE	Caucasian	Male	\$27,284	100.00%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Prime	Cox & Dinkins	SLBE	Caucasian	Male	\$961,738	49.26%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	CASE CONSULTING INC	DBE	Black	Male	\$15,600	0.80%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	Chao & Associates, Inc.	SLBE	Asian	Male	\$70,890	3.63%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	CIVIL ENGINEERING CONSULTING SERVICES, INC.	SLBE	Caucasian	Female	\$207,418	10.62%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	DAVIS & FLOYD, INC.				\$493,560	25.28%

Contract Number	Contract Title	Contract Value	Contract Type	Vendor Type	Business Name	Goal Type	Ethnicity	Gender	Award Share	Percentage of Contract Value
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	F&ME CONSULTANTS, INC.				\$138,149	7.08%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	John Bowman Architect, PA, Inc.	SLBE	Black	Male	\$12,000	0.61%
CPS15039	Atlas Road Widening - On Call Engineering Services Agreement	\$1,952,336	Engineering	Subcontractor	Kimley-Horn & Associates, Inc.				\$52,980	2.71%
CPS16014	Service Order No. M&H #1	\$1,134,517	Engineering	Prime	Mead and Hunt, Inc.				\$626,874	55.25%
CPS16014	Service Order No. M&H #1	\$1,134,517	Engineering	Subcontractor	Chao & Associates, Inc.	SLBE	Asian	Male	\$292,021	25.74%
CPS16014	Service Order No. M&H #1	\$1,134,517	Engineering	Subcontractor	DESA, Inc.	SLBE	Black	Female	\$49,828	4.39%
CPS16014	Service Order No. M&H #1	\$1,134,517	Engineering	Subcontractor	F&ME CONSULTANTS, INC.				\$165,794	14.61%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Prime	Richland PDT, A Joint Venture				\$20,444,730	61.77%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	Banco/Bannister Company, LLC	SLBE	Black	Male	\$300,000	0.91%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	Brownstone Construction Group, LLC	SLBE	Black	Male	\$2,606,290	7.87%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	Campbell Consulting Group, LLC	SLBE	Black	Male	\$325,110	0.98%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	DAVIS & FLOYD, INC.				\$1,610,608	4.87%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	Hussey, Gay, Bell & DeYoung, Inc.				\$131,301	0.40%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	ICA Engineering, Inc.				\$4,071,734	12.30%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	iRealty International	SLBE	Black	Female	\$51,000	0.15%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	MB Kahn Construction Company, Inc.				\$2,409,947	7.28%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	OLH, Inc.	SLBE	Caucasian	Female	\$378,930	1.14%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	The Dequincey Newman Law Firm	SLBE	Black	Male	\$900	0.00%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	The Dequincey Newman Law Firm	SLBE	Black	Male	\$91,950	0.28%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	The Tolleson Limited Company	SLBE	Caucasian	Male	\$350,000	1.06%
CPS16017/B1501160	Richland PDT, A Joint Venture M.B. Kahn Construction, ICA Engineering,	\$33,100,000	Construction	Subcontractor	The Tolleson Limited Company	SLBE	Caucasian	Male	\$327,500	0.99%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Prime	Kenneth B. Simmons Associates, LLC	SLBE	Caucasian	Male	\$65,154	65.68%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Subcontractor	Architectural Design Associates				\$1,530	1.54%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Subcontractor	Genesis Consulting Group				\$3,510	3.54%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Subcontractor	Geo-Systems Design and Testing				\$3,000	3.02%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Subcontractor	Greenpond Consulting				\$20,000	20.16%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Subcontractor	John Ray Williams Associates				\$1,500	1.51%
CPS16019	Three Rivers Greenway: Saluda Riverwalk Phase I	\$99,194	Professional Services	Subcontractor	Ozzie Nagler				\$4,500	4.54%
CPS16020	Service Order No. Holt #1	\$88,792	Engineering	Prime	HOLT Consulting Company, LLC	SLBE	Caucasian	Male	\$18,766	21.13%
CPS16020	Service Order No. Holt #1	\$88,792	Engineering	Subcontractor	HDR Engineering Inc., of the Carolinas				\$30,544	34.40%

Contract Number	Contract Title	Contract Value	Contract Type	Vendor Type	Business Name	Goal Type	Ethnicity	Gender	Award Share	Percentage of Contract Value
CPS16020	Service Order No. Holt #1	\$88,792	Engineering	Subcontractor	The LandPlan Group South, Inc.	SLBE	Caucasian	Male	\$39,482	44.47%
CSV16030	Utility Agreement 1 Greene Street Phase 1	\$325,587	Other	Prime	South Carolina Electric & Gas				\$325,587	100.00%
									\$61,988,095.46	



EXHIBIT B

Certified SLBE Contract Participation

Each SLBE certified firm is listed with the majority owner's ethnicity and gender. The final two columns indicate the total amount of work on Richland County contracts each firm has been awarded and paid to date since the creation of this program. If no amount is listed, the firm has either not yet been awarded work or the contract has not yet been fully processed by Transportation, Procurement, and the OSBO.

Business Name	Ethnicity	Gender	Awards	Total Payments
1 Manoutfit & Helpers, LLC	Black	Male		\$0.00
AFFC Lawncare	Black	Female		\$0.00
All Seasons Services	Caucasian	Male		\$0.00
ANNE MORRIS & ASSOCIATES, LLC	Caucasian	Female		\$0.00
Armstrong Contractors LLC	Caucasian	Male		\$0.00
Austin & Rogers, PA	Caucasian	Male		\$0.00
Banco/Bannister Company, LLC	Black	Male	\$385,023.00	\$281,840.78
Brownstone Construction Group, LLC	Black	Male	\$3,176,133.00	\$3,259,838.41
Business Diversity Development Partners, LLC	Black	Male		\$0.00
C.B.D., Inc.	Caucasian	Male		\$0.00
Campbell Consulting Group, LLC	Black	Male	\$325,110.00	\$304,944.56
CARBRA Construction and Design Inc	Black	Female		\$0.00
Chao & Associates, Inc.	Asian	Male	\$535,275.86	\$10,770.00
CHH Communications	Black	Female		\$0.00
Circuit Surfers Electrical LLC	Black	Male		\$0.00
Civil Engineering Consulting Services	Caucasian	Female	\$1,821,601.81	\$23,100.00
CMB CLEANING LLC	Black	Male	\$3,500.00	\$320.00
Construction Support Services, LLC	Asian	Male	\$139,004.00	\$0.00
Corley Construction, LLC	Black	Male	\$218,060.00	\$21,637.84
Corley Lawn & Construction	Black	Male		\$0.00
Cox & Dinkins	Caucasian	Male	\$1,211,758.25	\$319,833.27
Dennis Corporation	Caucasian	Male	\$2,113,723.40	\$689,588.33
DESA, Inc.	Black	Female	\$73,143.95	\$0.00
DW & K Transportation, LLC	Black	Male		\$0.00
Elite Concrete Contracting, LLC	Hispanic	Female	\$83,428.48	\$0.00
ES Designs	Black	Female		\$0.00
Faber Enterprises, LLC	Black	Male		\$0.00
Farmer Construction, LLC	Black	Male		\$0.00
Genesis Consulting Group	Caucasian	Male		\$0.00
Grimball-Cotterill Landscape Architects	Caucasian	Male		\$0.00
HOLT Consulting Company, LLC	Caucasian	Male	\$376,934.00	\$5,893.60
iRealty International	Black	Female	\$79,341.00	\$30,750.00
IST2-Integrated Systems Tech & Telecom, Inc.	Black	Male		\$0.00
J. B. Ladner & Associates, LLC	Black	Male	\$415,871.90	\$64,892.43
J.D. POWERS LLC	Caucasian	Female		\$0.00
Jabber & Isaac, PA	Black	Female		\$0.00
Javis Financial Services, LLC	Black	Female		\$0.00
John Bowman Architect, PA, Inc.	Black	Male	\$12,000.00	\$6,000.00
Johnson, Toal, & Battiste, PA	Black	Male		\$0.00
JWP Construction of SC, LLC	Black	Male		\$0.00
Kenneth B. Simmons Associates, LLC	Caucasian	Male	\$61,750.00	\$25,762.97
KRJ Consulting, LLC	Black	Female		\$0.00
Ladner Group, LLC	Black	Male		\$0.00
Law Office of Ernest W. Cromartie III, LLC	Black	Male		\$0.00
LJ Holliday	Black	Female		\$0.00
LLE Construction Group, LLC	Black	Female		\$0.00
M.L. Whittaker Hauling	Black	Female		\$0.00

Business Name	Ethnicity	Gender	Awards	Total Payments
Master Builder Constructors, Inc.	Black	Female		\$0.00
Maxim Communications Group, Inc.	Black	Male		\$0.00
Metro-Dwellings	Black	Male		\$0.00
Mizzell & Associates, LLC	Caucasian	Male	\$167,729.00	\$4,080.00
OLH, Inc.	Caucasian	Female	\$548,976.00	\$451,457.96
Orion Construction Company, Inc.	Black	Male	\$250,000.00	\$0.00
P.J. Noble & Associates	Black	Female	\$558,210.32	\$100,010.37
Paragon Inc. of South Carolina, LLC	Black	Male		\$0.00
Parrish & Partners	Caucasian	Male	\$217,226.66	\$24,863.24
Patcon Industries	Black	Male		\$0.00
PGC & E, LLC	Black	Male		\$0.00
PLANS UNLIMITED CONSTRUCTION	Black	Male		\$0.00
Premier Constructors, Inc.	Black	Male	\$1,339,978.30	\$24,119.62
Professional Residential & Commercial Services, LLC	Black	Female		\$0.00
S-2 Engineering & Consulting, LLC	Black	Male	\$0.00	\$0.00
Sassy Home Decor	Black	Female		\$0.00
Sharp Business Consulting Services, LLC	Black	Male		\$0.00
Sharpe's Contracting Services	Caucasian	Male		\$0.00
Short Counts, LLC	Caucasian	Male		\$0.00
Southern Vistas, Inc.	Caucasian	Male		\$0.00
SRS Engineering, LLC	Caucasian	Male		\$0.00
Taylor Brothers Construction Co.	Black	Male	\$51,337.50	\$51,337.50
The Centric Group, LLC	Black	Male		\$0.00
The Dequincey Newman Law Firm	Black	Male	\$121,191.00	\$94,875.00
THE GEOMECH GROUP INC	Caucasian	Female		\$0.00
The Greenway Group, LLC	Black	Male		\$0.00
The LandPlan Group South, Inc.	Caucasian	Male	\$39,482.00	\$29,678.00
The Tolleson Limited Company	Caucasian	Male	\$1,629,507.00	\$205,440.00
Transmarter & Associates, LLC	Black	Male		\$0.00
Willies Welding Works, LLC	Black	Male		\$0.00
			\$15,955,296.43	\$6,031,033.88

Projects in CTIP with PE, ROW & Construction		Approved CTIP 2015	Actual Phase of Work	Comments
Category	Project	Phase of Work	Actual Phase of Work	
Widening	Atlas Rd	Design	Design	
	Bluff Phase I Road	Design	Design	
	Bluff Phase II Road	Design	Design	
	Clemson Road	Design	Design	
	Hardscrabble Road	Construction	ROW	This project was delayed by SCDOT
	North Main Street	Design, ROW, Const.	Design & ROW	This schedule is dictated by FHWA TIGER Grant
	Pineview Road	Design	Design	
	Shop Road	Design	Design	
Intersection	Clemson Rd & Rhame Rd	Design, ROW, Const.	Construction	
	Broad River Rd & Rushmore Rd	Design, ROW, Const.	Construction	
	Farrow Rd & Pisgah Church Rd	Design, ROW, Const.	Construction	
	North Springs Rd & Risdon Way	Design, ROW, Const.	Construction	
	Summit Pkwy & Summit Ridge Rd	Design, ROW, Const.	Construction	
	Kennerly Rd & Coogler Rd	Design, ROW, Const.	Construction	
	Clemson Rd & Sparkleberry Ln	Design	Design	
Special	Innovista-Greene Street Phase 1	Design, Construction	Construction	
	Innovista-Greene Street Phase 2	Design	Design	
	Riverbanks Zoo	Construction	Construction	
	Shop Road Extension Phase 1	ROW, Construction	ROW	This project could be advertised in the next 90-120 days for construction. It has been delayed due to SCDOT plan reviews and regulatory permitting with DHEC and USACE
NIP	Southeast Richland	Design	Design	
	Broad River Neighborhoods	Design	Design	
Greenway	Gills Creek Section A	Design	Design	
	Lincoln Tunnel (Vista Phase II)	Construction	Construction	
	Three Rivers	Design, ROW, Const.	ROW	This project could be advertised in the next 60-90 days. Construction plans are near complete. Need to acquire one ROW tract, acquire necessary permits, and execute agreement between the County and the City
Resurfacing	Resurfacing Package A	Construction	Construction	
	Resurfacing Package B	Construction	Construction	
	Resurfacing Package C	Construction	Construction	
Dirt Roads	Dirt Roads in Design	Design	Design	
	Dirt Road Package E	Construction	Construction	
	Sheltered Market Dirt Road Package F	Construction	Construction	
Sidewalks	Sidewalks in Design	Design	Design	
	Sheltered Market Sidewalk Package S-1	Construction	Construction	
Bikeways	Bikeways in Design	Design	Design	
	Bikeways in Construction	Construction	Design	These projects have been delayed due to permitting and coordination with both SCDOT and the City of Columbia