

SCDOT/CAGC JOINT COOPERATIVE COMMITTEE MEETING
January 13, 2005
MINUTES

The SCDOT/CAGC Joint Cooperative Committee met Thursday, January 13, 2005 at 10:00 a.m. at SCDOT, Park Street, Room 306, Columbia, South Carolina.

Attendees:

Danny Shealy, SCDOT Co-Chairman, Director of Construction
Scott Fant, CAGC Co-Chairman, Sloan Construction Co., Inc,
Tony Chapman, SCDOT Deputy State Highway Engineer
Keith Bishop, SCDOT, Director of Finance, Planning & Cash Management
Lindy Hallman, SCDOT Road Construction Engineer
Charles Matthews, SCDOT Bridge Construction Engineer
Sammy Hendrix, CAGC
Becky Bradham, CAGC
Randy Snow, U.S. Constructors, Inc.
Grady Wicker, Eagle Construction Co., Inc.
Jim Triplett, United Contractors, Inc.
Gene Ellison, Cherokee, Inc.
Ben Whetstone, C. R. Jackson, Inc.
Mark Ashmore, Ashmore Brothers, Inc.
Dennis Townsend, SCDOT District Five Engineering Administrator
Cyril Busbee, Jr., SCDOT District Three Engineering Administrator
Bob Thomas, FHWA
Steve Ikerd, FHWA
Steve Page, CRM East
Ben Smith, CRM West
Reid Banks, Banks Construction Company
Phil Gee, SCDOT
Greg Peck, SCDOT Contracts Engineer
Tommy Caldwell, CAGC
Arlene Prince, SCDOT Deputy Director
Ted Geddis, Eastern Bridge/Sloan Construction
David Fletcher, Rea Contracting LLC
Merrill Zwanka, SCDOT Research & Materials Engineer

The meeting was called to order at 10:10 a.m. by Scott Fant with the introduction of attendees.

OLD BUSINESS

Website

Due to amount of inquires to this website, each contractor will be required to submit a W-9 to establish an FEIN (Federal I D Number). The SCDOT will provide a user ID and

password for each company. There is an application form on the website. A fax machine will be set up to receive these forms in the SCDOT Construction office. Contractors are requested to provide an email address and each company will be responsible for distribution within their company.

Certified Payroll

Department of Labor (DOL) attorney is working on this problem. Electronic submission is okay for prime contractors, but may be a problem for subs. It may not be possible to use the entire list of subcontractor employees since most contracts are job specific.

Standard Specifications

Greg Peck has three sections for the CAGC to review. He will send an electric copy to Sammy Hendrix for distribution to his contractor members. We expect to have all the Standard Specifications finished by July 2005.

Erosion Control Certification

Several SCDOT personnel have been certified and others that failed will have to take a re-test. Clemson University will provide re-test for contractors and SCDOT in February. Additional classes will be offered March 1, 2 & 3, 2005 in Greenville, Columbia and Charleston respectively. (Check website for CEPSCI at www.ces.clemson.edu/t3s.) The new NPDES Permit takes affect this month (January). However, we are waiting on approval by DHEC, this should be available in March. This topic will also be presented at the Clemson Conference in March.

NEW BUSINESS

Construction Career Day

Dr. Prince would like to have the support of the CAGC to provide a Career Day for high school students (11th & 12th grades) in 3-4 locations throughout the state. This would include indoor and outdoor activities for students interested in a construction career. The DOT would rent the facility and the CAGC would provide the equipment and operators for the various booths. Outside equipment would include cranes, backhoes and other large equipment. Inside activities would include electrical, rebar, welding, etc. This is usually a 3-day event. Schools will be contacted and it will be on a first come/first serve basis for those that would like to participate. DOT will provide posters/handouts. CAGC would be responsible for lunches, equipment and rental/operators. These events are usually held in the Spring and Fall. Sammy Hendrix said the CAGC would be interested and so did several contractors.

Mentoring Program

Dr. Prince would like to set up an Orientation Program for DBE contractors to assist them with DBE issues. She will need prime contractors to be mentors for this program.

New Special Provisions – Construction Schedule

Starting with the January 2005 letting, all projects over \$5 million will be required to submit a CPM schedule in Primavera. Projects less than \$5 million may provide a schedule using any software. This schedule should include time frames for major items and projected payouts during this timeframe. This will help the SCDOT budget for these payouts. Also, contractors are requested to provide information on manpower associated with the projects. This will help SCDOT assign inspectors for difficult work activities. The SCDOT will compare the monthly estimates to the projected payouts on the schedules to determine whether projects are on schedule. This information will help the SCDOT to forecast projects in future lettings and budget money for projects per district. The following items may change the baseline cost schedule: material supplies, utilities, weather and shortages of aggregate or concrete. Will have the Roadway and Bridge Subcommittees review this special provision and provide a template construction schedule for contractors to follow.

The SCDOT will be providing training in this area for SCDOT employees. This provision should be reviewed at preconstruction meetings for each project and a schedule set at that time.

Reading of Engineer's Estimate at Letting

According to the Legislative Audit Council, SCDOT is not allowed to release engineer's estimates until after award of the project. Mr. Chapman stated that the award process has changed and the 10% rule does not always apply. Other factors include how much the project is needed, the desire to complete this work and its location. He will look into how to provide this information to contractors who are $\pm 10\%$ of the estimate.

Contractor Performance Rating

Phil Gee gave an overview of this process (see attachment) to include historical trends, the evaluation process and contractor ratings as of today. We will begin using this process for all projects completed after January 1, 2005.

The purpose of the contractor performance evaluation process is to provide a process for evaluating projects and contractor's performance in order to:

- Let special projects based on contractors performance grade and lowest bid
- Let projects that have critical needs to contractors that perform well in those areas such as time, budget, quality, environmental, safety, community relations, etc.

So that the overall projects results improve over time.

There are four sections to this rating:

1. Contractors Results: (Information based on things we can analyze on contract):
change orders, on-time, on-budget, QMT scores, claims.
2. Contractor Performance (evaluated by RCE): workforce/work zone safety, traffic control/public safety, environmental, closeout activities, public relations, re-work,

- EEO/DBE, and cooperation with other contractors.
3. Performance Improvement (Bonus) – additional points for things done well: partnering, project management, technical staff, craft workforce, supervisory personnel, coordination with DOT & other government personnel, equipment quality & condition, jobsite housekeeping and project submittals.
 4. Contractor rates DOT: RCE overall performance and interaction with contractor, response to contractor requests, approval of change orders, quality of plans & proposals, construction submittals, DOT provided items (ROW, permits), coordination with utilities & other government agencies, coordination with general public, district office personnel, DOT technical staff, notification of defective work, inspector interaction, conflict resolution, final inspections, and payments.

Section 1 will be rated monthly as projects are on going. Sections 2-4 will be rated at end of the project. If there is more than one RCE on a project, contractor should complete a form on each RCE. Problems on the project that are not the fault of the RCE or contractor (such as ROW) should be documented and will not affect the score. The score will affect the contractor's ability to bid on projects but will not affect their prequalification status.

This rating process will provide DOT a history of contractor performance. Ratings will not affect all jobs at this time but within 6 months to 1 year SCDOT will establish ratings, then projects in sensitive areas can be given a rating and only those contractors with this rating or above will be allowed to bid on it.

The objective is to improve all projects.

Engineer's Conference 2006

The CAGC will sponsor an Engineer's Conference during the even-numbered years between the Clemson Conferences.

SUBCOMMITTEE REPORTS

Mr. Shealy read the names of new members added to the subcommittees and also the new subcommittees. (See attachment) Subcommittees will meet during the months between the joint committee meetings.

Roadway Subcommittee

No report. This committee will meet February 10, 2005 at 9 am in room 306.

Bridge Subcommittee

No report. This committee will meet February 10, 2005 at 2 pm in room 306.

Preconstruction Subcommittee

Sammy Hendrix will contact Robert Pratt.

Utilities Subcommittee

Sammy Hendrix will contract Matt Lifsey.

CONSTRUCTION & RESOURCE MANAGERS (CRM) REPORTS

CRM East

Steve Page stated that they have a total of 32 projects (one project is pending in the January letting and there is a potential project in the March letting). They have completed 60 months of work and project 34 more months to complete their work. Eight projects have been closed out and 56% are open to traffic. They will need your assistance in getting the final paperwork submitted for their projects. CRM East expects to be completed by mid 2007. (See attachment)

CRM West

Ben Smith stated that they have one more project in the March letting. They have completed 18 projects and project 2 more years until completion in Dec 2006. He will need your assistance in getting the final quantities and punch list items submitted for their projects. (See attachment)

Mr. Shealy stated that all contractors should make a special effort to close out their DOT projects.

OTHER BUSINESS

The next meeting is Thursday, March 10, 2005 at SCDOT, Room 306.
The Contractors will meet at 9:00 a.m. and full committee at 10:00 a.m.

The meeting adjourned.

Purpose of Today's Discussion

- To review the Contractor Performance Evaluation Process
- Agenda
 - Background
 - Purpose of Contractor Performance Evaluation Process
 - Show trends for:
 - On-Time
 - On-Budget
 - QMT
 - Overview of Contractor Performance Evaluation Process
 - Part 1 discussion
 - Part 1 results
 - Next steps

So that we can begin using the process this year and Parts 2-4 can be completed for all projects completed after January 1, 2005

Purpose of Contractor Performance Evaluation Process

- To provide a process for evaluating projects and contractors performance in order to:
 - Let projects based on performance and lowest bidder
 - Let projects that have critical needs to contractors that perform well in those areas such as:
 - Time
 - Budget
 - Quality
 - Environmental
 - Safety
 - Community Relations
 - Etc

So that the overall projects results improve over time

Project Trends

(Past 36 Months)

Goal

Result

Partnered

Non-Partnered

(93 Completed Projects)

Be On-Time

3% Ahead of schedule

5% behind

Be On-Budget

2.8% Change orders
(Saving \$1.35M thru December 2004)

7.2% Change Orders

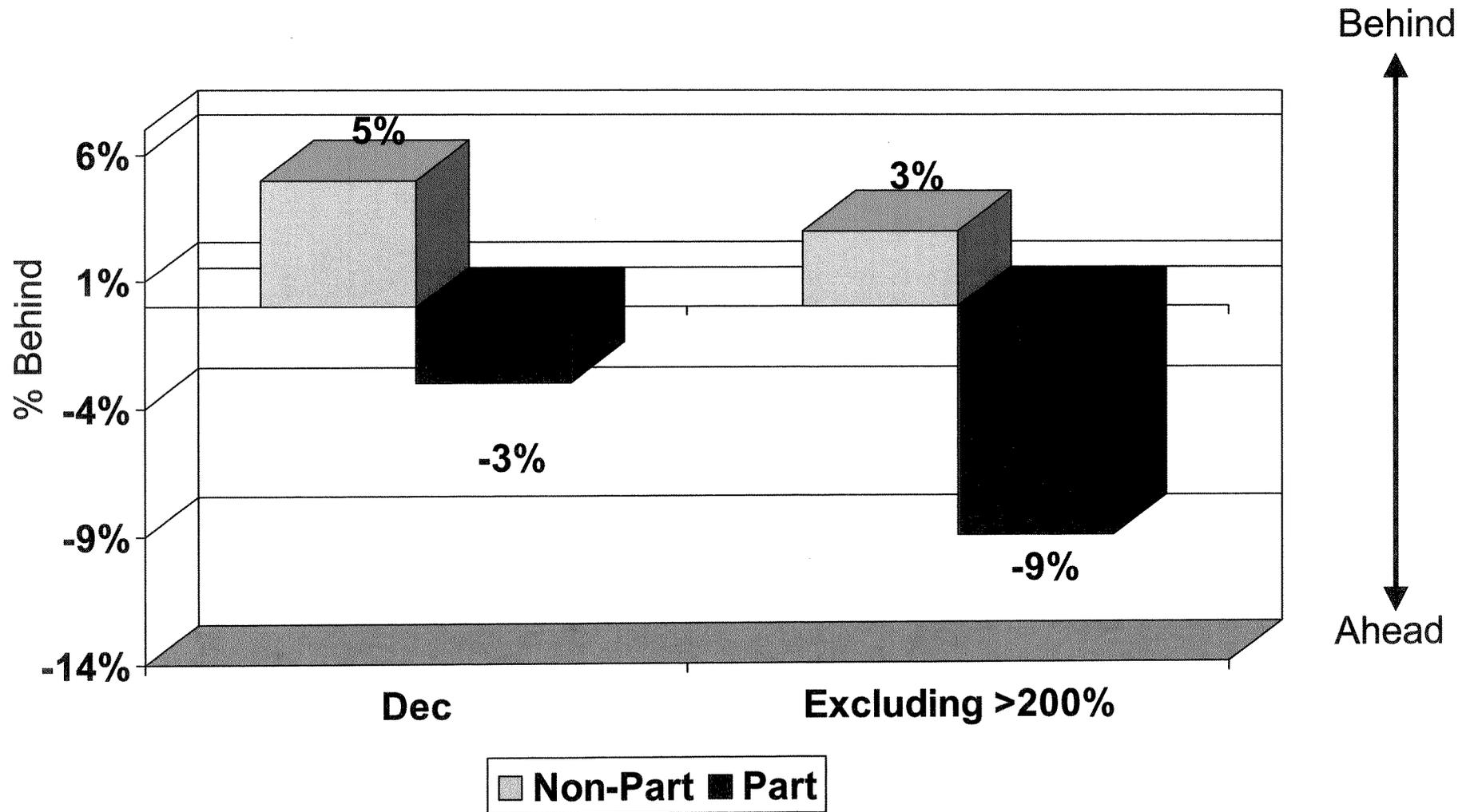
Dollars Paid much closer to Bid for Partnered
Projects – Saving \$2.64M thru December 2004

QMT

2.83

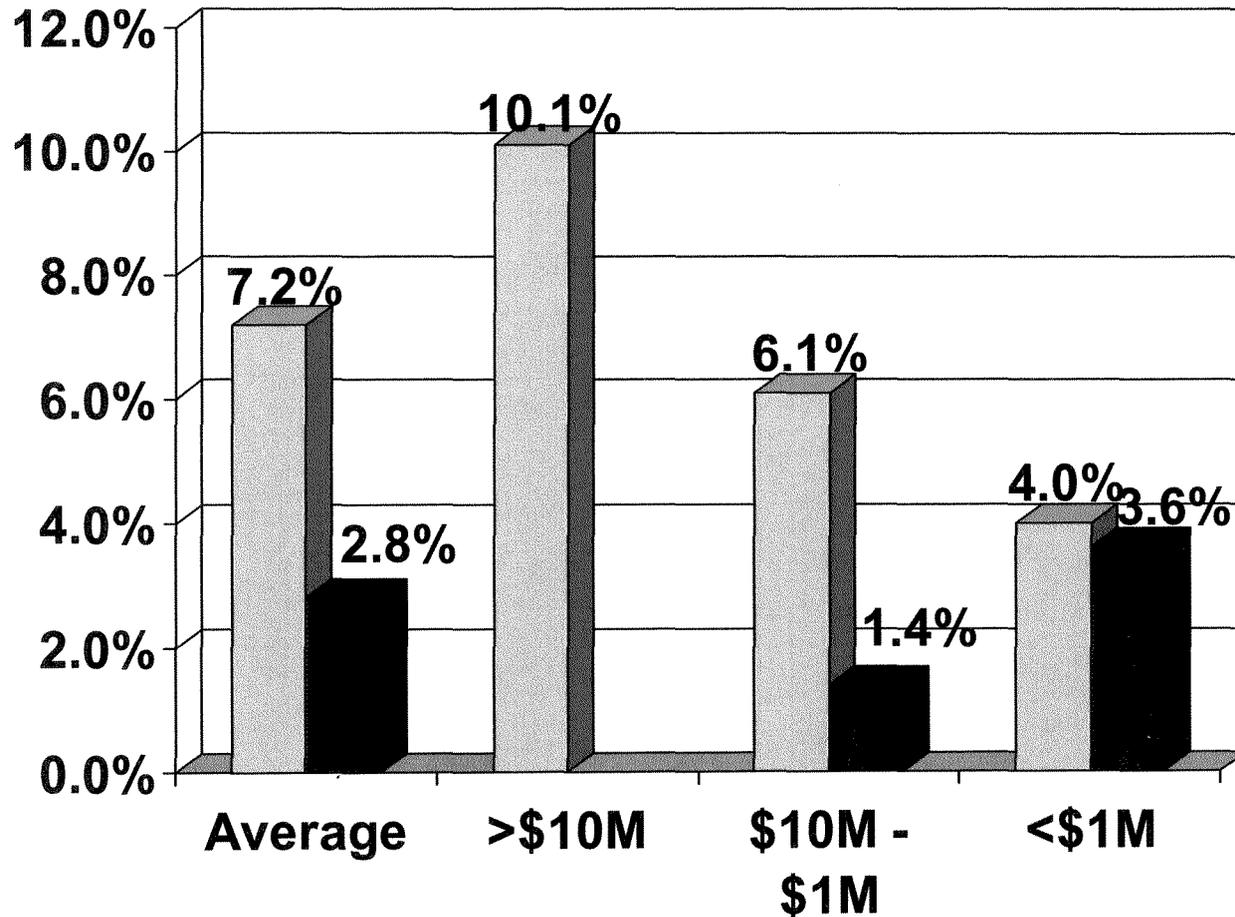
2.80

On-Time Thru December 04 (Past 36 Months of Completed Projects)



% Change Orders by Project Size

(Past 36 Months To November 04)



\$1.35M
Savings thru
December 2004

■ Non-Partnered
■ Partnered

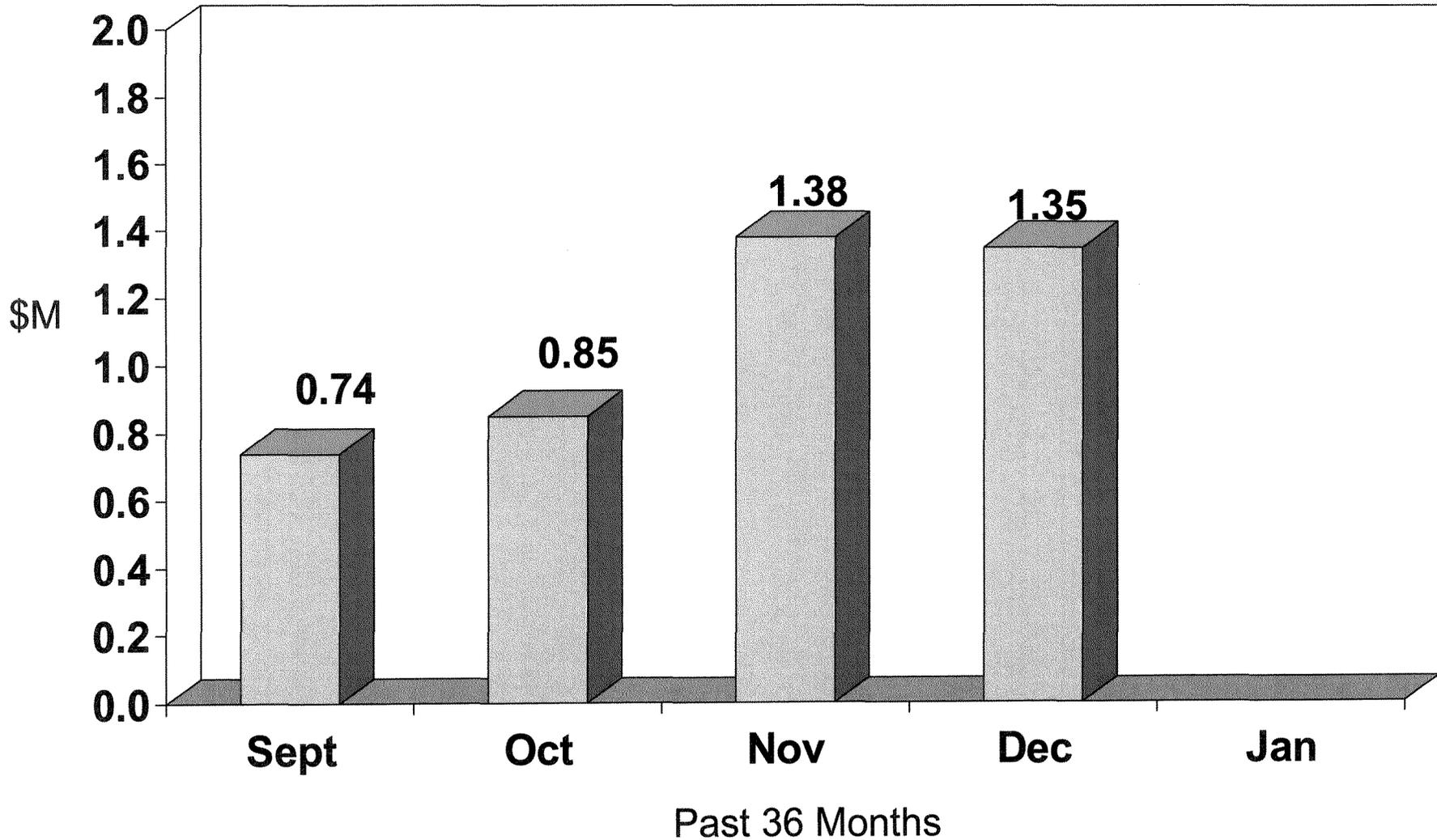
$\$29.2\text{M Paid for } 10\text{M-}1\text{M} \times 4.7\% + \$29.1\text{M Paid } <1\text{M} \times 0.4\% = \$1,488,800$

Less cost of Partnering Sessions = 93 Completed Projects @ \$1,500 each = \$139,500

Excludes Extension Change Orders

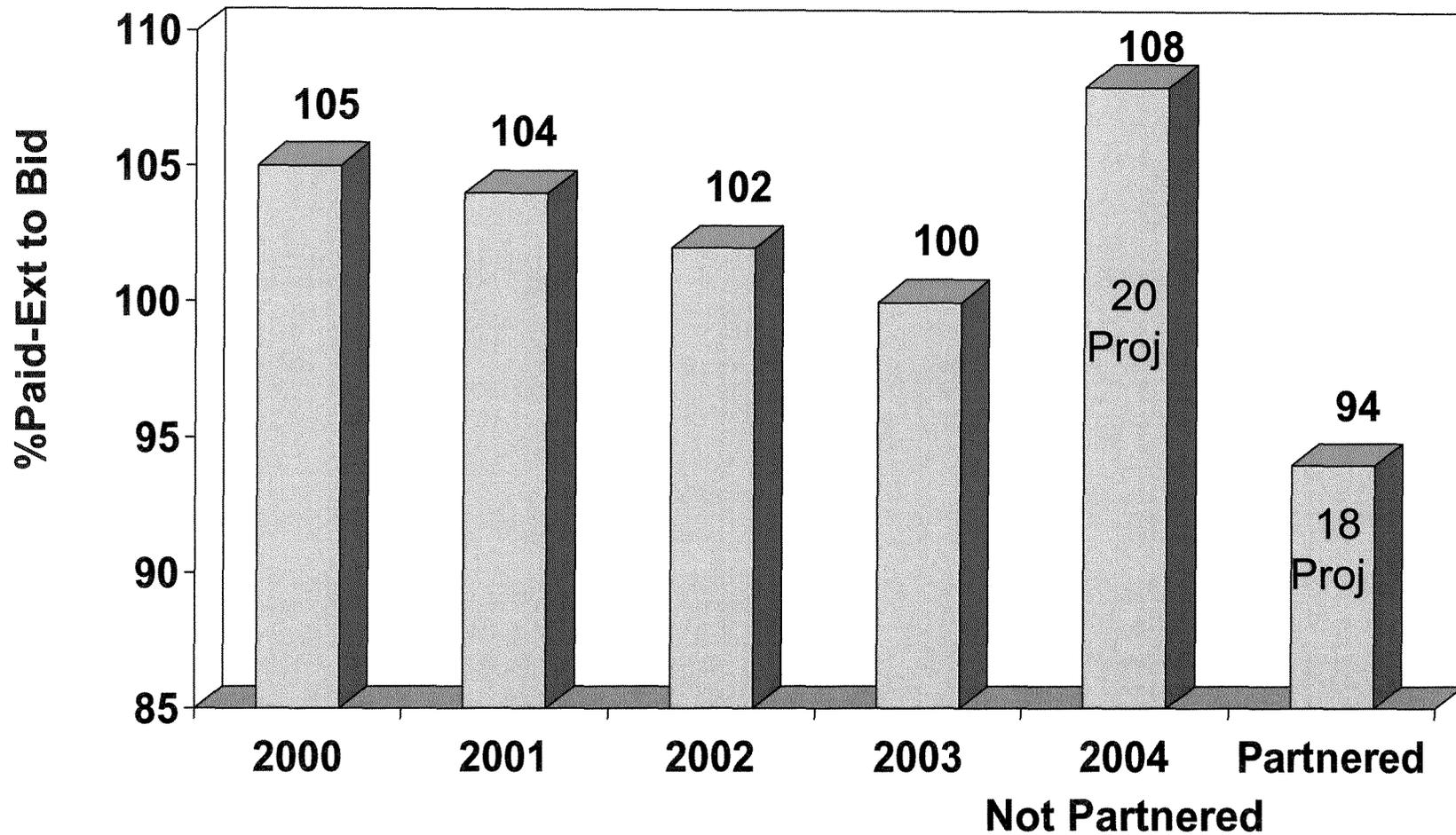
Value of Partnering

(Savings from 10/14/03 To-Date With \$1.5K/Project)



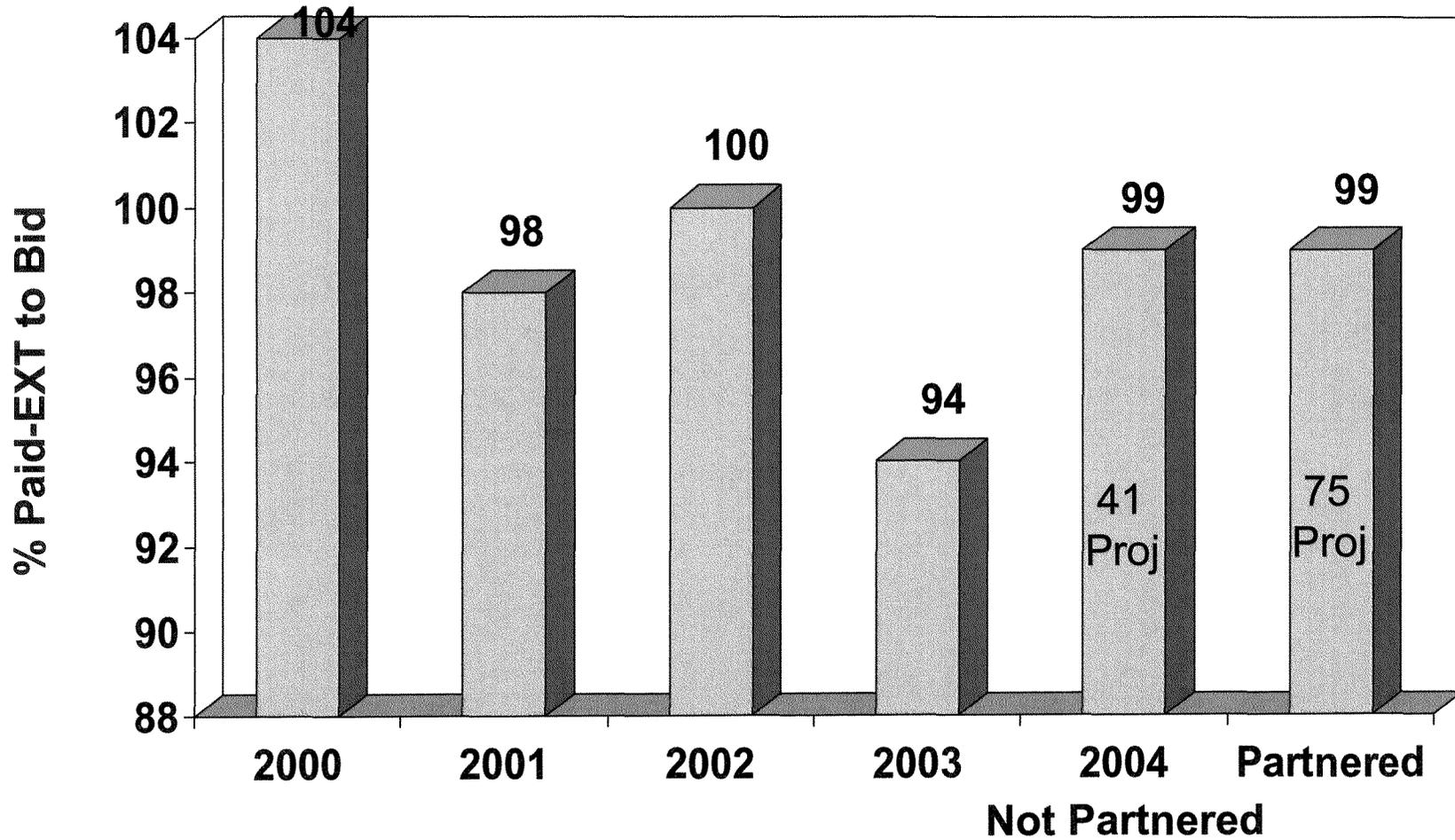
\$10M to \$1M % of Paid-EXT/Bid

(Past 36 Months thru December 2004)



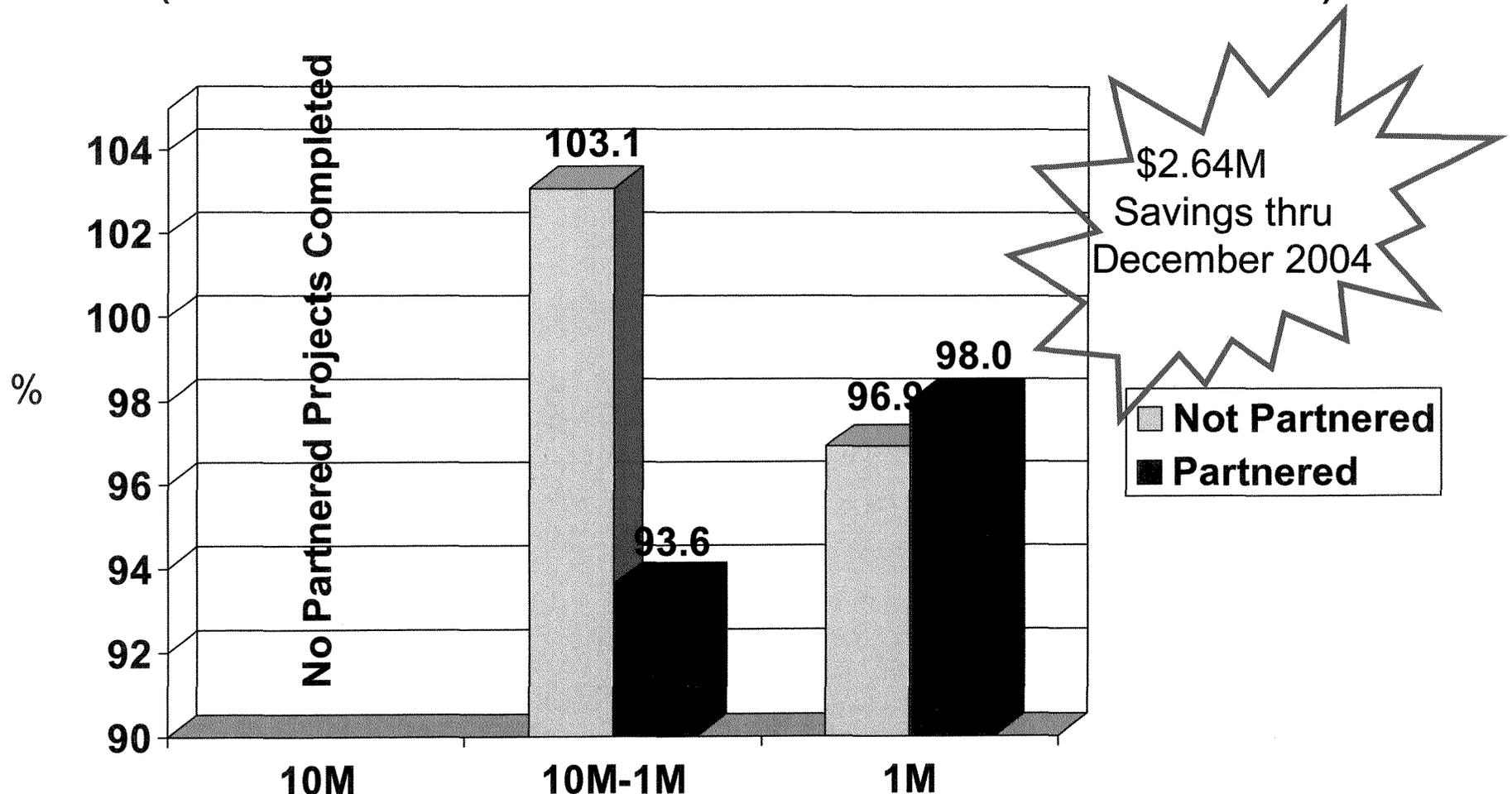
<\$1M %Paid-EXT/Bid

(Past 36 Months thru December 2004)



Value of Partnering - Delta in \$Paid vs \$Bid

(Past 36 Months Thru December 2004 \$Paid/\$Bid)

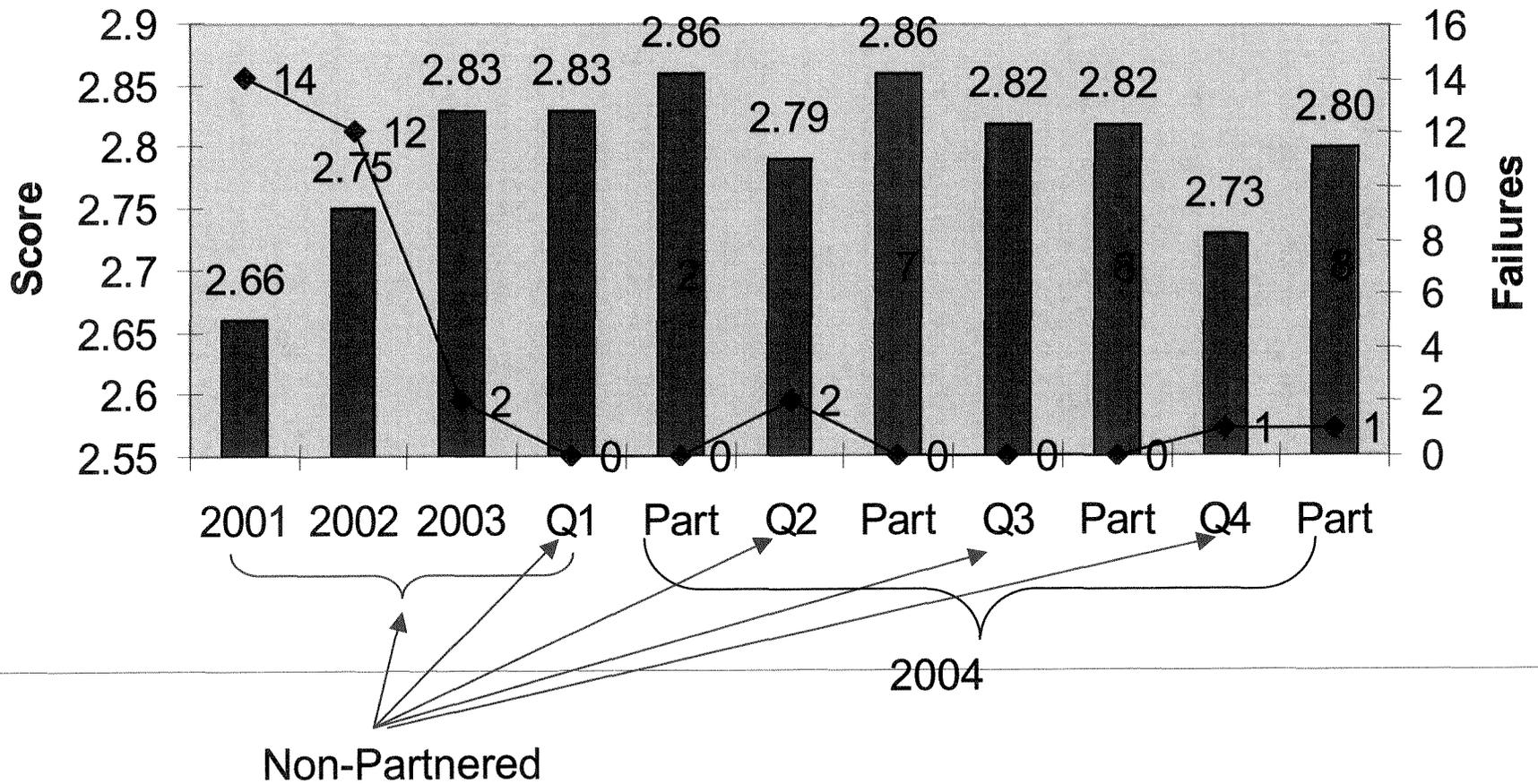


$\$31.2\text{M Bid for } 10\text{M}-1\text{M} \times 9.5\% - \$29.4\text{M Bid } <1\text{M} \times 1.1\% = \2.64M

Less cost of Partnering Sessions = None

Excludes Extension Change Orders

QMT Scores Partnered vs Non-Partnered



CY 2004 Partnered = 2.83 and Non-Partnered = 2.80

Performance Evaluations

- Four Sections
- Sections 1-3 is evaluation of Contractor by SCDOT
- Section 4 is evaluation of SCDOT by Contractor
- Section 1: Project results – 70%
 - On-Budget
 - QMT
 - On-Time
 - Claims filed
 - Claims denied
- Section 2: Project Management – 30%
 - Safety, Environmental, Public Relations, EEO/DBE
 - Rework, Closeout activities, Rework, Cooperation
- Section 3: Contractor Resources – 10%
 - Project Management, Technical Staff, Craft Workforce, Equipments Quality
 - Interactions, Coordination/Cooperation with SCDOT, Project Submittals, Housekeeping
- Section 4: Evaluation of SCDOT
 - RCE, Technical Staff, Plans, Inspectors,
 - Payments, Conflict resolution, Cooperation, Coordination, Permits, Final Inspections

South Carolina Department of Transportation Contractor's Performance Report

(Contractor's, RCE and Project performance to be evaluated by DOC.)

Name of Contractor _____
 Contractor's Address _____
 City _____ State _____ Phone _____ County _____
 SC File Number _____ Project Number _____
 PCN _____ Contract Amount _____
 Type of Work _____ Evaluation Date _____
 Start Date _____ Finish Date _____

Part I – Contractor Results (70% of Score)

1. Change Orders (Change Orders dollars– Extension dollars divided by Bid dollars)

On-Budget					
>\$10M		\$10M-\$1M		<\$1M	
% CO- EXT Bid	Index	% CO- EXT Bid	Index	% CO- EXT Bid	Index
-18%	100%	-22%	100%	-24%	100%
-13%	95%	-17%	95%	-19%	95%
-8%	90%	-12%	90%	-14%	90%
-3%	85%	-7%	85%	-9%	85%
2%	80%	-2%	80%	-4%	80%
6%	76%	2%	76%	0%	76%
7%	75%	3%	75%	1%	75%
8%	74%	4%	74%	2%	74%
12%	70%	8%	70%	6%	70%
17%	65%	13%	65%	11%	65%
22%	60%	18%	60%	16%	60%
27%	55%	23%	55%	21%	55%
32%	50%	28%	50%	26%	50%
37%	45%	33%	45%	31%	45%
42%	40%	38%	40%	36%	40%
47%	35%	43%	35%	41%	35%
52%	30%	48%	30%	46%	30%
57%	25%	53%	25%	51%	25%
62%	20%	58%	20%	56%	20%
67%	15%	63%	15%	61%	15%
72%	10%	68%	10%	66%	10%
77%	5%	73%	5%	71%	5%
82%	0%	78%	0%	76%	0%
6%		2%		Even	

20 x _____ % = _____

Comments: _____

2. Quality - No audit will default 75% which is the mean

>\$10M		\$10M-\$1M		<\$1M	
Score	Index	Score	Index	Score	Index
3.03-2.99	100%	2.99-2.95	100%	3.05-3.01	100%
2.98-2.94	95%	2.94-2.90	95%	3.00-2.96	95%
2.93-2.89	85%	2.89-2.85	85%	2.95-2.91	85%
2.88-2.84	75%	2.84-2.80	75%	2.90-2.86	75%
2.83-2.79	70%	2.79-2.75	70%	2.85-2.81	70%
2.78-2.74	65%	2.74-2.70	65%	2.80-2.76	65%
2.73-2.69	60%	2.69-2.65	60%	2.75-2.71	60%
2.68-2.64	55%	2.64-2.60	55%	2.70-2.66	55%
2.63-2.59	50%	2.59-2.55	50%	2.65-2.61	50%
2.58-2.54	25%	2.54-2.50	25%	2.60-2.56	25%
2.53-2.49	0%	2.49-2.45	0%	2.55-2.51	0%
0.04		Even		0.06	

30 x _____ % = _____

Comments: _____

3. On-Time (Adjusted completion date – NTP divided by SWKC – NTP)

% Behind	Index
-50%	100%
-45%	98%
-40%	95%
-35%	93%
-30%	90%
-25%	88%
-20%	85%
-15%	83%
-10%	80%
-5%	78%
0%	75%
10%	70%
20%	65%
30%	60%
40%	55%
50%	50%
60%	45%
70%	40%
80%	35%
90%	30%
100%	25%
110%	20%
120%	15%
130%	10%
140%	5%
150%	0%

30 x _____ % = _____

Comments: _____

2. Claims (# Claims divided by # Projects)

# Claims # Projects	Index
0%	100%
1%	90%
2%	80%
3%	70%
4%	60%
5%	50%
6%	40%
7%	30%
8%	20%
9%	10%
10%	0%
>10%	0%

10 x _____ % = _____

Comments: _____

3. Claims denied (#Claims denied divided by # Projects)

# Claims Denied # Projects	Index
0%	100%
1%	90%
2%	80%
3%	70%
4%	60%
5%	50%
6%	40%
7%	30%
8%	20%
9%	10%
10%	0%
>10%	0%

10 x _____ % = _____

Comments: _____

Part I Score _____

Part II – Contractor Performance DATA (30% of Score)
(Contractor's performance to be evaluated by RCE)

- 1. Workforce/Work Zone Safety** Objective = 0 accidents/0 injuries
- 10 **0 accidents/0 injuries**, no observed safety violations, outstanding safety programs
 - 8 **0 accidents/0 injuries** with minimal observed safety violations
 - 6 **An accident** recorded, but **no injury** occurred due to work zone failure or construction operation; safety violations observed.
 - 4 **Recordable injury** occurring within the work zone due to work zone failure or construction operation. (Contractor, SCDOT Employee or Public)
 - 0 **Fatality** due to work zone failure or construction operation.

Comments: _____

2. Workforce/Work Zone Safety

- 5 **Safety program exceeded project requirement.**
- 4 **Met** all project requirements with minimal need for SCDOT direction.
- 3 **Met** all project requirements with some SCDOT direction.
- 2 **Met** all project requirements with constant SCDOT direction.
- 1 **Failed to meet** all project requirements and required **constant** SCDOT direction.

3. Traffic Control/Public Safety

- 5 **Traffic Control program exceeded project requirement.**
- 4 **Met** all project requirements with minimal need for SCDOT direction.
- 3 **Met** all project requirements with some SCDOT direction.
- 2 **Met** all project requirements with constant SCDOT direction.
- 1 **Did not meet** all project requirements, accepted with **reduced compensation.**

4. Environmental Objective = 0 DHEC Citations

- 10 **0 DHEC citations, 0 public complaints to SCDOT, 0 SCDOT observations**
- 8 0 DHEC observations, SCDOT public observations **corrected immediately**
- 6 DHEC **warning**
- 4 DHEC **public notification** of violation
- 2 DHEC **fine**

Comments: _____

5. Project Closeout Activities Objective – Completed job closeout within 30 days
(Includes: Final punch list, Final Plans as applicable, Final quantity concurrence, Survey report, Materials certification – The timing of the last of these items determines the grade)

- 5. Completed job closeout activities within **30 days.**
- 4. Completed job closeout activities within **60 days**
- 3. Completed job closeout activities within **90 days**
- 2. Completed job closeout activities within **120 days**
- 1. Completed job closeout activities within **150 days**

Comments: _____

6. Public Relations

Objective = 0 Complaints

- 5. Public **commendations** on a job well done, positive media report
- 4. DOT received **no complaints** regarding job.
- 3. DOT received major **complaints** regarding job.
- 2. **Negative media** coverage
- 1. Negative media coverage requiring **significant intervention** by SCDOT

Comments: _____

7. Re-work

Objective = No rework

(Consider the overall project vs. a specific item that does not alter the overall project)

- 5. **Excellent quality** – only minor rework suggested by SCDOT
- 4. **Contractor initiated rework** at only minor cost/delay to SCDOT
- 3. **Rework required** by SCDOT but did not delay project closing or impact cost
- 2. SCDOT required rework; project closing time **delayed or increased cost**
- 1. Quality requirements of project not met; accepted with **reduced compensation.**

Comments: _____

8. EEO, Davis Bacon Act, and DBE compliance Objective = Conformance to rules & regulations

- 5. **Complied** with all rules and regs
- 4. Self discovery of violations, prompt & **voluntary correction**
- 3. **SCDOT observance** of violations prompting correction
- 2. **Informal citations** received for violations or rules and regs.
- 1. **Formal citations** received for violations of rules and regs.

Comments: _____

9. Coordination and cooperation with other contractor(s), sub(s), and utilities

- 5. Interaction was **outstanding** throughout the project, and was a strong contribution to the success of the project.
- 4. Interaction was timely and **satisfactory** throughout the project.
- 3. Interaction was adequate but **slightly impeded** the success of the project.
- 2. Interaction was poor and caused **some problems** for the project.
- 1. Interaction was the cause of **constant problems** and strongly impacted the success of the project.

Comments: _____

Score Part II Add scores _____ divide by 11 x 20 = _____
(dividing by 11 since there are 9 questions and two of those have double the score)

Score Part I _____ x 70 % = _____
 Score Part II _____ x 30% = _____
 Score Part III _____ x 10% = _____
 Total Part I, II & III = _____

Part III – Performance Improvement Opportunities

(Contractor's performance to be evaluated by RCE)

The following evaluations are provided as input regarding the contractor's performance to assist the contractor in raising the scores generated in Part I and II.

1. Partnering

5. Interaction was **outstanding** throughout project - strongly contributed to success of project.
4. Interaction was timely and **met the needs** of the project.
3. Interaction was adequate but **slightly impeded** the success of the project.
2. Interaction was poor and caused **some problems** for the project.
1. Interaction caused **constant problems** and strongly impacted the success of the project.

Comments: _____

2. Project Management

5. Project Management skills were **outstanding** throughout the project and were a strong contribution to the success of the project.
4. Project Management skills were **very good** throughout the project.
3. Project Management skills were **adequate**, but slightly **impeded** the success of project.
2. Project Management skills were **poor** and caused **some problems** for the project.
1. Poor Project Management caused **constant problems** - strongly impacted project success.

Comments: _____

3. Project Technical Staff

5. Demonstrated **outstanding** skill and present to direct others as needed.
4. Demonstrated **excellent** skill and present to direct others as needed.
3. Skill and/or availability **sometimes hindered** the meeting of project requirements.
2. Skill and/or availability **often hindered** the meeting of project requirements.
1. Skill and/or availability **constantly hindered** the meeting of project requirements.

Comments: _____

4. Project Craft Workforce

5. Demonstrated **outstanding** skill and present as needed.
4. Demonstrated **excellent** skill and present as needed.
3. Skill and/or availability **sometimes hindered** the meeting of project requirements.
2. Skill and/or availability frequently hindered the meeting of project requirements.
1. Skill and/or availability **constantly hindered** the meeting of project requirements.

Comments: _____

5. Project Supervisory Personnel

5. Demonstrated **extraordinary** skill and present to direct others as needed.
4. Demonstrated **necessary** skill and present to direct others as needed.
3. Skill and/or availability **sometimes hindered** the meeting of project requirements.
2. Skill and/or availability **often hindered** the meeting of project requirements.
1. Skill and/or availability **constantly hindered** the meeting of project requirements.

Comments: _____

6. Coordination and cooperation with SCDOT and other government personnel

5. Interaction was **outstanding** throughout the project and was a strong contribution to the success of the project.
4. Interaction was **timely** and met the needs of the project.
3. Interaction was **adequate**, but slightly **impeded** the success of the project.
2. Interaction was **poor** and caused **some problems** for the project.
1. Interaction was the cause of **constant problems** and strongly impacted the project success

Comments: _____

7. Equipment quality and condition

- 5. Provides types and quantities of construction equipment in **excellent** working condition that exceeded project requirements and repairs **never caused delays**
- 4. Provided appropriate types and quantities of construction equipment in **good** working order that met the project requirements, and repairs **rarely caused delays**.
- 3. Provided appropriate types and quantities of construction equipment that met the project requirements, but required some repairs that caused **minor delays**.
- 2. Provided equipment **substandard** in productivity and efficiency requiring **frequent repairs** that caused **delays** in the project.
- 1. Provided **inadequate** equipment requiring **constant repair**, sacrificing the quality of the work, and/or causing **significant delays**.

Comments: _____

8. Jobsite Housekeeping

- 5. **Exceeded** project requirements and contributed to jobsite safety and productivity.
- 4. **Met** all project requirements with **minimal** SCDOT direction
- 3. **Met** all project requirements with **some** SCDOT direction.
- 2. **Substandard** requiring frequent SCDOT direction.
- 1. **Inadequate** requiring constant SCDOT Direction.

Comments: _____

9. Project Submittals

- 5. **Exceeded** project requirements and contributed to the success of the project.
- 4. **Timely, accurate, and in accordance** with project requirements.
- 3. **Usually** timely, accurate and in accordance with project requirements.
- 2. **Frequently late, inaccurate, and not in accordance** with project requirements.
- 1. **Constantly late** - corrections required and seldom in accordance with project requirements.

Comments: _____

Score Part III Add scores _____ divide by 9 x ¹⁰20 = _____

Areas of performance in which the contractor excelled:

Areas of contractor performance needing improvement:

Additional remarks about the contractor's performance on the project:

Rated By: Resident Engineer: _____ District: _____
Signature: _____ Date: _____

Reviewed By: District Construction Engineer: _____
Signature: _____ Date: _____

South Carolina Department of Transportation
DOT's Performance Report

(Evaluation of the DOT's performance on this project by the Contractor)

Name of RCE	_____	SC File Number	_____
Name of Contractor	_____		
Contractor's Address	_____		
City	_____	State	_____
	_____	Phone	_____
Project Number	_____	Contract Amount	_____
Type of Work	_____	Evaluation Date	_____
Start Date	_____	Finish Date	_____

1. Resident Engineer's overall performance on this project.

5. Demonstrated **extraordinary skill** and was **available** to the contractor.
4. Demonstrated **adequate skill** and was **generally available** to the contractor.
3. Skill and/or availability **periodically hindered progress** of the contractor.
2. Skill and/or availability often **hindered progress** of the contractor.
1. Skill and/or availability **constantly hindered progress** of the contractor.

Comments: _____

2. RCE's interaction with Contractor

5. **Outstanding**
4. **Effective**
3. **Adequate**
2. **Ineffective**
1. **Negative** and/or a hindrance to the project.

Comments: _____

3. Response to Contractor requests

5. **Always** addressed in a timely manner.
4. **Usually** addressed in a timely manner.
3. **Periodically** not addressed in a timely manner.
2. **Frequently** not addressed in a timely manner.
1. **Constantly** not addressed in a timely manner.

Comments: _____

4. Approval of Change Orders

5. **Always timely, accurate** and in accordance with project requirements.
4. **Usually timely, accurate**, and in accordance with project requirements.
3. **Periodically late, inaccurate**, and/or not in accordance with project requirements.
2. **Frequently late, inaccurate**, and not in accordance with project requirements.
1. **Constantly late, inaccurate**, and/or not in accordance with project requirements.

Comments: _____

5. Quality of Plans and Proposals (including addendums)

5. **Exceeded** contractor requirements without contractor follow-up and in a timely manner.
4. Met contractor requirements with **minimal** need for clarification.
3. Met all project requirements with **moderate** contractor follow-up for clarification.
2. Required **extensive** contractor follow-up for clarification.
1. **Unsuitable** for contractor's requirements.

Comments: _____

6. Construction Submittals Approval (including shop drawings)

5. Always approved and **returned in a timely manner** without follow-up required.
4. Approved and returned in a timely manner with **minor follow-up** by contractor required.
3. Usually approved in a timely manner, but required **moderate follow-up** by contractor.
2. **Frequently late** and required contractor follow-up to maintain project schedule.
1. **Constantly late** and required contractor persistence to maintain project schedule.

Comments: _____

7. DOT-provided Control Points, Right of Way, and Permits to Start Work

5. **Timely and accurate** with no corrections required.
4. Timely with **few corrections** required.
3. Timely with **moderate corrections** required.
2. **Frequently late** and/or required **constant revisions**.
1. **Extremely late** and/or required contractor **persistence** to follow-up to obtain correct information.

Comments: _____

8. Coordination and cooperation with Utilities and other governmental agency personnel.

5. Interaction was **excellent** throughout the project and was a strong contribution to the success of the project.
4. Interaction was **timely and satisfactory** throughout the project.
3. Interaction was **adequate, but slightly impeded** the success of the project.
2. Interaction was **poor** and caused **periodic problems** for the project.
1. Interaction was the cause of **constant problems** and strongly impacted project success.

Comments: _____

9. Coordination and cooperation with general public (motorists & property owners)

5. Interaction was **excellent** throughout the project and was a strong contribution to the success of the project.
4. Interaction was **timely and satisfactory** throughout the project.
3. Interaction was **adequate, but slightly impeded** the success of the project.
2. Interaction was **poor** and caused **periodic problems** for the project.
1. Interaction was the cause of **constant problems** and strongly impacted project success.

Comments: _____

10. District Office Personnel

5. Demonstrated **extraordinary skill** and were **available** to the contractor.
4. Demonstrated **adequate skill** and were generally available to the contractor.
3. Skill and/or availability **periodically hindered progress** of the contractor.
2. Skill and/or availability often **hindered progress** of the contractor.
1. Skill and/or availability **constantly hindered progress** of the contractor.

Comments: _____

11. **DOT Technical Staff** (Project Engineers, Inspectors, materials Personnel, etc.)

5. Demonstrated **extraordinary skill** and were **available** to the contractor.
4. Demonstrated **adequate skill** and were generally available to the contractor.
3. Skill and/or availability **periodically hindered progress** of the contractor.
2. Skill and/or availability often **hindered progress** of the contractor.
1. Skill and/or availability **constantly hindered progress** of the contractor.

Comments: _____

12. **Notification of Defective Work**

5. **Always specific** and addressed in a **timely** manner.
4. **Usually specific** and addressed in a **timely** manner.
3. **Periodically unclear** and/or **not** addressed in a **timely** manner.
2. **Frequently unclear** and/or **not** addressed in a **timely** manner.
1. **Constantly unclear** and/or **not** addressed in a **timely** manner.

Comments: _____

13. **Inspector Interaction with Contractor's Personnel**

5. **Outstanding**
4. **Effective**
3. **Adequate**
2. **Ineffective**
1. **Negative** and a **hindrance** to the project.

Comments: _____

14. **DOT's Conflict Resolution Process on this project** (formal or informal)

5. **Outstanding**
4. **Effective**
3. **Adequate**
2. **Ineffective**
1. **Negative** and a **hindrance** to the project.

Comments: _____

15. **Final Inspection Process**

5. **Always specific** and consistently addressed **immediately**.
4. **Usually specific** and addressed in a **timely** manner.
3. **Periodically unclear** and/or **not** addressed in a **timely** manner.
2. **Frequently unclear** and/or **not** addressed in a **timely** manner.
1. **Constantly unclear** and/or **not** addressed in a **timely** manner.

Comments: _____

16. **Contractor Payments**

5. **Always timely, accurate** and in accordance with project requirements.
4. **Usually timely, accurate**, and in accordance with project requirements.
3. **Periodically late, inaccurate**, and/or not in accordance with project requirements.
2. **Frequently late, inaccurate**, and not in accordance with project requirements.
1. **Constantly late, inaccurate**, and/or not in accordance with project requirements.

Comments: _____

17. Payment of Change Orders

5. **Always timely, accurate** and in accordance with project requirements.
4. **Usually timely, accurate**, and in accordance with project requirements.
3. **Periodically late, inaccurate**, and/or not in accordance with project requirements.
2. **Frequently late, inaccurate**, and not in accordance with project requirements.
1. **Constantly late, inaccurate**, and/or not in accordance with project requirements.

Comments: _____

Areas of performance in which the SCDOT excelled:

Areas of SCDOT performance needing improvement:

Additional remarks about SCDOT performance on this project:

Completed by : _____

Contractor Company's Name: _____

Telephone Number: _____ Date: _____

Contractor	# Projects	On-Time	QMT	CO-EXT	# Claims	#Claims	On-Time	QMT	CO-EXT	# Claims	#Claims	Score
				Bid	# Project	Denied			Index	Bid	# Project	
				Bid	# Project	# Project			Bid	# Project	# Project	
	1	100%	75%	80%	100%	100%	30.0	22.5	16.1	10	10	88.6
	1	100%	75%	76%	100%	100%	30.0	22.5	15.2	10	10	87.7
	1	100%	75%	73%	100%	100%	30.0	22.5	14.6	10	10	87.1
	7	93%	75%	76%	100%	100%	27.8	22.5	15.1	10	10	85.4
	1	100%	75%	62%	100%	100%	30.0	22.5	12.5	10	10	85.0
	3	89%	75%	75%	100%	100%	26.8	22.5	14.9	10	10	84.2
	3	88%	75%	73%	100%	100%	26.5	22.5	14.6	10	10	83.6
	3	81%	75%	83%	100%	100%	24.2	22.5	16.6	10	10	83.3
	2	86%	75%	75%	100%	100%	25.7	22.5	14.9	10	10	83.2
	19	88%	75%	66%	100%	100%	26.5	22.5	13.3	10	10	82.3
	1	82%	75%	75%	100%	100%	24.7	22.5	15.0	10	10	82.1
	4	85%	75%	69%	100%	100%	25.6	22.5	13.8	10	10	81.9
	4	80%	75%	76%	100%	100%	24.0	22.5	15.2	10	10	81.8
	1	75%	75%	84%	100%	100%	22.5	22.5	16.7	10	10	81.7
	1	82%	75%	72%	100%	100%	24.6	22.5	14.4	10	10	81.5
	6	78%	75%	76%	100%	100%	23.4	22.5	15.1	10	10	81.0
	1	79%	75%	73%	100%	100%	23.8	22.5	14.6	10	10	80.8
	1	75%	75%	79%	100%	100%	22.5	22.5	15.8	10	10	80.8
	7	77%	75%	76%	100%	100%	23.1	22.5	15.2	10	10	80.8
	3	76%	75%	77%	100%	100%	22.9	22.5	15.3	10	10	80.7
	1	75%	75%	79%	100%	100%	22.5	22.5	15.7	10	10	80.7
	2	79%	75%	72%	100%	100%	23.8	22.5	14.4	10	10	80.7
	17	80%	75%	70%	100%	100%	24.1	22.5	14.0	10	10	80.6
	1	76%	75%	76%	100%	100%	22.9	22.5	15.2	10	10	80.6
	1	76%	75%	76%	100%	100%	22.9	22.5	15.2	10	10	80.6
	1	75%	75%	78%	100%	100%	22.5	22.5	15.6	10	10	80.5
	4	77%	75%	74%	100%	100%	23.2	22.5	14.7	10	10	80.4
	1	75%	75%	76%	100%	100%	22.5	22.5	15.3	10	10	80.3
	1	75%	75%	76%	100%	100%	22.5	22.5	15.2	10	10	80.2
	1	75%	75%	76%	100%	100%	22.5	22.5	15.2	10	10	80.2
	2	75%	75%	75%	100%	100%	22.6	22.5	15.1	10	10	80.2
	1	75%	75%	75%	100%	100%	22.5	22.5	15.0	10	10	80.0
	12	78%	75%	70%	100%	100%	23.5	22.5	14.0	10	10	80.0
	42	77%	75%	72%	100%	100%	23.0	22.5	14.4	10	10	80.0
	4	74%	75%	75%	100%	100%	22.3	22.5	15.1	10	10	79.9
	1	75%	75%	74%	100%	100%	22.6	22.5	14.8	10	10	79.9
	10	77%	75%	72%	100%	100%	23.0	22.5	14.4	10	10	79.8
	23	74%	75%	75%	100%	100%	22.2	22.5	15.1	10	10	79.8
	9	78%	75%	69%	100%	100%	23.5	22.5	13.8	10	10	79.8
	1	72%	75%	78%	100%	100%	21.7	22.5	15.6	10	10	79.8
	9	74%	75%	74%	100%	100%	22.3	22.5	14.9	10	10	79.7
	4	73%	75%	77%	100%	100%	21.9	22.5	15.4	10	10	79.7
	8	74%	75%	75%	100%	100%	22.2	22.5	15.0	10	10	79.7
	1	84%	75%	59%	100%	100%	25.3	22.5	11.8	10	10	79.7
	8	73%	75%	75%	100%	100%	22.0	22.5	15.0	10	10	79.6
	12	76%	75%	71%	100%	100%	22.7	22.5	14.2	10	10	79.4
	11	77%	75%	67%	100%	100%	23.2	22.5	13.5	10	10	79.2
	10	73%	75%	74%	100%	100%	21.9	22.5	14.7	10	10	79.2
	3	73%	75%	74%	100%	100%	22.0	22.5	14.7	10	10	79.2
	6	74%	75%	73%	100%	100%	22.1	22.5	14.5	10	10	79.1
	1	75%	75%	70%	100%	100%	22.5	22.5	14.1	10	10	79.0
	2	74%	75%	72%	100%	100%	22.1	22.5	14.4	10	10	79.0
	8	82%	75%	60%	100%	100%	24.5	22.5	12.0	10	10	78.9
	5	75%	75%	69%	100%	100%	22.5	22.5	13.8	10	10	78.7
	4	71%	75%	75%	100%	100%	21.2	22.5	15.0	10	10	78.7

Contractor	# Projects	On-Time	QMT	CO-EXT	# Claims	#Claims	On-Time	QMT	CO-EXT	# Claims	#Claims	Score
				Bid	# Project	Denied			Index	Bid	# Project	
						# Project					# Project	
	1	71%	75%	74%	100%	100%	21.2	22.5	14.9	10	10	78.6
	2	75%	75%	68%	100%	100%	22.5	22.5	13.5	10	10	78.5
	1	72%	75%	73%	100%	100%	21.5	22.5	14.5	10	10	78.5
	20	69%	75%	77%	100%	100%	20.6	22.5	15.3	10	10	78.4
	1	75%	75%	67%	100%	100%	22.5	22.5	13.4	10	10	78.4
	11	74%	75%	68%	100%	100%	22.1	22.5	13.7	10	10	78.3
	28	75%	75%	66%	100%	100%	22.5	22.5	13.1	10	10	78.1
	2	69%	75%	74%	100%	100%	20.7	22.5	14.9	10	10	78.0
	6	68%	75%	74%	100%	100%	20.5	22.5	14.8	10	10	77.8
	6	69%	75%	74%	100%	100%	20.6	22.5	14.8	10	10	77.8
	1	79%	75%	57%	100%	100%	23.8	22.5	11.5	10	10	77.8
	4	66%	75%	76%	100%	100%	19.9	22.5	15.2	10	10	77.7
	1	76%	75%	62%	100%	100%	22.7	22.5	12.3	10	10	77.5
	44	67%	75%	73%	100%	100%	20.2	22.5	14.6	10	10	77.3
	73	69%	75%	71%	100%	100%	20.6	22.5	14.2	10	10	77.3
	16	66%	75%	75%	100%	100%	19.9	22.5	14.9	10	10	77.3
	16	68%	75%	72%	100%	100%	20.3	22.5	14.4	10	10	77.2
	23	71%	75%	68%	100%	100%	21.2	22.5	13.5	10	10	77.2
	2	67%	75%	73%	100%	100%	20.1	22.5	14.5	10	10	77.2
	14	69%	75%	69%	100%	100%	20.8	22.5	13.8	10	10	77.1
	1	64%	75%	76%	100%	100%	19.2	22.5	15.1	10	10	76.8
	7	66%	75%	73%	100%	100%	19.8	22.5	14.6	10	10	76.8
	1	75%	75%	59%	100%	100%	22.5	22.5	11.7	10	10	76.7
	6	63%	75%	75%	100%	100%	19.0	22.5	15.1	10	10	76.6
	1	75%	75%	57%	100%	100%	22.5	22.5	11.3	10	10	76.4
	7	62%	75%	76%	100%	100%	18.6	22.5	15.2	10	10	76.3
	3	80%	75%	48%	100%	100%	24.1	22.5	9.6	10	10	76.2
	1	65%	75%	70%	100%	100%	19.5	22.5	14.1	10	10	76.1
	8	61%	75%	76%	100%	100%	18.3	22.5	15.3	10	10	76.1
	7	58%	75%	76%	100%	100%	17.4	22.5	15.2	10	10	75.1
	1	59%	75%	74%	100%	100%	17.6	22.5	14.9	10	10	75.0
	2	57%	75%	76%	100%	100%	17.1	22.5	15.2	10	10	74.8
	1	77%	75%	46%	100%	100%	23.0	22.5	9.2	10	10	74.8
	4	61%	75%	69%	100%	100%	18.4	22.5	13.8	10	10	74.7
	1	75%	75%	48%	100%	100%	22.5	22.5	9.6	10	10	74.6
	8	68%	75%	57%	100%	100%	20.4	22.5	11.4	10	10	74.3
	3	63%	75%	63%	100%	100%	18.8	22.5	12.7	10	10	73.9
	3	53%	75%	76%	100%	100%	15.9	22.5	15.2	10	10	73.6
	1	75%	75%	43%	100%	100%	22.4	22.5	8.5	10	10	73.5
	3	57%	75%	69%	100%	100%	17.0	22.5	13.8	10	10	73.3
	5	52%	75%	71%	100%	100%	15.7	22.5	14.3	10	10	72.5
	15	47%	75%	77%	100%	100%	14.2	22.5	15.3	10	10	72.1
	1	47%	75%	76%	100%	100%	14.0	22.5	15.2	10	10	71.7
	4	45%	75%	79%	100%	100%	13.4	22.5	15.8	10	10	71.7
	5	80%	75%	64%	0%	100%	23.9	22.5	12.9	0	10	69.3
	8	39%	75%	76%	100%	100%	11.6	22.5	15.1	10	10	69.2
	4	45%	75%	64%	100%	100%	13.4	22.5	12.8	10	10	68.8
	1	36%	75%	76%	100%	100%	10.9	22.5	15.2	10	10	68.6
	9	72%	75%	71%	0%	100%	21.7	22.5	14.2	0	10	68.4
	2	25%	75%	79%	100%	100%	7.5	22.5	15.8	10	10	65.8
	1	47%	75%	44%	100%	100%	14.0	22.5	8.8	10	10	65.3
	1	75%	75%	0%	100%	100%	22.6	22.5	0.0	10	10	65.1
	1	13%	75%	76%	100%	100%	4.0	22.5	15.1	10	10	61.6
	1	75%	75%	66%	0%	0%	22.5	22.5	13.1	0	0	58.1
	2	78%	75%	59%	0%	0%	23.4	22.5	11.7	0	0	57.7
	1	0%	75%	73%	100%	100%	0.0	22.5	14.6	10	10	57.1
	5	66%	75%	59%	0%	0%	19.7	22.5	11.7	0	0	54.0

Contractor	# Projects	On-Time	QMT	CO-EXT	Claims	Claims Denied
				Bid		
	5	66%	75%	59%	0%	0%

On-Time	File #	RCE	%Behind	Index
			-4%	77%
			-2%	76%
			-1%	75%
			0%	75%
			88%	31%

CO-EXT/Bid	File #	RCE	CO-EXT/Bid	Index
			8%	70%
			89%	0%
			0%	76%
			0%	76%
			4%	72%

Claims	Claims Denied

Contractor	# Projects	On-Time	QMT	CO-EXT	Claims	Claims Denied
				Bid		
	1	0%	75%	73%	100%	100%

On-Time	File #	RCE	%Behind	Index
			302%	0%

Contractor	# Projects	On-Time	QMT	CO-EXT	Claims	Claims Denied
				Bid		
	2	78%	75%	59%	0%	0%

CO-EXT/Bid	File #	RCE	CO-EXT/Bid	Index
			27%	55%
			16%	62%

Claims	Claims Denied

Status of "Accelerated Program" As of December 2004 - CRM West

Program Area	County	Pin No.	File No.	Project Code (1, 2 or 3)	Project Name	Project Limits	% Complete		Project Letting Schedule	
							Planning / Eng.	Construction	Early	
CHATS	Charleston	897, 23542, 898, 23544, 23543 19393, 22339	10.416A, 10.368A, 18.635, 10.428A, 10.428B, 10.428	2	US 78/52	West of I-26 to US Route 52	100%	100%	Awarded	
		22859 23022	10.434A 10.439A	2	Highway 17 Widening	I-526 to Isle of Palms Connector	80%	SCDOT	By SCDOT	
		22865 23349	18.100B 18.693	3	US 78 (Berlin Myers to Jeberg)	Berlin Myers Parkway	32% (On Hold)	(On Hold)	(On Hold)	
		17144	10.195A	3	Berlin Myers Parkway	SC 165 to US 17 Alternate	35%	SCDOT	SCDOT	
		Berkley	17144	10.195A	3	SC 61 Expressway	Bees Ferry Road , North 2.5 miles	11%	SCDOT	SCDOT
		Beaufort	19387	7.623	2	SC 802	US 21 to S 112	100%	100%	Awarded
		Calhoun	17998	9.454, 38.975	1	US 601	I 26 to US 176	100%	100%	Awarded
Lower Savannah	Orangeburg	22847, 27761	38.157A, 38.15	2	US 321	Neeses South Carolina to US 178	100%	10%	Awarded	
	Aiken	21892	2.958	3	US 78 - Aiken	S 507 to S 54 Windsor	93%	SCDOT	By SCDOT	
GRATS	Greenville	8665,17302, 17303, 8671	23.239A, 23.239A.1,2,9	2	Western Corridor/Stone Avenue Ext.	Smythe Street to Stone Avenue Extension	100%	99%	Awarded	
		22256	23.459A	1	Fairview Road (S-55)	Near I 385 to Harrison Bridge Road	100%	100%	Awarded	
		22296	23.463A	3	Congaree Road	Near Roper Mountain Road to Woods Crossing	100%	100%	Awarded	
		22298	23.464A	3	Woodruff Road (Segment 1)	Laurens Road to Verde Boulevard	95%		Spring 2005	
		22302	23.465A	3	Batesville Road	Old Spartanburg Road to Coleman Road	100%	100%	Awarded	
		22306	23.466A	3	Verdin Road (E. Butler Rd) Segment 2	East Butler Road to Woodruff Road	100%		Awarded	
Appalachian	Pickens	18146, 18310	39.730, 37.780	2	SC 93	US 76/123 (Oconee Co) to S 320 (Pickens Co)	100%	100%	Awarded	
	Anderson	19429	4.130A	2	US 29	SC 8 to I 85	100%	100%	Awarded	
	Cherokee	22097, 29091, 29092	11.682, 11.682.1, 11.682.2	2	SC 105	US 29 to I 85	100%	49%	Awarded	
		22827, 26358	11.689, 11.689	2	SC 198 (US 29 to I-85)	US 29 to I 85	100%	99%	Awarded	
	Anderson	22815	4.163A	3	SC 81 (Powdersville)	SC 153 to Circle Road (Near S 52)	100%	100%	Awarded	
	Spartanburg	29308, 29311, 29312	42.176B, 42.176B.1, 42.176B.9	3	SC 101 Phase 2B	Bridge over RR	100%	32%	Awarded	
		22831	42.107B	3	SC 101 Phase 2	SC 417 to US 221	100%		Awarded	
Anderson	1563	4.842	1	SC 81 (Iva to Starr)	Iva (SC 184) to Starr (SC 181)	100%	95%	Awarded		
ANATS	Anderson	19421, 23376	4.128A, 4.128A	1	SC 81 Greenville Street	Crestview Road to I 85	100%	100%	Awarded	
		24494	4.103A	3	East - West Connector	US 76/178 (Clemson Boulevard) to SC 81	90%	SCDOT	By SCDOT	
SIC	Abbeville	23627	1.54	2	SC 72 Segment 1	SC 28 to Cemetary	100%	49%	Awarded	
		25908, 28266, 28267, 28268	1.109B, 1.109B.1, 1.109B.2, 1.109B.3	2	SC 72 Segment 2	Cemetary to McKenly Creek	100%	30%	Awarded	
		25909	1.110B	2	SC 72 Segment 3	McKenly Creek to Georgia line	100%		Jan-05	
	Laurens	7110, 9063	30.695, 30.695	2	SC 72 Mountville Bypass	East of SC 39 to East of CSX RR	100%	83%	Awarded	
GRID	Anderson	22800	4.158A	1	SC 24	SC 28 By-Pass to SC Route 187	100%	100%	Awarded	
	Greenville	22919, 22922, 22923, 25185, 25186, 14704	23477A, 23.342A, 23.34	2	I 385	Downtown Greenville to I 85	100%	84%	Awarded	
		22945, 26165	23.342A, 23.34	2	US 25 - White Horse Road	Gordon Road to Saluda Dam Road (S 63)	100%	90%	Awarded	
		22945, 26165	23.481A, 42.13	2	SC 14 Phase 1	I 85 to S 164 Pelham Road	100%	100%	Awarded	
		26164	23.151B	2	SC 14 Phase 2	S 164 Pelham Road to SC 146 Woodruff Road	100%	100%	Awarded	
	22941	23.479A	2	SC 20	White horse (US 25) to Southern Connector	100%	94%	Awarded		
	Spartanburg	22996, 28989, 28990, 28998, 28999, 22988	42.512A, 42.513A	2	I 85	I 85 Business to I 85 By-Pass	100%	28%	Awarded	
		22992, 29563	42.514A, 42.51	3	SC 101 Phase 1	Near Rogers Bridge Road to Near SC Route 417	100%	86%	Awarded	
		22520, 30035	42.501A, 42.50	2	SC 290	SC 296 (Reidville Road) to US 221	100%	10%	Awarded	
24628, 24631, 24632, 24633	42.108B, 42.108B.1, 42.108B.2, 42.108B.3	2	SC 296 Widening	SC 295 Westward to I 26	100%	49%	Awarded			
SPATS	Spartanburg	20498	42.443A	2	J.Verne Smith Pkwy	US 29 to SC 101	100%	100%	Awarded	
		12787, 22556, 22557	42.318A, 42.318A.1, 42.318A.2	2	St. John Street Extension	Near Wofford Street to US Route 29 at Reidville Road	100%	100%	Awarded	
					SC 296 Reidville Road	SC Route 290 to West of Road S 64 Intersection	100%	100%	Awarded	

CRM EAST CODE 2/3 PROJECTS

Status of "Accelerated Program" As of December 31, 2004 - CRM East

Program Area	County	Pin No.	File No.	Project Code (1,2,or 3)	Project Name	Project Limits	% Complete			Projected Letting Schedule		
							Planning/Eng.	Right of Way % Complete	Const Status	Early	Late	
COATS	Lexington	7972	32.967	1	12th Street Extension**	Frink Street to Godley Street	100%	by SCDOT	100%	Open		
	Lexington	12500	32.114A	1	US 302 - Phase 1 **	Airport Access Rd. to S-858	100%	by SCDOT	100%	Open	Closed out	
	Lexington	15289	32.128A	2	Airport Road S 378**	SC 302 to Platt Springs Rd.	100%	100%	100%	Open		
	Lexington	1912	32.879	2	Platt Springs Road SC 602**	12 th St. to Emanuel Church	100%	by SCDOT	99%	85% Open		
	Lexington	22548	32.224A	2	SC 6-Old Two Notch Rd to SC 602	I-26/US 378 to SC 60/SC 602	75%	by SCDOT		PE & ROW Only		
	Richland	22871	40.623A	3	Two Notch Road	Taylor St. to Bellline Blvd.	100%	100%	48%			
SUATS	Sumter	17290	43.731	2	McCrays Mill Road (S-33)**	Guignard Rd. to Pitts Rd.	100%	by SCDOT	100%	Open		
	Sumter	16986	43.727	2	Eastern Connector	Red Bay Road East to US 378	PROJECT DELETED					
	Sumter	21747	43.782	2	Loring Mill Road/Wedgefield Road (SECTION 1)**	SC 120 (Pinewood Rd) to N. of Wedgefield Rd	100%	100%	100%	Open	Closed out	
	Sumter	27161	43.132B	2	Loring Mill Road/Wedgefield Road (SECTION 2)	Shaw Parkway to Desomon Drive	100%	100%	28%			
RFATS	York	17333	46.137A	2	SC 161- Phase 1 **	Indian Hook Rd. to SC 901	100%	by SCDOT	100%	Open		
	York	17335	46.136A	2	SC 161(Widening)	SC 901 to Mt. Gallant Rd.	100%	by SCDOT	21%			
	York	23149	46.618A	2	Interchange of SC 161 and SC 901	Interchange of SC 161 / 901	100%	by SCDOT	See above			
Catawba COG	Chester	7237	12.607	1	SC 9 - Section #1**	SC 72 to S-46	100%	by SCDOT	100%	Open		
	Chester	7233	12.606	1	SC 9 - Section #2 **	S-656 to US 21	100%	by SCDOT	*100%	Open		
	York	22835	46.615	2	Clover Bypass (North)	SC 55 East and SC 55 West	PROJECT DELETED					
	York	22071	46.148A	2	SC 5 Business	SC 324 & SC 5/161	100%	100%	4%			
Pee Dee COG	Dillon	1421	17.605	3	US 38 (Sec 7)	US 301 to South of I-95	100%	100%	37%			
Santee Lynches	Clarendon	22986	14.666	2	US 521 - Engineering	SC 261 to I-95	100%	N/A		Engineering Only		
	Clarendon	7122	14.666	2	US 521 - Resurfacing	Depot Street to SC 301/521 Split	90%	N/A		Spring 2005	Fall 2005	
	Clarendon	24411	14.101A	2	US 521 Widening R/W	North of Poc. Swamp to I-95	100%	100%	30%			
	Clarendon	24408	14.108B	2	US 521- Replacement/bridges	SC 301 and Pocolatigo Swamp	100%	100%	30%			
Waccamaw COG	Georgetown	7162	22.619-45.560	2	US 521 (ANDREWS BP-PT 1)	SC Rte. 41 to US 521	100%	100%	41%			
System & Intermodal Connectivity (East)	Clar. & Will.	25728	14.114B	3	US 521 Widening	US 261 to Greeleyville	Project Was Segmented					
		23616	14.677-45.679	3	Section 1	West of SC 262 (Sta 237) to W of S-50 (Sta 600)	90%	99%		No Const. Funding		
		25726	14.113B-45.117B	3	Section 2a	S-746 to SC 375	100%	100%	62%			
					Section 2b	West of Road S-50 to Road S-746	90%	100%		No Const. Funding		
	Dillon	1423	17.601	3	SC 38 (Sec 6)**	S-54 to South of I-95	100%	100%	100%	Open	Closed out	
	Marion	1420	34.518	3	SC 38 (Sec 8)	Dillon Cty. Line to US 501 Bus.	100%	100%	4			
	Florence	23621	21.139B	3	US 378	US 301 to US 378 Bus.	Project Was Segmented					
		26471	14.119B	3	Section 1	US 301 (Sta 100) to East of S-595 (Sta 412)	100%	100%		Let Jan 05	Award Pding	
		26473	14.678	3	Section 2	W of S-595 (Sta 412) to E of US 378 Bus (Sta 835)	90%	65%		TBD	TBD	
				**Section 3	W of US 378 Bus (Sta 835) to E of US 52 (Sta 959)	100%	100%	100%		Open		
(Lexington SIB)	Lexington	26235	32.147B	2	SC 6/60	Irmco Dr. to Bush River Road	100%	100%		NTP Pding	Awarded	
	Lexington			2	SC 6	Construction on top of Lake Murray Dam	100%	N/A		NTP Pding	Awarded	
	Lexington	26632	32.246A	2	SC 6	US 378 to Lake Murray Dam	100%	100%		NTP Pding	Awarded	
	Lexington	26231	32.148B	2	SC 6 **	Intersections	100%	100%	96%	Open		
(York SIB)	York	23011	46.614A	2	I-77/SC 161/US 21 Interchange	I-77/SC 161/ US 21 Interchg.	100%	100%	99%			
	York	23399	46.627A-29.643	3	SC 161/122 Extension to US 521	US 21 to S-50	40%	No Funding for R/W or Construction				
	Cherokee	23395	11.689	2	SC 5 Extension (Phase 2)	SC 55 to York Co. Line	100%	100%		NTP Pding	Awarded	
Horry County RIDE SIB Program	Horry	22902	26.999	2	Grissom Parkway **	48 th to 29th N	100%	100%	100%	Open	Closed out	
	Horry	22899	26.998	2	Grissom Parkway **	10 th N to US 501	100%	by SCDOT	100%	Open	Closed out	
	Horry	22907	26.100A	2	Grissom Parkway **	US 501 to Harrelson	100%	100%	100%	Open	Closed out	
	Horry	22760	26.995	2	Conway Perimeter Road**	New Location	100%	100%	100%	Open	Closed out	
	Horry	22747	26.991	2	Fantasy Harbour Interchange **	Route 17	100%	100%	100%	Open	Closed out	
	Horry	22749	26.992	2	US 501 Frontage Rds & George Bishop Blvd.**	Forestbrook Rd. to ICWW	100%	by SCDOT	100%	Open		

** Open to Traffic

* Final Acceptance/Final Estimate Pending

AGC COMMITTEE MEMBERS

Joint Committee

District 1	Dickinson	FHWA	Ikerd
District 2	Neighbors		
District 3	Busbee		
District 4	McCarter		
District 5	Townsend		
District 6	Clark		
District 7	Porth		

Road Subcommittee - Hallman Harrington

District 3	Merck
District 5	Johnson

Bridge Subcommittee - Matthews K. Johnson

District 6	Glenn
District 7	Kennerly

Utilities - Lifsey K. Blackwell

District 4	Jeff Burkett
District 6	Nesbit

Preconstruction - Pratt T. Kitowicz

District 1	Cooper
District 3	Gwinn