



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$400,000.00	U120 - Department of Transportation	To fund construction of a sidewalk to provide for pedestrian safety

Organization Information

Entity Name	Town of Summerville
Address	200 S. Main Street
City/State/Zip	Summerville, SC 29483
Website	www.summervillesc.gov
Tax ID#	57-6001110
Entity Type	Municipality

Organization Contact Information

Contact Name	Rhonda Moore
Position/Title	Director of Finance
Telephone	843-851-4237
Email	rmoores@summervillesc.gov
SCEIS Vendor Number	7000168398

Plan/Accounting of how these funds will be spent:

Description	Earmark Budget	Additional Budget (if applicable)	TOTAL Project Budget	Explanation
Installation of 1.1 miles of 5-ft wide concrete sidewalk along Central Avenue, from the terminus of the existing sidewalk at W. Richardson Ave to Parsons Road	\$400,000.00	\$130,000.00	\$530,000.00	The town committed to assign funding to the earmark budget in order to complete this project.
Grand Total:	\$400,000.00	\$130,000.00	\$530,000.00	

Please explain how these funds will be used to provide a public benefit:

Central Avenue is an arterial roadway that experiences a lot of congestion during the morning and afternoon peak hours. Many pedestrians walk this section of Central Avenue and the sidewalk installation will provide a safe alternate mode of transportation. This new sidewalk will connect to the downtown sidewalk network.

Please provide the scope of services for the project.

See attached design estimate listing the construction items.

Please provide a timeline / schedule for completion of the project.

Project to be bid in Spring 2024 with a 60 day construction schedule. Construction to be completed by Fall 2024.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.


Organization Signature

Director of Finance
Title

Rhonda R. Moore
Printed Name

3/13/2024
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2024.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2024.


Agency Head Signature

3/19/24
Date

Christy A. Hall
Printed Name

Sidewalk Design Estimate

1-Nov-23

File or Pin Number

Central Avenue Sidewalk Phase 1

Length of Project

1.106

Miles

Total Construction Estimate

\$527,860.81

10% Contingency

\$688,206.05

* ITEM NOT TO BE LISTED ON THE ESTIMATED QUANTITY SHEET IN THE PLANS.

Item Number	Description	Unit	Quantity	Price	Amount
1031000	MOBILIZATION (5% OF TOTAL)	LS	1	\$25,030.89	\$25,030.89
1050800	CONS. STAKES, LINES AND GRADES	LS	1	\$35,000.00	\$35,000.00
1071000	TRAFFIC CONTROL	LS	1	\$25,000.00	\$25,000.00
1090200	AS-BUILT CONSTRUCTION PLANS	LS	1	\$5,000.00	\$5,000.00
2011000	CLEARING AND GRUBBING WITHIN RIGHT OF WAY	LS	1	\$20,000.00	\$20,000.00
2025000	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY	24	\$52.50	\$1,260.00
2031000	UNCLASSIFIED EXCAVATION	CY	360	\$26.25	\$9,450.00
2033000	BORROW EXCAVATION	CY	360	\$31.50	\$11,340.00
2041005	STRUCTURAL EXCAVATION FOR RETAINING WALL	CY	82	\$17.01	\$1,394.82
2052000	NO. 57 STONE FOR BACKFILL	TON	28	\$52.50	\$1,470.00
3050199	GRADED AGGREGATE BASE COURSE	TON	10	\$47.25	\$472.50
3069900	MAINTENANCE STONE	TON	20	\$47.25	\$945.00
4011004	LIQUID ASPHALT BINDER PG64-22	TON	0.60	\$787.50	\$472.50
4030340	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON	10	\$131.25	\$1,312.50
6020005	PERM. CONS SIGNS (GRND MOUNTED)	SF	448	\$7.88	\$3,528.00
6271015	8" WHITE SOLID LINES - (CROSSWALK & CHANNELIZATION) - THERMO-125 MIL.	LF	891	\$3.41	\$3,040.54
6271025	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-125 MIL	LF	78	\$9.71	\$757.58
6510105	FLAT SHEET, TYPE III, FIXED SZ. & MSG SIGN	SF	18	\$21.00	\$378.00
6531210	U-SECTION POST FOR SIGN SUPPORTS 3P	LF	28	\$13.13	\$367.50
6750278	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF	350	\$8.94	\$3,127.43
6770388	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR (BLACK)	LF	1,500	\$2.38	\$3,575.25
6770389	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR (GRAY)	LF	1,500	\$2.56	\$3,843.00
6800518	FURNISH AND INSTALL 13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOSURE-(STR.POLY.CONC.)HD	EA	9	\$402.15	\$3,619.35
6825484	FURNISH AND INSTALL 10' BREAK-AWAY ALUMINUM PEDESTAL POLE AND BASE	EA	5	\$1,081.50	\$5,407.50
6865782	F&I 1-WAY 1-SECTION HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD	EA	8	\$577.50	\$4,620.00
6865797	FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON SOLID STATE WITH LIGHT AND TONE STATION ASSEMBLY (9"X15") AND SIGN (R-10-3E)	EA	8	\$553.35	\$4,426.80
6885992	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS	1	\$8,763.30	\$8,763.30
7011105	CONC. FOR STRUCTURES - CLASS 3000 (RETAINING WALL)	CY	26	\$1,260.00	\$32,760.00
7031105	REINF. STEEL FOR STRUCTURES (RETAINING WALL)	LB	3,800	\$3.15	\$11,970.00
7143612	12" SMOOTH WALL PIPE	LF	24	\$99.75	\$2,394.00
7143615	15" SMOOTH WALL PIPE	LF	22	\$136.50	\$3,003.00
7143618	18" SMOOTH WALL PIPE	LF	45	\$147.00	\$6,615.00
7192240	36" X 36" JUNCTION BOX	EA	1	\$3,675.00	\$3,675.00
7199100	BEVELING OF PIPE ENDS	EA	10	\$577.50	\$5,775.00
7203210	CONCRETE CURB & GUTTER (2'-0")	LF	228	\$36.75	\$8,379.00
7204100	CONCRETE SIDEWALK (4" UNIFORM)	SY	2,430	\$42.00	\$102,059.05
7204900	DETECTABLE WARNING SURFACE	SF	260	\$47.25	\$12,285.00
7209000	PEDESTRIAN RAMP CONSTRUCTION	SY	879	\$99.75	\$87,880.25
7250000	CONCRETE DRIVEWAY (6" UNIFORM)	SY	52	\$157.50	\$8,173.13
8100100	PERMANENT COVER	AC	0.40	\$4,200.00	\$1,686.94
8100200	TEMPORARY COVER	AC	0.20	\$3,675.00	\$735.00
8101110	STRAW OR HAY MULCH WITH TACKIFIER	AC	0.60	\$3,150.00	\$1,890.00
8104005	FERTILIZER (NITROGEN)	LB	40	\$3.15	\$126.00
8104010	FERTILIZER (PHOSPERIC ACID)	LB	40	\$3.15	\$126.00
8104015	FERTILIZER (POTASH)	LB	40	\$3.15	\$126.00
8105005	AGRICULTURAL GRANULAR LIME	LB	800	\$2.10	\$1,680.00
8109901	MOWING	AC	0.80	\$840.00	\$672.00
8142000	WATERPROOFING (SECOND METHOD)	SY	4	\$68.25	\$273.00
8152007	SEDIMENT TUBES FOR DITCH CHECKS	LF	270	\$26.25	\$7,087.50
8153000	SILT FENCE	LF	4,055	\$10.50	\$42,577.50
8154050	REMOVE SILT RETAINED BY SILT FENCE	LF	1,014	\$2.36	\$2,394.98
8156219	INLET STRUCTURE FILTER - TYPE A	LF	40	\$2.63	\$105.00