



**Commission Members:**

J. Barnwell Fishburne, Chairman  
David E. Branham, Sr., Vice Chairman  
Pamela L. Christopher, Commissioner  
Tony K. Cox, Commissioner  
James T. McLawhorn, Jr., Commissioner  
Robert D. Robbins, Commissioner  
Nancy P. Whitworth, Commissioner  
Woodrow W. Willard, Jr., Commissioner

**South Carolina Department of Transportation  
Commission Meeting  
Thursday, July 15, 2021 at 9:00 a.m.  
SCDOT Headquarters Auditorium  
955 Park Street, 5<sup>th</sup> Floor | Columbia, South Carolina 29201**

- 1. Call to Order - Chairman Fishburne**
- 2. Roll Call - Chairman Fishburne**
- 3. Approval of Meeting Agenda (Action Required) - Chairman Fishburne** [A 46/2021](#)
- 4. Prayer – Commissioner McLawhorn**
- 5. Pledge of Allegiance – Commissioner Branham**
- 6. Approval of Minutes and Actions (Action Required) - Chairman Fishburne** [M 7/2021](#)
- 7. Report Out of the Audit Committee Meeting – Committee Chairman McLawhorn**
- 8. Approval of Committee Minutes and Actions (Action Required) - Chairman Fishburne** [M 8/2021](#)
- 9. Public Comment - Chairman Fishburne**  
*The Commission will receive public comments for information-only. Comments will be limited to 3 minutes.*
- 10. Legislative Report - Director of Governmental Affairs Ted Creech** [P 18/2021](#)
- 11. Secretary of Transportation Report - Secretary Hall** [P 17/2021](#)
- 12. New Business (Action Required) - Chairman Fishburne**
  12. 1. Revision of the 2021-2027 STIP - Deputy Secretary Rewis [A 42/2021](#)
  12. 2. Changes to the State Highway System - Deputy Secretary Rewis [A 43/2021](#)
  12. 3. Approval of Extensions - Deputy Secretary Colvin [A 44/2021](#)
  12. 4. Ratification of Extensions - Deputy Secretary Colvin [R 6/2021](#)
  12. 5. Approval of Purchase Under SC Code Section 11-35-450 – Deputy Secretary Powell [A 48/2021](#)
- 13. Old Business - Chairman Fishburne**
- 14. Commissioner Comments - Commissioners**
- 15. Adjournment (Action Required) - Chairman Fishburne** [A 45/2021](#)

**\*\*\* The Commission Workshop is scheduled for Thursday, August 26, 2021, and the Next Commission Meeting is scheduled for Thursday, September 16, 2021. \*\*\*\***



**Commission Members:**

- J. Barnwell Fishburne, Chair
- David E. Branham, Sr., Vice Chair
- Pamela L. Christopher, Commissioner
- Tony K. Cox, Commissioner
- James T. McLawhorn, Jr., Commissioner
- Robert D. Robbins, Commissioner
- Nancy P. Whitworth, Commissioner
- Woodrow W. Willard, Jr., Commissioner

**DRAFT**

**Commission Meeting**  
**Minutes and Actions**

**South Carolina Department of Transportation**

Thursday, May 20, 2021 @ 9:00 AM

5th Floor Auditorium

**Commissioners present at the meeting were:**

- |                         |                          |
|-------------------------|--------------------------|
| David E. Branham, Sr.   | Vice Chairman            |
| Pamela L. Christopher   | Commissioner             |
| Tony K. Cox             | Commissioner             |
| J. Barnwell Fishburne   | Chairman                 |
| James T. McLawhorn, Jr. | Commissioner (via Webex) |
| Robert D. Robbins       | Commissioner             |
| Nancy P. Whitworth      | Commissioner             |
| Woodrow W. Willard, Jr. | Commissioner             |

**The Chairman declared that a quorum was present.**

**Also present at the meeting were:**

- Christy Hall, Secretary of Transportation
- Leland Colvin, Deputy Secretary for Engineering
- Brent Rewis, Deputy Secretary for Intermodal Planning
- Justin Powell, Deputy Secretary for Finance and Administration

**Action Taken:**

- 1. Call to Order - Chairman Fishburne**
- 2. Roll Call - Chairman Fishburne**
- 3. Approval of Meeting Agenda (Action Required) - Chairman Fishburne**  
**Motion by: Commissioner Robbins** Approved  
**Second by: Commissioner Whitworth**
- 4. Prayer - Commissioner Cox**
- 5. Pledge of Allegiance - Commissioner Whitworth**
- 6. Approval of Commission Meeting Minutes and Actions (Action Required) - Chairman Fishburne**  
**Motion by: Commissioner Cox** [M 5/2021](#)  
**Second by: Commissioner Branham** Approved

## **7. Report Out of the Audit Committee Meeting - Chairman Fishburne**

Chairman Fishburne reported the Audit Committee held a meeting at the Pastides Alumni Center immediately following the Commission Meeting held on March 18, 2021. Director Sams presented an overview of the audit committee charter for the new committee members, the status of the audit engagements through February 28, 2021, and the quarterly status of management action plans through January 31, 2021. No Committee actions were taken at the March 18, 2021 meeting.

## **8. Approval of Committee Minutes and Actions (Action Required) - Chairman Fishburne [M 6/2021](#)**

**Motion by: Commissioner Whitworth**

Approved

**Second by: Commissioner Christopher**

## **9. Public Comment - Chairman Fishburne**

Secretary Hall reported the agency had not received any requests for public comment.

## **10. Resolutions (Action Required) - Chairman Fishburne**

### **10.1 Resolution to Honor Former Commissioner John Burriss**

[RES 3/2021](#)

**Motion by: Commissioner Robbins**

**Second by: Commissioner Cox**

Communications Director Pete Poore presented a Resolution to honor former Commissioner John Hay Burriss for his dedicated service as SCDOT Commissioner for the Second Congressional District. Commissioner Burriss retired as commissioner on April 22, 2021. The resolution stated that since his appointment in 2018, Commissioner Burriss had served faithfully and with continued excellence in that capacity. The Commission approved the resolution recognizing and commending Commissioner Burriss' exemplary public service to the citizens of South Carolina and also as a Commissioner of the SCDOT.

### **10.2 Resolution to Honor Director of Internal Audits Wayne Sams**

[RES 4/2021](#)

**Motion by: Commissioner Cox**

Approved

**Second by: Commissioner Branham**

Communications Director Pete Poore presented a Resolution to honor Wayne T. Sams upon his retirement as Director of Internal Audit Services for the SCDOT. Director Sams served as the director since 2016. The Commission approved the resolution to commend and express gratitude to Mr. Sams for his years of public service and valuable contributions to the mission of the agency and the State of South Carolina.

### **10.3 Resolution to Honor Director of Governmental Affairs Allen Hutto**

[RES 5/2021](#)

**Motion by: Commissioner Whitworth**

Approved

**Second by: Commissioner Christopher**

Communications Director Pete Poore presented a Resolution to honor Allen Hutto for his excellent service to the agency as the Director of Governmental Affairs. The Commission approved the resolution to commend and express gratitude to Mr. Hutto for his years of public service and valuable contributions in achieving the mission of the Department and in meeting the public's needs for the State of South Carolina. The Commission thanked him for his hard work and assistance and wished him well in his future endeavors.

## **11. Secretary of Transportation Report - Secretary Hall**

### **11.1 Legislative Update - Allen Hutto**

[P 16/2021](#)

Prior to presenting her report, Secretary Hall asked Director Hutto to provide a legislative update. Director Hutto reported the General Assembly had adjourned *Sine Dine*. He noted that the past session was the first of a two-year session. The agency is monitoring 145 bills, 25 of which were specific to SCDOT, as well as 45 road dedication bills. Director Hutto reported the following legislation related to SCDOT passed this session:

S. 40, by Senator Grooms: would require municipalities to have SCDOT approval for parking restrictions on state highways, provide for free parking on barrier islands, allow for expanded use of parking revenues on barrier islands, and employee SCDOT to remove obstructions on the right-of-way.

H. 3505, by Representative Simrill: cleans up a loophole in Act 40 for collecting the Infrastructure Maintenance Fee when vehicles purchased from a dealer are not immediately licensed or titled by the dealer.

H. 3011, by Representatives West, Smith, and Simrill: provides that the left hand lane of a controlled access road shall only be used for passing, and list of exceptions.

S. 667, by Senator Grooms: allows increased flexibility for the owner of an outdoor advertising sign to relocate or adjust height of a sign that is blocked by a sound barrier wall.

Director Hutto reported the Senate sent the budget back to the House with amendments. The House recommitted the bill to Ways and Means. Ways and Means will meet before the General Assembly returns on June 8, to take up budget issues as well as additional one-time money. The current surface transportation bill expires at the end of September 2021, which may encourage progress on President Biden's \$2.25 trillion infrastructure plan.

Chairman Fishburne congratulated Director Hutto on the passing of S. 40, and the chairman noted it was a very contentious bill. Commissioner Robbins asked about the Federal Covid money, and Director Hutto explained the money would be put in the second part of the budget that will be taken up when the General Assembly returns on June 8. The commissioners thanked Director Hutto for all of his hard work and dedication as the director and each wished him well in his future endeavors.

## **11.2 Secretary of Transportation Report**

P 14/2021

Secretary Hall presented the Secretary's Report to the Commission. She explained the report had been revised to include For Information Only Items that were previously included as separate meeting items. She added her report will give the Commission a macro-view and then dive into the details that are significant. She asked the Commission to provide feedback on the report's new format.

Secretary Hall reported the Highway Safety Statistics at the beginning of the month. There were 321 fatalities at the beginning of May 2021. She noted that since her last report in March, there were three additional pedestrian fatalities. There had not been any bicycle fatalities. Commissioner Robbins requested a report on the details of the pedestrian and bicycle fatalities.

Secretary Hall provided a snapshot of the Construction Program. She reported \$3.2 billion in Construction Contracts which did not include the \$200 million+ Phase One Carolina Crossroads Contract that was recently finalized. Secretary Hall presented a chart with a breakdown of the Construction Program: Interstate Widening (\$1.2 billion), Paving Projects (\$902 million), Bridges (\$350 million), MPO/COG Projects (\$223 million), Safety Projects (\$98 million), Other Miscellaneous Projects (\$68 million), and CTC and Other Projects Administered by SCDOT (\$441 million).

Commissioner Willard asked when the pavement season would begin for the pavement projects approved that day. Secretary Hall explained some of the contracts will begin at the end of the year, but the vast majority of contracts will begin in the summers of 2022 and 2023. There are usually 2 paving seasons to complete the work.

Secretary Hall presented a new view of the on-time active projects in the Construction Program. She reported 78% of projects are on time, and 15% are behind schedule and are being assessed penalties. Seven percent are awaiting final closeout. She also reported on the active projects within budget including contingencies. Secretary Hall reported the agency is currently tracking about 3.6% over budget including change orders, extensions, and price adjustments for the price for fuel, which are within the contingencies of the program.

Secretary Hall provided a summary of the change orders over \$250,000 that the agency reports to the Commission for general information: I-85 Corridor Phase III in Cherokee County, I-85/385 Interchange, Guardrail Interstate District 6, Widening of I-26, SC 174 Bridges over Sand, Store and Russell Creeks, US 378 Bridges over Horse and Hollow and Guardrail Repairs in Districts 1, 2, and 4. Commissioner Robbins asked for the status of SC 174 bridges. Deputy Secretary Colvin reported the original completion date for the SC 174 bridges was November 2018, however, the project is an estimated 20 months behind. The

agency is assessing liquidated damages. Additional measures were done due to two hurricane seasons. Deputy Secretary Colvin reported the agency expects the project to be complete within four weeks and that the contractor is currently in delinquency status. Commissioner Robbins expressed his concerns with the length of this project and also the agency's method for awarding contracts, which is governed by SC Code.

Chairman Fishburne asked Deputy Secretary Colvin what tools were available to move the SC 174 project forward. Deputy Secretary Colvin explained the agency will put the contractor into delinquency and the next step in the process would be to turn the project over to the bonding company. He noted the bond company will turn the project over to the same contractor, and the bond will help the agency financially but will not expedite the project. Deputy Secretary Colvin said that the contractor is still progressing the project. The contractor has not stopped the work.

Secretary Hall provided notice to the Commission that under her authority as Secretary of Transportation, the agency authorized four emergency procurements during the current reporting period. Three procurements were related to bridge or culvert replacements. The fourth item was for the I-26 emergency repairs to the asphalt due to a failing open grade friction course. Commissioner Willard asked for an explanation for why the asphalt needed repairs. Secretary Hall stated that the asphalt was added 10 to 15 years ago and was at the time thought to be an innovative safety measure and generally it has performed well. Secretary Hall explained the pavement begins to completely unravel towards the end of the service-life. She stated that the agency is moving toward a more traditional mix with wicking action but not open-grade.

Secretary Hall reported the status of the Pavement Program. The agency has seen improvement across the network with the pavement conditions especially on the interstates and primaries. She reported that the agency intended to improve pavement conditions in these areas because they are the major roads traveled in the state as well as those are the two networks with significant quantities of rural fatalities. She noted the agency is currently tracking at 19% under budget in the 10-year Plan.

Secretary Hall reported the agency invests \$160 million a year on the Bridge Program, including federal and state funding. She reported 199 bridges have been advanced to construction. She reported 134 bridges have been completed and open to the public. She noted 21 have been replaced due to emergency action and construction is underway on 44 bridges. Under the Rural Road Safety Program, Secretary Hall reported 579 miles of rural roads have been addressed and 153 roads have been completed. The agency is currently tracking at 17% under budget in the 10-Year Plan. Commissioner Willard expressed curiosity about both programs being under budget in Year 4 of the 10-Year Plan. Secretary Hall noted that it's a timing issue and the percentage will change as the year progresses.

Secretary Hall reported the status of the Interstate Widening Program which is designed to target the bottlenecks in the urban areas and widen key segments of the rural interstates which are the strategic priorities of our interstate program. The program has a \$350 million Annual Investment Level.

Secretary Hall provided the monthly report on the New Gas Tax Trust Fund. The net amount received is \$1.7 billion in new gas tax funds to fund the ten-year plan. She reported close to \$1.8 billion has been committed towards projects and the overwhelming majority of funding will be directed to the paving program. A total of \$1.3 billion has previously been committed to pavement projects, not including the funding the Commission would be asked to approve later in the meeting. She reported \$836 million had been spent on pavement projects. The total cash balance in the agency's account as of the date of the statement is \$824 million. Secretary Hall reported the agency is in a sound, good financial position.

Secretary Hall reemphasized that \$1.3 billion is being invested in pavement projects; \$167 million in Rural Road Safety; \$269 million in Interstates, and \$18 million in additional bridges. Commissioner Christopher asked whether the federal weight limitations are being taken into account in the bridge repairs and new projects. Secretary Hall explained the agency is working to design the bridges to a higher standard in order for SC bridges to be more competitive with neighboring states which will allow in-state industries to continue to grow. Secretary Hall further noted she anticipated the agency would be asking the Commission to approve a bridge rehabilitation program in the future.

Secretary Hall provided notice to the Commission on the surplus property actions the agency had completed in the reporting period. There were 9 transactions totaling close to \$96,000 worth of property surplus, and the overwhelming majority of actions are for the reduction of rights-of-way.

Lastly, Secretary Hall noted the agency's accomplishment in moving forward with awarding a contract to begin the first phase of the \$1.7 billion Carolina Crossroads project in the Columbia region.

She also expressed her gratitude to Mr. Sams and Mr. Hutto for their hard work and dedication to the agency. Secretary Hall announced she had appointed Assistant Public Relations Director Ted Creech as the Director of Governmental Affairs effective the following day, May 21, 2021.

## **12. New Business (Action Required) - Chairman Fishburne**

### **12.1 Revision of the 2021-2027 STIP - Deputy Secretary Rewis**

[A 37/2021](#)

**Motion by: Commissioner Cox**

Approved

**Second by: Commissioner Christopher**

Deputy Secretary Rewis presented the revisions to the 2021-2027 STIP. There was no discussion regarding the requests for revision to the 2021-2027 State Transportation Improvement Program (STIP).

### **12.2 Changes to the State Highway System - Deputy Secretary Rewis**

[A 38/2021](#)

**Motion by: Commissioner Willard**

Approved

**Second by: Commissioner Branham**

Deputy Secretary Rewis presented the additions, deletions and revisions to the State Highway System. The Primary Road System increased by 4.96 lane miles, and the Secondary Road System decreased by 2.48 lane miles. Highway 153 Extension in Easley was extended by 2.72 miles from the bridge over US 123 to Saluda Dam Road. There was a removal of roads in Columbia which resulted in less than .10 of a mile.

### **12.3 Approval of Extensions - Deputy Secretary Colvin**

[A 31/2021](#)

**Motion by: Commissioner Willard**

Approved

**Second by: Commissioner Cox**

Deputy Secretary Colvin requested the Commission approve 11 Extensions totaling \$8.2 million.

### **12.4 Ratification of Extensions - Deputy Secretary Colvin**

[R 5/2021](#)

**Motion by: Commissioner Branham**

Approved

**Second by: Commissioner Christopher**

Deputy Secretary Colvin requested the Commission ratify 7 Extensions totaling \$456,000.

### **12.5 2022 Pavement Improvement Program**

[A 36/2021](#)

Deputy Secretary Colvin presented the 2021-2022 Pavement Improvement Plan (PIP) which was developed based on the 10-year plan. Deputy Secretary Colvin requested two approvals from the Commission.

#### **12.5.1 Pavement Priority List Commission Recommendation #1**

[A 40/2021](#)

**Motion by: Commissioner Cox**

Approved

**Second by: Commissioner Robbins**

The Commission approved the recommended 2021-2022 Pavement Improvement Program (PIP). The Commission authorized Secretary Hall to adjust the program as necessary in the future to align to projected versus actual variances in revenues or program expenses. Any adjustments to the funding levels made by the Secretary are to be ratified by the Commission.

#### **12.5.2 Pavement Priority List Commission Recommendation #2**

[A 41/2021](#)

**Motion by: Commissioner Robbins**

Approved

**Second by: Commissioner Whitworth**

The Commission approved the recommended ranked pavement improvement project lists for the Rehabilitation and Reconstruction of the Primary system, Farm to Market Secondaries and Neighborhood Streets for State Fiscal Year 2021-2022.

The proposed 2021-2022 Pavement Improvement Program is to be open for 21 days of public comment with any substantive comments to be provided to the Commission for its consideration. Barring any substantive comments, the projects are to be incorporated in the State Transportation Improvement Program (STIP).

Commissioner Robbins asked whether the agency could identify the 20,000 miles of neighborhood streets and their location by county or municipality and whether some of the more affluent cities or counties could take on the neighborhood streets. Deputy Secretary Colvin stated this information is available and would be provided. Secretary Hall noted the agency had worked to add language in provisos which would have provided that local governments take on some of the state roads, but the agency had not had much success due to competing interests with local governments and other users of the network.

**13. Old Business - Chairman Fishburne**

There was no old business to discuss.

**14. Executive Session (Action Required) - Chairman Fishburne**

**Motion by: Commissioner Willard**

[A 39/2021](#)

**Second by: Commissioner Christopher**

Approved

The Commission voted to go into Executive Session which was held pursuant to SC Code 30-4-70(a)(2) to receive attorney-client privilege information regarding the Fernandez v. SCDOT case. Secretary Hall and Chief Counsel Barbara Wessinger were present in the session.

**15. Commissioner Comments - Commissioners**

Chairman Fishburne asked the Commission for comments. Commissioner Robbins provided clarification that the contractor who had a tragic death in the family was related to the work being done on US 17 not SC 174. Commissioner Robbins thanked Secretary Hall and staff for their efforts on the Isle of Palms parking situation. The commissioners thanked Director Sams and Director Hutto for their work with the agency and wished them well. There was shared appreciation among the commissioners to be back in the Headquarters' Auditorium.

**16. Adjournment (Action Required) - Chairman Fishburne**

**Motion by: Commissioner Cox**

Approved

**Second by: Commissioner Robbins**

The meeting adjourned at 12:30 p.m.

**The Minutes were approved by the Commission at the July 15, 2021 meeting.**

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J. Barnwell Fishburne, Chairman



**Audit Committee Members:**

James T. McLawhorn, Jr., Committee Chairman  
J. Barnwell Fishburne, Commission Chair  
Pamela L. Christopher, Commissioner  
Nancy P. Whitworth, Commissioner

**DRAFT**

**Audit Committee Meeting**  
**Minutes and Actions**

**South Carolina Department of Transportation**

Thursday, May 20, 2021 @ 11:30 AM  
Room 306, Headquarters Building

**Commissioners present at the meeting were:**

Pamela L. Christopher	Commissioner
J. Barnwell Fishburne	Commission Chairman
James T. McLawhorn, Jr.	Committee Chairman (via Webex)
Nancy P. Whitworth	Commissioner

Committee Chairman McLawhorn attended the meeting via Webex and asked Commission Chairman Fishburne to chair the committee. Chairman Fishburne declared that a quorum was present.

**Also present at the meeting were:**

Christy Hall, Secretary of Transportation  
Leland Colvin, Deputy Secretary for Engineering  
Brent Rewis, Deputy Secretary for Intermodal Planning  
Justin Powell, Deputy Secretary for Finance and Administration  
Barbara Wessinger, Chief Counsel  
Wayne T. Sams, Director of Internal Audit Services  
Mark LaBruyere, Senior Manager, Internal Audit Services  
Todd Wilkins, Senior Manager, Internal Audit Services  
Justina Heath, Manager, Internal Audit Services  
George C. Kinard, Chief Information Officer  
Darrin Player, Chief Procurement Officer  
Amanda Taylor, Assistant Chief Counsel  
Carmen Wright, Director of Project Delivery

**Action Taken:**

**1. Call to Order - Chairman Fishburne**

**2. Roll Call - Chairman Fishburne**

**3. Approval of Agenda (Action Required) - Chairman Fishburne**

Motion by: Commissioner Christopher  
Second by: Commissioner Whitworth

Approved

**4. New Business - Director Sams**

**4.1 Revisions to Internal Audit Charter - Director Sams**

[AUD 8/2021](#)

Director Sams provided an overview of the revisions to the Internal Audit Charter and noted the definition of internal auditing. Mr. Sams stated that changes were made to the charter under the Professional Standards and Independence and Objectivity sections of the charter. He reported his office expected to have an update to the internal audit plan by the second half of the year and then the plan will be brought to the Audit Committee for their review. At the request of Chairman McLawhorn, Commission Chairman Fishburne agreed to issue the authorized signature for the charter. Director Sams introduced

Senior Audit Manager Mark LaBruyere who will become the Director of Internal Audit Services upon Mr. Sams' retirement in July.

#### **4.2 The Coronavirus Aid, Relief Funds Audit**

AUD 4/2021

Mark LaBruyere provided an overview of the SCDOT Coronavirus Relief Funds Expense Activity Report which was an assessment of Risks, Control Design Adequacy, and Control Operating Effectiveness. Mr. LaBruyere explained SCDOT's Office of Public Transit (OPT) was authorized \$44.8 million CRF funding, and OPT functions as a pass-through entity to provide reimbursement of qualified expenditures of its subrecipient local transit agencies throughout the state.

Mr. LaBruyere explained OPT began reimbursing its subrecipients for eligible expenses on invoices submitted on or after March 1, 2020. The Audit concluded OPT has a number of internal controls to prevent and/or detect unallowable expenses. Some of these controls are applied to transactions prior to payment of CRF funds. Others, like triennial reviews, are in place to detect errors months or years after payment. Mr. LaBruyere reported the internal controls in place to prevent and/or detect unallowable expenses prior to reimbursing subrecipients with CRF funds were neither adequately designed nor operating effectively resulting in the reimbursement of unallowable costs. The Office of Internal Audits identified \$1,312,257 of total unallowable costs. The risk exposure was determined to be Medium-High.

There were two observations: Revenue Shortfall and Invoice Review. Mr. LaBruyere reported the first observation on Revenue Shortfall. SCDOT reimbursed 6 subrecipients for "revenue shortfall" that was determined not allowable use of the Coronavirus Relief Fund (CRF). Revenue shortfall is an account OPT instructed its subrecipients to use to make up for revenue lost because of the pandemic. Mr. Sams stated that determined the total unallowable costs for the six subrecipients to be \$951,843. As of completion of the report, all of the subrecipients have satisfied their obligation by way of either adjustments to future invoices or by way of check payment.

From a control standpoint, Mr. LaBruyere explained the office's recommendations moving forward were to update its revenue shortfall policy to reflect the intent of federal guidance which is that lost revenue is an allowable use of Coronavirus Relief Funds up to net eligible costs. Mr. LaBruyere recommended that OPT notify its subrecipients of the updated policy to ensure future invoice submissions by the subrecipients comply with the updated policy. The Office of Internal Audit's second recommendation is OPT should implement procedures to improve its research of laws, regulations, and guidance connected to its grants, especially in new grants that are rushed out during a crisis, to ensure that interpretation is based on the collective body of authoritative and non-authoritative guidance. Chairman Fishburne stated that the audit was very good work, and Commissioner Whitworth noted that it was good work also to have recovered the funds so quickly.

Mr. LaBruyere reported the second observation regarding Invoice Review. He reported the Office of Internal Audits tested a sample of 50 expense line items from 20 subrecipient invoices and found five (25%) invoices included seven errors. Two invoices included errors in which the subrecipient undercharged SCDOT. The amounts were immaterial and no adjustments were requested by the subrecipients. The remaining three invoices from three subrecipients included overcharges to the CRF for unallowable expenses of \$360,414. Mr. LaBruyere noted that the subrecipients had satisfied the adjustments. Southeastern Stages was one of the three subrecipients and had received \$321,089 of unallowable costs that were paid to the subrecipients. The two other subrecipients were isolated situations. Deputy Rewis noted this is the sole program in which the subrecipient is involved in with the agency. Mr. LaBruyere stated these exceptions were due to inadequate control. The office recommends the implementation of a risk based approach by reviewing specific accounts based on risk factors. Deputy Secretary Rewis noted his office has already begun implementing these new approaches. The new policies and procedures will be in place by June 1, 2021.

#### **4.3 Damage Claims Management Efficiency Assessment Report**

AUD 7/2021

Mr. LaBruyere introduced Amanda Taylor, Assistant Chief Counsel in the Legal Department, who oversees the SCDOT Claims Office. Mr. LaBruyere provided background on the SC Tort Claims Act which allows an individual to file a claim against the agency. For claims between \$250 and \$1500, SCDOT is responsible for determining whether it is liable; if so, it pays the claims and seeks

reimbursement from IRF. Claims above \$1500 are sent to the Insurance Reserve Fund (IRF) for determination. For claims less than \$250, SCDOT is solely responsible for the claim decision and payment (if applicable).

Mr. LaBruyere reported the agency had settled claims of \$4.8 million for the ten-year period ended December 31, 2019. Mr. LaBruyere explained that during the course of their assessment, the Claims Office made the following changes to damage claims processes. They created a temporary administrative assistant position to field damage claims phone calls and coordinate reimbursement with the IRF. The claims office assigned a current staff member to the former roles and responsibilities of the Assistant Chief Counsel within the damage claims process. The Assistant Chief Counsel will retain responsibilities within the protest process and in managing the IRF relationship. These changes by the Claims Office resulted in revised process flows that are currently operating.

Mr. LaBruyere reported SCDOT would enjoy greater efficiency gains through programmatic oversight of damage claims. The Assistant Chief Counsel is well positioned to manage such a program. Recognizing this, the Claims Office began taking actions during their assessment that would allow the Assistant Chief Counsel time to manage damage claims at a programmatic level. The Assistant Chief Counsel will be the Management Action Plan owner in the Claims Office.

#### **4.4 IT Governance Capability Assessment - Senior Manager Wilkins** [AUD 5/2021](#)

Todd Wilkins provided the Internal Audit Report on the Capability Assessment of SCDOT IT Governance. Over the last few decades, the agency's IT support and solutions have been built or installed in a reactive ad hoc way to meet business needs. This has created a vast agglomerate of information systems, databases, middleware, and shadow IT that is challenging to manage and support as a collective resource. In the last couple of years, Management has taken decisive steps to improve the overall manner in which IT service decisions are made. The Technology Advisory Steering Committee (TASC) provides oversight and approval of the Agency's IT systems in alignment with the Agency's strategic goals. It is intended to help centralize authority and oversight over enterprise IT, a key component to maturing the Agency's IT governance.

Mr. Wilkins reported that his office's conclusion is that the department's goal should be to achieve at least a "Performed" capability level. The Office of Internal Audits assessed SCDOT's IT governance capability in the following five areas: 1) Organization and Governance Structures; 2) Executive Leadership and Support; 3) Strategic and Operational Planning; 4) Service Delivery and Measurement; and, 5) IT Organization and Risk Management.

Deputy Secretary Powell provided an overview of the agency's Roadmap for Maturing IT Governance. He explained the plan is a continuous evolution improvement project. There are three activities that will be the agency's focus for the next year: 1) Strategic planning where we can better align with the agency's needs; 2) Budget review of IT resources across the agency; and, 3) Building key performance indicators to help track outcomes of the strategic plan.

Commissioner Whitworth stated she believed the Roadmap is a good approach to meet the needs of the agency and also understand the big picture.

#### **4.5 Procurement of Professional Services Efficiency Assessment** [AUD 6/2021](#)

Justina Heath provided the Internal Audit Report on the Efficiency Assessment of the SCDOT Procurement of Professional Services. She noted that the Professional Services Contracting Office provides guidance in acquisition of architectural and engineering (A&E) and other professional services that support the construction, maintenance, and repair of bridges, highways and roads. In the fall of 2018, agency management requested that the Internal Audits Office conduct an engagement to evaluate the efficiency of professional services procurement processes. The office began evaluating efficiency data from 2018 while Professional Services implemented a procurement module to its P2S project software. The office paused the engagement to allow management to implement these changes. After resuming the engagement in 2020, the office used their 2018 analysis as a baseline to evaluate how the changes affected process efficiency.

Ms. Heath reported the office concluded that based on the assessment performed, improvements made by Professional Services for FY 2019-2021 as compared to the baseline of FY 2016-2018 resulted in nominal to significant efficiency gains in the Selection process (significant efficiency gains), Project-Specific Contract Negotiation process (nominal efficiency gains), and On-Call Contract Negotiation process (significant efficiency gains).

Trends in the data indicated the process efficiency would continue to improve over time as staff become more comfortable with the changes and additional planned enhancements are implemented. In order to sustain success, it is important that Professional Services have visibility to key indicators to track changes in process performance. Professional Services has developed a spreadsheet to monitor the mean and median of process time, and it regularly reviews the data to ensure sustained efficiency. The office did not have any observations or recommendations stemming from their assessment.

Director Player added that he believed it was helpful to stop the engagement process and allow his office to implement the suggested changes. This helped his office make the improvements necessary.

#### **4.6 Procurement Card Monthly Monitoring - Manager Heath**

[AUD 9/2021](#)

Ms. Heath also provided the Internal Audits Report on Procurement Card Monthly Monitoring. She explained her office sampled 50 transactions at random to review per month. She emphasized that the only issues found were administrative. There were no unallowable uses of the P-Card. She noted that December's issues were 14 not 24 issues as originally reported with untimely reconciliation and/or approval. Ms. Heath stated her office would continue to randomly sample 50 transactions each month. Director Sams noted the Office of Project Delivery also monitors P-Card use weekly and monthly, and the Director of Project Delivery Carmen Wright provided an overview of how her office monitors these transactions.

Secretary Hall asked the number of cardholders in the agency, and Ms. Wright stated there were 640 cardholders. Ms. Heath stated that they review individual transactions in their samples.

Deputy Secretary Powell noted the PCards are very critical for the agency because they are utilized during emergency situations. There is more high volume use, and the Chief Procurement Officer noted that Carmen Wright and two employees monitor the PCard usage for the entire state.

#### **4.7 Annual Presentation of Compliance with Standards-Director Sams**

[P 15/2021](#)

Director Sams provided the Office of Internal Audit's Annual Presentation of Compliance with Internal Audit Standards. He reviewed the office's compliance with the ten standards. Director Sams thanked everyone who had helped the Audit Committee be successful and appreciate the committee's interest in the audit process.

Chairman Fishburne voiced his appreciation of the Office of Internal Audits which helps ensure the agency stays fiscally sound.

#### **5. Old Business - Chairman Fishburne**

There was no old business to report.

#### **6. Adjourn (Action Required) - Chairman Fishburne**

Motion by: Commissioner Whitworth

Second by: Commissioner Christopher

The meeting adjourned at 1:45 p.m.

Approved

Minutes Approved on July 15, 2021

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James T. McLawhorn, Audit Committee Chairman



## **Legislation**

After adjourning for the year, the Legislature returned in June to appropriate the additional one-time state revenue forecasted by Revenue and Fiscal Affairs and to take up related gubernatorial budget vetoes.

Included in the one-time appropriations that were enacted are:

- \$50 million for CTCs: this will be distributed to the CTCs after the State certifies that the extra revenue is, for certain, available AND after the new Census numbers are received. This means we'll probably distribute these funds to the CTCs in September or October. We are sending the CTCs a letter of explanation.
- \$40 million for reconstruction of Rest Areas.
- \$8 million for additional litter pick-up efforts.

Five other items totaling \$4.45 million, earmarks for specific local projects, were also placed in our SCDOT budget to administer.

Since this was the first year of a two-year session, all bills that did not receive final action remain where they are procedurally and can be taken up at that spot when Legislators return in January. This includes 145 bills, including 25 bills specific to SCDOT, and 45 road dedication resolutions, that we have been monitoring. Bills of note that were passed this year addressed beach parking, Infrastructure Maintenance Fee Collections, slow traffic in left-hand interstate lanes, and outdoor advertising.

## **Other State Legislative Matters**

The General Assembly is scheduled to return in September to appropriate the one-time federal coronavirus "American Rescue Plan Act" funding for state and local governments. The Governor has reconvened his accelerateSC group to develop recommendations for the Legislature. SCDOT took part in the accelerateSC meeting on July 13, during which the group discussed recommending some ARP funding for SCDOT. We reported that our losses due to the coronavirus were approximately \$156 million.

The General Assembly is also expected to return in October to do redistricting, based on the new Census figures.

## **Federal**

Several proposals for federal infrastructure funding are moving in Congress and with the Biden Administration. The House on July 1 passed its \$715 billion INVEST Act, mostly along party lines, that includes funding for several specific proposed projects in each state and also includes additional regulatory requirements. The Senate Environment and Public Work Committee on May 26 passed, in bipartisan and unanimous fashion, a \$303.5 billion five-year Surface Transportation Reauthorization bill. AASHTO and other organizations are urging Senate leadership to take up the bill on the floor. In the meantime, a group of Senators and the Biden Administration have come up with their own \$1.2 trillion Infrastructure proposal that calls for \$109 billion to be spent on roads and bridges. We anticipate that components of these plans will come together in an infrastructure plan that we hope would be enacted by October, which is when the current transportation reauthorization expires.

Our message to federal policymakers is that more funding is needed and appreciated, but that flexibility should be maintained so state DOTs can further their state-specific plans for infrastructure improvements.

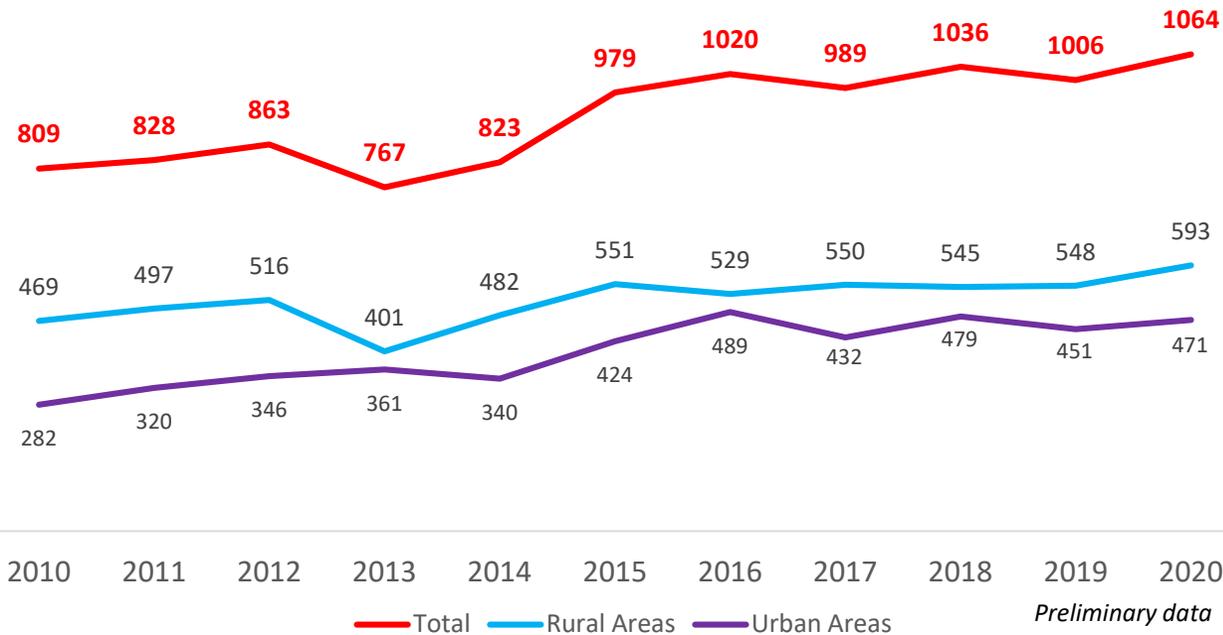


# Secretary of Transportation Report July 15, 2021



# SC Highway Safety Statistics

Traffic Fatality Trends in SC



2021 Traffic Fatalities

492

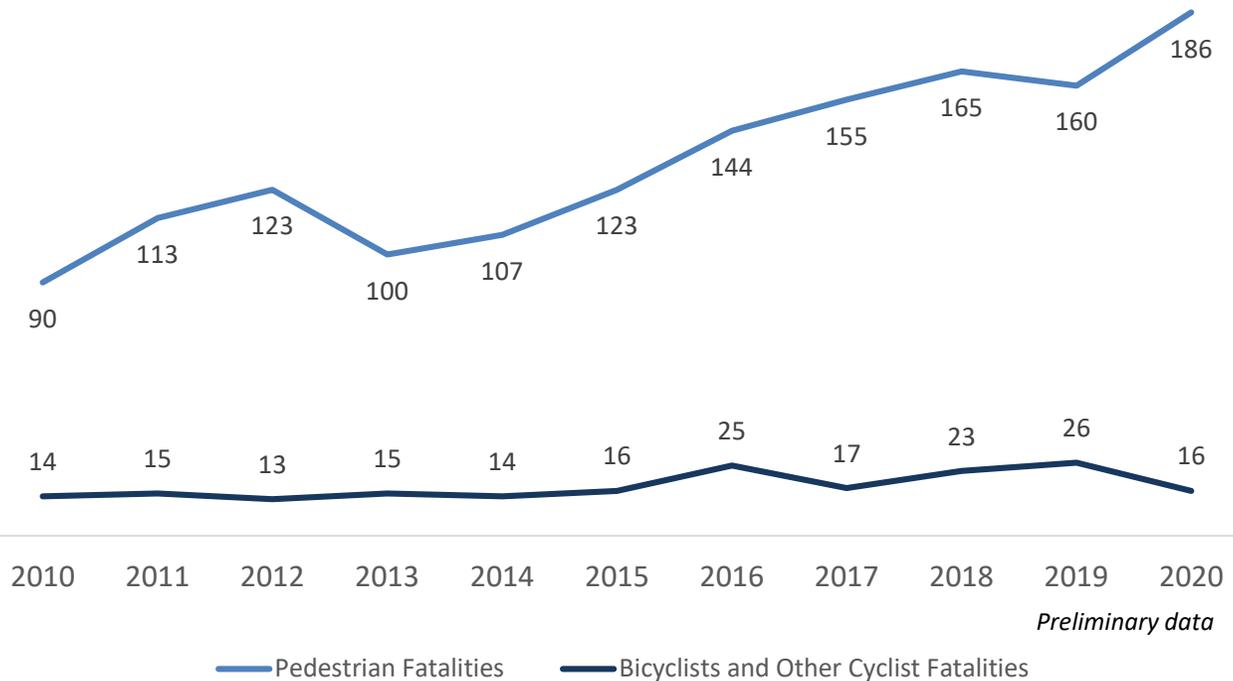
Through June 28, 2021

Tracking nearly **6% higher**  
than the previous year

Note: A small portion of the data is undefined geographically

# SC Highway Safety Statistics

Bike/Ped Fatality Trends in SC



## 2021 Pedestrian and Bicycle Fatalities

68

Pedestrians

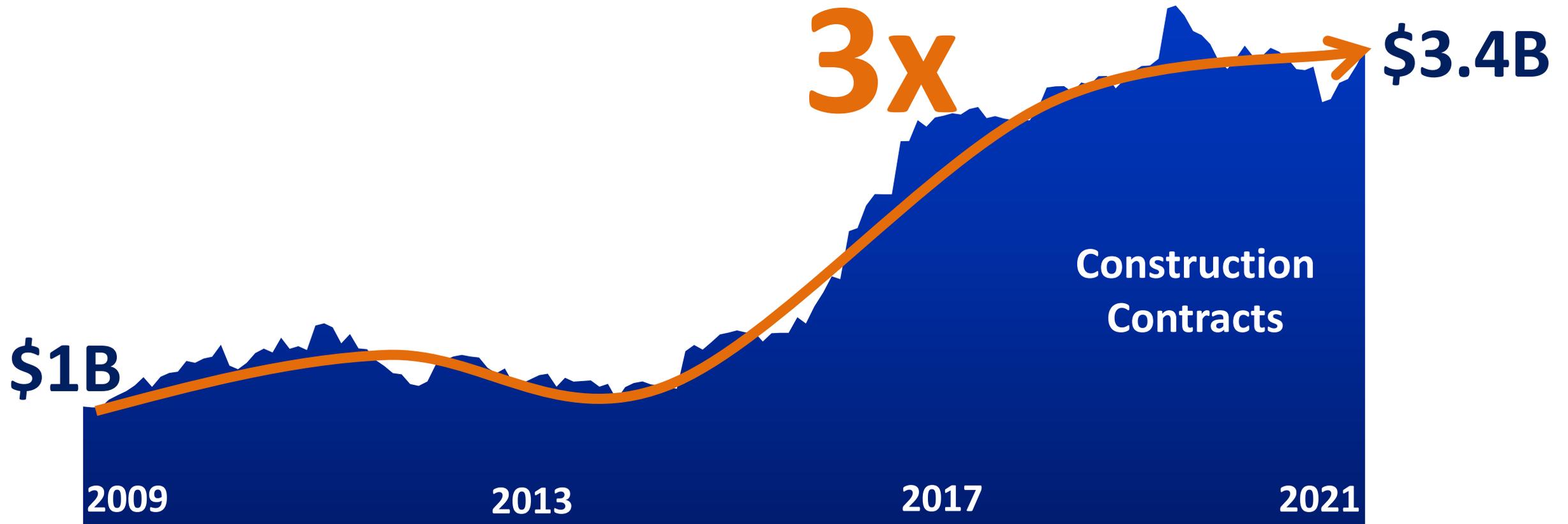
5

Bicyclists

Through June 28, 2021

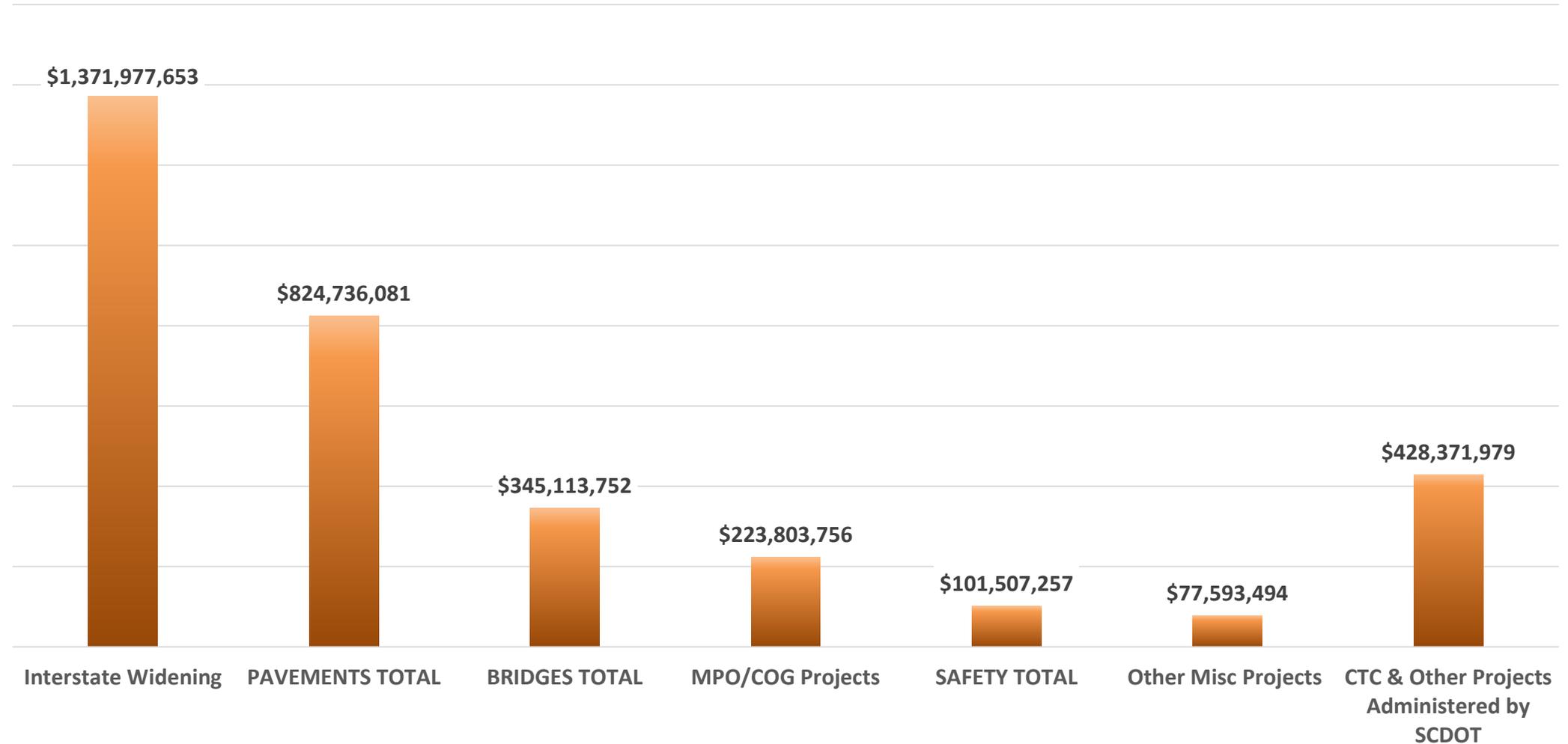
These Vulnerable Road User Fatalities are tracking **6% lower** than the previous year

# SCDOT has Dramatically Increased its Work Program

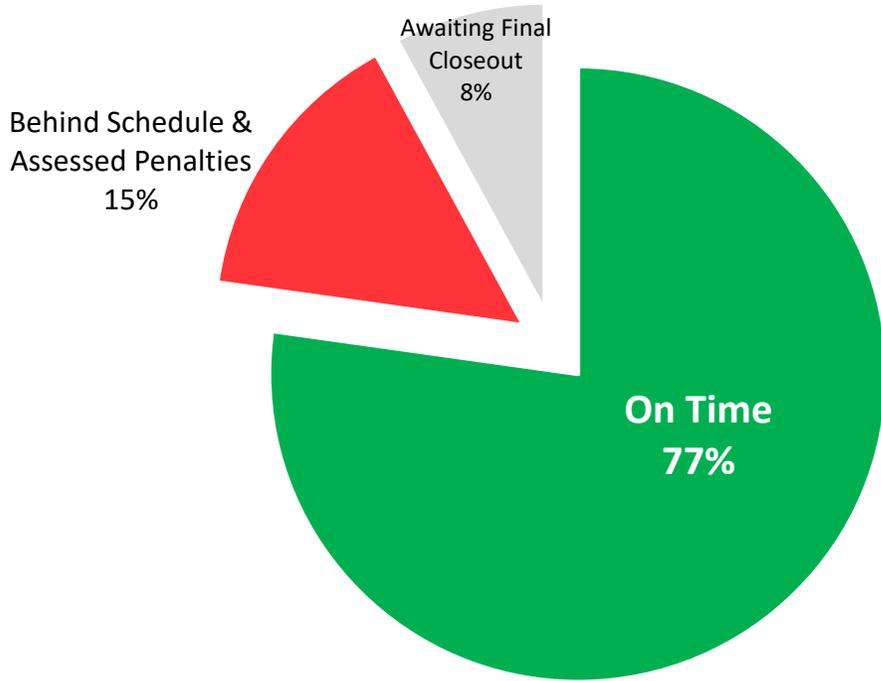


# \$3.4 Billion Construction Program

*Includes \$237,576,180 in DBE prime and sub contract work*

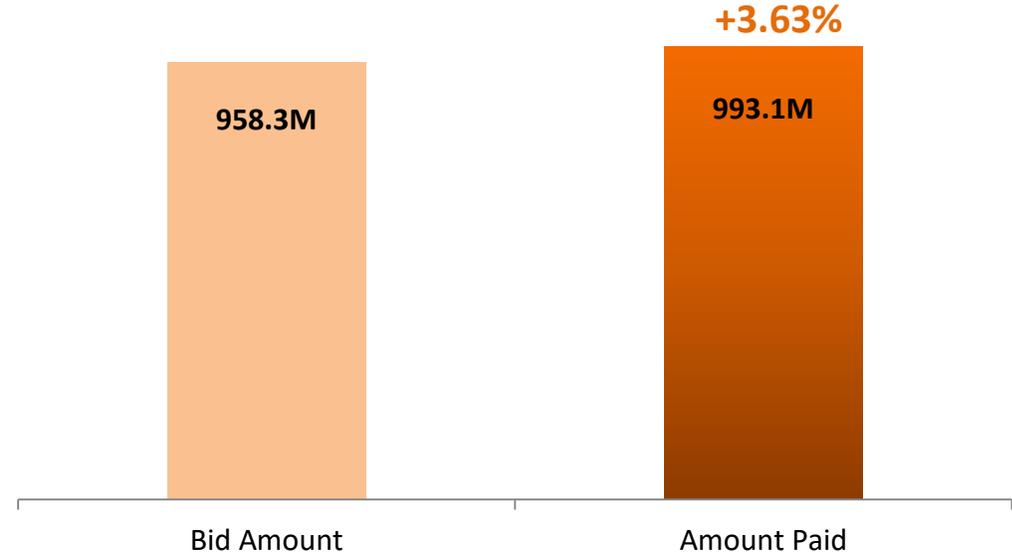


# Construction Program



Projects Completed within the past 12 months

Active Projects are Within Budget Including Contingencies



# Change Orders over \$250,000

Project	Company	Total Bid Amount	Change Order Amount
<b>May 2021</b>			
<b>I-526 Wando River Bridge Deck Overlay</b>	The Truesdell Corporation	\$7,757,757.00	\$805,490.06
Remarks: Installation of finger joint cover plates in order to provide a smooth ride over the existing joints.			
<b>S-764 (Three C's Rd.) Bridge Replacement over Hanging Rock Creek - Lancaster County</b>	Boggs Contracting, Inc.	\$1,441,517.85	\$300,642.34
Remarks: Addition of a 42" drilled shaft with rock excavation due to encountering rock at a higher elevation than anticipated.			
<b>Reconstruction/Rehabilitation in Laurens County</b>	Satterfield Construction Co., Inc.	\$3,464,179.46	\$346,875.00
Remarks: Addition of beam, joint, and pile repairs for two bridges on SC-72 over Duncan Creek in order to avoid load restricting the two bridges.			
<b>On-Call Non-Interstate Guardrail Repairs - District 3</b>	Bagwell Fence Company, Inc.	\$961,405.10	\$300,129.00
Remarks: Increase guardrail quantities to provide necessary funding for remainder of on-call contract.			
<b>I-85 Reconstruction &amp; Widening (MM 77 - MM 98)</b>	Blythe Construction/Zachry Construction, A Joint Venture	\$435,576,907.00	\$1,000,000.00
Remarks: "No Excuse Incentive" for re-opening the SC-110 Bridge over I-85 by November 1, 2020.			

# Change Orders over \$250,000

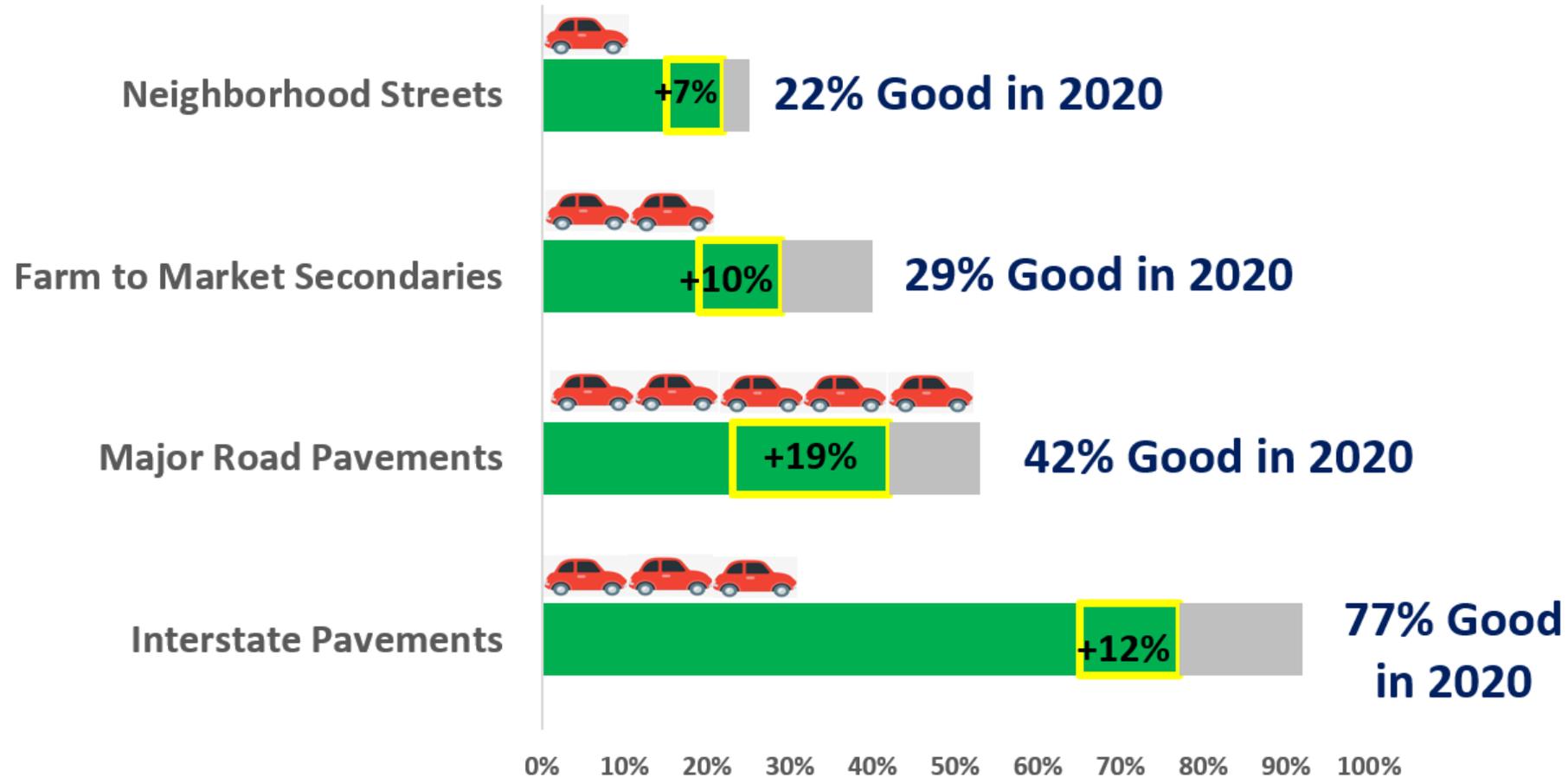
<b>Project</b>	<b>Company</b>	<b>Total Bid Amount</b>	<b>Change Order Amount</b>
<b>June 2021</b>			
<b>I-85 Widening (Phase III) - Cherokee County</b>	The Lane Construction Corp.	\$181,734,995.00	\$346,072.05
Remarks: Relocation of the Town of Grover water facilities.			
<b>Pavement Markings in District 6</b>	Peek Pavement Markings, LLC	\$312,700.00	\$373,458.23
Remarks: Additional quantities to stripe additional roadways under this district wide pavement marking project.			
<b>Reconstruction/Rehabilitation in District 6</b>	Banks Construction Company	\$10,567,773.50	\$318,192.71
Remarks: Substitution of Intermediate Type B Special in the travel lanes of SC-165 in lieu of 10" Full Depth Patching.			

# Emergency Procurements

<b>Project</b>	<b>County</b>	<b>Total Value</b>
<b>I-95 Bridge over Great Pee Dee River</b>	Florence County	\$3,500,000
Remarks: installation of crutch bents are necessary due to the Great Pee Dee River migration to the North. This will allow for uninterrupted travel on I-95.		
<b>SC-418 Bridge over Payne Creek</b>	Greenville County	\$750,000
Remarks: perform substructure repairs as a result of the recent bridge inspection in order to avoid bridge closure.		
<b>S-22-105 (Queen Street)</b>	Georgetown County	\$361,110.20
Remarks: replacement of the existing drainage pipe under Queen Street to allow the reopening of the roadway.		

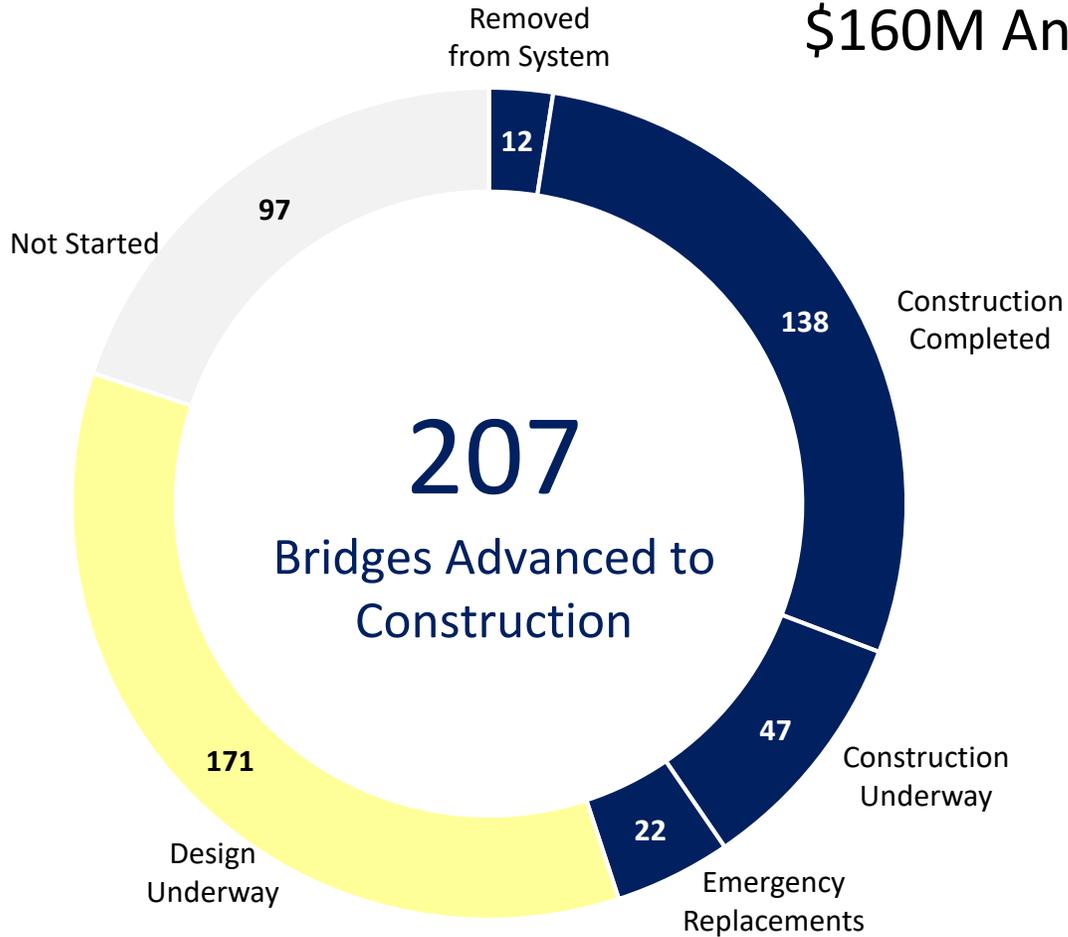
# Progress towards Performance Targets

Pavement Conditions have Improved across the Network



# Bridge Program

\$160M Annual Investment Level

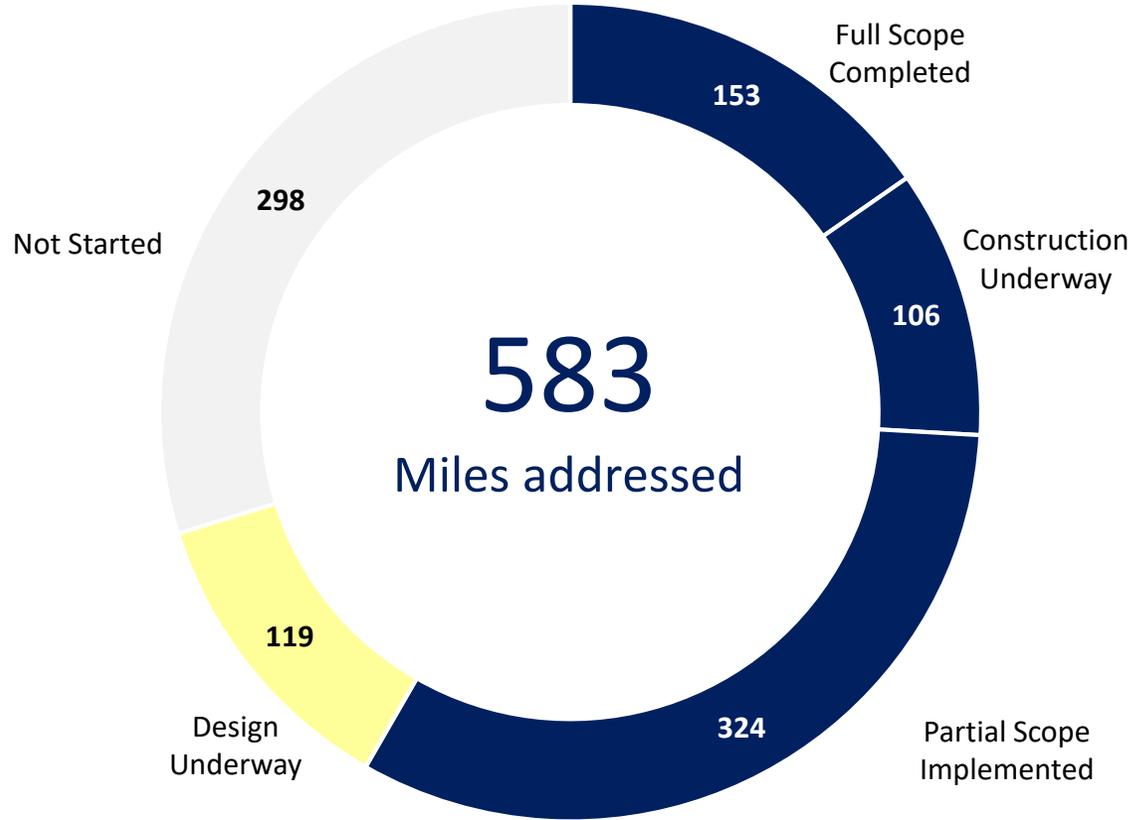


**10-Year Target: 465 bridges**

10-Year Plan  
Budget vs Actuals  
**15%**  
Under Budget

# Rural Road Safety Program

\$50M Annual Investment Level

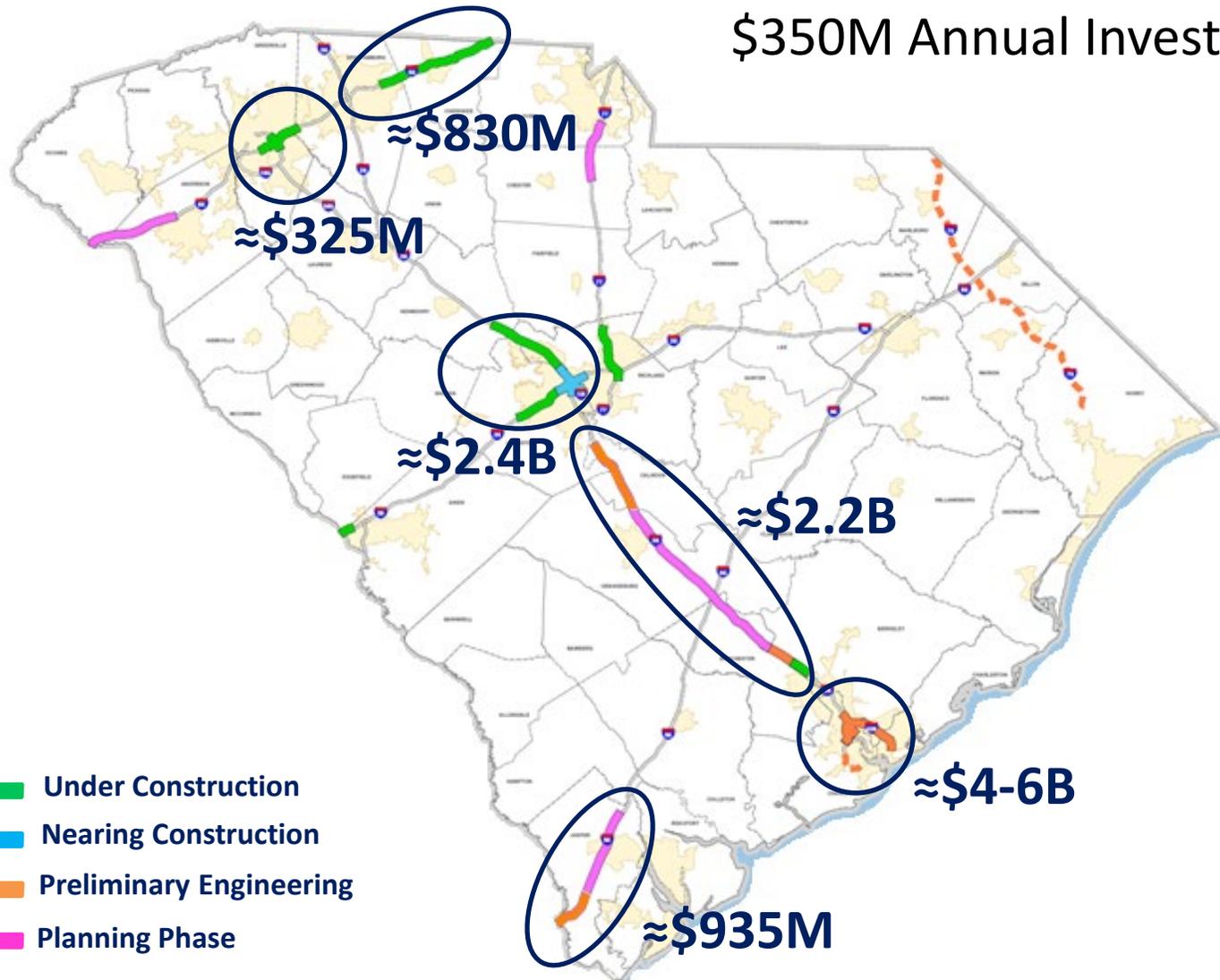


**10-Year Target: 1000 miles**

10-Year Plan  
Budget vs Actuals  
**Right on  
Target**

# Interstate Widening Program

\$350M Annual Investment Level



Program is designed to target bottlenecks in the urban areas and widen key segments of rural interstates

# New Gas Tax Trust Fund

## New Gas Tax Trust Fund Monthly Account Statement through May 31, 2021

	For the Month of May 2021	State Fiscal Year 2021 Year-To-Date	Cumulative Since July 1, 2017
<b>Deposits (Revenues):</b>			
Motor Fuel (@ 8 cents per gallon)	\$ 23,195,169.62	\$ 231,147,513.21	\$ 631,702,473.26
International Fuel Tax Agreement (note 1)	(263,125.00)	(4,422,959.09)	(4,422,959.09)
Infrastructure Maintenance Fee (note 2)	29,292,103.36	238,419,548.49	984,692,075.34
Registration Fees	3,088,235.89	30,181,900.77	122,828,016.91
Sales and Use Tax - Max Tax	576,980.32	4,846,174.50	16,136,278.72
Road Use Fee	1,756,465.90	17,716,940.67	29,403,461.99
Unclaimed Tax Credit	-	61,986,624.09	100,414,220.48
Investment Earnings	678,990.28	10,914,236.02	28,137,410.63
<b>Total Deposits (Revenues) Received to Date</b>	<b>\$ 58,324,820.37</b>	<b>\$ 590,789,978.66</b>	<b>\$ 1,908,890,978.24</b>
<b>Statutory Required Payments</b>			
County Transportation Program (CTC) Transfers	-	(17,694,692.40)	(69,978,594.08)
Income Tax Credit Transfers to Department of Revenue	-	(4,268,746.20)	(62,063,044.96)
<b>Total Statutory Required Payments to Date</b>	<b>-</b>	<b>(21,963,438.60)</b>	<b>(132,041,639.04)</b>
<b>Net Amount Available for Road Projects</b>			<b>\$ 1,776,849,339.20</b>

# New Gas Tax Trust Fund

<b>Committed Projects</b>	Development	Construction	Total
Paving	\$ 81,656,329.32	\$ 1,223,877,519.59	\$ 1,305,533,848.91
Rural Road Safety	31,793,509.66	135,565,751.96	167,359,261.62
Interstate Widening	-	271,989,122.15	271,989,122.15
Additional Bridge Projects	13,334,721.75	4,733,039.61	18,067,761.36
<b>Total Project Commitments Made to Date</b>	<b>\$ 126,784,560.73</b>	<b>\$ 1,636,165,433.31</b>	<b>\$ 1,762,949,994.04</b>

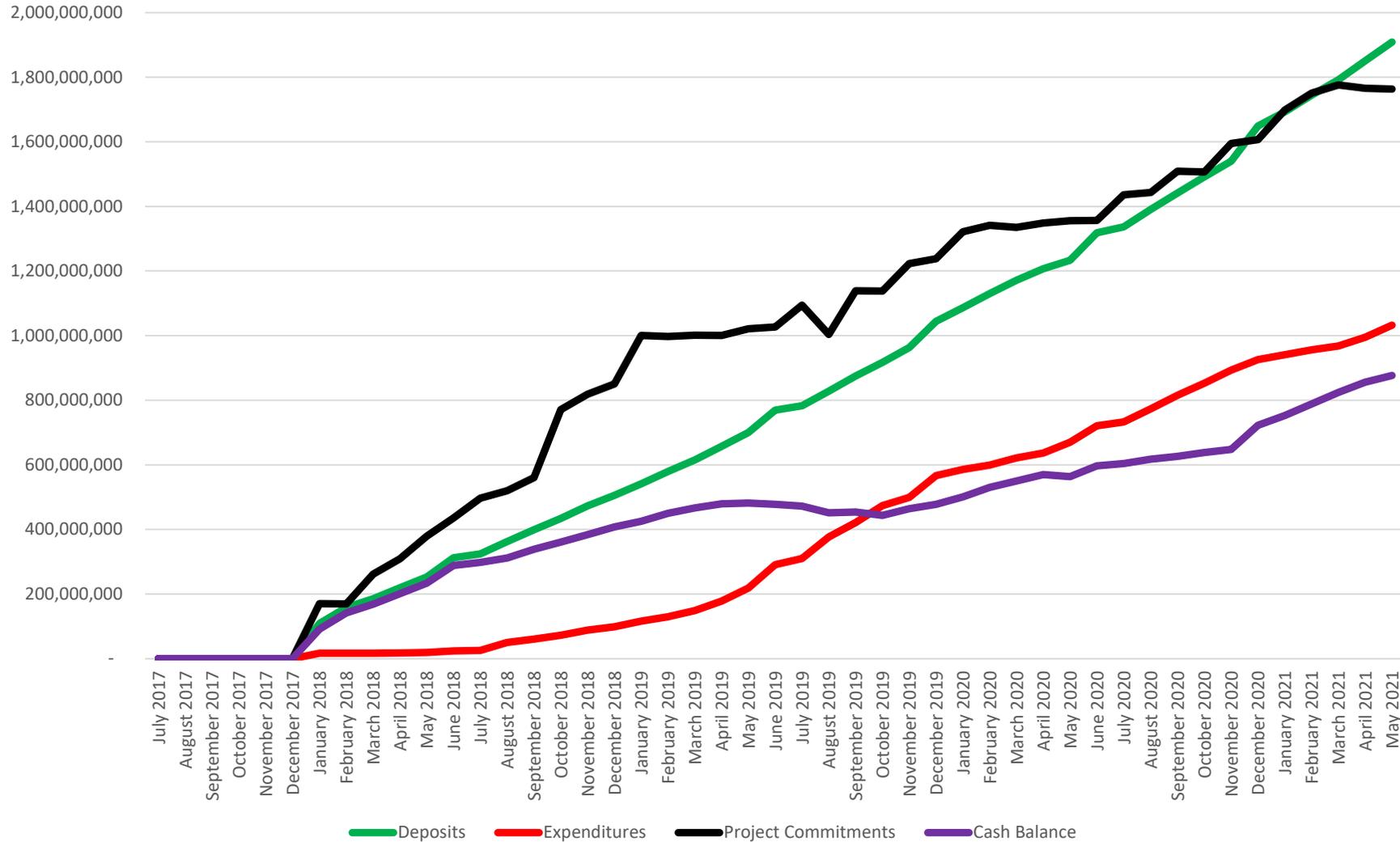
<b>Road Project Payments</b>			
Vendor Payments Made for Completed Work	\$ (37,403,957.79)	\$ (288,972,669.20)	\$ (900,000,317.63)
Pending Vendor Payments			\$ (862,949,676.41)

<b>Trust Fund Cash Balance</b>		
Total Revenues Received Since July 1, 2017		\$ 1,908,890,978.24
Total Payments Made Since July 1, 2017		(1,032,041,956.67)
<b>Cash Balance to Fund Pending Vendor Payments</b>		<b>\$ 876,849,021.57</b>



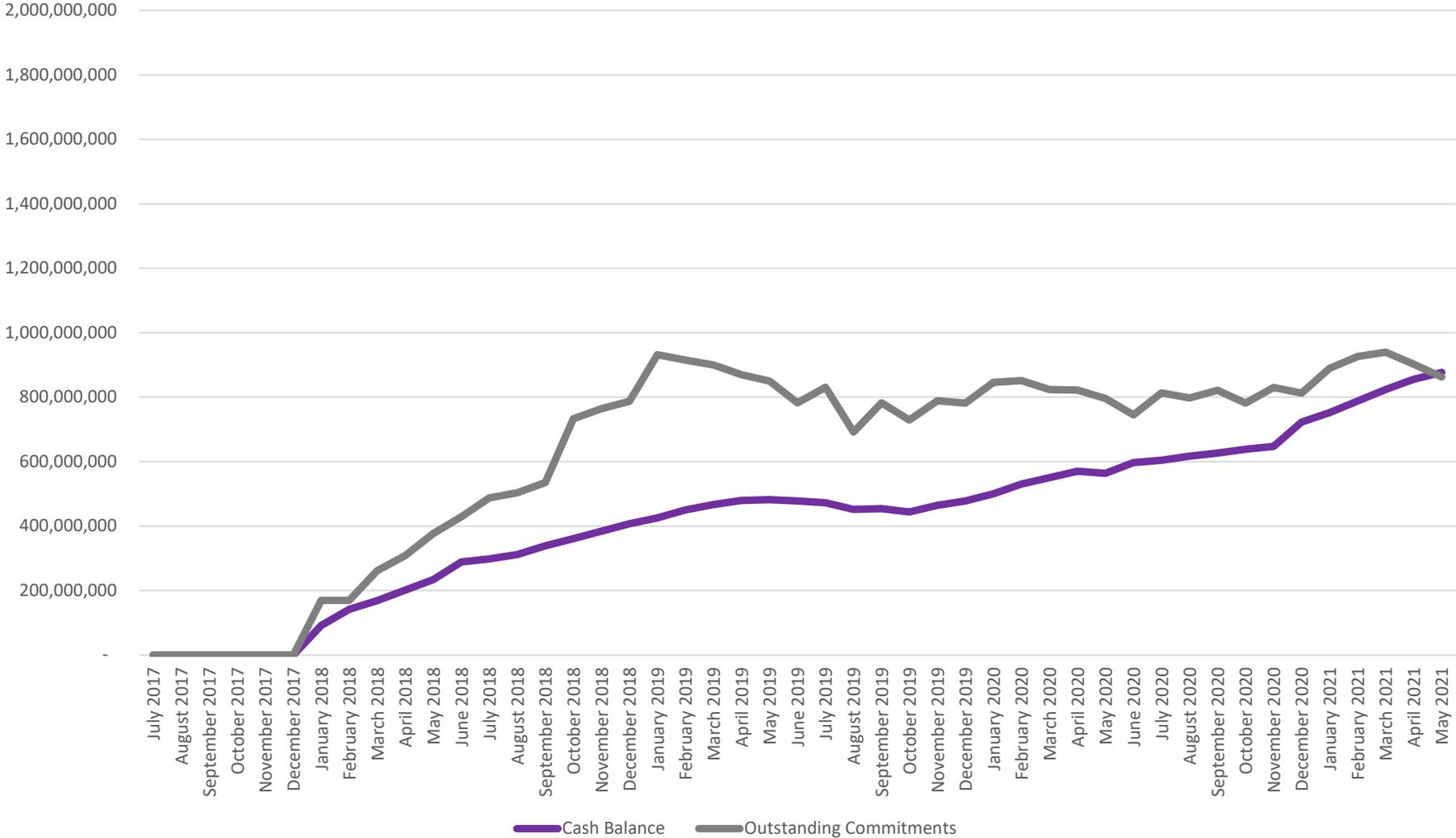
# New Gas Tax Trust Fund

Project Commitments are paced to Revenues



# New Gas Tax Trust Fund

\$863M in pending payments vs \$877M cash balance



# The New Gas Tax Trust Fund is Invested in:

As of May 31, 2021



**\$1.32 Billion Pavements**



**\$167M Rural Road Safety**



**\$272M Interstates**



**\$18M in  
Additional Bridges**

# Surplus Property

Location	County	Amount
Road S-152	Beaufort	
Road S-136	Berkeley	
Route I-26 @ St. Phillip St.	Charleston	\$20,000
Route I-26/Road S-275	Dorchester	\$13,500
Road S-104	Greenville	
Road S-31 at Road S-568	Horry	\$5000
SC Route 31	Horry	\$32,100
SC Route 65	Horry	\$20,000
US Route 378 @ Road S-638	Lexington	\$28,000
SC Route 602	Lexington	\$1000
Road S-140	Richland	\$250
Road S-1093	Richland	
SC Route 161 Ext.	York	
US Route 21/SC Route 5 @ Route 121	York	\$5000

# Accomplishments

## **SCDOT Participates in Annual Hurricane Lane Reversal Evacuation Exercise**

SCDOT partnered with SCDPS/Highway Patrol to practice the I-26 hurricane lane reversal plan on June 17, 2021. SCDOT crews were deployed from the Nexton Parkway crossover point in Summerville, up to the I-26/I-77 location where traffic returned to a normal pattern. A number of improvements have been made to allow motorists to exit the evacuation corridor at points between Charleston and Columbia.





**ROAD  
WORK  
AHEAD**

**Surplus Property Submittal  
July 15, 2021**

**Number of Parcels Conveyed: 14**  
**Total Amount: \$104,850.00**

**Road S-152 (Rahn Lane) - Beaufort County**

Upon request from an adjacent landowner, approval was obtained from the South Carolina Department of Transportation Commission for both the formal removal of a portion Road S-152 (Rahn Lane) from the State Highway System and for conveying the right of way of same on March 18, 2021. Therefore, a gratis quitclaim deed conveying approximately 0.11 of a mile of road right of way to 303 Associates, LLC was executed June 2, 2021.

The Department added right of way to the State Highway System for Road S-152 pursuant to Legislative Act 329 of 1951 and action of the Commission dated February 25, 1954.

**Road S-136 (North Rhett Ave., a/k/a Henry E. Brown Jr. Blvd.) – File 8.699 – Berkeley County**

A request was received from Berkeley County and Perseverance III, LLC for SCDOT to quitclaim any remaining interest in right of way for a frontage road (a/k/a Luken Road) as part of improvement design for Luken Road. The engineering sections concurred with relinquishing the right of way. The Secretary of Transportation's approval to convey the right of way was obtained on December 12, 2016. Therefore, a gratis quitclaim deed conveying approximately 0.169 acres of land to Perseverance III, LLC was executed on April 26, 2021.

The Department acquired right of way for Road S-136 under File 8.405 by Condemnation of the J. A. Mellard Estate dated July 15, 1966.

**Route I-26 at Saint Philip Street – File Number 10.517 - Charleston County**

A quitclaim deed conveying approximately 0.02 of an acre of land to James Meyers Elliotte, Daniel Paterson, and Fernando Russell was executed on March 5, 2021, in consideration of \$20,000. Upon recording of the quitclaim deed, the Grantee realized that an error had been made in the vesting of the parcel and requested a corrective quitclaim deed. Therefore, a gratis quitclaim deed conveying approximately 0.02 of an acre of land to 269 St. Philip St. LLC was executed on May 21, 2021.

The Department acquired right of way for Route I-26 under File 10.517 by Title to Real Estate from Viola W. Rivers dated January 25, 1963, and by Title to Real Estate from May C. Nolte, Andrew H. Clauss and Luther L. Clauss dated June 8, 1963.

### **Route I-26 Widening/ Road S-275 - Project Number 0040022 – Dorchester County**

A request was received from the adjacent owner asking the Department for a portion of abandoned section of Road S-131 (North Maple Street) due to its relocation. The engineering sections concurred with relinquishing the property. The Secretary of Transportation's approval to convey the property was acquired on December 20, 2020. Therefore, a quitclaim deed conveying approximately 0.861 acre of land to CVEA Summerville I, LLC was executed on May 13, 2021, in consideration of \$13,500.00.

The Department acquired right of way for Road S-131 under File 18.266 by Deed to Right of way from Evans Salisbury dated June 21, 1950.

### **Road S-104 - File Number 23.670 - Greenville County**

Upon request from the adjacent landowner for a portion of Road S-104, abandoned due its relocation and realignment, was determined to be surplus by the Department. The Secretary of Transportation's approval to convey the property was obtained on April 16, 2021. Therefore, a gratis quitclaim deed conveying approximately 0.28 of an acre of land to I. Henry Philpot, Jr. and Sally P. Hall was executed on May 21, 2021.

The Department acquired right of way right of way for Road S-104 pursuant to Legislative Act 827 of 1948 and action of the Commission dated June 17, 1948.

### **Road S-31(Red Bluff Rd) at Road S-568 (Heritage Rd) – File No 26.038891 – Horry County**

A request was received for a parcel of land containing approximately 0.32 of an acre at the intersection of Road S-31 (Red Bluff Rd.) and Road S-568 (Heritage Rd.). The parcel was circulated to the engineering sections and determined to be surplus by the Department. The Commission's approval to convey the property was obtained on July 18, 2013. The original requestor was not prepared to purchase property at time of the original request. The adjacent property was sold and the new owner contacted SCDOT about purchasing the parcel. Therefore, a quitclaim deed conveying a total of approximately 0.32 acres of land to Reginald K. Gore was executed on April 19, 2021, in consideration of \$5,000.00.

The Department acquired right of way for Road S-31 under File No. 26.038891 by Title to Real Estate from Walter F. Neishell, Walter F. Neishell Jr. and Alexander M. Neishell dated March 19, 2011.

### **SC Route 31 (Carolina Bays Parkway) – File# 26.036775A – Horry County**

A request was received from the adjacent landowner to purchase a surplus parcel along SC Route 31 (Carolina Bays Parkway). The engineering sections concurred with relinquishing the property. The Secretary of Transportation's approval to convey the property was obtained on January 6, 2020. Since the property could benefit more than one adjacent property owner, a bid sale was held between the adjacent landowners on February 25, 2021. Acie V. Blake Jr. was the successful bidder and a quitclaim deed was executed on May 21, 2021. However, the vesting of the quitclaim deed incorrectly contained Mr. Blake's deceased wife, and Mr. Blake has requested

a new deed. Therefore, a quitclaim deed conveying approximately 1.3 acres to Acie V. Blake Jr. was executed on June 7, 2021, in consideration of \$32,100.00.

The Department acquired right of way for SC Route 31 under File 26.036775A from Benita V. Peterson by Title to Real Estate dated April 8, 2010.

**SC Route 65 (f/k/a Road S-25) - File Number 26.583 – Horry County**

Upon request from the adjacent landowner for a reduction in right of way along Ocean Boulevard, a parcel of land containing approximately 0.12 of an acre was determined to be surplus by the Department. The Secretary of Transportation's approval to convey the property was obtained on December 2, 2020. Therefore, a quitclaim deed conveying approximately 0.12 of an acre of land to Worley Family Holdings, LLC was executed on June 2, 2021, in consideration of \$20,000.00.

The Department acquired right of way for Road S-25 under File 26.349 by Letter of Dedication from the Town of Ocean Drive dated October 22, 1956.

**US Route 378 (Columbia Ave.) at Road S-638 (Reed Ave.) – File No 32.255B – Lexington County**

A request was received for a surplus parcel containing approximately 0.17 acres located at the intersection of US Route 378 (Columbia Ave.) at Road S-638 (Reed Ave.) in Lexington County. The parcel was circulated to the engineering sections and determined to be surplus by the Department. The Secretary of Transportation's approval to convey was obtained on September 4, 2020. Therefore, a quitclaim deed conveying approximately 0.17 acres of land to Rice, Beans and Potatoes, LLC was executed on April 26, 2021, in consideration of \$28,000.00.

The Department acquired right of way for US Route 378 under File No. 32.255B by Condemnation from I.E. Davis, III dated June 27, 2011.

**SC Route 602 Widening (Platt Springs Road) – File No 32.879 – Lexington County**

Upon receiving a request from the adjacent landowner for a portion of Road S-156 ("E" Ave) abandoned due to the widening improvements of SC Route 602 (Platt Springs Road), a parcel of land was circulated to the engineering sections and determined to be surplus by the Department. The Secretary of Transportation's approval to convey the property was obtained on December 2, 2020. Therefore, a quitclaim deed conveying approximately 0.08 acres of land to Innovative Construction Technologies LC was executed on May 21, 2021, in consideration of \$1,000.00.

The Department acquired right of way for Road S-156 under File No. 32.490 by Letter of Dedication from the Town of West Columbia dated December 3, 1964.

### **Road S-140 - File 40.465 – Richland County**

Upon request from an adjacent landowner for a reduction in right of way, a parcel of land was circulated to the engineering sections and determined to be surplus. The Secretary of Transportation's approval to convey the parcel was obtained on January 29, 2021. Therefore, a quitclaim deed conveying approximately 0.09 of an acre of land to Edward Sims Floyd, Jr. was executed on May 5, 2021, in consideration of \$250.00.

The Department acquired by for Road S-140 under File 40.46, by Letter of Dedication from the City of Columbia dated July 3, 1957.

### **Road S-1093 - File Number 40.520 – Richland County**

Upon request from the City of Columbia and Homes of Hope, Inc. a parcel of land containing approximately 0.86 of an acre of old Road S-1093 (Wiley St.) was determined to be surplus by the Department. The Secretary of Transportation's approval to convey the property was obtained on May 13, 2021. Therefore, a gratis quitclaim deed conveying approximately 0.86 of an acre of land to Homes of Hope, Inc. was executed on June 5, 2021.

The Department acquired right of way right of way for Road S-1093 pursuant to Legislative Act 36 of 1959 and action of the Commission dated June 16, 1960.

### **SC Route 161 Ext. (unbuilt portion) – File Number 46.891 - York County**

Upon request from York County, a portion of unbuilt SC Route 161 Ext. containing approximately 1.84 acres of land was determined to be surplus by the Department. This right of way is to be used by York County for Galleria Blvd. improvements. The Secretary of Transportation's approval to convey the property was obtained on May 13, 2020. Therefore, a gratis quitclaim deed conveying approximately 1.84 acres of land to York County was executed on June 7, 2021.

The Department acquired right of way for SC Route 161 Ext. under File 46.891 by Title to Real Estate from First Land Company, Inc. dated September 26, 1995.

### **US Route 21/SC Route 5 at SC Route 121 Intersection Improvements – Project 0041082 - York County**

Upon request from an adjacent owner, a parcel of land containing approximately 0.47 of an acre of old US Route 21 was determined to be surplus by the Department. The Secretary of Transportation's approval to convey the property was obtained on January 29, 2021. Therefore, a quitclaim deed conveying approximately 0.47 of an acre of land to Nicole Chris and Aurel Chris was executed on May 24, 2021, in consideration of \$5,000.00.

The Department acquired right of way for US Route 21 Alt. by Deed to Right of Way from the T.L. Johnson Estate dated December 17, 1941.



# SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: July 15, 2021

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Statewide

Initial Commission Approval: N/A

Current STIP Page: N/A

Project Ranking Within Program Category: N/A

Project Number: N/A

Major Budget Category: \_\_\_\_\_

Program Category: \_\_\_\_\_

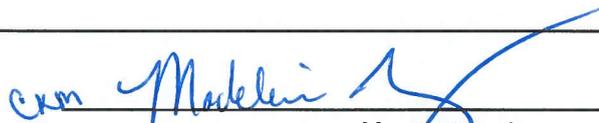
Other: Various

## DETAILED DESCRIPTION

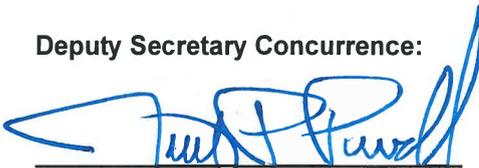
Request Commission approval for the Revision of the 2021-2027 Statewide Transportation Improvement Program (STIP).

- A. Inclusion of a new project, I-526 Wando River Bridge Deck Overlay, into the CHATS MPO System Upgrade Program
- B. Inclusion of a new project, West Liberty Street Road Diet, into the SUATS MPO System Upgrade.
- C. Inclusion of new projects into the CHATS MPO & BCDCOG Mass Transit Program
- D. Inclusion of new projects into the FLATS MPO Mass Transit Program
- D. Inclusion of new projects into the GPATS MPO Mass Transit Program
- E. Inclusion of new projects to the LATS MPO Mass Transit Program

Recommended By:

  
 Maggie Hendry  
 Chief of Financial Planning

Deputy Secretary Concurrence:

  
 Justin P. Powell  
 Deputy Secretary for  
 Finance and Administration

  
 Brent L. Rewis, P.E.  
 Deputy Secretary for  
 Intermodal Planning

  
 Leland D. Colvin, P.E.  
 Deputy Secretary for  
 Engineering

Secretary Approval:

  
 Christy A. Hall, P.E.  
 Secretary of Transportation

Date

7/8/21

**ITEM A**

**Project:** I-526 Wando River Bridge Deck Overlay  
**Project Type:** Bridge Rehab  
**Initial Commission Approval:** New Project  
**Current STIP/State Plan Page:** N/A  
**Major Category:** Maintenance & System Preservation  
**Program Category:** Bridge Rehab  
**Funding Source:** Highway Infrastructure Fund (HINF)

Project Name	Phase of Work	Year	Funding	Match	Cost
I-526 Wando River Bridge Deck Overlay	CON	2021	HINF	20% State	\$ 10,250,000

**ITEM B**

**Project:** West Liberty Street Road Diet  
**Project Type:** Planning & Research  
**Initial Commission Approval:** New Project  
**Current STIP/State Plan Page:** N/A  
**Major Category:** Capacity & Operational Improvements  
**Program Category:** System Upgrade-Urban (MPO)  
**Funding Source:** Surface Transportation Block Grant Program (STBGP)

Project Name	Phase of Work	Year	Funding	Match	Cost
West Liberty St. Road Diet (Sumter St. to Alice Dr.)	PL	2021	Guideshare	20% State	\$ 100,000

**ITEM C**

**Recipient:** CHATS MPO & BCDCOG Mass Transit  
**Project:** Multiple  
**Project Type:** Capital & Operations  
**Initial Commission Approval:** New Projects  
**Current STIP/State Plan Page:** N/A  
**Major Category:** Remaining Operations  
**Program Category:** Mass Transit  
**Funding Source:** FTA Section 5339 (LU) & Local

Project Name	FTA Section Category	Value	New Value
Charleston Area Regional Transit Authority (CARTA) - Bus & Bus Facility	CA - Mass Transit - Bus & Bus Facilities Large Urban - 5339-LU - FY 2022	\$ -	\$ 1,029,353
BCDCOG - Lowcountry Rapid Transit Bus Rapid Transit [BRT] Project (LCRT)	PE - Mass Transit - Bus & Bus Facilities - Large Urban - LOCAL (Capital) Funds - FY 2020	\$ -	\$ 21,852,888
BCDCOG - Lowcountry Rapid Transit BRT Project	PE - Mass Transit - Bus & Bus Facilities - Large Urban - LOCAL (Capital) Funds - FY 2022	\$ -	\$ 23,734,863
BCDCOG - Lowcountry Rapid Transit BRT Project	RW - Mass Transit - Bus & Bus Facilities - Large Urban - LOCAL (Capital) Funds - FY 2022	\$ -	\$ 3,215,000
BCDCOG - Lowcountry Rapid Transit BRT Project	CON - Mass Transit - Bus & Bus Facilities - Large Urban - LOCAL (Capital) Funds - FY 2024	\$ -	\$ 131,197,000

**ITEM D**

**Recipient:** FLATS MPO Mass Transit  
**Project:** Multiple  
**Project Type:** Capital & Operational  
**Initial Commission Approval:** New Projects  
**Current STIP/State Plan Page:** N/A  
**Major Category:** Remaining Operations  
**Program Category:** Mass Transit  
**Funding Source:** FTA Section 5307 & 5339 (SU)  
 American Rescue Plan Act Funds

Project Name	FTA Section Category	Value	New Value
Pee Dee RTA	OP - Mass Transit - Small Urbanized Area Formula Program - 5307 - FY 2021	\$ -	\$ 1,400,000
Pee Dee RTA	CA - Mass Transit - Small Urbanized Area Formula Program - 5307 - FY 2021	\$ -	\$ 1,058,000
Pee Dee RTA	CA - Mass Transit - Bus & Bus Facilities - Small Urbanized - 5339 - FY 2021	\$ -	\$ 851,700
Pee Dee RTA - American Rescue Plan Act	OP- Mass Transit - Small Urbanized Area Formula Program- 5307 - SU - FY 2021 (American Rescue Plan Act Funds)	\$ -	\$ 414,577

**ITEM E**

**Recipient:** GPATS MPO Mass Transit  
**Project:** Multiple  
**Project Type:** Operational  
**Initial Commission Approval:** New Projects  
**Current STIP/State Plan Page:** N/A  
**Major Category:** Remaining Operations  
**Program Category:** Mass Transit  
**Funding Source:** FTA Section 5307 (LU) CARES Act Funds

Project Name	FTA Section Category	Value	New Value
Clemson Area Transit	OP- Mass Transit - Large Urbanized Area Formula Program (5307) - FY 2020 (CARES Act Funds)	\$ -	\$ 3,161,000
Greenville Transit Authority (GTA)	OP- Mass Transit - Large Urbanized Area Formula Program (5307) - FY 2020 (CARES Act Funds)	\$ -	\$ 6,552,000
Greenville Transit Authority- Mauldin-Simpsonville	OP- Mass Transit - Small Urbanized Area Formula Program (5307) SU - FY 2020 (CARES Act Funds)	\$ -	\$ 4,669,000

**ITEM F**

**Recipient:** LATS MPO Mass Transit  
**Project:** Lowcountry RTA (Palmetto Breeze)  
**Project Type:** Vehicle Acquisition (VA)  
**Initial Commission Approval:** New Project  
**Current STIP/State Plan Page:** N/A  
**Major Category:** Remaining Operations  
**Program Category:** Mass Transit  
**Funding Source:** FTA Section 5339 (SU)

Project Name	FTA Section Category	Value	New Value
Lowcountry RTA (Palmetto Breeze)	VA - Mass Transit - Bus & Bus Facilities Small Urban - 5339- FY 2021	\$ -	\$ 1,200,000

## Summary of Public Comments Received for May 2021

# SCDOT Requests Public Comment on: The Proposed 2021-22 Pavement Improvement Program

Comment Period: May 24, 2021 – June 16, 2021

Consistent with the Department's Public Participation Plan and STIP Administration Process, the Proposed 2021-22 Pavement Improvement Program was made available for public comment following the approval of the Commission at the May 20, 2021 Commission Meeting.

### The Proposed 2021-22 Pavement Improvement Program

The South Carolina Department of Transportation (SCDOT) requested comments from the public on the proposed 2021-22 Pavement Improvement Program. The public had the opportunity to comment on the recommended ranked pavement improvement project lists for the rehabilitation and reconstruction of the Primary Route system, Farm-to-Market Secondary system, and Neighborhood streets for the state fiscal year 2021-2022. The Transportation Commission approved a public comment period to include the proposed 2021-2022 Pavement Improvement Program in the 2021-2027 Statewide Transportation Improvement Program (STIP). SCDOT received public comment for a 21-day period from **May 24, 2021** through **June 16, 2021**.

One Hundred and one (101) comments were received during the 21-day comment period. Of the 101 comments received, 22 commenters were in favor of projects included in the proposed program; 11 comments pertained to cyclist concerns; 47 commenters requested consideration of additional roads for repaving that were not included in the proposed program or were on SCDOT owned roadways; and 21 of the comments did not require responses.

A summary of the comments submitted by citizens of various Counties across the state along with responses provided are as follows:

- **The intersection of Old Wagner Road and Park Avenue, east of the unemployment office is in poor condition.**

#### Response:

*In 2007 the South Carolina General Assembly enacted "ACT 114," establishing a prioritization process for road selection. Therefore, every state maintained road is evaluated and receives a priority ranking score (PRS) that is generated from numerical data such as traffic counts, pavement quality index, international roughness index, etc. The roads are then prioritized based on their corresponding PRS values.*

*At this time US 78 (Richland Ave. E) from the Aiken County Department of Employment and Workforce (mile point 17.03) to Park Ave. SE/Old Wagener Rd. (MP 18.02) is not currently in the pool of resurfacing candidates. Primary routes, statewide, are evaluated every year and their Priority Ranking Score (PRS) values are updated. Although the roads associated with the intersection are not included in the 2021-22 Program, SCDOT still has an obligation to maintain the roads, so please feel free to contact the local maintenance office and advise them of any needed repairs you may see.*

- **Five Notch Road from Georgia Avenue to Walnut Lane needs repaving due to potholes from truck and school traffic.**

Response:

A resurfacing project to include S-02-45 (Five Notch Rd.) from mile point 1.17 (US 25 BUS (Georgia Ave.) to mile point 5.18 (Edgefield County Line) was awarded to a construction contractor on February 3, 2021. This contract includes resurfacing of multiple routes, but it is expected that Five Notch Road will be resurfaced sometime this summer/fall of 2021.

- **Green Pond Road has heavy traffic and needs repaving.**

Response:

S-02-57 (Green Pond Rd.) from L-1 (Savannah River Site Rd.) to US 278 (Williston Rd.) is included in SCDOT's 2022 Pavement Improvement Program. It is anticipated that the contract will be advertised for construction bids in either late 2021 or early 2022. The construction work will consist of 2-foot paved shoulder widening, full depth patching of potholes, and an asphalt overlay.

- **Request for bike lanes or widen the shoulder of roads under consideration. 46 from Bluffton to 315; 315 to 17(Freedom Parkway?); and more bike lanes on 170 after interchange at 278 northward.**

Response:

In general, shoulder widening has been considered and included on projects where site conditions allow for all referenced route segments for existing and/or upcoming projects.

- SC 170 – assuming that the inquiry pertains to a segment of SC 170 in Beaufort County, there is not a current or upcoming project on SC 170 at this time. SCDOT will consider bike path/paved shoulder widening in accordance with the SCDOT Complete Streets guidance on any future project in this area.
- SC 46 – SC 46 in Beaufort County has been widened to a minimum 28 feet to 30 feet throughout most of the corridor. Restrictions along the corridor did not allow additional continuous widening to construct the desired 4 feet without impacting drainage.
- SC 46 – sections of SC 46 in Jasper County will receive shoulder widening as applicable and in consideration of site conditions in accordance with Complete Streets policy.
- SC 315 – Previous contracts on SC 315 in Jasper County have been awarded to include paved shoulders on each side where site conditions allowed in accordance to Complete Streets policy.

- **Similar comments from Cyclist specifically regarding S 35 Charleston Road 3.137.113.98 Reconstruction 8052022-2.**

In addition to its use for automotive transit, this is one of the principal roads that local cyclists use. It is part of a route that has been one of the main cycling routes for 20-30 years or longer in this area. As such, I would ask that, consistent with the complete streets policy that the DOT and Secretary Hall adopted this year, I am urging you to make this a bike friendly street. Depending on the reconstruction proposed, I would recommend lined/paved shoulders if not dedicated bike lanes.

If this is not possible, I would recommend reducing the speed limit and posting the street as a bike route and having bike route / share the road signs (at a minimum) near the entrances to this section of road in Mechanicsville heading south east and one near the entrance to it at pocket road heading northwest.

This road has been noted as part of a principle local bike route (that includes Pocket and Georgetown roads) on multiple planning committees including FLATS, Swamp FOX Trails committee, and Florence City Planning meetings. This is an opportunity to demonstrate the state's and counties' commitments to the multimodal streets policy that it has adopted. At least in a small way, it would contribute to the safety of its cyclists in addition to the motorized users of this segment.

Our state recently was noted to be the second most dangerous for cyclists in the nation on a per mile ridden basis. More broadly, I urge you to incorporate bike safety into every project. On a relative scale accommodations that make streets safer for cyclists and pedestrians are very inexpensive. We need to expand their presence and improve South Carolina's disappointing national position in this respect. Please contact me to discuss how we can make this segment safe and functional for both motorized and non-motorized users.

Response

*Thank you for providing feedback on the Department's 2022 Pavement Improvement Program. Routes included in SCDOT's resurfacing program are reviewed to determine if they are part of a regionally approved bicycling route as specified in Engineering Directive 22 (ED-22), available online at <http://info2.scdot.org/ED/ED/ED-22.pdf>. ED-22 also contains other criteria that the Department considers prior to implementation of bicycling accommodations. The Darlington County section of South Charleston Road (S-16-35) from Pocket Road (S-16-173) to Cashua Ferry Road (SC 34) included in the 2022 Pavement Improvement Program is not identified as a bicycling route as specified in ED-22; therefore, additional bicycling accommodations are not included in the resurfacing project. The Department is in the early stages of coordinating with regional planning authorities to assist them with development of their bicycling plans. Please coordinate with your Metropolitan Planning Organization, in this case the Florence Area Transportation Study (FLATS), to ensure your feedback is considered as part of their future planning efforts.*

- **Twenty-four similar comments regarding repaving of Highway 25 north of Highway 11 due to potholes.**

Response

*SCDOT recently received your request regarding resurfacing Highway 25 (US 25) north of Highway 11 in Greenville County. While it's acknowledged that this primary route is in poor condition, The South Carolina Department of Transportation, in accordance with Act 114 and Act 275, ranks and prioritizes routes based upon several weighted factors such as pavement condition and annual average daily traffic. Unfortunately, almost 42% of our NHS primary system in Greenville County is in similar, or worse condition. Based on Highway 25's current ranking, it has not been included in the most recent resurfacing package. The SCDOT will continue monitoring Highway 25 per Act 114 and Act 275 requirements.*

*If you need assistance for any pothole or maintenance repairs, please contact our maintenance office at 864-241-1224 or submit a maintenance request from our website at the following address: <http://dbw.scdot.org/workrequest/>.*

*If you would like to see what projects are currently occurring in your area, I would invite you to check out Project Viewer mapping tool: <http://www.scdot.org/business/projectviewer.aspx>. This mapping tool provides the location and a brief description of work being performed throughout the state.*



# SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: July 15, 2021

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Statewide

Initial Commission Approval: \_\_\_\_\_  
 Current STIP Page: \_\_\_\_\_  
 Project Ranking Within Program Category: \_\_\_\_\_  
 Project Number: \_\_\_\_\_  
 Major Budget Category: \_\_\_\_\_  
 Program Category: \_\_\_\_\_  
 Other: Changes to the State Highway System

### DETAILED DESCRIPTION

Request Commission approval of the additions, deletions, and revisions to the State Highway Systems as shown on the attached pages and the authority to convey right of way to appropriate entities. This request includes 11 segments of the Secondary Road System resulting in a reduction to the Secondary System of 1.16 centerline miles equating to 2.32 lane miles.

Recommended By:   
 Todd Anderson, P.E.  
 Director of Road Data Services

### Deputy Secretary Concurrence:

  
 Justin P. Powell  
 Deputy Secretary for  
 Finance and Administration

  
 Brent L. Rewis, P.E.  
 Deputy Secretary for  
 Intermodal Planning

  
 Leland D. Colvin, P.E.  
 Deputy Secretary for  
 Engineering *ATL*

Secretary Approval:   
 Christy A. Hall, P.E.  
 Secretary of Transportation

Date 7/8/21

### Commission Mileage Change Report

County	Secondary System			Primary System		
	5/20/2021	7/15/2021	Change	5/20/2021	7/15/2021	Change
Abbeville	472.39			183.42		
Aiken	1,155.62			307.21		
Allendale	376.51			107.27		
Anderson	872.72	872.63	-0.09	350.47		
Bamberg	415.25			136.12		
Barnwell	444.82			146.71		
Beaufort	392.58	392.45	-0.13	138.00		
Berkeley	748.39			237.79		
Calhoun	385.73			125.07		
Charleston	862.83			247.34		
Cherokee	563.63			154.10		
Chester	596.32	596.44	0.12	197.06		
Chesterfield	806.04			229.39		
Clarendon	611.50			129.01		
Colleton	766.44			250.22		
Darlington	839.20			154.24		
Dillon	529.90			122.01		
Dorchester	498.16			149.50		
Edgefield	467.25			136.11		
Fairfield	519.95			168.11		
Florence	1,085.33			241.93		
Georgetown	499.83			155.12		
Greenville	1,049.71			348.80		
Greenwood	530.48			205.91		
Hampton	438.06			131.24		
Horry	937.36	937.04	-0.32	387.14		
Jasper	307.02			176.53		
Kershaw	829.39			173.49		
Lancaster	704.61			187.31		
Laurens	757.90			255.74		
Lee	466.64			118.45		
Lexington	1,217.93			240.46		
McCormick	348.08	347.95	-0.13	101.28		
Marion	429.13			142.84		
Marlboro	555.62			162.05		
Newberry	646.35			178.39		
Oconee	604.00	603.49	-0.51	219.33		
Orangeburg	1,121.30	1,121.20	-0.10	429.94		
Pickens	472.80			227.97		
Richland	1,259.47			284.93		
Saluda	483.58			160.45		
Spartanburg	904.57			384.06		
Sumter	799.87			228.32		
Union	465.92			149.38		
Williamsburg	769.37			207.50		
York	975.11			311.67		
<b>Total</b>	<b>30,984.66</b>	<b>4,871.20</b>	<b>-1.16</b>	<b>9,479.38</b>	<b>0.00</b>	<b>0.00</b>

### **Removal of Roads on the State Highway Secondary System**

The Department recommends Commission approval for the removal of certain sections of secondary roads from the State Highway Secondary System. These sections of roads may be removed for one of the following reasons:

1. Abandonment of section of relocated highway – In accordance with Section 57-5-120 of the Code-of-Laws of South Carolina, the department may abandon as a part of the state highway system any section of highway which may be relocated, and every such section so abandoned as a part of the state highway system shall revert to the jurisdiction of the respective appropriate local authorities involved or be abandoned as a public way.
2. Highway transfers from the state secondary system - In accordance with Section 57-5-80 of the Code-of-Laws of South Carolina, The department may transfer from the state highway secondary system any road under its jurisdiction, determined by the department to be of low traffic importance, to a governmental or non-governmental entity if mutual consent is reached between the department and the party that the road is being transferred to.
3. Court ordered closure – In accordance with Section 57-9-20 of the Code-of-Laws of South Carolina, an entity may petition the circuit court to have a road closed. The Department is notified of the petition if the road is maintained by the Department, and has an opportunity to contest the petition if the road is of high traffic importance. If the court shall determine that it is in the best interest of all concerned that such street, road or highway be abandoned or closed, the court shall then determine in whom the title thereto shall be vested and issue an appropriate order.

### **Revision of Description of State Highways**

The Department recommends Commission approval of the revision of the description of sections of State Highway previously added to the State Highway System. The description of roads currently in the State Highway System may be changed for relocation purposes, to revise the description of the termini to show what was actually constructed by contract, county line changes, or a change in the road number.

### **Additions to State Highway Secondary System**

The Department recommends Commission approval to add sections of road to the State Highway Secondary. On June 21, 2007, the commission implemented a policy to reduce the secondary road system by:

- Seeking legislative changes to the system laws;
- Lowering county road caps when a secondary road is removed from the system<sup>1</sup>;
- Exchanging roads with local governments; and
- Accepting only roads into the system that are necessary for interconnectivity of the state system or is a road considered a major collector with significant traffic volumes

- The secondary road cap for a county may be increased when a road meeting the above criteria is added to the system at the Department's request or when corrections to the existing road mileage is made and results in an increase in the total mileage above the cap.

<sup>1</sup>County caps were previously implemented by the commission in 1994.

### **Rescind Action Adding Roads to State Highway Secondary System**

The Department recommends the Commission rescind its previous actions adding roads to the State Highway Secondary System for construction and maintenance. The Department may rescind action on roads, which have not been constructed and formally accepted into the State Highway Secondary System. Roads may be rescinded due to right-of-way being unavailable, problems arising during construction, or funding issues.

### **Transfer between Secondary and Primary Systems**

The Department recommends Commission approval to transfer sections of road from the Secondary System to the Primary System, or vice versa. Pursuant to the provisions of Section 57-5-50 of the Code-of-Laws of South Carolina, the Commission may transfer any route or section of route from the state highway secondary system to the state highway primary system, or vice versa, when, in its judgment, such transfer is advisable to better serve the traveling public. However, pursuant to the provisions of Section 57-5-30, the Primary System shall not exceed ten thousand centerline miles.

Detailed information concerning each of these requests is attached.

## Anderson County

### REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

**Route Number:** S-353

**Description:** East Calhoun Street, in Anderson, From L-3634 (North Main Street) East to S-141 (North McDuffie Street).

**Approximate Length:** 0.09 miles

**Addition:** Portion of 488

**Added to System:** 9/15/1960

**Mileage:** -0.09 miles

**Notes:** The above road removal is being requested by the City of Anderson and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 575-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

**Change:** -0.09 miles

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## Beaufort County

### REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

**Route Number:** S-31

**Description:** Bridge Street, in the Town of Bluffton, From L-31 (Thomas Heyward Street) East to S-122 (Wharf Street).

**Approximate Length:** 0.13 miles

**Addition:** Portion of 31

**Added to System:** 12/1/1941; Portion Removed: 1/18/2008

**Mileage:** -0.13 miles

**Notes:** The above road removal is being requested by the Town of Bluffton and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 575-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

**Change:** -0.13 miles

## Chester County

### ADDITION OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

**Route Number:** S-158  
S-158 Conn

**Description:** Pundt Street, in Chester, From SC 9 (Church Street) West to S-390 (Cadz Street), approximately 0.09 miles (Designated S-158); Pundt Street Connection, From S-158 (Pundt Street) Southwest to S-390 (Cadz Street), approximately 0.03 miles (Designated S-158 Conn)

**Approximate Length:** 0.12 miles

**Addition:** 1731

**Mileage:** 0.12 miles

**Notes:** The above road addition is being recommended to accurately reflect what is being maintained by the district and construction file 12.367.

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**Change:** 0.12 miles

## Horry County

### REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM

**Route Number:** S-1267

**Description:** Grey Street, in the City of Myrtle Beach, From S-215 (Mr. Joe White Avenue) Southwest to S-1268 (Acline Avenue).

**Approximate Length:** 0.20 miles

**Addition:** 1267

**Added to System:** 6/21/1984

**Mileage:** -0.20 miles

**Note:** The above road removal is being requested by the City of Myrtle Beach and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

**Horry County**

**REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM**

**Route Number:** S-1414

**Description:** Waccamaw Pines Drive, Adjacent to Conway, From 0.01 miles Northeast of S-1415 (Hospitality Lane) East to end of state maintenance.

**Approximate Length:** 0.12 miles

**Addition:** Portion of 1414

**Added To System:** 4/19/2018

**Mileage:** -0.12 miles

**Note:** The above road removal is being requested by Horry County and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

**Change:** -0.32 miles

**McCormick County**

**REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM**

**Route Number:** S-10

**Description:** West Augusta Street, in the Town of McCormick, From SC 28/ US 221 (South Mine Street) Northeast to CSX RR track.

**Approximate Length:** 0.09 miles

**Addition:** Portion of 10

**Added To System:** 12/1/1936

**Mileage:** -0.09 miles

**Route Number:** S-447

**Description:** Section of Road, in the Town of McCormick, From S-10 (West Augusta Street) Southwest to Dead end.

**Approximate Length:** 0.04 miles

**Addition:** 447

**Added To System:** 8/21/1986

**Mileage:** -0.04 miles

**Note:** The above road removals are being requested by the Town of McCormick and they will accept maintenance responsibility for these sections of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is also authorized to take the necessary steps to transfer its title to the requestor.

**Change:** -0.13 miles

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**Oconee County**

**REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM**

**Route Number:** S-2  
**Description:** East and West Main Street, in the City of Westminster, From S-106 (West North Avenue) Southeast to US 76 (East Main Street)  
**Approximate Length:** 0.49 miles  
**Addition:** 2  
**Added To System:** 8/1/1920  
**Mileage:** -0.49 miles

**Note:** The above road removal is being requested by the City of Westminster and they will accept maintenance responsibility for this section of road. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is authorized to take the necessary steps to transfer its title to the requestor.

**REVISION OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM**

**Route Number:** S-438  
**Description:** Whispering Pines Drive, Adjacent Westminster, From S-437 (Mullings Ford Landing Road) Southeast then Southwest to 2<sup>nd</sup> intersection with L-385 (Laidback Lagoon Circle).  
**Approximate Length:** 0.50 miles  
**Addition:** 438 Revision- Portion Removal  
**Added to System:** 4/15/1965; Revised:11/15/1984; Portion Removed: 12/20/2020  
**Mileage:** -0.02 miles

**Note:** The above road revision is being recommended to accurately reflect what is being maintained.

**Change:** -0.51 miles

**Orangeburg County**

**REMOVAL OF ROADS ON THE STATE HIGHWAY SECONDARY SYSTEM**

**Route Number:** S-1038 Spur

**Description:** Section of Road, Adjacent to Orangeburg, From S-1038 (Katherine Street) Southeast and Southwest to US 21 (Charleston Hwy).

**Approximate Length:** 0.10 miles

**Addition:** Portion of 1038

**Added To System:** 5/16/1963; Revised: 9/19/1963

**Mileage:** -0.10 miles

**Note:** The above road removal is being requested by the RJLK Holdings and they will accept maintenance responsibility for this section of roads. It qualifies under the law (SC Code 57-5-80) that allows SCDOT to transfer roads from the Secondary System to other entities or persons. SCDOT is authorized to take the necessary steps to transfer its title to the requestor.

**Change:** -0.10 miles



# SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: July 2021

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: \_\_\_\_\_

Initial Commission Approval: \_\_\_\_\_

Current STIP Page: \_\_\_\_\_

Project Ranking Within Program Category: \_\_\_\_\_

Project Number: \_\_\_\_\_

Major Budget Category: \_\_\_\_\_

Program Category: \_\_\_\_\_

Other: \_\_\_\_\_

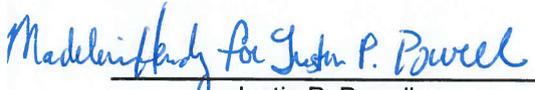
### DETAILED DESCRIPTION

It is requested that the Commission approve the extensions included on the attached page.

Total cost of the extensions is \$2,151,158.74.

Recommended By:   
 Robert E. Isgett, III  
 Director of Construction

### Deputy Secretary Concurrence:

  
 Justin P. Powell  
 Deputy Secretary for  
 Finance and Administration

  
 Brent L. Rewis, P.E.  
 Deputy Secretary for  
 Intermodal Planning

  
 Leland D. Colvin, P.E.  
 Deputy Secretary for  
 Engineering *ATV*

Secretary Approval:   
 Christy A. Hall, P.E.  
 Secretary of Transportation

Date 7/8/21

**Summary of Recommendations for Extensions for Commission Meeting on  
July 15, 2021**

The following **six (6)** extensions are recommended for **Approval**:

<b>County</b>	<b>Route</b>	<b>Description</b>	<b>Extension Amount</b>	<b>Original Contract Amount</b>	<b>Funding Source</b>
Anderson	I-85 Northbound	Rocker Bearing Repairs on I-85 NB Bridge over Seneca River	\$ 195,322.00	\$ 451,348.61	State Bridge Maintenance Funds
Laurens	S-30-112	Bridge Pile Repairs on Bridge over Enoree River in Laurens County	\$ 535,601.90	\$ 451,348.61	Bridge Maintenance Funds
Berkeley	S-8-48, S-8-1042, S-8-1043, S-8-1044, S-8-1025, S-8-1027, S-8-885, S-8-856, S-8-879, S-8-1024 and S-8-855	Rehab/Reconstruction on S-8-48 (Bethera Road) and Patching/Resurfacing on remaining roads	\$ 570,397.49	\$ 4,850,735.99	Contingency Funds/Berkeley County CTC
Florence	SC 51	Sidewalk extension	\$ 193,015.65	\$ 48,793,927.28	Florence Sales Tax
Spartanburg	S-42-307	Culvert Repair	\$ 199,821.70	\$ 375,720.18	Spartanburg Maintenance Funds
York	SC 211 over Broad River and SC 49 over Allison Creek	Bridge Repairs on SC-49 over Allison Creek and SC-211 over Broad River	\$ 457,000.00	\$ 3,731,553.86	Bridge Maintenance Funds



# SCDOT Commission Recommendation Transmittal Form

For Commission Meeting of: July 2021

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Initial Commission Approval: \_\_\_\_\_

Current STIP Page: \_\_\_\_\_

Project Ranking Within Program Category: \_\_\_\_\_

Project Number: \_\_\_\_\_

Major Budget Category: \_\_\_\_\_

Program Category: \_\_\_\_\_

Other: \_\_\_\_\_

Location: \_\_\_\_\_

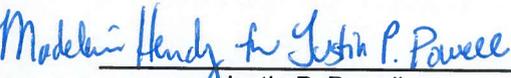
### DETAILED DESCRIPTION

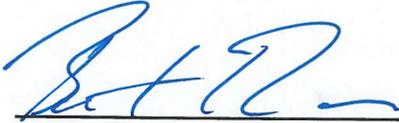
It is requested that the Commission ratify the extensions included on the attached page.

Total cost of the extensions is \$292,659.00.

Recommended By:   
 Robert E. Isgett, III  
 Director of Construction

Deputy Secretary Concurrence:

 Justin P. Powell  
 Deputy Secretary for  
 Finance and Administration

  
 Brent L. Rewis, P.E.  
 Deputy Secretary for  
 Intermodal Planning

  
 Leland D. Colvin, P.E.  
 Deputy Secretary for  
 Engineering *ACV*

Secretary Approval:   
 Christy A. Hall, P.E.  
 Secretary of Transportation

Date 7/8/21

**Summary of Recommendations for Extensions for Commission Meeting on  
July 15, 2021**

The following **three (3)** extensions are recommended for **Ratification**:

<b>County</b>	<b>Route</b>	<b>Description</b>	<b>Extension Amount</b>	<b>Original Contract Amount</b>	<b>Funding Source</b>
Spartanburg	US 29 North	Slope and pipe repairs at approximately MP 19.0	\$ 70,649.00	\$ 986,294.26	Spartanburg Maintenance Funds
Chester	I-77	NB and SB bridge deck patching on bridges over Rocky Creek and Little Rocky Creek	\$ 139,750.00	\$ 12,760,000.00	Bridge Rehabilitation Program Funds
York	S-46-75	Full Depth Patching on S-46-75 (Sutton Spring Road)	\$ 82,260.00	\$ 940,700.28	Underruns on Contract



SCDOT Commission

Recommendation Transmittal Form

For Commission Meeting of: July ~~May 20~~, 2021

- APPROVAL
- RATIFICATION
- FINDING
- FOR INFORMATION ONLY
- CUFF ITEM

Location: Richland

Initial Commission Approval: \_\_\_\_\_

Current STIP Page: \_\_\_\_\_

Project Ranking Within Program Category: \_\_\_\_\_

Project Number: \_\_\_\_\_

Major Budget Category: \_\_\_\_\_

Program Category: \_\_\_\_\_

Other: \_\_\_\_\_

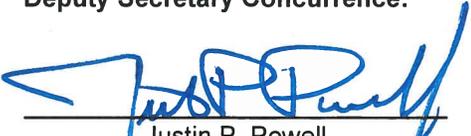
DETAILED DESCRIPTION

Commission approval is requested to modernize the auditorium with new technology and ease of components. The components will include enhanced audio video components, updated commission, staff and audience visual displays, independent controlled microphones for consistent sound amplification and recording, central controls for operating audio video equipment, enhanced internet streaming equipment and additional components to modernize the capabilities of the room.

Pursuant to Section 11-35-450, SC Code, the Commission is asked to approve a purchase of \$165,206.15 to modernize the auditorium.

Recommended By:   
 George C. Kinard  
 Chief Information Officer

Deputy Secretary Concurrence:

 Justin P. Powell, Deputy Secretary for Finance and Administration

 Brent L. Rewis, P.E., Deputy Secretary for Intermodal Planning

 Leland D. Colvin, P.E., Deputy Secretary for Engineering

Secretary Approval:   
 Christy A. Hall, P.E.  
 Secretary of Transportation

Date: 6/11/21