

AGENDA
LEXINGTON COUNTY COUNCIL
Committee Meetings
September 24, 2013
Second Floor - County Administration Building
212 South Lake Drive, Lexington, SC 29072
Telephone - 803-785-8103 -- FAX 803-785-8101

If special accommodations are needed to participate in this public meeting, please contact the Lexington County Council Office at (803) 785-8103 or dburnett@lex-co.com at least two business days prior to the scheduled meeting date.

Times are tentatively scheduled committee meetings that may run behind or ahead of schedule; therefore, the times could change by as much as 30 minutes. Also, if time permits, Council may elect to enter into Executive Session to discuss contractual, legal, personnel matters, etc.

1:00 p.m. - 1:40 p.m. - Economic Development

- (1) Chapin Business and Technology Park Update - Economic Development - Chuck Whipple, Director and Randy Edwards, Public Works Engineer
- (2) 12th Street Extension Widening Project & Saxe Gotha Industrial Park Update - Economic Development - Chuck Whipple, Director and Randy Edwards, Public Works Engineer
- (3) Meeting of June 11, 2013 - Approval of Minutes..... A
- (4) Old Business/New Business
- (5) Adjournment

1:40 p.m. - 1:45 p.m. - Planning and Administration

- (1) Meeting of June 11, 2013 - Approval of Minutes..... B
- (2) Old Business/New Business
- (3) Adjournment

1:45 p.m. - 1:50 p.m. - Justice

- (1) FY 13 Justice Assistance Grant (JAG) Award - Sheriff's Department - Col. Allan Paavel..... C
- (2) Meeting of June 11, 2013 - Approval of Minutes..... D
- (3) Old Business/New Business
- (4) Adjournment

1:50 p.m. - 2:40 p.m. - Public Works & Solid Waste Management

- (1) Lexington County Land Development Manual Overview - Public Works - Wrenn Barrett, Director..... E
- (2) Laredo Road Proposed Closing - Council District 8 - Public Works - Wrenn Barrett, Director F
- (3) Meeting of June 11, 2013 - Approval of Minutes..... G
- (4) Old Business/New Business
- (5) Adjournment

2:40 p.m. - 4:15 p.m. - Committee of the Whole

- (1) Meeting of June 11, 2013 - Approval of Minutes..... H
- (2) Possible Executive Session if Time Permits
- (3) Old Business/New Business
- (4) Adjournment

<p>GOALS</p> <ul style="list-style-type: none">1. Provide for public services to citizens of Lexington County.2. Manage growth to meet the needs of Lexington County.3. Provide innovative Financial Management.

Economic Development

- J. Jeffcoat, Chairman
- D. Summers, V Chairman
- J. Kinard
- B. Keisler
- T. Cullum

Planning & Administration

- D. Summers, Chairman
- K. Collins, V Chairman
- J. Kinard
- B. Matthews
- T. Cullum

Justice

- J. Kinard, Chairman
- J. Jeffcoat, V Chairman
- K. Collins
- B. Keisler
- D. Summers

Public Works & Solid Waste Management

- T. Cullum, Chairman
- D. Summers, V Chairman
- B. Keisler
- J. Jeffcoat
- B. Matthews

Committee of the Whole

- B. Banning, Sr., Chairman
- J. Jeffcoat, V Chairman
- J. Kinard
- F. Townsend, III
- K. Collins
- D. Summers
- B. Keisler
- B. Matthews
- T. Cullum

AGENDA
LEXINGTON COUNTY COUNCIL
September 24, 2013

Second Floor - Dorothy K. Black Council Chambers - County Administration Building
212 South Lake Drive, Lexington, South Carolina 29072
Telephone - 803-785-8103 FAX - 803-785-8101

If special accommodations are needed to participate in this public meeting, please contact the Lexington County Council Office at (803) 785-8103 or dburnett@lex-co.com at least two business days prior to the scheduled meeting date.

4:30 P.M. - COUNCIL CHAMBERS

Call to Order/Invocation

Pledge of Allegiance

Presentations

- (1) American Red Cross Lexington County Impact FY13 - Bill Cronin, Central SC Chapter Executive
- (2) Community Open Land Trust Update - Brenda Davis, Executive Director
- (3) Engenuity SC Update - George Hutton, Executive Director
- (4) USC Incubator Update - Laura Corder, Director of Operations

Chairman's Report

Administrator's Report

Employee Recognition - Joe Mergo, County Administrator

Appointments

- (1) Boards and Commissions I

Bids/Purchases/RFPs

- (1) Phase I Roadway Improvements to 12th Street Extension at Saxe Gotha Industrial Park in Lexington County, SC - Economic Development..... J
- (2) 10-Unit T-Hangar and Taxilane Project at the Lexington County Airport at Pelion, South Carolina - Public Works K
- (3) Waste Tire Services (Collection, Hauling, & Processing and/or Disposal) Term Contract - Solid Waste Management L

Committee Reports

Justice, J. Kinard, Jr., Chairman

- (1) FY 13 Justice Assistance Grant (JAG) Award C

Public Works & Solid Waste Management, T. Cullum, Chairman

(1) Laredo Road Proposed Closing - Council District 8..... F

County Transportation, B. Banning, Sr., Chairman

(1) FY2012-2013 Lexington County Transportation Committee (CTC) Annual C-Fund Report M

Budget Amendment Resolutions

OLD BUSINESS/NEW BUSINESS

EXECUTIVE SESSION/LEGAL BRIEFING

MATTERS REQUIRING A VOTE AS A RESULT OF EXECUTIVE SESSION

ADJOURNMENT

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**COUNTY OF LEXINGTON
 FY 13 JUSTICE ASSISTANCE GRANT
 Annual Budget
 FY 2013-14 Estimated Revenue**

Object Code	Revenue Account Title	Actual 2011-12	Received Thru Jun 2012-13	Budget Thru Jun 2012-13	Revenues Thru Jun 2012-13	Requested 2013-14	Approved 2013-14	Awarded 2013-14
* FY 13 Justice Assistance Grant 2493:								
Revenues:								
457000	Federal Grant Income	0	0	0	0	39,080	39,080	39,080
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>39,080</u>	<u>39,080</u>	<u>39,080</u>
	***Total Appropriations				0	39,080	39,080	39,080
FUND BALANCE								
	Beginning of Year				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
FUND BALANCE - Projected								
	End of Year				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**COUNTY OF LEXINGTON
 FY 13 JUSTICE ASSISTANCE GRANT
 Annual Budget
 Fiscal Year - 2013-14**

Fund: 2493
 Division: Judicial
 Organization: 142000 - Magistrate Court Services

Object Expenditure Code Classification		2011-12 Expenditure	2012-13 Expenditure (June)	2012-13 Amended (June)	<i>BUDGET</i>		
					2013-14 Requested	2013-14 Approved	2013-14 Awarded
Personnel							
* Total Personnel		0	0	0	0	0	0
Operating Expenses							
* Total Operating		0	0	0	0	0	0
** Total Personnel & Operating		0	0	0	0	0	0
Capital							
5AE411	(8) iPads & Accessories	0	0	0	4,690	4,690	4,690
** Total Capital		0	0	0	4,690	4,690	4,690
*** Total Budget Appropriation		0	0	0	4,690	4,690	4,690

**COUNTY OF LEXINGTON
 FY 13 JUSTICE ASSISTANCE GRANT
 Annual Budget
 Fiscal Year - 2013-14**

Fund: 2493
 Division: Law Enforcement
 Organization: 151200 - Operations

Object Expenditure Code Classification	2011-12 Expenditure	2012-13 Expenditure (June)	2012-13 Amended (June)	<i>BUDGET</i>		
				2013-14 Requested	2013-14 Approved	2013-14 Awarded
Personnel						
* Total Personnel	0	0	0	0	0	0
Operating Expenses						
* Total Operating	0	0	0	0	0	0
** Total Personnel & Operating	0	0	0	0	0	0
Capital						
5AE412 (4) Desktops (F2) w/ Accessories - Repl.	0	0	0	5,280	5,280	5,280
5AE413 (7) Laptops (F4) w/ Accessories - Repl.	0	0	0	15,400	15,400	15,400
5AE414 (1) Interactive Firearms Scenario Training System	0	0	0	9,412	9,412	9,412
** Total Capital	0	0	0	30,092	30,092	30,092
*** Total Budget Appropriation	0	0	0	30,092	30,092	30,092

**COUNTY OF LEXINGTON
 FY 13 JUSTICE ASSISTANCE GRANT
 Annual Budget
 Fiscal Year - 2013-14**

Fund: 2493
 Division: Non-departmental
 Organization: 999900 Non-departmental

Object Expenditure Code	Classification	2011-12 Expenditure	2012-13 Expenditure (June)	2012-13 Amended (June)	2013-14 Requested	<i>BUDGET</i>	
						2013-14 Approved	2013-14 Awarded
Personnel							
	* Total Personnel	0	0	0	0	0	0
Operating Expenses							
520306	Counseling Services	0	0	0	4,298	4,298	4,298
	* Total Operating	0	0	0	4,298	4,298	4,298
	** Total Personnel & Operating	0	0	0	4,298	4,298	4,298
Capital							
	** Total Capital	0	0	0	0	0	0
	*** Total Budget Appropriation	0	0	0	4,298	4,298	4,298

SECTION V. – PROGRAM OVERVIEW

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multijurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG-funded projects may address crimes through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

The County of Lexington has been awarded \$39,080 for the FY 13 Edward Byrne Memorial Justice Assistance Grant (JAG) Program from the US Department of Justice. This funding will be split between the Sheriff's Department, Magistrate Court Service, and Sistercare.

SECTION VI. D. – CAPITAL LINE ITEM NARRATIVE

5AE411 – (8) iPADS w/ ACCESSORIES **\$ 4,690**

The (8) iPads will be used by the Lexington County Magistrates while on the bench holding trials. The iPads will allow for quick access to online searches of West Law, South Carolina Code of Laws, and County Ordinance Codes without having to search law books. The iPads can also be connected to our current A/V equipment which has been purchased with previous JAG funding. The iPads will also be used during conferences and meetings away from the office to store notes, to provide direct access to e-mail and remote access to their desktop through the counties secured network.

SECTION VI. D. – CAPITAL LINE ITEM NARRATIVE

5AE412 – (4) DESKTOPS (F2) w/ ACCESSORIES **\$ 5,280**

The requested desktop will replace the current desktops used by the training staff that have outdated operating systems and at the end of their life expectancy.

5AE413 – (7) LAPTOPS (F4) w/ ACCESSORIES **\$ 15,400**

The requested laptop will replace current laptops used by the Narcotics Division that have outdated operating systems and at the end of their life expectancy.

5AE414 – (1) INTERACTIVE FIREARMS SCENARIO TRAINING SYSTEM **\$ 9,412**

The requested system will provide realistic and dynamic scenarios to better prepare officers for duty. This Laser Interactive Firearms Training System will provide officers with simulated use of force situations for our officers to learn better judgment in these types of situations. The training system will also improve the safety of officers and the citizens and reduce the liability exposure in real world scenarios.

SECTION VI. C. - OPERATING LINE ITEM NARRATIVES

520306 – COUNSELING SERVICES **\$ 4,298**

These funds will be used to offset the cost of community counseling support group services for Lexington County battered women and their children. It will also help provide crime victim services and break the intergenerational cycle of domestic violence.



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

September 3, 2013

Mr. Joe Mergo III
Lexington County
212 South Lake Drive
Lexington, SC 29072-3437

Dear Mr. Mergo:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 13 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: Local in the amount of \$39,080 for Lexington County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Yolaine Faustin, Program Manager at (202) 353-1720; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Denise O'Donnell".

Denise O'Donnell
Director

Enclosures



Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

September 3, 2013

Mr. Joe Mergo III
Lexington County
212 South Lake Drive
Lexington, SC 29072-3437

Dear Mr. Mergo:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at <http://www.ojp.usdoj.gov/ocr/eeop.htm>. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 7

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Lexington County 212 South Lake Drive Lexington, SC 29072-3437		4. AWARD NUMBER: 2013-DJ-BX-0257	
		5. PROJECT PERIOD: FROM 10/01/2012 TO 09/30/2016 BUDGET PERIOD: FROM 10/01/2012 TO 09/30/2016	
		6. AWARD DATE 09/03/2013	7. ACTION Initial
1A. GRANTEE IRS/VENDOR NO. 576000378		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE FY 2013 Justice Assistance Grant		10. AMOUNT OF THIS AWARD \$ 39,080	
		11. TOTAL AWARD \$ 39,080	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY13(BJA - JAG) 42 USC 3750, et seq.			
15. METHOD OF PAYMENT GPRS			
[REDACTED] AGENCY APPROVAL [REDACTED]		[REDACTED] GRANTEE ACCEPTANCE [REDACTED]	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Joe Mergo County Administrator	
17. SIGNATURE OF APPROVING OFFICIAL <i>Denise O'Donnell</i>		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
[REDACTED] AGENCY USE ONLY [REDACTED]			
20. ACCOUNTING CLASSIFICATION CODES FISCALY FUND C BUD.A OFC. DIV.RE SUB. POMS AMOUNT EAR ODE CT. G. X B DJ 80 00 00 39080		21. MDJUGT1237	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 2 OF 7

PROJECT NUMBER 2013-DJ-BX-0257

AWARD DATE 09/03/2013

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 3 OF 7

PROJECT NUMBER 2013-DJ-BX-0257

AWARD DATE 09/03/2013

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm.
11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
15. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 4 OF 7

PROJECT NUMBER 2013-DJ-BX-0257

AWARD DATE 09/03/2013

SPECIAL CONDITIONS

16. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
17. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of the award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program income must be reported on the quarterly Federal Financial Report, SF 425.
18. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
19. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 5 OF 7

PROJECT NUMBER 2013-DJ-BX-0257

AWARD DATE 09/03/2013

SPECIAL CONDITIONS

20. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

21. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Federal Financial Report (SF-425).
22. JAG funds may be used to purchase bulletproof vests for an agency, but may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.
23. The recipient agrees to submit a signed certification that that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any FY 2013 funding can be used by the agency for vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 6 OF 7

PROJECT NUMBER 2013-DJ-BX-0257

AWARD DATE 09/03/2013

SPECIAL CONDITIONS

24. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
25. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
26. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.
27. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
28. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
29. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
31. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 7 OF 7

PROJECT NUMBER 2013-DJ-BX-0257

AWARD DATE 09/03/2013

SPECIAL CONDITIONS

32. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
33. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
34. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
35. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
36. No JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) unless the BJA Director certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order. Additionally, any JAG funding approved for this purpose would be subject to additional reporting, which would be stipulated by BJA post-award.
37. BJA strongly encourages the recipient submit annual (or more frequent) JAG success stories at JAG.Showcase@ojp.usdoj.gov or via the online form at <https://www.bja.gov/contactus.aspx>. JAG success stories should include the: name and location of program/project; point of contact with phone and e-mail; amount of JAG funding received and in which fiscal year; and a brief summary describing the program/project and its impact.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for Lexington County

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2013-DJ-BX-0257

PAGE 1 OF 1

This project is supported under FY13(BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Yolaine Faustin
(202) 353-1720

2. PROJECT DIRECTOR (Name, address & telephone number)

Adam DuBose
Grants Manager
212 SOUTH LAKE DRIVE
LEXINGTON, SC 29072-3437
(803) 785-8111

3a. TITLE OF THE PROGRAM

BJA FY 13 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: Local

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

FY 2013 Justice Assistance Grant

5. NAME & ADDRESS OF GRANTEE

Lexington County
212 South Lake Drive
Lexington, SC 29072-3437

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2012 TO: 09/30/2016

8. BUDGET PERIOD

FROM: 10/01/2012 TO: 09/30/2016

9. AMOUNT OF AWARD

\$ 39,080

10. DATE OF AWARD

09/03/2013

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The grantee will utilize the JAG award to purchase equipment, supplies, and to provide assistance to crime victims. Specific purchases will include desktop computers, laptops, and iPods. The goal of the project is to increase essential law enforcement services. NCA/NCF

OJP FORM 4000/2 (REV. 4-88)

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COUNTY OF LEXINGTON

PUBLIC WORKS DEPARTMENT

STORMWATER DIVISION

MEMORANDUM

DATE: September 13, 2013

TO: Joe Mergo, County Administrator

FROM:  Wrenn Barrett, Public Works Director
Presenter: Beth Chesson, Associate Water Resources, AMEC
Environment and Infrastructure, Inc.

RE: Lexington County Land Development Manual Overview

The Public Works Stormwater Division and AMEC, an environmental consulting firm, have addressed the issues that were brought by members of the development community to the Lexington County Council for consideration. AMEC assists the Public Works Stormwater Division with implementation of the County's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Permit.

- **Permanent water quality buffers.** Lexington County's current buffer requirements were implemented as a way to improve water quality in the 40% of impaired waterways, prevent degradation of future impairment, and address the Council's request to see more Low Impact Development (LID) techniques on new developments. In comparing the County's stream buffer requirements to those in SC Department of Health and Environmental Control's (DHEC) current Construction Stormwater General Permit, the state permit contains ambiguous language regarding the application of buffers along "surface waters" without clearly defining "surface waters". Lexington County's buffer application criteria is more easily interpreted and applied, as it clearly applies to perennial and intermittent streams as identified on U.S. Geological Survey (USGS) quadrangle maps and identified wetlands and other natural water bodies. In addition, many of the larger streams have buffers that overlap with the floodway.
- **Volume based stormwater detention.** The County's current Land Development Manual (LDM) requires the following volume based detention in addition to peak flow attenuation: *All permanent stormwater management facilities associated with new and redevelopments shall be designed and constructed to detain the pre-developed runoff volume for the 2 and 10-year 24-hour storm events for a period of 24-hours.* This requirement created overly large detention structures and has been removed from the revised manual and replaced with the volume control requirements now found in the Construction General Permit (CGP) for during construction and by the new Unified Sizing Criteria design requirements for post construction.

- 9/2
- **Unified Sizing Criteria.** In 2012 when the County began the process of revising the Land Development Manual, several initial goals were established:
 - Low impact development components should be allowed and encouraged in new development;
 - New development should be managed in such a way to minimize the impact on the environment;
 - New development should not increase or exacerbate downstream flooding; and
 - The County will comply with the State Construction and Stormwater permits.

Early in the LDM revision process, the County convened a stakeholder committee to receive feedback on the revised sections of the manual. This stakeholder committee included developers, home builders, engineers, and environmental organizations. They were tasked with reviewing the LDM revisions and providing feedback to staff so issues could be resolved before finalizing the manual. Comments received by stakeholder committee members, are attached (Exhibit A).

The major revisions to the manual surround the stormwater quality and quantity design criteria. The new approach is called the **Unified Sizing Criteria** and is a comprehensive approach to stormwater quality and quantity management for new development.

This approach gives the engineer/developer flexibility in their designs and produces smaller detention structures. A summary of the design criteria is provided below.

- Water quality volume. The current LDM contains a requirement to detain the first 1 inch of runoff in dry ponds or one-half inch in wet ponds. The Unified Sizing Criteria requires treatment for the water quality volume that correlates to the treatment of the 85th percentile storm event (which is 1.2 inches for Lexington County) that runs off from impervious surfaces (rooftops, roadways, parking lots, etc.). Lexington County's LDM contains a listing of approved stormwater quality treatment practices that can be incorporated into new development sites. This approach automatically "incentivizes" reducing impervious surfaces.
- Channel protection. The channel forming storm event is between the 1- and 2- year storm event. Increases in that storm cause instability in downstream channels. The channel protection sizing criteria specifies that 24 hours of extended detention be provided for runoff generated by the 1-year, 24-hour rainfall event to protect downstream channels.
- Overbank flood protection. This design criteria mirrors the existing LDM design criteria. Provide peak discharge control of the 25-year storm event such that the post-development peak rate does not exceed the predevelopment rate to reduce overbank flooding. The purpose of overbank flood protection is to prevent an increase in the frequency and magnitude of damaging out-of-bank flooding (i.e., flow events that exceed the capacity of the channel and enter the floodplain). It is intended to protect downstream properties from flooding at middle-frequency storm events.
- Extreme flood protection. This criterion is not new. The extreme flood protection design criterion is established to 1) evaluate the effects of the 100-year storm on the stormwater management system, adjacent property, and downstream facilities and

property; and 2) manage the impacts of the extreme storm event through detention controls and/or floodplain management. The new design criteria include the downstream analysis, called the "10% rule." The 10% rule acknowledges that when a development is less than 10% of the watershed at a point of interest, it will have a negligible effect on the receiving system so no further evaluation must be completed. For points of interest in the receiving system (channels, pipes, streams) where the development makes up more than 10% of the drainage basin, an analysis must be completed by the designer to determine if the system capacity will be negatively impacted. If a negative impact is noted, the designer can mitigate the impact through additional onsite detention, system upgrades (such as upsizing a culvert), or drainage easements. Where known flooding issues exist prior to development, the County will establish policies regarding mitigation expectations.

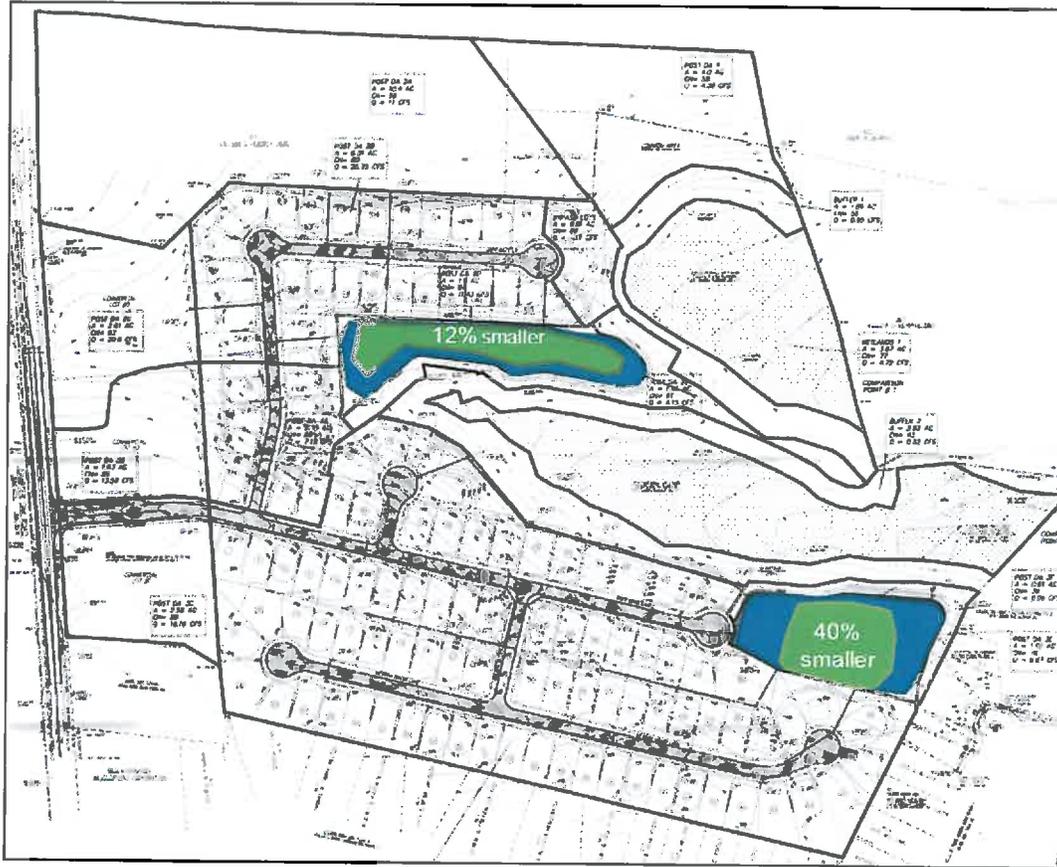
- **Detention pond sizes.** To better understand the impact of the Unified Sizing Criteria on detention sizes AMEC, worked with three development plans that were previously approved by the County under the existing detention requirements. Two of the development plans were small, single lot commercial sites, and one plan was a residential subdivision (see Exhibit B). All three plans had detention structures. Using the calculations that were submitted with the plans, AMEC calculated rough detention structure sizes. For all three sites, the structure sizes decreased – from 12% to 40%. If the designer also included low impact design components and stormwater credits as provided in the revised sections of the LDM, the sizes of the detention structures would decrease even further.
- **Other regulations.** The Environmental Protection Agency (EPA) sets the regulatory bar for states and municipalities. In their current general permits, EPA places an emphasis on protecting and maintaining stream buffers. This requirement is not likely to be removed. In addition, EPA's recent emphasis for the municipal stormwater permit has been to focus on runoff reduction through infiltration and mimicking pre-development hydrology. It is likely that the DHEC municipal stormwater permits will follow suit in the next 5 years.

EXHIBIT A

Members of Stormwater Stakeholders Group

Name	Organization
Beth Trump	SCANA
Bill Dixon	Mungo
Bill Melven	Lexington Soil and Water Conservation District
S Walker	C.R. Jackson
Carlos Cometto	
Charlie Compton	Lexington County Planning & GIS
Todd Cullum	Lexington County Council
Debbie Summers	Lexington County Council
Don Rumbaugh	Lexington County Public Works
Earl Mcleod	Home Builders Association
Frank Berry	Essex Homes
Greg Lehman	Rymarc Homes
Trevis Hall	SCANA
Harry Walsh Sr.	Civil Engineering
Jeff Phillips	
Michael Shealy	
Mike Ray	H.B. Engineering
Robby Wilkins	
Travis Spainhour	SCANA
William H Brown	Civil Engineering

EXHIBIT B



Comments from the Stormwater Ordinance and Land Development Manual Stakeholders Group

Chapter	Section	Commenter	Comment	Response
1	1.1	Bill Melven: Soil & Water Conservation District	add "Soil protection"	Added
1	1.1(5)	Bill Melven: Soil & Water Conservation District	add "with a written plan"	Not added because it's covered in Number 4
1	1.1(7)	Bill Melven: Soil & Water Conservation District	re-word to "and minimize stormwater runoff impacts in down stream (bed and banks)"	Leaving as is to cover impacts up and downstream
1	1.1(8)	Bill Melven: Soil & Water Conservation District	add "and the Corps of Engineers"	Added
1	1.1(8)	Bill Melven: Soil & Water Conservation District	spell out LOMAR acronym	Spelled out
1	1.1(8)	Bill Melven: Soil & Water Conservation District	Development in the floodplain shall be only above the 100 level and discouraged..."	the No Rise statement in Number 4 covers this
1	1.1(9)	Bill Melven: Soil & Water Conservation District	Last sentence: change to uncontrolled and add sediment to the list.	re-worded, but did not add sediment
1	1.5.1.2	John Collum: Stormwater Advisory Board Member	I appear to always be learning legal terminology and, in this case, am unsure of what 'amended' may really intend. The PCA was amended, in some fashion, last year. Details attached. I dont know if that means you should change the paragraph or not.	We will verify last amendment and update as necessary.
1	1.7	Bill Melven: Soil & Water Conservation District	add "organic materials"	Added

Comments from the Stormwater Ordinance and Land Development Manual Stakeholders Group

1	1.12 (50)	Earl McCloud: Home Builders Association	How does this effect permit extensions? What is the intent of this section?	These are definitions that are part of the State Model of the National Flood Insurance Program (NFIP). Since Lexington County is part of this program we are required to provide this information in our Ordinance/Land Development Manual. The benefits to the County include receiving 10% discounts on policies required to obtain flood insurance. This program allows the County to receive federal funds in the event of a disaster declaration.
2	1st paragraph	Bill Melven: Soil & Water Conservation District	Land use change-woods to ag? Define.	We'll include a definition of land disturbance in Chapter 1
2	2.1	Earl McCloud: Home Builders Association	Pre-submittal meetings requirement - What are the expected results of a pre-submittal meeting? It somewhat implies that there be a pre-submittal approval. Is that the intention of the pre-submittal process?	Attempted to address in wording Presubmittal meeting are typically held on site on new developments before raw ground is disturbed. This has been in place since 2007 LDM was approved. This allows the County to familiarize themselves with the site and the developer and engineer of the project. This meeting is to inform the developer and the engineer of any specific information that will need to be addressed during the design of the development. Such items of discussion can include existing flooding, 100- year floodplain, steep slopes, buffers, wetlands. This is not a new requirements and has help reduce the review time by alleviating issues pre design.

Comments from the Stormwater Ordinance and Land Development Manual Stakeholders Group

2	2.1	Bill Melven: Soil & Water Conservation District	Documentation to record the time, place and attendees. Should a SWPPP be included?	Stormwater comment: We will document who attended meeting and consider requiring developer/engineer to include documentation of who attended in their project submittal. Per SWPPP, this is just a preliminary visit with no engineered plans. A SWPPP document is not necessary.
2	2.2.1	John Collum: Stormwater Advisory Board Member	Suggested re-wording: "The PW/SWD will require applicants that need permit coverage from other agencies, to have such documents in hand prior to LDP issuance (i.e. NPDES permit, State 401 Water Quality certification and/or Navigable Waters permit, a Department of the Army permit from the US Army Corps of Engineers, right-of-way acquisition, pond maintenance agreements, and all applicable easements, etc.)."	re-worded to match
2	2.2.2.1 Last Paragraph	Bill Melven: Soil & Water Conservation District	Add" and designate responsible person for inspection and maintenance"	Did not change because applicant already signs off that they are responsible for inspection and maintenance. Also it's usually less than 1 ac and a certified inspector isn't required.
2	2.2.2.2	Bill Melven: Soil & Water Conservation District	Permit signed by who?	Clarified who signs
2	2.2.2.2 Last Paragraph	Bill Melven: Soil & Water Conservation District	Once the review is complete, and all necessary changes corrected, the applicant will be issued a SRLDP	this does not need to be added b/c this refers to our review and not a revision.

Comments from the Stormwater Ordinance and Land Development Manual Stakeholders Group

2	2.6.1(20)	Earl McCloud: Home Builders Association	The transfer of Ownership of the entire permit will be a problem for most builders . May we get clarification on intent and perhaps reword that section?	This section will be reviewed and reworded upon additional input. This paragraph will be removed and a secondary permittee section will be added under the types of permits.
2	2.8	Earl McCloud: Home Builders Association	We need clarification on this section, as it appears that the County is requiring 100% final stabilization before a final on the infrastructure can be issued.	This section was included because the County currently has no formal process to terminate Land Disturbance Permits (LDP). This will allow developers to terminate the responsibility of permit with the County upon completion of their developments. Permanent stabilization has not changed over the past 10 years it requires that the site have 70% permanent stabilization (density) across the entire site. Add definition of what is permanent stabilization
2	2.8	Earl McCloud: Home Builders Association	Certificate of occupancy being held up before final stabilization is reached - problem for most home builders as not every home buyer will pay for full sod. Seed and straw is standard for many back yards.	Permanent stabilization has not changes over the past 10 years it requires that the site have 70% permanent stabilization (density) across the entire site. This can be accomplished with seed and straw as long as a stand of permanent grass is obtained.
2	2.8	Comment during stakeholders meeting	Need to re-word this section. As it is written, it can prevent the homeowners from moving into the house.	That is not the intent of this section. It will be re-worded.
2	2.10(2)	John Collum: Stormwater Advisory Board Member	and/or certifications, if required, for disturbance of wetlands/WoS. USACE Jurisdictional Determination of onsite wetlands if there are any onsite;"	changed wording

Comments from the Stormwater Ordinance and Land Development Manual Stakeholders Group

2	2.11	Earl McCloud: Home Builders Association	<p>A LDP will remain valid for up to five (5) years from the date of approval. A project will be considered expired after five (5) years has elapsed from the approval date. PW/SWD will provide written documentation to the applicant of record within the first three months of the fourth year informing the developer that the project will expire in 9 months. The project will also expire if a project has not started, or is inactive for a period of 24 consecutive months. Once a permit has expired it must be re-submitted in accordance with the most recent development guidelines and fee schedule. Requests for an extension of the LDP must be submitted to the PW/SWD. Extensions will be reviewed on a case-by-case basis. Projects that were approved before the current revision of this manual are not eligible for a permit extension.</p>	<p>The County will continue to have an expiration of permits written in LDM. As we have done since January 1, 2008 until December 31, 2012 and now with extension of H.3774 we will determine the remaining time on a permit to follow the state legislation.</p>
4	1.2.3(B)	Comment during stakeholders meeting	<p>Take a look at this section. Why stay with this limitation?</p>	
5	5.1	Comment during stakeholders meeting	<p>Review this, and look at re-wording this sentence (i.e. commercial greater than 5,000 sqft and residential greater than 1 ac)</p>	

Comments from the Stormwater Ordinance and Land Development Manual Stakeholders Group

5	5.1.1	John Collum: Stormwater Advisory Board Member	<p>In the first point, I recommend changing 'delineate' to 'depict' if you are going to include 'in the vicinity of the project site'. If you want to keep 'delineate', i recommend you remove/omit/strike, 'or in the vicinity of.</p> <p>In the second point, you have a transposition error on SCDHEC. I recommend adding, ', if required' after, '401 certifications'</p>	Need further clarification on this
5	5.2.1	Comment during stakeholders meeting	Is the intent of this section to require 80% trapping on single family lots?	Need to re-word this section. That is not the intent.



COUNTY OF LEXINGTON
PUBLIC WORKS DEPARTMENT
ENGINEERING

M E M O R A N D U M

DATE: September 17, 2013
TO: Joe Mergo, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
RE: Laredo Road Closing – Council District 8

Lexington County Public Works has been notified that Mr. Jason W. and Nina W. Peeples, through their attorney Mr. Andrew Syrett, have filed a petition in Circuit Court to close Loredo Road. Please see attached petition which was forwarded to Public Works by County Attorney Jeff Anderson, who has been asked by Mr. Andrew Syrett asks if the County has any objection to the closing of this road. Ultimately, of course, the Circuit Court will determine whether the Road should be closed.

Laredo Road is a County maintained dirt road which runs between Dew Avenue and Holland Street. The associated roadway easement is 480 feet long and 30 feet wide. There are four properties which adjoin the road and Mr. Peeples owns two of them. Per Mr. Syrett, the third owner has sent a written consent to close and the fourth owner is in default. **None of the adjoining land owners need the road for access and the road is not often used by the public.** All costs associated with the road closing will be borne by Mr. Peeples, and Mr. Peeples proposes to obliterate the road if it is closed. See attached map as reference. Below is the petitioner's contact information.

PETITIONER

Owner: PEEPLES, JASON W & NINA L Tax Map Numbers: 004626-09-002 and 006
Property Address: 1945 DEW AVE Mailing Address: 1945 DEW AVE
City: WEST COLUMBIA State: SC Zipcode: 29169

Based on the above information provided to Public Works and given that this action will result in a net decrease of 480 feet of dirt road maintenance for Lexington County, the Public Works Department has no objection with this road closing.

Requested Action: To be presented to the Public Works Committee for recommendation to the County Council for approval at the September 24, 2013 meeting.

COPY

STATE OF SOUTH CAROLINA)
COUNTY OF LEXINGTON)

IN THE COURT OF COMMON PLEAS FOR THE
ELEVENTH JUDICIAL CIRCUIT

FILED

EX PARTE

Jason W. Peeples and Nina W. Peeples

Petitioners, BETH A. CARRIGG
CLERK OF COURT
LEXINGTON SC

vs.

CIVIL ACTION COVER SHEET

Adjacent Landowners,

2013-CP-32-

Submitted by Spencer Andrew Syrett SC BAR 05459
712 Richland Street Suite B Telephone Number 803-765-3110
P.O. Box 7403 Fax Number: 803-765-9950
Columbia, SC 29202 E-Mail: Syrettlaw@sc.rr.com

2013 CP 32 00758

NOTE: The Court Cover Sheet and the information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for the use of the Clerk of Court for the purpose of docketing. It must be filled out completely, signed and dated. A copy of this Cover Sheet must be served on the Defendant(s) along with the Summons and Complaint.

DOCKETING INFORMATION

(Check one box below)

- JURY TRIAL demanded in the Complaint.
NON-JURY TRIAL demanded in the Complaint.
This case is subject to ARBITRATION pursuant to the Circuit Court Alternative Dispute Resolution Rules.
This case is subject to MEDIATION pursuant to the Circuit Court Alternative Dispute Resolution Rules.
This case is exempt from ADR (certificate attached).

NATURE OF ACTION:

(Check one Box Below)

- CONTRACTS: Construction (100), Debt Collection (110), Employment (120), General (130), Wrongful Breach (140), Other (199)
TORTS-PROF. MALPRACTICE: Dental Malpractice (200), Legal Malpractice (210), Medical Malpractice (220), Notice/File Med Mal (230), Other Malpractice (299)
TORTS-PERSONAL INJURY: Assault/Slander/Libel (300), Conversion (310), Motor Vehicle Accident (320), Premises Liability (330), Products Liability (340), Personal Injury (350), Wrongful Death (360), Other (399)
REAL PROPERTY: Claim & Delivery (400), Condemnation (410), Foreclosure (420), Mechanic's Lien (430), Partition (440), Possession (450), Building Code Viol. (460), Other (499)
INMATE PETITIONS: PCR (500), Mandamus (520), Habeas Corpus (530), Other (599)
JUDGMENTS/SETTLEMENTS: Death Settlement (700), Foreign Judgment (710), Magistrate's Judgment (720), Minor Settlement (730), Transcript Judgment (740), Lis Pendens** (750), Other (799)
ADMINISTRATIVE LAW/RELIEF: Reinstate Driver License (800), Judicial Review (810), Relief (820), Permanent Injunction (830), Forfeiture-Petition (840), Forfeiture-Consent Order (850), Other (899)
APPEALS: Arbitration (900), Magistrate-Civil (910), Magistrate-Criminal (920), Municipal (930), Probate Court (940), SC DOT (950), Worker's Comp (960), Zoning Board (970), Admin. Law Judge (980), Public Service Comm (990), Employment Sec. (991), Other (999)
SPECIAL/COMPLEX: Environmental (600), Automobile Arb. (610), Medical (620), Other (699)
SPECIAL/COMPLEX: Pharmaceuticals (630), Unfair Trade Practices (640), Out of state dep. (650), Motion to Quash Sub. (660)
SPECIAL/COMPLEX: Sexual Predator (510)

Spencer Andrew Syrett SC BAR 05459

March 4, 2013

NOTE: Frivolous civil proceedings may be subject to sanctions pursuant to SCRCP, Rule 11, and the South Carolina Frivolous Civil

FOR MANDATED ADR COUNTIES ONLY

Allendale, Anderson, Beaufort, Clarendon, Colleton, Florence, Greenville, Hampton, Horry, Jasper, Lee, Lexington, Pickens (Family Court only), Richland, Sumter, Union, Williamsburg and York

SUPREME COURT RULES REQUIRE THE SUBMISSION OF ALL CIVIL CASES TO AN ALTERNATIVE DISPUTE RESOLUTION PROCESS, UNLESS OTHERWISE EXEMPT.

You are required to take the following action(s):

1. The parties shall select a neutral and file a "Proof of ADR" form on or by the 210th day of filing of this action. If the parties have not selected a neutral within 210 days, the Clerk of Court shall appoint a primary and secondary mediator from the current roster on a rotating basis from among those mediators agreeing to accept cases in the county where the action is filed.
2. The initial ADR conference must be held within 300 days after the filing of the action.
3. Pre-suit medical malpractice mediation required by S.C. Code §15-79-125 shall be held not later than 120 days after all defendants are served with the "Notice of Intent to File Suit" or as the Court directs. (Medical malpractice mediation is mandatory statewide.)
4. Case are exempt from ADR only upon the following grounds:
 - a. Special proceeding, or actions seeking extraordinary relief such as mandamus, habeas corpus, or prohibition;
 - b. Requests for temporary relief
 - c. Appeals
 - d. Post Conviction relief matters;
 - e. Contempt of Court proceedings;
 - f. Forfeiture proceedings brought by the State;
 - g. Mortgage foreclosures; and
 - h. Cases that have been subjected to an ADR Conference, unless otherwise required by Rule 3 or by statute.
5. In cases not subject to ADR, the Chief Judge for Administrative Purposes, upon motion of the court or of any party, may order a case to mediation.
6. Motion of a party to be exempt from payment of neutral fees due to indigency should be filed with the Court within ten (10) days after the ADR conference had been concluded.

**Please Note: You must comply with the Supreme Court Rules regarding ADR.
Failure to do so may affect your case or may result in sanctions.**

COPY

STATE OF SOUTH CAROLINA) IN THE COURT OF COMMON PLEAS FOR THE
COUNTY OF LEXINGTON) ELEVANTH JUDICIAL CIRCUIT

FILED

2013 MAR -5 A 8:19

EX PARTE:

Jason W. Peebles and Nina W. Peebles

BETH A. CARRIGG
CLERK OF COURT
LEXINGTON SC

IN RE:

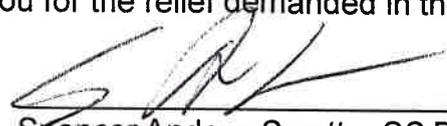
2013CP3200758

Closing of Laredo Road, West Columbia, SC

SUMMONS

TO THE ADJACENT LANDOWNERS:

YOU ARE HEREBY SUMMONED and required to answer the PETITIONt herein, a copy of which is herewith served upon you, and to serve a copy of your Answer to this Petition upon the subscriber, at the address shown below, within thirty (30) days after service hereof, exclusive of the date of such service, and if you fail to answer the Petition, judgment by default will be rendered against you for the relief demanded in the Petition.



Spencer Andrew Syrett, SC BAR 05459
Attorney for the Petitioner
712 Richland Street, Suite E
P.O. Box 7403
Columbia, SC 29202
803-765-2110
FAX ONLY 803-765-9950

March 4, 2013

COPY

STATE OF SOUTH CAROLINA) IN THE COURT OF COMMON PLEAS FOR THE
COUNTY OF LEXINGTON) ELEVENTH JUDICIAL CIRCUIT

FILED

2013 MAR -5 A 8: 19

EX PARTE:

Jason W. Peebles and Nina W. Peebles

**BETH A. CARRIGG
CLERK OF COURT
LEXINGTON SC**

2013CP3200758

IN RE:

Closing of Laredo Road, West Columbia, SC

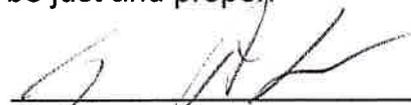
THE PETITIONERS RESPECTFULLY ALLEGE:

1. The Petitioners are the owners of a tract of land located at the intersection of Dew Avenue and Laredo Road near the City of West Columbia, County of Lexington, State of South Carolina. This tract is designated as TMS 4626-09-002.
2. Laredo Road is a dirt road maintained by Lexington County which runs between Holland Street and Dew Avenue.
3. Four parcels abut Laredo Road:
 - a. TMS 4626-09-001 owned by Earl H. Sease, Sr.
 - b. TMS 4626-09-002 owned by the Petitioners
 - c. TMS 4626-09-003 owned by Jocelyn Y. Baker
 - d. TMS 4626-09-004 owned by the Petitioners.
4. The Petitioners are informed and believe that it is in the best interest of all concerned for the road to be closed:
 - a. Each owner adjacent to the road has direct access to either Dew Avenue or Holland Street. Laredo Road is not necessary for legal access.
 - b. The road is sometimes used by persons unknown to the adjacent owners to transact illegal business.
5. If the Road is closed, the Petitioners are informed and believe that the property formerly located in the right of way of the road should be divided along the center line of the road and title should revert to each adjacent property owner.
6. The Petitioners have published the required notice in the Chronicle once a week for

three weeks.

WHEREFORE PETITIONERS PRAY:

1. That the Court consider the matters alleged herein.
2. That the Court issue its Order closing Laredo Road.
3. That the court issue its order vesting title to the property formerly in the road right of way to each adjacent land owner as set forth above.
4. For such other and further relief as may be just and proper.



Spencer Andrew Syrett, SC BAR 05459
Attorney for the Petitioners
712 Richland Street, Suite E
P.O. Box 7403
Columbia, SC 29202
803-765-2110
FAX ONLY 803-765-9950

March 4, 2013

BETH A. CARRIGG
CLERK OF COURT
LEXINGTON, SC

2013 MAR -5 A 8:19

FILED

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APPOINTMENTS BOARDS & COMMISSIONS September 24, 2013

DEBRA SUMMERS

- **Assessment Appeals Board** - Linda Ham; term expired 09/21/13; confirmed desire **NOT** to serve another term; *pending qualified board nominee*
- **Nancy K. Perry Children's Shelter** - Rob Winchester; term expired 06/30/13; confirmed desire **NOT** to serve another term; *pending qualified board nominee*

JOHNNY JEFFCOAT

- **Library Board** - Sara Caldwell; term expires 09/26/13; not eligible for reappointment; *pending qualified board nominee*

BOBBY KEISLER

- **Museum Board** – Isaac Porter; term expires 11/01/13; not eligible for reappointment; *pending qualified board nominee*

BRAD MATTHEWS

- **Accommodations Tax Board** - William Teague; term expired 12/31/12; *not eligible for reappointment*

BILL BANNING

- **Museum Board** – Linda Reynolds; term expires 11/01/13; eligible for reappointment; *pending consent to serve another term*

TODD CULLUM

- **Assessment Appeals Board** - William Power; term expired 09/21/12; not eligible for reappointment; *pending qualified board nominee*
- **Museum** - Carol Metts; term expires 11/01/13; resigned effective 06/27/11; *pending qualified board nominee*

AT LARGE:

Central Midlands Development Board

- **Art Guerry** – term expires 12/31/2013; *pending recommendation by Central Midlands Development Board at their October 9th board meeting*

Central Midlands Regional Transit Authority (COMET)

- **Lil Mood** – term expires 11/01/13; eligible to serve another term; *pending consent to serve another term*

Lexington County Wrecker Rotation Disciplinary Board

- **Richard Allen Adams** – term expires 11/10/13; eligible for reappointment; *pending consent to serve another term*

Midlands Authority Conventions, Sports & Tourism

- **Tammy Shoffstall** - term expired 06/30/13; eligible for reappointment; *confirmed desire to serve another term*

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: September 17, 2013

TO: Joe G. Mergo, III
County Administrator

THROUGH: Jeffrey A. Hyde
Procurement Manager

FROM: Kay Keisler
Procurement Officer

SUBJECT: **Phase I Roadway Improvements to 12th Street Extension at Saxe Gotha Industrial Park in Lexington County, SC Economic Development**

Competitive bids were solicited and advertised for the construction of roadway improvements at the 12th Street Extension at Saxe Gotha Industrial Park. A pre-bid meeting was held on August 28, 2013 and 14 potential bidders were in attendance. On September 11, 2013, we received 8 responsive bids (see attached bid tabulation).

The bids were evaluated by Chuck Whipple, Director of Economic Development, Wrenn Barrett, Director of Public Works, Kyle Clampitt, Senior Project Manager for Alliance Consulting Engineers, Inc. and Kay Keisler, Procurement Officer. It is our recommendation that this project be awarded to the lowest responsive bidder Eagle Construction Company, Inc. for the total amount not to exceed \$4,053,095.00.

Pending approval of a Budget Amendment Request, funds will be appropriated in the following accounts:

<u>Account Number</u>	<u>Account Description</u>	<u>Account Balance</u>	<u>Requisition Amount</u>
4506-181100-5AC601	Construction (Phase I: Widening)	\$3,455,720.00	\$3,455,720.00
4506-181100-5AE415	UTC Construction (Phase I: Widening)	\$597,375.00	\$597,375.00

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 24, 2013.

copy: Randolph C. Poston, Chief Financial Officer
Chuck Whipple, Director of Economic Development
Wrenn Barrett, Director of Public Works

County of Lexington

Bid Tabulation

BID # : B14010-09/11/13K

Phase I Roadway Improvements to 12th Street Extension at Saxe Gotha Industrial Park in Lexington County, SC

Base Bid

Item	Qty	U/M	Description	Eagle Construction Company, Inc.		Richardson Construction Co. of Columbia, SC, Inc.		Reeves Construction Company	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	1	LS	Mobilization/Bonds	\$ 149,750.00	\$ 149,750.00	\$ 32,000.00	\$ 32,000.00	\$ 395,000.00	\$ 395,000.00
2	1	LS	Traffic Control	\$ 86,500.00	\$ 86,500.00	\$ 36,000.00	\$ 36,000.00	\$ 72,000.00	\$ 72,000.00
3	3	AC	Clearing and Grubbing (Trees within Limits of Disturbance)	\$ 10,500.00	\$ 31,500.00	\$ 7,000.00	\$ 21,000.00	\$ 5,275.00	\$ 15,825.00
4	14.5	AC	Grubbing (Remaining Area within Limits of Disturbance)	\$ 3,250.00	\$ 47,125.00	\$ 3,000.00	\$ 43,500.00	\$ 2,320.00	\$ 33,640.00
5	1	LS	Removal of Existing Striping	\$ 5,600.00	\$ 5,600.00	\$ 5,000.00	\$ 5,000.00	\$ 26,500.00	\$ 26,500.00
6	210	SY	Removal of Existing Rip-Rap	\$ 11.50	\$ 2,415.00	\$ 5.00	\$ 1,050.00	\$ 13.15	\$ 2,761.50
7	2	EA	Removal of Existing Concrete Headwall	\$ 1,600.00	\$ 3,200.00	\$ 300.00	\$ 600.00	\$ 4,400.00	\$ 8,800.00
8	150	LF	Removal of Existing 10-inch CPP	\$ 3.00	\$ 450.00	\$ 10.00	\$ 1,500.00	\$ 26.20	\$ 3,930.00
9	110	LF	Removal of Existing 18-inch RCP	\$ 6.00	\$ 660.00	\$ 10.00	\$ 1,100.00	\$ 26.20	\$ 2,882.00
10	220	LF	Removal of Existing 24-inch RCP	\$ 9.50	\$ 2,090.00	\$ 12.00	\$ 2,640.00	\$ 26.20	\$ 5,764.00
11	11	EA	Removal of Sediment from Existing Outlet Structures/Pipes/Sediment Basins	\$ 920.00	\$ 10,120.00	\$ 2,000.00	\$ 22,000.00	\$ 700.00	\$ 7,700.00
12	140	LF	Removal of Chain Link Fencing	\$ 8.00	\$ 1,120.00	\$ 3.00	\$ 420.00	\$ 8.75	\$ 1,225.00
13	2	EA	Removal of Existing Outlet Structure	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 2,000.00	\$ 1,900.00	\$ 3,800.00
14	1	LS	Earthwork (On-Site Excavation/Backfill/Compaction of Fill Import)	\$ 202,750.00	\$ 202,750.00	\$ 550,000.00	\$ 550,000.00	\$ 215,000.00	\$ 215,000.00
15	1	LS	Earthwork (Excavation/Haul/Backfill/Compaction of Fill Import)	\$ 122,550.00	\$ 122,550.00	\$ 200,000.00	\$ 200,000.00	\$ 272,000.00	\$ 272,000.00
16	200	CY	Undercut and Replace Unsuitable Materials Outside 12-inches Below Subgrade Elevation	\$ 19.25	\$ 3,850.00	\$ 25.00	\$ 5,000.00	\$ 55.15	\$ 11,030.00
17	2	EA	Relocation of Existing Signage	\$ 200.00	\$ 400.00	\$ 300.00	\$ 600.00	\$ 585.00	\$ 1,170.00
18	9	EA	Relocation of Existing Trees	\$ 450.00	\$ 4,050.00	\$ 300.00	\$ 2,700.00	\$ 170.00	\$ 1,530.00
19	4	EA	Relocation of Existing Fire Hydrants (w/6-inch DIP)	\$ 5,200.00	\$ 20,800.00	\$ 2,000.00	\$ 8,000.00	\$ 2,475.00	\$ 9,900.00
20	5	EA	Traffic Related Water Valve Housing and Lid	\$ 350.00	\$ 1,750.00	\$ 500.00	\$ 2,500.00	\$ 575.00	\$ 2,875.00
21	3	EA	Demolition of Existing Water Monuments	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00	\$ 500.00	\$ 1,500.00
22	485	SY	Full Depth Asphalt	\$ 61.50	\$ 29,827.50	\$ 60.00	\$ 29,100.00	\$ 60.00	\$ 29,100.00
23	1,700	SY	2-inch Asphalt Milling	\$ 3.00	\$ 5,100.00	\$ 3.00	\$ 5,100.00	\$ 7.35	\$ 12,495.00
24	78,300	SY	Asphalt Primer	\$ 0.68	\$ 53,244.00	\$ 0.75	\$ 58,725.00	\$ 0.90	\$ 70,470.00
25	14,800	SY	Asphalt Build-up (Depth Varies)	\$ 14.00	\$ 207,200.00	\$ 14.00	\$ 207,200.00	\$ 9.20	\$ 136,160.00
26	190	TON	2-inch Asphalt Surface Overlay	\$ 97.00	\$ 18,430.00	\$ 94.00	\$ 17,860.00	\$ 76.00	\$ 14,440.00
27	63,500	SY	12-inch Graded Aggregate Base Course	\$ 13.70	\$ 869,950.00	\$ 14.00	\$ 889,000.00	\$ 12.40	\$ 787,400.00
28	7,000	TON	2-inch Asphalt Intermediate Binder Course (Type B)	\$ 80.75	\$ 565,250.00	\$ 85.00	\$ 595,000.00	\$ 70.00	\$ 490,000.00
29	7,000	TON	2-inch Asphalt Surface Course (Type B)	\$ 83.00	\$ 581,000.00	\$ 85.00	\$ 595,000.00	\$ 70.40	\$ 492,800.00
30	22,250	SY	3/8-inch Preventive Maintenance Thin Lift	\$ 3.45	\$ 76,762.50	\$ 3.50	\$ 77,875.00	\$ 3.85	\$ 85,662.50
31	660	SY	4-inch Graded Aggregate Base Course (Gravel Drive)	\$ 6.70	\$ 4,422.00	\$ 10.00	\$ 6,600.00	\$ 9.00	\$ 5,940.00
32	1	EA	12-inch Concrete Key	\$ 1,050.00	\$ 1,050.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00
33	16	EA	Drop Inlet	\$ 2,100.00	\$ 33,600.00	\$ 3,500.00	\$ 56,000.00	\$ 1,920.00	\$ 30,720.00
34	3	EA	Junction Box	\$ 2,450.00	\$ 7,350.00	\$ 3,500.00	\$ 10,500.00	\$ 1,870.00	\$ 5,610.00
35	1	LS	Bottomless Culvert with Headwall and Foundation	\$ 505,000.00	\$ 505,000.00	\$ 250,000.00	\$ 250,000.00	\$ 488,260.00	\$ 488,260.00
36	2	EA	Modification to Existing Storm Drainage Structure	\$ 900.00	\$ 1,800.00	\$ 2,000.00	\$ 4,000.00	\$ 1,900.00	\$ 3,800.00
37	1	EA	48-inch Concrete Double Headwall Structure	\$ 20,000.00	\$ 20,000.00	\$ 5,500.00	\$ 5,500.00	\$ 18,200.00	\$ 18,200.00
38	400	LF	18-inch RCP	\$ 30.00	\$ 12,000.00	\$ 39.00	\$ 15,600.00	\$ 38.25	\$ 15,300.00
39	890	LF	24-inch RCP	\$ 40.50	\$ 36,045.00	\$ 45.00	\$ 40,050.00	\$ 46.15	\$ 41,073.50
40	1,160	LF	30-inch RCP	\$ 51.00	\$ 59,160.00	\$ 55.00	\$ 63,800.00	\$ 55.35	\$ 64,206.00

41	40	LF	48-inch RCP	\$ 136.00	\$ 5,440.00	\$ 110.00	\$ 4,400.00	\$ 127.30	\$ 5,092.00
42	1	EA	24-inch CMP Stand Pipe	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,100.00	\$ 3,100.00
43	1	EA	4-inch Faircloth Skimmer	\$ 3,050.00	\$ 3,050.00	\$ 2,700.00	\$ 2,700.00	\$ 2,850.00	\$ 2,850.00
44	1	EA	5-inch Faircloth Skimmer	\$ 3,850.00	\$ 3,850.00	\$ 3,800.00	\$ 3,800.00	\$ 3,570.00	\$ 3,570.00
45	2	EA	8-inch Faircloth Skimmer	\$ 7,800.00	\$ 15,600.00	\$ 6,000.00	\$ 12,000.00	\$ 6,965.00	\$ 13,930.00
46	6	EA	Concrete Headwall (Storm Drainage Pipe)	\$ 2,500.00	\$ 15,000.00	\$ 1,800.00	\$ 10,800.00	\$ 2,540.00	\$ 15,240.00
47	4	EA	ScourStop Outlet Protection (4-ft x 8-ft)	\$ 900.00	\$ 3,600.00	\$ 2,000.00	\$ 8,000.00	\$ 1,250.00	\$ 5,000.00
48	4	EA	Aboveground Rip-Rap Forebay	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 16,000.00	\$ 800.00	\$ 3,200.00
49	94	SY	Rip-Rap Outlet Protection	\$ 47.25	\$ 4,441.50	\$ 80.00	\$ 7,520.00	\$ 78.75	\$ 7,402.50
50	25	SY	Grouted Rip-Rap	\$ 76.00	\$ 1,900.00	\$ 100.00	\$ 2,500.00	\$ 145.00	\$ 3,625.00
51	90	EA	Sediment Tubes	\$ 102.75	\$ 9,247.50	\$ 90.00	\$ 8,100.00	\$ 84.00	\$ 7,560.00
52	9,970	LF	Silt Fencing	\$ 2.25	\$ 22,432.50	\$ 3.00	\$ 29,910.00	\$ 2.00	\$ 19,940.00
53	17,050	SY	Erosion Control Matting	\$ 1.45	\$ 24,722.50	\$ 1.90	\$ 32,395.00	\$ 1.30	\$ 22,165.00
54	4,650	SY	Turf Reinforcement Matting	\$ 3.50	\$ 16,275.00	\$ 4.25	\$ 19,762.50	\$ 3.15	\$ 14,647.50
55	22	EA	Inlet Protection (Silt Saver Square Frame Assembly Model #S-200A)	\$ 650.00	\$ 14,300.00	\$ 400.00	\$ 8,800.00	\$ 545.00	\$ 11,990.00
56	3	EA	Rip-Rap Check Dam	\$ 1,100.00	\$ 3,300.00	\$ 1,200.00	\$ 3,600.00	\$ 375.00	\$ 1,125.00
57	1	LS	Striping	\$ 63,500.00	\$ 63,500.00	\$ 13,000.00	\$ 13,000.00	\$ 56,650.00	\$ 56,650.00
58	43	EA	Signage (Wetland Signage & Roadway Signage)	\$ 230.00	\$ 9,890.00	\$ 250.00	\$ 10,750.00	\$ 220.00	\$ 9,460.00
59	200	LF	Guard Rail (National Park Service - Type B with Appurtenances)	\$ 97.50	\$ 19,500.00	\$ 85.00	\$ 17,000.00	\$ 125.00	\$ 25,000.00
60	8.5	AC	Grassing	\$ 2,050.00	\$ 17,425.00	\$ 1,600.00	\$ 13,600.00	\$ 1,950.00	\$ 16,575.00
61	1	EA	Road Ends Barricade	\$ 1,590.00	\$ 1,590.00	\$ 2,000.00	\$ 2,000.00	\$ 1,525.00	\$ 1,525.00
62	120	LF	6-foot Chain Link Fencing w/ Barbed Wire	\$ 23.00	\$ 2,760.00	\$ 20.00	\$ 2,400.00	\$ 10.50	\$ 1,260.00
63	1	EA	20-foot Wide Chain Link Roller Gate	\$ 3,900.00	\$ 3,900.00	\$ 4,000.00	\$ 4,000.00	\$ 420.00	\$ 420.00
Total Base Bid				\$ 4,053,095.00	\$ 4,053,095.00	\$ 4,101,157.50	\$ 4,101,157.50	\$ 4,138,896.50	\$ 4,138,896.50

Item	Qty	U/M	Description	C.R. Jackson, Inc.		The Lane Construction Corporation		Sox & Sons Construction Co., Inc.	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	1	LS	Mobilization/Bonds	\$ 200,000.00	\$ 200,000.00	\$ 220,775.00	\$ 220,775.00	\$ 88,000.00	\$ 88,000.00
2	1	LS	Traffic Control	\$ 90,000.00	\$ 90,000.00	\$ 35,000.00	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00
3	3	AC	Clearing and Grubbing (Trees within Limits of Disturbance)	\$ 7,500.00	\$ 22,500.00	\$ 5,500.00	\$ 16,500.00	\$ 6,000.00	\$ 18,000.00
4	14.5	AC	Grubbing (Remaining Area within Limits of Disturbance)	\$ 2,600.00	\$ 37,700.00	\$ 350.00	\$ 5,075.00	\$ 600.00	\$ 8,700.00
5	1	LS	Removal of Existing Striping	\$ 15,000.00	\$ 15,000.00	\$ 8,815.00	\$ 8,815.00	\$ 15,000.00	\$ 15,000.00
6	210	SY	Removal of Existing Rip-Rap	\$ 25.00	\$ 5,250.00	\$ 20.00	\$ 4,200.00	\$ 10.00	\$ 2,100.00
7	2	EA	Removal of Existing Concrete Headwall	\$ 2,000.00	\$ 4,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
8	150	LF	Removal of Existing 10-inch CPP	\$ 15.00	\$ 2,250.00	\$ 10.00	\$ 1,500.00	\$ 7.00	\$ 1,050.00
9	110	LF	Removal of Existing 18-inch RCP	\$ 25.00	\$ 2,750.00	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00
10	220	LF	Removal of Existing 24-inch RCP	\$ 25.00	\$ 5,500.00	\$ 12.00	\$ 2,640.00	\$ 12.00	\$ 2,640.00
11	11	EA	Removal of Sediment from Existing Outlet Structures/Pipes/Sediment Basins	\$ 1,300.00	\$ 14,300.00	\$ 1,500.00	\$ 16,500.00	\$ 5,000.00	\$ 55,000.00
12	140	LF	Removal of Chain Link Fencing	\$ 3.57	\$ 499.80	\$ 8.00	\$ 1,120.00	\$ 10.00	\$ 1,400.00
13	2	EA	Removal of Existing Outlet Structure	\$ 1,000.00	\$ 2,000.00	\$ 750.00	\$ 1,500.00	\$ 400.00	\$ 800.00
14	1	LS	Earthwork (On-Site Excavation/Backfill/Compaction of Fill Import)	\$ 415,000.00	\$ 415,000.00	\$ 145,000.00	\$ 145,000.00	\$ 280,000.00	\$ 280,000.00
15	1	LS	Earthwork (Excavation/Haul/Backfill/Compaction of Fill Import)	\$ 200,000.00	\$ 200,000.00	\$ 315,000.00	\$ 315,000.00	\$ 448,000.00	\$ 448,000.00
16	200	CY	Undercut and Replace Unsuitable Materials Outside 12-inches Below Subgrade Elevation	\$ 25.00	\$ 5,000.00	\$ 15.00	\$ 3,000.00	\$ 14.00	\$ 2,800.00
17	2	EA	Relocation of Existing Signage	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 550.00	\$ 1,100.00
18	9	EA	Relocation of Existing Trees	\$ 600.00	\$ 5,400.00	\$ 200.00	\$ 1,800.00	\$ 400.00	\$ 3,600.00
19	4	EA	Relocation of Existing Fire Hydrants (w/6-inch DIP)	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 3,800.00	\$ 15,200.00
20	5	EA	Traffic Related Water Valve Housing and Lid	\$ 100.00	\$ 500.00	\$ 650.00	\$ 3,250.00	\$ 400.00	\$ 2,000.00
21	3	EA	Demolition of Existing Water Monuments	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00	\$ 400.00	\$ 1,200.00
22	485	SY	Full Depth Asphalt	\$ 90.00	\$ 43,650.00	\$ 66.50	\$ 32,252.50	\$ 60.00	\$ 29,100.00
23	1,700	SY	2-inch Asphalt Milling	\$ 7.00	\$ 11,900.00	\$ 2.60	\$ 4,420.00	\$ 3.10	\$ 5,270.00
24	78,300	SY	Asphalt Primer	\$ 0.75	\$ 58,725.00	\$ 0.60	\$ 46,980.00	\$ 0.62	\$ 48,546.00
25	14,800	SY	Asphalt Build-up (Depth Varies)	\$ 15.00	\$ 222,000.00	\$ 19.00	\$ 281,200.00	\$ 12.99	\$ 192,252.00

26	190	TON	2-inch Asphalt Surface Overlay	\$ 85.00	\$ 16,150.00	\$ 90.00	\$ 17,100.00	\$ 91.00	\$ 17,290.00
27	63,500	SY	12-inch Graded Aggregate Base Course	\$ 13.75	\$ 873,125.00	\$ 15.75	\$ 1,000,125.00	\$ 15.60	\$ 990,600.00
28	7,000	TON	2-inch Asphalt Intermediate Binder Course (Type B)	\$ 75.00	\$ 525,000.00	\$ 75.00	\$ 525,000.00	\$ 75.25	\$ 526,750.00
29	7,000	TON	2-inch Asphalt Surface Course (Type B)	\$ 76.00	\$ 532,000.00	\$ 77.50	\$ 542,500.00	\$ 77.50	\$ 542,500.00
30	22,250	SY	3/8-inch Preventive Maintenance Thin Lift	\$ 2.75	\$ 61,187.50	\$ 3.25	\$ 72,312.50	\$ 3.50	\$ 77,875.00
31	660	SY	4-inch Graded Aggregate Base Course (Gravel Drive)	\$ 8.00	\$ 5,280.00	\$ 10.65	\$ 7,029.00	\$ 5.20	\$ 3,432.00
32	1	EA	12-inch Concrete Key	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 800.00	\$ 800.00
33	16	EA	Drop Inlet	\$ 1,600.00	\$ 25,600.00	\$ 1,675.00	\$ 26,800.00	\$ 1,800.00	\$ 28,800.00
34	3	EA	Junction Box	\$ 2,200.00	\$ 6,600.00	\$ 2,475.00	\$ 7,425.00	\$ 1,700.00	\$ 5,100.00
35	1	LS	Bottomless Culvert with Headwall and Foundation	\$ 410,000.00	\$ 410,000.00	\$ 470,000.00	\$ 470,000.00	\$ 540,000.00	\$ 540,000.00
36	2	EA	Modification to Existing Storm Drainage Structure	\$ 1,000.00	\$ 2,000.00	\$ 1,900.00	\$ 3,800.00	\$ 600.00	\$ 1,200.00
37	1	EA	48-inch Concrete Double Headwall Structure	\$ 21,000.00	\$ 21,000.00	\$ 15,000.00	\$ 15,000.00	\$ 7,000.00	\$ 7,000.00
38	400	LF	18-inch RCP	\$ 35.00	\$ 14,000.00	\$ 29.50	\$ 11,800.00	\$ 35.00	\$ 14,000.00
39	890	LF	24-inch RCP	\$ 45.00	\$ 40,050.00	\$ 38.00	\$ 33,820.00	\$ 50.00	\$ 44,500.00
40	1,160	LF	30-inch RCP	\$ 55.00	\$ 63,800.00	\$ 68.00	\$ 78,880.00	\$ 64.00	\$ 74,240.00
41	40	LF	48-inch RCP	\$ 170.00	\$ 6,800.00	\$ 135.00	\$ 5,400.00	\$ 1,500.00	\$ 60,000.00
42	1	EA	24-inch CMP Stand Pipe	\$ 2,000.00	\$ 2,000.00	\$ 3,015.00	\$ 3,015.00	\$ 900.00	\$ 900.00
43	1	EA	4-inch Faircloth Skimmer	\$ 2,300.00	\$ 2,300.00	\$ 2,200.00	\$ 2,200.00	\$ 2,100.00	\$ 2,100.00
44	1	EA	5-inch Faircloth Skimmer	\$ 3,000.00	\$ 3,000.00	\$ 3,875.00	\$ 3,875.00	\$ 2,600.00	\$ 2,600.00
45	2	EA	8-inch Faircloth Skimmer	\$ 6,200.00	\$ 12,400.00	\$ 7,700.00	\$ 15,400.00	\$ 6,500.00	\$ 13,000.00
46	6	EA	Concrete Headwall (Storm Drainage Pipe)	\$ 1,800.00	\$ 10,800.00	\$ 2,475.00	\$ 14,850.00	\$ 1,800.00	\$ 10,800.00
47	4	EA	ScourStop Outlet Protection (4-ft x 8-ft)	\$ 1,500.00	\$ 6,000.00	\$ 2,200.00	\$ 8,800.00	\$ 3,000.00	\$ 12,000.00
48	4	EA	Aboveground Rip-Rap Forebay	\$ 2,000.00	\$ 8,000.00	\$ 2,400.00	\$ 9,600.00	\$ 1,000.00	\$ 4,000.00
49	94	SY	Rip-Rap Outlet Protection	\$ 43.00	\$ 4,042.00	\$ 60.00	\$ 5,640.00	\$ 75.00	\$ 7,050.00
50	25	SY	Grouted Rip-Rap	\$ 76.00	\$ 1,900.00	\$ 80.00	\$ 2,000.00	\$ 85.00	\$ 2,125.00
51	90	EA	Sediment Tubes	\$ 61.00	\$ 5,490.00	\$ 80.00	\$ 7,200.00	\$ 60.00	\$ 5,400.00
52	9,970	LF	Silt Fencing	\$ 1.90	\$ 18,943.00	\$ 1.90	\$ 18,943.00	\$ 3.00	\$ 29,910.00
53	17,050	SY	Erosion Control Matting	\$ 1.25	\$ 21,312.50	\$ 1.25	\$ 21,312.50	\$ 1.50	\$ 25,575.00
54	4,650	SY	Turf Reinforcement Matting	\$ 3.00	\$ 13,950.00	\$ 3.00	\$ 13,950.00	\$ 3.50	\$ 16,275.00
55	22	EA	Inlet Protection (Silt Saver Square Frame Assembly Model #S-200A)	\$ 250.00	\$ 5,500.00	\$ 600.00	\$ 13,200.00	\$ 400.00	\$ 8,800.00
56	3	EA	Rip-Rap Check Dam	\$ 700.00	\$ 2,100.00	\$ 1,025.00	\$ 3,075.00	\$ 700.00	\$ 2,100.00
57	1	LS	Striping	\$ 69,910.00	\$ 69,910.00	\$ 69,110.00	\$ 69,110.00	\$ 69,000.00	\$ 69,000.00
58	43	EA	Signage (Wetland Signage & Roadway Signage)	\$ 207.50	\$ 8,922.50	\$ 210.00	\$ 9,030.00	\$ 200.00	\$ 8,600.00
59	200	LF	Guard Rail (National Park Service - Type B with Appurtenances)	\$ 88.50	\$ 17,700.00	\$ 88.50	\$ 17,700.00	\$ 100.00	\$ 20,000.00
60	8.5	AC	Grassing	\$ 1,850.00	\$ 15,725.00	\$ 1,850.00	\$ 15,725.00	\$ 1,900.00	\$ 16,150.00
61	1	EA	Road Ends Barricade	\$ 1,445.00	\$ 1,445.00	\$ 1,450.00	\$ 1,450.00	\$ 2,000.00	\$ 2,000.00
62	120	LF	6-foot Chain Link Fencing w/ Barbed Wire	\$ 15.83	\$ 1,899.60	\$ 20.00	\$ 2,400.00	\$ 25.00	\$ 3,000.00
63	1	EA	20-foot Wide Chain Link Roller Gate	\$ 2,500.00	\$ 2,500.00	\$ 3,490.00	\$ 3,490.00	\$ 3,900.00	\$ 3,900.00
Total Base Bid					\$ 4,212,456.90		\$ 4,239,984.50		\$ 4,474,230.00

Item	Qty	U/M	Description	J. C. Wilkie Construction, LLC		McClam & Associates, Inc.		Unit Total	Total Cost
				Unit Total	Total Cost	Unit Total	Total Cost		
1	1	LS	Mobilization/Bonds	\$ 249,401.19	\$ 249,401.19	\$ 92,685.00	\$ 92,685.00		
2	1	LS	Traffic Control	\$ 57,885.56	\$ 57,885.56	\$ 110,560.00	\$ 110,560.00		
3	3	AC	Clearing and Grubbing (Trees within Limits of Disturbance)	\$ 4,619.19	\$ 13,857.57	\$ 9,600.00	\$ 28,800.00		
4	14.5	AC	Grubbing (Remaining Area within Limits of Disturbance)	\$ 4,399.22	\$ 63,788.69	\$ 2,165.00	\$ 31,392.50		
5	1	LS	Removal of Existing Striping	\$ 9,694.79	\$ 9,694.79	\$ 9,785.00	\$ 9,785.00		
6	210	SY	Removal of Existing Rip-Rap	\$ 23.02	\$ 4,834.20	\$ 16.65	\$ 3,496.50		
7	2	EA	Removal of Existing Concrete Headwall	\$ 769.86	\$ 1,539.72	\$ 8,325.00	\$ 16,650.00		
8	150	LF	Removal of Existing 10-inch CPP	\$ 14.60	\$ 2,190.00	\$ 27.75	\$ 4,162.50		
9	110	LF	Removal of Existing 18-inch RCP	\$ 15.60	\$ 1,716.00	\$ 38.85	\$ 4,273.50		
10	220	LF	Removal of Existing 24-inch RCP	\$ 14.20	\$ 3,124.00	\$ 38.85	\$ 8,547.00		
11	11	EA	Removal of Sediment from Existing Outlet Structures/Pipes/Sediment Basins	\$ 4,982.13	\$ 54,803.43	\$ 3,885.00	\$ 42,735.00		
12	140	LF	Removal of Chain Link Fencing	\$ 7.46	\$ 1,044.40	\$ 16.65	\$ 2,331.00		
13	2	EA	Removal of Existing Outlet Structure	\$ 653.97	\$ 1,307.94	\$ 3,885.00	\$ 7,770.00		

14	1	LS	Earthwork (On-Site Excavation/Backfill/Compaction of Fill Import)	\$ 491,051.25	\$ 491,051.25	\$ 593,850.00	\$ 593,850.00		
15	1	LS	Earthwork (Excavation/Haul/Backfill/Compaction of Fill Import)	\$ 127,948.06	\$ 127,948.06	\$ 321,900.00	\$ 321,900.00		
16	200	CY	Undercut and Replace Unsuitable Materials Outside 12-inches Below Subgrade Elevation	\$ 49.53	\$ 9,906.00	\$ 31.64	\$ 6,328.00		
17	2	EA	Relocation of Existing Signage	\$ 164.97	\$ 329.94	\$ 166.50	\$ 333.00		
18	9	EA	Relocation of Existing Trees	\$ 302.45	\$ 2,722.05	\$ 750.00	\$ 6,750.00		
19	4	EA	Relocation of Existing Fire Hydrants (w/6-inch DIP)	\$ 3,081.30	\$ 12,325.20	\$ 6,105.00	\$ 24,420.00		
20	5	EA	Traffic Related Water Valve Housing and Lid	\$ 357.66	\$ 1,788.30	\$ 166.50	\$ 832.50		
21	3	EA	Demolition of Existing Water Monuments	\$ 100.00	\$ 300.00	\$ 277.50	\$ 832.50		
22	485	SY	Full Depth Asphalt	\$ 98.98	\$ 48,005.30	\$ 61.05	\$ 29,609.25		
23	1,700	SY	2-inch Asphalt Milling	\$ 7.70	\$ 13,090.00	\$ 2.90	\$ 4,930.00		
24	78,300	SY	Asphalt Primer	\$ 0.82	\$ 64,206.00	\$ 0.67	\$ 52,461.00		
25	14,800	SY	Asphalt Build-up (Depth Varies)	\$ 16.50	\$ 244,200.00	\$ 14.37	\$ 212,676.00		
26	190	TON	2-inch Asphalt Surface Overlay	\$ 93.48	\$ 17,761.20	\$ 99.90	\$ 18,981.00		
27	63,500	SY	12-inch Graded Aggregate Base Course	\$ 16.72	\$ 1,061,720.00	\$ 13.70	\$ 869,950.00		
28	7,000	TON	2-inch Asphalt Intermediate Binder Course (Type B)	\$ 82.49	\$ 577,430.00	\$ 83.25	\$ 582,750.00		
29	7,000	TON	2-inch Asphalt Surface Course (Type B)	\$ 83.59	\$ 585,130.00	\$ 85.80	\$ 600,600.00		
30	22,250	SY	3/8-inch Preventive Maintenance Thin Lift	\$ 3.02	\$ 67,195.00	\$ 3.65	\$ 81,212.50		
31	660	SY	4-inch Graded Aggregate Base Course (Gravel Drive)	\$ 7.57	\$ 4,996.20	\$ 7.25	\$ 4,785.00		
32	1	EA	12-inch Concrete Key	\$ 549.90	\$ 549.90	\$ 832.50	\$ 832.50		
33	16	EA	Drop Inlet	\$ 1,578.56	\$ 25,256.96	\$ 2,710.00	\$ 43,360.00		
34	3	EA	Junction Box	\$ 1,517.30	\$ 4,551.90	\$ 2,492.00	\$ 7,476.00		
35	1	LS	Bottomless Culvert with Headwall and Foundation	\$ 744,553.49	\$ 744,553.49	\$ 1,071,427.50	\$ 1,071,427.50		
36	2	EA	Modification to Existing Storm Drainage Structure	\$ 350.00	\$ 700.00	\$ 1,055.00	\$ 2,110.00		
37	1	EA	48-inch Concrete Double Headwall Structure	\$ 20,016.47	\$ 20,016.47	\$ 36,630.00	\$ 36,630.00		
38	400	LF	18-inch RCP	\$ 32.51	\$ 13,004.00	\$ 47.35	\$ 18,940.00		
39	890	LF	24-inch RCP	\$ 44.46	\$ 39,569.40	\$ 55.50	\$ 49,395.00		
40	1,160	LF	30-inch RCP	\$ 59.52	\$ 69,043.20	\$ 72.90	\$ 84,564.00		
41	40	LF	48-inch RCP	\$ 121.52	\$ 4,860.80	\$ 150.00	\$ 6,000.00		
42	1	EA	24-inch CMP Stand Pipe	\$ 2,465.45	\$ 2,465.45	\$ 5,550.00	\$ 5,550.00		
43	1	EA	4-inch Faircloth Skimmer	\$ 2,658.71	\$ 2,658.71	\$ 4,440.00	\$ 4,440.00		
44	1	EA	5-inch Faircloth Skimmer	\$ 3,353.02	\$ 3,353.02	\$ 5,661.00	\$ 5,661.00		
45	2	EA	8-inch Faircloth Skimmer	\$ 4,825.19	\$ 9,650.38	\$ 9,990.00	\$ 19,980.00		
46	6	EA	Concrete Headwall (Storm Drainage Pipe)	\$ 1,165.45	\$ 6,992.70	\$ 1,776.00	\$ 10,656.00		
47	4	EA	ScourStop Outlet Protection (4-ft x 8-ft)	\$ 1,916.77	\$ 7,667.08	\$ 2,886.00	\$ 11,544.00		
48	4	EA	Aboveground Rip-Rap Forebay	\$ 1,029.80	\$ 4,119.20	\$ 3,663.00	\$ 14,652.00		
49	94	SY	Rip-Rap Outlet Protection	\$ 33.63	\$ 3,161.22	\$ 66.70	\$ 6,269.80		
50	25	SY	Grouted Rip-Rap	\$ 39.24	\$ 981.00	\$ 105.50	\$ 2,637.50		
51	90	EA	Sediment Tubes	\$ 87.65	\$ 7,888.50	\$ 111.00	\$ 9,990.00		
52	9,970	LF	Silt Fencing	\$ 3.53	\$ 35,194.10	\$ 2.11	\$ 21,036.70		
53	17,050	SY	Erosion Control Matting	\$ 1.58	\$ 26,939.00	\$ 1.67	\$ 28,473.50		
54	4,650	SY	Turf Reinforcement Matting	\$ 4.34	\$ 20,181.00	\$ 3.90	\$ 18,135.00		
55	22	EA	Inlet Protection (Silt Saver Square Frame Assembly Model #S-200A)	\$ 497.15	\$ 10,937.30	\$ 388.50	\$ 8,547.00		
56	3	EA	Rip-Rap Check Dam	\$ 238.49	\$ 715.47	\$ 2,553.00	\$ 7,659.00		
57	1	LS	Striping	\$ 76,887.45	\$ 76,887.45	\$ 77,600.00	\$ 77,600.00		
58	43	EA	Signage (Wetland Signage & Roadway Signage)	\$ 228.21	\$ 9,813.03	\$ 230.00	\$ 9,890.00		
59	200	LF	Guard Rail (National Park Service - Type B with Appurtenances)	\$ 98.16	\$ 19,632.00	\$ 102.00	\$ 20,400.00		
60	8.5	AC	Grassing	\$ 1,567.22	\$ 13,321.37	\$ 1,832.00	\$ 15,572.00		
61	1	EA	Road Ends Barricade	\$ 1,589.30	\$ 1,589.30	\$ 1,605.00	\$ 1,605.00		
62	120	LF	6-foot Chain Link Fencing w/ Barbed Wire	\$ 22.00	\$ 2,640.00	\$ 21.00	\$ 2,520.00		
63	1	EA	20-foot Wide Chain Link Roller Gate	\$ 3,838.32	\$ 3,838.32	\$ 4,275.00	\$ 4,275.00		
Total Base Bid					\$ 4,988,023.71		\$ 5,404,217.25		

NOTE: Coogler Construction Inc. submitted a "NO BID" response

Bids Received: September 11, 2013 @ 2:00 PM E.S.T.

Kay Keisler, Procurement Officer

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: September 13, 2013

TO: Joe G. Mergo, III
County Administrator

THROUGH: Jeffrey A. Hyde
Procurement Manager

FROM: Kay Keisler
Procurement Officer

SUBJECT: **10-Unit T-Hangar and Taxilane Project at the Lexington County Airport at Pelion, South Carolina
Public Works**

Competitive bids were solicited and advertised to construct a 10-unit T-hangar and taxilane at the Lexington County Airport at Pelion. A pre-bid meeting was held on August 8, 2013 and 10 potential bidders were in attendance. On August 22, 2013, we received 2 responsive bids (see attached bid tabulation).

The bids were evaluated by Wrenn Barrett, Director of Public Works, Michael Spires, Public Works and Kay Keisler, Procurement Officer. It is our recommendation that this project be awarded to the lowest responsive bidder Construction Services of SC, LLC for the total amount of \$653,500.70.

Funds are appropriated in the following account:

<u>Account Number</u>	<u>Account Description</u>	<u>Account Balance</u>	<u>Requisition Amount</u>
5801-580020-5A7340	T-Hangar Additions	\$768,191.75	\$653,500.70

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 24, 2013.

copy: Randolph C. Poston, Chief Financial Officer
Wrenn Barrett, Director of Public Works
Michael Spires, Public Works

County of Lexington
Bid Tabulation

BID # : B14005-08/22/2013K

T-Hangar and Taxilane Project, Lexington County Airport at Pelion

Item	Qty	U/M	Description	Construction Services of SC, LLC		Pyramid Contracting, LLC	
				Unit Total	Total Cost	Unit Total	Total Cost
1	1	LS	Mobilization	\$ 27,910.00	\$ 27,910.00	\$ 100,000.00	\$ 100,000.00
2	1	LS	Temporary Airfield Barricades	\$ 3,600.00	\$ 3,600.00	\$ 1,000.00	\$ 1,000.00
3	2	ACRE	Clearing and Grubbing	\$ 5,500.00	\$ 11,000.00	\$ 6,050.00	\$ 12,100.00
4	500	CY	Unclassified Excavation	\$ 12.00	\$ 6,000.00	\$ 12.50	\$ 6,250.00
5	3000	CY	Onsite Borrow Excavation	\$ 4.00	\$ 12,000.00	\$ 19.75	\$ 59,250.00
6	158	LF	18-Inch HDPE CPP	\$ 28.00	\$ 4,424.00	\$ 45.00	\$ 7,110.00
7	217	LF	15-Inch 16 Gauge Slotted Drain	\$ 65.00	\$ 14,105.00	\$ 189.00	\$ 41,013.00
8	2	EA	24-Inch x 36-Inch Drop Inlet	\$ 1,850.00	\$ 3,700.00	\$ 1,450.00	\$ 2,900.00
9	20	TON	Class A or B Rip Rap	\$ 55.00	\$ 1,100.00	\$ 80.00	\$ 1,600.00
10	2	EA	Temporary Inlet Protection	\$ 425.00	\$ 850.00	\$ 500.00	\$ 1,000.00
11	530	LF	Temporary Silt Fence	\$ 3.00	\$ 1,590.00	\$ 3.00	\$ 1,590.00
12	750	SY	Class B Temporary Erosion Control Matting	\$ 2.25	\$ 1,687.50	\$ 1.50	\$ 1,125.00
13	590	CY	SCDOT Macadam Base Course (6" Uniform)	\$ 45.00	\$ 26,550.00	\$ 63.15	\$ 37,258.50
14	660	GAL	SCDOT Prime Coat	\$ 4.00	\$ 2,640.00	\$ 10.00	\$ 6,600.00
15	70	GAL	SCDOT Tack Coat	\$ 3.50	\$ 245.00	\$ 10.00	\$ 700.00
16	400	TON	Hot Mix Asphalt Surface Course Type CM	\$ 100.00	\$ 40,000.00	\$ 130.00	\$ 52,000.00
17	2	ACRE	Grassing and Mulching	\$ 2,375.00	\$ 4,750.00	\$ 2,400.00	\$ 4,800.00
18	1100	CY	Topsoil	\$ 6.00	\$ 6,600.00	\$ 8.00	\$ 8,800.00
19	300	LF	4-Inch PVC Sewer Line	\$ 16.00	\$ 4,800.00	\$ 19.00	\$ 5,700.00
20	4	EA	4-Inch Sanitary Sewer Cleanout	\$ 125.00	\$ 500.00	\$ 150.00	\$ 600.00
21	1	LS	1,000 Gallon Septic Tank and Drain Field System, Complete	\$ 1,750.00	\$ 1,750.00	\$ 1,300.00	\$ 1,300.00
22	120	LF	1-Inch PVC Water Service Line	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00
23	1	EA	Water Meter Assembly with Testable Double Check Valve Assembly	\$ 650.00	\$ 650.00	\$ 400.00	\$ 400.00
24	1	LS	10-Unit T-Hangar Building with Electric Bi-Fold Doors	\$ 341,414.00	\$ 341,414.00	\$ 224,636.00	\$ 224,636.00
25	1	LS	10-Unit T-Hangar Building Foundation	\$ 77,109.00	\$ 77,109.00	\$ 195,025.00	\$ 195,025.00
26	4200	LF	Relocated Chain Link Fence	\$ 11.65	\$ 48,930.00	\$ 11.50	\$ 48,300.00
27	2	EA	20' Dual-Leaf Swing Gate	\$ 1,064.00	\$ 2,128.00	\$ 950.00	\$ 1,900.00
28	860	LF	Chain Link Fence Removal and Onsite Storage	\$ 5.12	\$ 4,403.20	\$ 5.00	\$ 4,300.00
29	115	LF	New 4' High Chain Link Fence	\$ 12.00	\$ 1,380.00	\$ 9.00	\$ 1,035.00
30	1	EA	10' Single-Leaf Swing Gate	\$ 485.00	\$ 485.00	\$ 450.00	\$ 450.00
Total Bid				\$ 653,500.70		\$ 829,942.50	

NOTE: Brunson Construction Company and Smith Constructors & Engineers, Inc. submitted "NO BID" responses.

Bids Received: August 22, 2013 @ 2:00 PM E.S.T.

Kay Keisler
Procurement Officer

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: September 12, 2013

TO: Joe G. Mergo, III
County Administrator

THROUGH: Jeffery A. Hyde
Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

**SUBJECT: Waste Tire Services (Collection, Hauling, & Processing And/Or Disposal) -
Term Contract
C14005-09/05/13S
Solid Waste Management**

Competitive bids were solicited and advertised for a term contract for waste tire services (collection, hauling, & processing and/or disposal) for Solid Waste Management. The County received five (5) responsive bids on September 5, 2013 (see attached bid tabulation). The bids were evaluated by Dave Eger, Director of Solid Waste Management; and Angela M. Seymour, Procurement Officer.

It is our recommendation to award this contract for the initial period of one (1) year with the option to extend the contract for four (4) additional one (1) year periods if deemed to be in the best interest of the County. It is our recommendation to award to the lowest responsive, responsible bidder, Viva Recycling of South Carolina, LCS. The annual cost of this contract is estimated at \$38,700.00, including applicable sales tax (see the attached bid tabulation).

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 24, 2013.

copy: Randy Poston, Chief Financial Officer
Dave Eger, Director of Solid Waste Management

County of Lexington

Bid Tabulation

BID # : C14005-09/05/13S

Waste Tire Services (Collection, Hauling, & Processing and/or Disposal)

Item	Amt	U/M	Description	C2G, LTD Co.		SC Tire Processing		US Tire & Recycling Partners, LP		LTS Ridge Recyclers		Viva Recycling of South Carolina, LCS.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Totalt Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	600	Ton	Collection and disposal of waste tires on an "as needed" basis.	\$ 96.00	\$ 57,600.00	\$ 74.00	\$ 44,400.00	\$ 87.79	\$ 52,674.00	\$ 69.94	\$ 41,964.00	\$ 64.50	\$ 38,700.00

Bids Received: September 5, 2013 @ 3:00 PM E.S.T.

Angela M. Seymour
Procurement Officer



COUNTY OF LEXINGTON
PUBLIC WORKS DEPARTMENT
ENGINEERING

M E M O R A N D U M

DATE: September 13, 2013
TO: Joe Mergo, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
RE: FY 2012-2013 Lexington County Transportation Committee (CTC) Annual C Fund Report

The South Carolina C-Fund Program Law (12-28-2740) requires that a general accounting report of C-Fund expenditures be submitted to SCDOT on an annual basis. SCDOT presents the annual C-Fund expenditures report to the General Assembly. The Lexington County FY 2012-2013 Annual C-Fund Report is attached.

We hereby recommend this annual report be placed on the council agenda for review and approval. Pending approval by the Lexington CTC, the report shall be signed by Chairman Banning and submitted to SCDOT no later than October 11, 2013 (Attention: Herbert J. Cooper, P.E., PO Box 191, Columbia, SC 29202-0191).

Requested Action: To be presented to the Public Works Committee for recommendation to the County Transportation Committee (CTC) for approval at the September 24, 2013 meeting. If approved we respectfully request that this item be reported out to the CTC this same day. The reason for this request is to meet the deadline for submittal to SCDOT.

LEXINGTON CTC ANNUAL C FUND REPORT

JULY 1, 2012-JUNE 30, 2013
REPORT DATE: SEPTEMBER 24, 2012

INCOME AND EXPENSES

Balance of Funds as of July 1, 2012		\$ 8,914,118.34
Income:		
Funds Received for Period July 1, 2012 through June 30, 2013	\$ 3,068,496.92	
Interest Earned for Period July 1, 2012 through June 30, 2013	\$ 28,694.16	
Donor County Funds Received Period July 1, 2012 through June 30, 2013	\$ 1,377,881.42	
Project Refunds for Period July 1, 2012 through June 30, 2013	\$ 13,540.00	
Total Income		<u>\$ 4,488,612.50</u>
Expenses:		
Administrative Expenses	\$ -	
Local Paving Project Expenditures	\$ 2,159,534.23	
State Road Project Expenditures	\$ 1,583,707.72	
State Road Match Expenditures	\$ -	
Total Expenditures		<u>\$ 3,743,241.95</u>
Balance of Funds as of June 30, 2013		<u>\$ 9,659,488.89</u>

FUNDING COMMITMENTS

Local Paving Projects	\$ 5,900,360.67	
State Road Projects	\$ 1,194,965.00	
Total Committed Funds		<u>\$ 7,095,325.67</u>
Total Uncommitted Funds Available for New Projects		<u>\$ 2,564,163.22</u>
Uncommitted Funds as Percent of Total Income =	57%	

LEXINGTON CTC ANNUAL C FUND REPORT

JULY 1, 2012-JUNE 30, 2013
REPORT DATE: SEPTEMBER 24, 2013

LOCAL PAVING PROJECTS

LOCAL ROUTE	PROJECT DESCRIPTION	WORK TYPE	RESPONSIBLE AGENCY	BUDGET	TOTAL EXPENDITURE	CURRENT FISCAL YEAR EXPENDITURE	REMAINING BUDGET
Road Resurfacing	Road Resurfacing	Resurfacing	County	\$ 1,650,141	\$ 1,134,010	\$ 1,134,010	\$ 516,131
Contracted Services	Pavement Management System	Engineering	County	\$ 100,000	\$ -	\$ -	\$ 100,000
Line Striping Program	Painting centerlines, edgelines, and placing RPMs	Line Striping	County	\$ 89,502	\$ -	\$ -	\$ 89,502
Windy Wood Road	Paving portion from Ben Franklin Rd to Calks Ferry Rd	Paving	County	\$ 824,659	\$ 107,503	\$ 54,054	\$ 717,156
John Kinard Court and Circle	From exist pave near Long Pine Road to dead end	Paving	County	\$ 10,977	\$ 2,330	\$ 722	\$ 8,647
Elbert Taylor Road,#1 & 2	From Calks Ferry Road westerly for 1.0 miles	Paving	County	\$ 481,238	\$ 435,529	\$ 3,441	\$ 45,709
Payne Lane	From Hallmark Drive to dead end	Paving	County	\$ 334,077	\$ 323,498	\$ -	\$ 10,579
Stonewall Court	Portion of engineering design for paving	Engineering for paving	County	\$ 5,000	\$ -	\$ -	\$ 5,000
Wood Moor Subdivision	Storm drainage and road improvements, 2013 FDR	Road & Drain. Improv.	County	\$ 278,356	\$ 65,224	\$ 65,224	\$ 213,132
Fox Branch Road	From Calks Ferry Rd to Smith Pond Rd	Paving	County	\$ 641,347	\$ 531,437	\$ 62,573	\$ 109,910
Jim Spence Road	From Hwy 302 to Hwy 6	Paving	County	\$ 942,755	\$ 274,588	\$ 187,696	\$ 668,167
Nursery Road Bridge	Bridge replacement alternative for Goldstone Drive Bridge	Bridge Design/Const.	County	\$ 1,466,184	\$ 187,239	\$ 76,173	\$ 1,278,945
Soil Cement Program	Martin Neese, Ashby, S. Cove, Oak Hill, Darby Ambrose	Soil Cement	County	\$ 252,953	\$ 16,791	\$ 566	\$ 236,162
Hyman Road	Paving from existing pavement to approximately 800 LF	Paving	County	\$ 10,732	\$ 732	\$ -	\$ 10,000
First Creek Road	Paving from Busbee Road to deadend	Paving	County	\$ 414,663	\$ 113,283	\$ 90,935	\$ 301,380
The Reserves at Lake Murray	Storm drainage and road improvements	Road & Drain. Improv.	County	\$ 19,101	\$ 2,682	\$ -	\$ 16,419
Zion Church Road Extension	Extend Zion Church Rd from Amicks Ferry to Lex. Ave.	Construct new road	County	\$ 150,000	\$ -	\$ -	\$ 150,000
DE Clark Road	Paving from Water Tank Rd to Fairview Rd	Paving	County	\$ 100,567	\$ 69,830	\$ 46,675	\$ 30,737
Scarborough Parish Subdivision	Storm drainage and road improvements	Road & Drain. Improv.	County	\$ 131,882	\$ 43,793	\$ 43,793	\$ 88,089
Hope Springs Subdivision	Storm drainage and road improvements	Road & Drain. Improv.	County	\$ 114,712	\$ 5,556	\$ 5,556	\$ 109,156
Cherry Lane	Paving from Misty Lane to Belle Lindler Rd, Dot Court	Paving	County	\$ 104,727	\$ 52,623	\$ 52,623	\$ 52,104
Columbiana Drive	Paving/Full Depth Reclaim. - City of Columbia	Resurfacing	County	\$ 43,000	\$ -	\$ -	\$ 43,000
Chariot Street	Paving from US 1 to Hendrix Street	Paving	County	\$ 151,335	\$ 62,656	\$ 62,656	\$ 88,679
Church Street Stabilization	Gilbert-Stabilization of Church Street	Road Project	County	\$ 10,000	\$ 5,977	\$ 5,977	\$ 4,023
Saxe Gotha Drive	Paving a portion of Saxe Gotha Drive for LC Recreation	Paving	County	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
Micala Drive	Geotech Invest on Micala Drive Dam	Road Failure Invest.	County	\$ 36,786	\$ 36,785	\$ 18,632	\$ 1
Sandy/Spruce Lane	Road improvement/paving project for Pine Ridge Town	Road Improvement	County	\$ 75,851	\$ 23,388	\$ 22,031	\$ 52,463
Broken Hill Road	Drainage improvement project along Broken Hill Road	Drainage	County	\$ 85,042	\$ 18,678	\$ 189	\$ 66,364
Henry Street	Paving for town of Batesburg-Leesville	Paving	County	\$ 7,000	\$ 6,626	\$ -	\$ 374
Railroad Avenue	Town of Pelion placement of RAP on Railroad Ave	Placement of RAP	County	\$ 7,500	\$ -	\$ -	\$ 7,500
Washington Street	Town of Gilbert road improvement to Washington Street	Road improvement	County	\$ 7,500	\$ -	\$ -	\$ 7,500
Frye Road	Paving from Corley Mill Rd to End	Paving	County	\$ 92,486	\$ 89,122	\$ 89,122	\$ 3,364
W. Cola Enh. Triangle City	West Cola. Enhancement grant for Triangle City	Enh. Grant	West Columbia	\$ 40,000	\$ 30,460	\$ 30,460	\$ 9,540
Knox Abbott Dr (US 321)	Cayce sidewalk ramp/stair repairs	Sidewalk	Cayce	\$ 25,000	\$ -	\$ -	\$ 25,000
Black Avenue	Drainage improvements along Black Avenue	Drainage	County	\$ 50,000	\$ 6,268	\$ 6,268	\$ 43,732
Ben Franklin Road	Drainage improvements along Ben Franklin Rd	Drainage	County	\$ 10,158	\$ 158	\$ 158	\$ 10,000
Woodrow Street	Municipal C Fund Request - Town of Irmo	Sidewalk Repairs	Irmo	\$ 10,000	\$ -	\$ -	\$ 10,000
Shumpert Street	Municipal C Fund Request - Town of South Congaree	Paving	South Congaree	\$ 30,000	\$ -	\$ -	\$ 30,000
Lonely Street	Municipal C Fund Request - Town of Springdale	Paving	Springdale	\$ 30,000	\$ -	\$ -	\$ 30,000
Rikard Circle	Municipal C Fund Request - Town of Gilbert	Sidewalk Extension	Gilbert	\$ 10,000	\$ -	\$ -	\$ 10,000
Cherokee Shores Phase I	Bond Supplements	Road & Drain. Improv.	County	\$ 8,719	\$ -	\$ -	\$ 8,719
Kaminer Subdivision	Bond Supplements	Road & Drain. Improv.	County	\$ 5,052	\$ -	\$ -	\$ 5,052
Woodland Pond Subdivision	Bond Supplements	Road & Drain. Improv.	County	\$ 6,305	\$ -	\$ -	\$ 6,305
Whispering Glen Subdivision	Bond Supplements	Road & Drain. Improv.	County	\$ 33,981	\$ -	\$ -	\$ 33,981
Drainage Projects	Unclassified funding for drainage projects	Drainage	County	\$ 92,723	\$ -	\$ -	\$ 92,723
Road Maintenance Projects	Unclassified funding for minor paving and maintenance	Paving Funds	County	\$ 555,116	\$ -	\$ -	\$ 555,116

TOTALS

EXPENDITURES FOR LOCAL PAVING PROJECTS AS PERCENTAGE OF ANNUAL C-FUND ALLOTMENT INCOME = 70%

\$ 3,746,766 \$ 2,159,534 \$ 5,900,361

LEXINGTON CTC ANNUAL C FUND REPORT

JULY 1, 2012-JUNE 30, 2013
REPORT DATE: SEPTEMBER 24, 2013

STATE ROAD PROJECTS

LOCAL ROUTE	PROJECT DESCRIPTION	WORK TYPE	RESPONSIBLE AGENCY	BUDGET	TOTAL EXPENDITURE	CURRENT FISCAL YEAR EXPENDITURE	REMAINING BUDGET
A.C. Bouknight Road (S-32-1888)	From exist pavemt (S32-1888) to Crout Pond Way	Paving	SCDOT	\$ 2,280,000	\$ 2,280,000	\$ 1,200,000	\$ -
Pine Plain Road (S-32-1793)	From Frontage Road to exist. Pvm. (S1930)	Paving	SCDOT	\$ 1,000	\$ -	\$ -	\$ 1,000
Airport Blvd (SC - 302)	W Cola Beautification Enhan Grant for Airport Blvd	Beaut. Enh Grant	West Columbia	\$ 30,083	\$ 30,083	\$ 30,083	\$ -
Corley Mill Rd/US 378 Project	Intersection improvements	Intersection Improv.	SCDOT	\$ 900,000	\$ -	\$ -	\$ 900,000
Sunset/Jarvis (US 378, SC 12)	W Cola Beautification ENH #26-12	Beaut. Enh Grant	West Columbia	\$ 36,250	\$ -	\$ -	\$ 36,250
Bush River Rd (S-32-107)	ENH grant	Sidewalk Extension	SCDOT	\$ 96,667	\$ -	\$ -	\$ 96,667
St. Andrews Rd (S-32-36)	Municipal C Fund request - Town of Irmo	Sidewalk Repairs	Irmo	\$ 5,000	\$ -	\$ -	\$ 5,000
Fish Hatchery Rd (S-32-73)	Municipal C Fund request - Town of Pine Ridge	Sidewalk Repairs	Pine Ridge	\$ 15,000	\$ -	\$ -	\$ 15,000
Ball Park Road (S-32-1173)	Paving left turn lane, widening, realigning Cat's Paw Rd	Paving	County	\$ 147,805	\$ 3,952	\$ 3,952	\$ 141,048
SCDOT Resurfacing	Various state road resurfacing (TBD)	Resurfacing	SCDOT	\$ 349,673	\$ 349,673	\$ 349,673	\$ -
TOTALS					\$ 2,663,708	\$ 1,583,708	\$ 1,194,965

STATE ROAD PROJECTS

LOCAL ROUTE	PROJECT DESCRIPTION	WORK TYPE	RESPONSIBLE AGENCY	CTC MATCH FUNDS COMMITTED	EXPENDITURE	CURRENT FISCAL YEAR EXPENDITURE	REMAINING BUDGET	YEAR EXPENDITURE IN EXCESS OF MATCH AMOUNT*
SCDOT Match Program	SCDOT Matching Funds	SCDOT Projects		\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS				\$ -	\$ -	\$ -	\$ -	\$ -

EXPENDITURES FOR STATE ROAD PROJECTS AND MATCH PROJECTS IN EXCESS OF MATCH AMOUNT AS PERCENTAGE OF ANNUAL C-FUND ALLOTMENT TOTAL INCOME = 51%

* Note: Annual C-Fund Allotment Total includes Project Refunds received for report period.

LEXINGTON CTC ANNUAL C FUND REPORT

JULY 1, 2012-JUNE 30, 2013
REPORT DATE: SEPTEMBER 24, 2013

PROJECT MANAGER EXPENDITURES - Note: This section is for information purposes only. These expenditures have been incorporated into the Local and State project Budgets, Total Expenditures, Current Fiscal Year Expenditures, and Remaining Balances.					
TITLE	DESCRIPTION	POSITION	BUDGET	TOTAL EXPEND.	REMAINING BUDGET
Salaries & Wages	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 66,544	\$ 67,059	\$ (515)
Part Time	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 10,313	\$ -	\$ 10,313
FICA - Employer Portion	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 5,880	\$ 4,566	\$ 1,314
SCRS - Employer Portion	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 7,054	\$ 7,054	\$ -
Employee Insurance - Employer	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 7,800	\$ 7,800	\$ -
Workers Comp. - Employer	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 1,122	\$ 1,077	\$ 45
SCRS - Employ. Portion (Retiree)	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ -	\$ 55	\$ (55)
Personnel Contingency	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 1,578	\$ -	\$ 1,578
Computer Security and Mgmt.	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 62	\$ -	\$ 62
Duplicating	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 50	\$ -	\$ 50
Operating Supplies	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 99	\$ 99	\$ -
General Tort Liability Insurance	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 78	\$ 75	\$ 3
Pagers & Cell Phones	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 300	\$ 271	\$ 29
E-mail Service Charges	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 81	\$ 81	\$ -
Conference, Meeting, & Training	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 1,000	\$ 961	\$ 39
Gas, Fuel, & Oil	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 722	\$ -	\$ 722
Small Tools & Minor Equipment	Associated Funds for Managing "C"-Fund Projects	"C" Fund Project Mgr.	\$ 500	\$ 181	\$ 319
TOTALS			\$ 103,183	\$ 89,279	\$ 13,904

Project Manager FY 2013 Project Expense Distribution - To be used for information purposes only. The C-Fund Project Manager worked on these projects and all associated expenditures are incorporated into the Local and State Project Budgets, Total Expenditures, Current Fiscal Year Expenditures, and Remaining Budgets.			C-Proj. Mngr
Road Resurfacing	Road Resurfacing (Includes FY2011,FY2012,&FY2013)	Resurfacing	\$ 21,902
Elbert Taylor Road,#1 & 2	From Calks Ferry Road westerly for 1.0 miles	Paving	\$ 1,891
Windy Wood Road	Paving portion from Ben Franklin Rd to Calks Ferry Rd	Paving	\$ 2,616
Fox Branch Road	From Calks Ferry Rd to Smith Pond Rd	Paving	\$ 4,885
Jim Spence Road	From Hwy 302 to Hwy 6	Paving	\$ 7,973
Nursery Road Bridge	Bridge replacement alternative for Goldstone Drive Bridge	Bridge Design/Constr	\$ 567
Soil Cement Program	Martin Neese, Ashby, S. Cove, Oak Hill, Darby Ambrose	Soil Cement	\$ 566
First Creek Road	Paving from Busbee Road to End	Paving	\$ 6,240
Micala Drive	Geotech Invest on Micala Drive Dam	Road Failure Invest.	\$ 7,532
Broken Hill Road	Drainage improvement project along Broken Hill Road	Drainage	\$ 189
Wood Moor Subdivision	2013 Full Depth Reclamation Program	Resurfacing	\$ 3,356
Hope Springs Subdivision	2013 Full Depth Reclamation Program	Resurfacing	\$ 3,356
Frye Road	Paving from Corley Mill Rd to End	Paving	\$ 12,763
Chariot Street	Paving from US 1 to Hendrix Street	Paving	\$ 6,335
DE Clark Road	Paving from Water Tank Rd to US 178 (Fairview Rd)	Paving	\$ 567
Cherry Lane	Paving from Misty Lane to Belle Lindler Rd, Dot Court	Paving	\$ 4,727
Sandy/Spruce Lane	Drainage improvements/Paving	Drainage/Paving	\$ 851
Ball Park Road Turn Lane Add.	Paving left turn lane, widening, realigning Cat's Paw Rd	Paving	\$ 2,805
Ben Franklin Road	Drainage improvements	Drainage	\$ 158
TOTAL			\$ 89,279

CTC Chairman: _____

Date: _____