

South Carolina Division
Project of Division Interest
Stewardship & Oversight Plan

Federal Project Number: TBD

State Number: TBD

Estimated Cost: \$50 M

Project Description

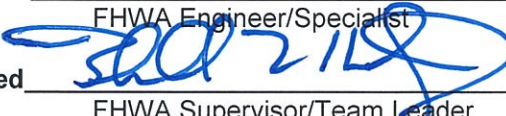
DESIGN / BUILD BRIDGE PACKAGE "E";
REPLACEMENT OF THIRTEEN DEFICIENT
BRIDGES IN DISTRICT 4

Phase/activities	Selected for Involvement	Scope of Oversight (Inspection, Program Review, CAP Review, etc.)
Preconstruction (Design)		
Design Standards (i.e. non-STA)	X	REVIEW & ACCEPT CRITERIA
Design Exceptions	X	REVIEW & APPROVE
Bridge/Structures design	X	REVIEW & ACCEPT CRITERIA
Consultant Management and Use of Consultants		
Context Sensitive Solutions (CSS)		
Environmental Mitigation and Commitments	X	ENSURE RFP DOCUMENT INCORPORATES NEPA COMMITMENTS
ITS Project development -Standards & Systems Engineering		
Interstate Access Requests/Interstate Justification Report		
Pavement design		
Reviews:		
• Constructability		
• Design		
○ Initial Field		
○ Intermediate		
○ Semi-final		
○ Final		
Road Safety Audits		

Phase/activities	Selected for Involvement	Scope of Oversight (Inspection, Program Review, CAP Review, etc.)
Roadside Hardware		
Traffic Analysis		
Traffic Control Plan / Work Zone Traffic Mgt	X	REVIEW & ACCEPT CRITERIA
Value Engineering (VE)	X	REVIEW STUDY ; ACCEPT DECISIONS
Financial plans		
ROW encroachments		
Experimental Features		
Preconstruction (PS&E Approval, Advertising, & Award)		
Plans, Specifications, and Estimates (PS&E)		
Plans		
Specifications		
Standard Specifications		
Supplemental Specifications		
Special Provisions		
Contract Provisions (FHWA1273, Buy America(n), Changed conditions clauses, Incentive/Disincentives, Partnering, Warranties)		
Engineers Estimate		
		REVIEW & APPROVE RFP PACKAGE
Project Authorization and Project Agreements	X	OBLIGATE FUNDS
ROW Clearances		
Pre-qualification		
Authorize advertising for bids, addenda	X	APPROVE RFP RELEASE / APPROVE ADDENDA
Conditional approvals		
Pre-bid meetings		
Bid analysis and concurrence in award	X	EVALUATE PROPOSALS & CONCUR IN AWARD
Innovative contracting		
State contracting procedures		
Utility agreements		
Railroad agreements		

Phase/activities	Selected for Involvement	Scope of Oversight (Inspection, Program Review, CAP Review, etc.)
Project Construction & Contract Administration		
Preconstruction Meeting / Partnering workshop		X
Inspections		
• Initial		
• Intermediate (frequency: _____)		
• In-Depth		
• Final		
• Special Reports		
• Process Reviews		
• Work Zone Review		
Project Meetings		
Materials testing / certifications		
Change orders		
Contractor claims		
Pay Estimate Reviews		
Time extensions		
Value Engineering change proposals		
Liquidated damages		
DBE		
OJT		
Final Acceptance		
Other:		
RFQ	X	REVIEW/APPROVE; CONCUR W/ SHORTLISTING.
ISSUE PAPERS	X	REVIEW & APPROVE

Proposed _____
 FHWA Engineer/Specialist

Approved 
 FHWA Supervisor/Team Leader

Date _____

Date **9/26/2013**

FHWA Risk-Based Oversight

South Carolina Division

PoDI Identification Criteria

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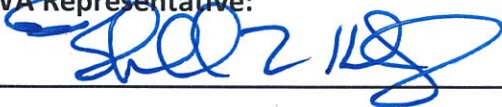
Project Selection Criteria	Potential for Risk-Based Activity
Use criteria to determine potential risk-based involvement Note: Check mark the areas of potential risk-based activity for informing your decision for risk-based project involvement.	
Significant Project : <ul style="list-style-type: none"> • Identified as a PoCI..... • Project size (relative to typical State/Division projects)..... • Project on the NHS..... • High Volume / High Freight..... • Regional importance..... • Directly supports one or more USDOT/FHWA Initiatives (e.g. TIGER)..... • Multimodal..... • Unique safety features or implications..... 	✓
Complex Project: <ul style="list-style-type: none"> • New design features..... • Access Control Issues..... • ROW impacts (major relocations)..... • Innovative Construction methods..... • Innovative Contracting Techniques..... • Traffic impacts..... • Difficult location (constructability issues)..... • State Capacity..... 	✓

<p>Complex Tunnel or Bridge Project:</p> <ul style="list-style-type: none"> • New design features..... • Difficult locations for construction (over water ways, urban setting, etc.)..... • Traffic impacts..... • State experience in design or construction of bridge type..... • State experience in design or construction of tunnels..... 	
<p>Environmental/Legal Considerations</p> <ul style="list-style-type: none"> • Class (EIS/EA/CE)..... • Natural Resources..... • Cultural Resources..... • Human impacts..... • Public Controversy..... • Law suits (pending or anticipated)..... 	
<p>LPA Administered Projects</p> <ul style="list-style-type: none"> • LPA capacity to manage project..... • LPA capacity to design project..... • LPA capacity to construct project..... • LPA experience with Federal-aid projects..... • State role/history of oversight of LPA projects..... 	
<p>Political/Public Interest</p> <ul style="list-style-type: none"> • State (Governor, DOT, other stake holders)..... • Congressional delegation..... • Other Federal agencies..... • Local governments/MPOs..... • Other stake holders..... 	

Notes

RISK LEVEL HIGH DURING PROCUREMENT PROCESS ; UPON AWARD OF CONTRACT THE DESIGN & CONSTRUCTION ASPECTS ARE CONSIDERED LOW RISK .

FHWA Representative:



Date: 9/26/2013