



SCDOT/CAGC Joint Committee Meeting
March 28, 2012
Minutes

Attendees

See attached list

The meeting was called to order by Leland Colvin with introductions.

Old Business

Update on Contractor Payments

Leland distributed two charts showing the accounts payable and the ageing report as of 3/26/12. See copies attached

Davis Bacon Wage Regulations

Leslie provided a couple spreadsheets comprised of the contractor's wage information for the different classifications. Mark Ashmore will be the lead person for the CAGC and will compile some additional information from the DOL wage rates on the spreadsheets. Action: Mark will coordinate with Charles Eleazer and compare the CAGC information with SCDOT's information and recommend a plan of action at our next meeting.

Contractor Status

The Contractors would like to see a Monthly Status Report at each meeting.

Discussion: Leland Colvin handed out a few graphics which are part of the report provided to SCDOT senior staff every month. Current report showed 205 active projects valued at \$1,048,680,868.60 with 162 (76%) on time, 21 (13%) projects between 10 and 25 percent behind and 22 (11%) projects greater than 25% behind.

Action: Leland will provide updated handouts at every meeting.

Electronic Payments to Contractors

SCDOT will make it mandatory to have all contractor payments deposited electronically. This will be effective with the July 2012 letting. The state treasurer has a breakdown of the invoices covered with each payment.

NEW BUSINESS

Safety Topic

Danny Shealy provided information on the National Workzone Awareness Week which will be April 23-27, 2012. Theme of the week is “Don’t Barrel through Work Zones! Drive Smart to Arrive Alive”. Some work zone statistics: Fatalities 2005-1,058, 2006-1,004, 2007-831, 2008-720 and 2009-667. Good trend and need to keep focused to continue the downward trend. In past 20 years, vehicle miles traveled has doubled while highway lane miles have increased by 5%. Major road system that is congested grew from 29% to 49%. An average of 25,000 miles of federal aid roadway improvement projects each year in the US. Need to ensure that all employees have the proper safety attire and properly trained. Need to ensure all work zones are properly set up as detailed in the Standard Drawings and the MUTCD part V. Special emphasis should be put on night-time operations for lighting and reflectivity.

SASHTO Conference

The conference will be held in Charleston on August 24-29, 2012. Registration is available on line at www.sashto2012.org . There will be 30 technical sessions being presented. Room blocks have been reserved at a rate of \$137.00 per night. For more information, contact Tina Kennedy at kennedytb@scdot.org .

DBE Submittals

At the time of the lettings, there is a considerable effort required to enter each DBE subcontractor and each item of work into Bidx. Sometime the prime contractor receives an updated quote close to the letting cut off time and does not have time to revise his information on bidx. SCDOT was asked to consider some other options on DBE submittals at the time of letting. They agreed that there are some issues with these submittals that can be addressed to help both SCDOT and CAGC.

Action: Task group will be established chaired by Todd Steagall to include members of the CAGC (John Jordon, Ken Atkinson and Danny Shealy), FHWA, DBE office and others. The group will explore other options available for submitting the required DBE committals at the time of the letting.

Schedules and Schedule Updates

There were 27 projects this month with no schedule updates submitted. As a result, 16 letters of preliminary delinquency notices were issued. The SCDOT will be reviewing projects that are more than 10% behind schedule and looking at the variance between the projected payouts and the actual payouts. These schedules are critical for SCDOT to accurately project their cash flow and maintain a minimum cash balance.

Action: Contractors need to submit updated schedules and discuss with SCDOT if the variance becomes too great due to conflicts or other causes and see if re-baselining should be considered.

Payment Special Provision

SCDOT has incorporated a special provision into projects that are over \$10 million which limits the payouts to a contractor based on their schedule submission and the cumulative projected payout. If a contractor or its subcontractors accelerate and perform more work to date than the cumulative projected payout, DOT will only pay the cumulative total and the prime contractor will have to pay their subs within seven days. This has only been implemented on two projects so far. The basis for the provision is for DOT to be able to manage its cash flow. If situations occur and work is accelerated for some reason, contractors should contact DOT and discuss the option of re-baselining to give DOT the ability to forecast payout projections and plan for future lettings. A copy of the special provision is attached for review and comments.

Subcommittee Reports:

Roadway Subcommittee: Discussed sidewalk cross slope, median barrier shape and CSX coordinator contact person.

Bridge Subcommittee: Discussed elastomeric bearing pads, welded hoops – tolerances and bar diameters

Project Development Did not meet

Utility Subcommittee: Did not meet

Supplier Subcommittee: Did not meet

Design-Build Subcommittee: Discussed Alternative Technical Concepts (ATC) specifications.

OTHER BUSINESS

Next Meeting May 23, 2012

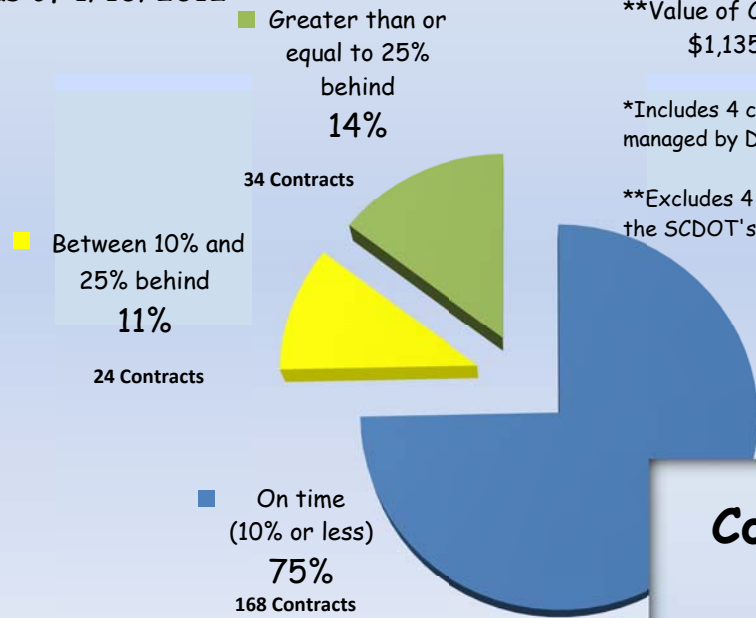
Adjourn

SCDOT/CAGC Joint Committee Attendees

Initial	Name	Company	Email
<i>AAB</i>	Al Barwick	SCDOT	barwickad@scdot.org
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<i>TH</i>	Tim Henderson	SCDOT	hendersotr@scdot.org

Contract Status

as of 1/10/2012



*No. of Contracts Executed and w/o SWKC: 225

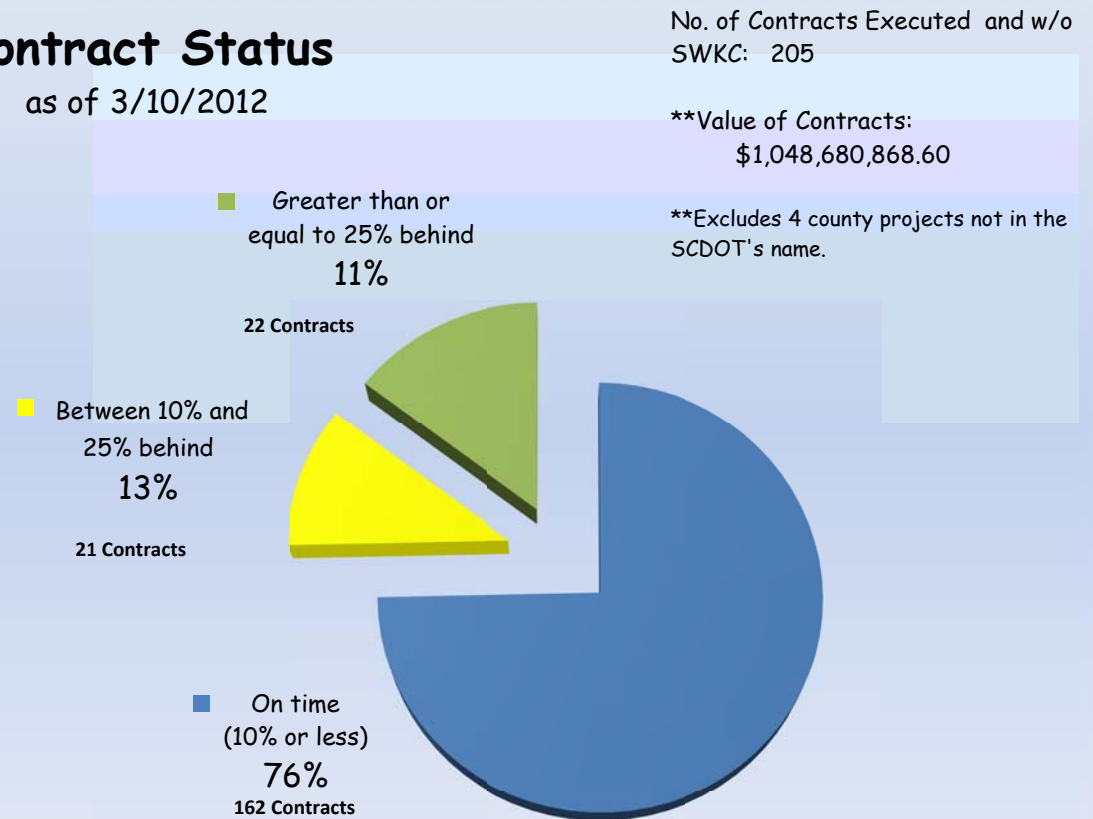
**Value of Contracts: \$1,135,625,888.38

*Includes 4 county contracts managed by DOT.

**Excludes 4 county projects not in the SCDOT's name.

Contract Status

as of 3/10/2012

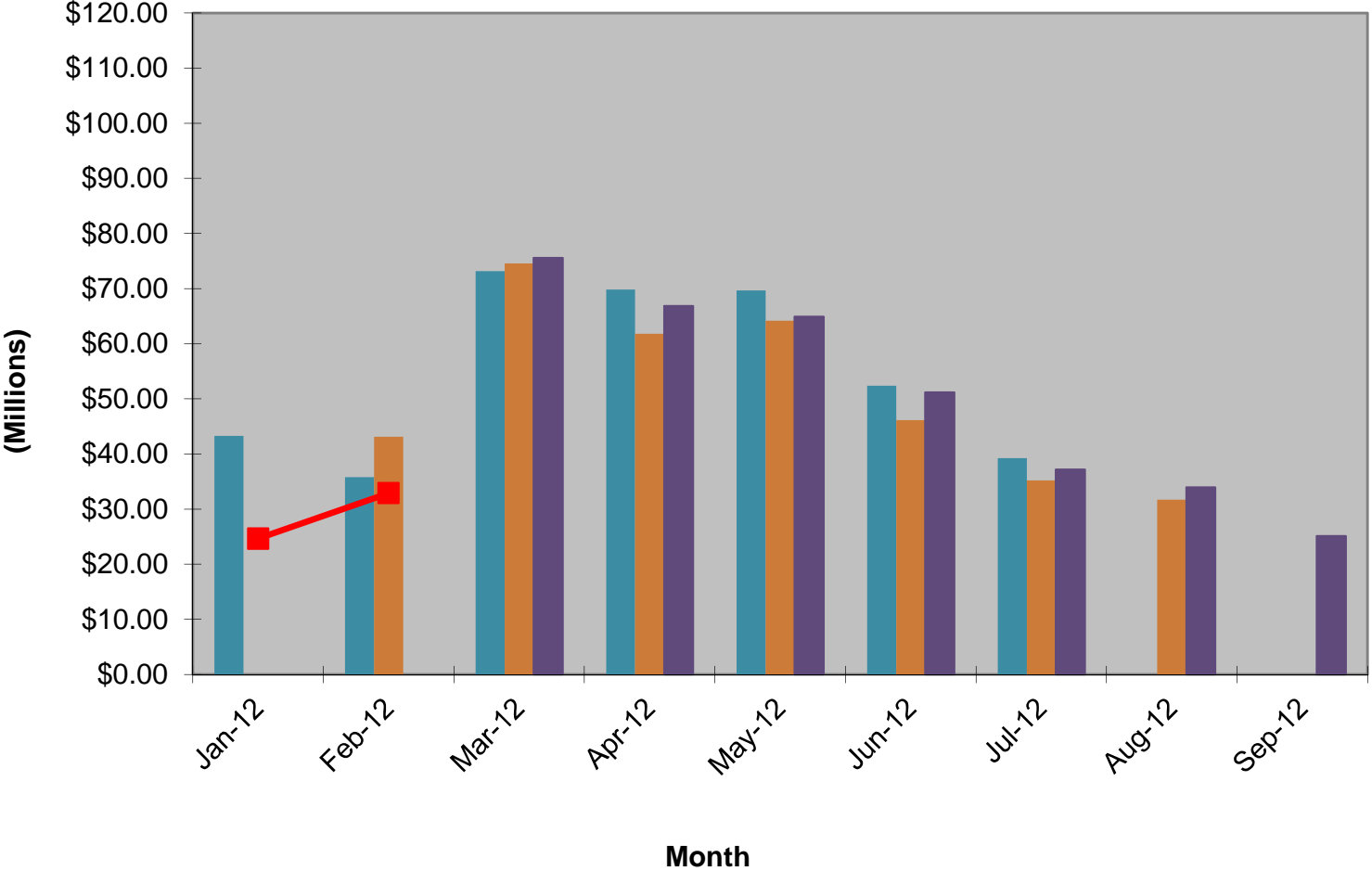


No. of Contracts Executed and w/o SWKC: 205

**Value of Contracts: \$1,048,680,868.60

**Excludes 4 county projects not in the SCDOT's name.

Comparison of Monthly Projections of Value of Work to be Complete Active/Pending Projects (no future lettings included)



■ January 2012 Projections ■ February 2012 Projections (Remaining Cost)
■ March 2012 Projections (Remaining Cost) ■ Actual Value of Work Completed

3/10/12

Accounts Payable Report as of March 26, 2012

	# of Invoices	% of Invoices	Value	% of TOTAL Value
Construction Contractors	83	17%	\$ 11,555,316	78%
Purchase Orders	247	51%	\$ 377,915	3%
Other (ROW Acquisitions, Claims, Utilities, etc)	127	26%	\$ 1,901,061	13%
Consultants	32	6%	\$ 887,379	6%
TOTAL	489		\$ 14,721,672	

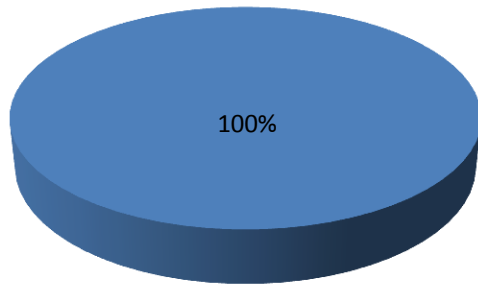
*Interdepartmental Transfers are excluded.

Aging Report

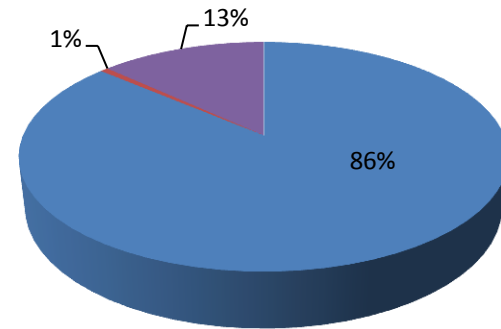
as of March 26, 2012

Based on 30 Calendar Day Goal

Construction Contractors
\$11.6 M (83 items)

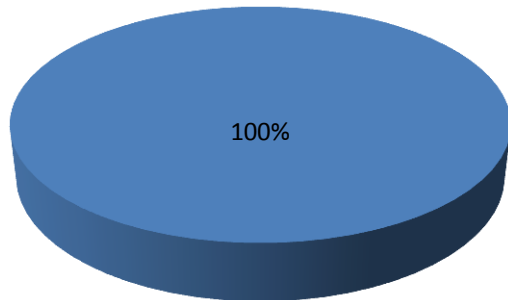


Purchase Orders
\$378 K (247 items)



- 1-30 Calendar days
- 31-45 days
- 46-60 days
- greater than 60

Consultants
\$887 K (32 items)



Other/Utilities
\$1.9 M (127 items)

