





Public Facilities and Safety Committee Beaufort County, SC

Council Chambers, Administration Building Beaufort County Government Robert Smalls
Complex 100 Ribaut Road, Beaufort

Monday, August 19, 2024 3:00 PM

AGENDA

COMMITTEE MEMBERS:

LOGAN CUNNINGHAM, CHAIRMAN THOMAS REITZ ANNA MARIA TABERNIK DAVID P. BARTHOLOMEW, VICE-CHAIRMAN

PAULA BROWN

JOSEPH F. PASSIMENT, EX-OFFICIO

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. PUBLIC NOTIFICATION OF THIS MEETING HAS BEEN PUBLISHED, POSTED, AND DISTRIBUTED IN COMPLIANCE WITH THE SOUTH CAROLINA FREEDOM OF INFORMATION ACT
- 4. APPROVAL OF AGENDA
- APPROVAL OF MINUTES- June 04, 2024 & June 24, 2024
- 6. CITIZEN COMMENT PERIOD- 15 MINUTES TOTAL

Anyone who wishes to speak during the Citizen Comment portion of the meeting will limit their comments and speak no longer than three (3) minutes. Speakers will address Council in a respectful manner appropriate to the decorum of the meeting, refraining from the use of profane, abusive, or obscene language. In accordance with Beaufort County's Rules and Procedures, giving of a speaker's time to another is not allowed.

7. ASSISTANT COUNTY ADMINISTRATOR REPORT- Jared Fralix, Infrastructure

AGENDA ITEMS

- <u>8.</u> 2018 ONE CENT TRANSPORTATION SALES TAX UPDATE Jared Fralix, Assistant County Administrator Infrastructure
- 9. PRESENTATION ON ROAD AND SIGNAL ASSETS Bryan Bauer, Interim Director of Engineering
- 10. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ADOPT THE 2023 BEAUFORT COUNTY TRAFFIC CALMING POLICY -Bryan Bauer, Interim Engineering Director

- 11. RECOMMEND APPROVAL TO COUNCIL TO AUTHORIZE THE COUNTY ADMINISTRATOR TO ENTER A LOCAL PUBLIC AGENCY (LPA) AGREEMENT WITH THE SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION (SCDOT) FOR THREE PROJECTS: US 278 CORRIDOR STUDY, SC 170 CORRIDOR STUDY, AND INTELLIGENT TRANSPORTATION SYSTEM (ITS) MASTER PLAN (FISCAL IMPACT: Each of these projects are 100% funded through LATS federal guideshare funds. No Beaufort County funds are required) Jared Fralix, Assistant County Administrator Infrastructure
- 12. RECOMMEND APPROVAL TO COUNCIL OF AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE THE NECESSARY DOCUMENTS, TO PROVIDE FUNDING FOR THE PURCHASE OF REAL PROPERTY IDENTIFIED AS COOLER TRACT B (FISCAL IMPACT: The cost of the purchase is be the appraisal value, \$1,140,000, plus closing costs. Funding for this project is Land Purchase account 4000-80-1000-54400 with a balance of \$3,000,000) Brittany Ward, County Attorney for Administration and Departments
- 13. RECOMMEND APPROVAL TO COUNCIL TO AWARD A CONTRACT TO WOOD & PARTNERS FOR IFB #030524 CAMP ST. MARY'S PARK A&E SERVICE (FISCAL IMPACT: \$284,150) Hank Amundson, Special Assistant to the Administrator
- 14. RECOMMEND APPROVAL OF CONTRACT AWARD TO WILMA'S TANK & PUMP COMPANY FOR IFB #061124, CAMP ST. MARY'S BUILDING DEMOLITION (FISCAL IMPACT: Funding comes from the Passive Parks Bond Fund #4502-80-0000-54420 with a FY25 account balance of \$3,559,180) Hank Amundson, Special Assistant to the Administrator
- 15. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ACCEPT A SOLID WASTE MANAGEMENT GRANT FROM THE SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES (DES) FOR \$115,750.00 (FISCAL IMPACT: This is a reimbursement grant. All qualifying expenses will be submitted for reimbursement up to \$115,750.00. Funds have been budgeted for in FY25. Solid Waste account: 2555-90-1340-57130-SWREC) Dave Wilhelm, Interim Public Works Director
- 16. RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ACCEPT A WASTE OIL GRANT FROM THE SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES (DES) FOR \$68,403.60 (FISCAL IMPACT: This is a reimbursement grant. All qualifying expenses will be submitted for reimbursement up to \$68,403.60. Funds have been budgeted for in FY25. Solid Waste account: 2555-90-1340-57130-SWOIL) Dave Wilhelm, Interim Public Works Director
- 17. DISCUSSION REGARDING FUNDING OF A HANGAR CONSTRUCTION PROJECT AT THE BEAUFORT EXECUTIVE AIRPORT Jon Rembold, Airports Director
- 18. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ACCEPT FAA AIRPORT IMPROVEMENT PROJECT GRANT (AIP) FOR ST. JAMES BAPTIST CHURCH RELOCATION ENVIRONMENTAL DOCUMENTATION PHASE I CONTINGENT UPON FINAL FAA OFFER (FISCAL IMPACT: The AIP program provides 90% of the project funding (\$325,769), and airport operations will fund 10% \$36,197.03. Grant Expenditures GL Code 5402-90-0000-57130. This line item provides initial funding since all grants are reimbursable) Jon Rembold; Airports Director
- 19. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ACCEPT FAA BIL AIG GRANT FUNDING FOR THE BEAUFORT EXECUTIVE AIRPORT (ARW) RUNWAY 07/25 REHABILITATION (CONSTRUCTION) PROJECT CONTINGENT UPON FINAL FAA OFFER (FISCAL IMPACT: The FAA will provide 90% \$448,000 of the total project cost, SCAC will fund 5% \$24,889, and airport operations will find 5% \$24,889) Jon Rembold; Airports Director
- 20. A RESOLUTION TO ACCEPT FAA AIP GRANT FUNDING FOR THE BEAUFORT EXECUTIVE AIRPORT (ARW) RUNWAY 07/25 REHABILITATION (CONSTRUCTION) PROJECT CONTINGENT UPON FINAL FAA OFFER

(FISCAL IMPACT: The FAA will provide 90% (\$2,378,106) of the total project cost, SCAC will fund 5% \$132,117, and airport operations will fund 5% \$132,117. Grant Expenditures - GL Code 5102-90-0000-57130. This line item provides initial funding since all grants are reimbursable) - Jon Rembold; Airports Director

- 21. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ACCEPT FAA BIPARTISAN INFRASTRUCTURE LAW (BIL) AIRPORT INFRASTRUCTURE GRANT (AIG) FOR THE HILTON HEAD ISLAND AIRPORT (HXD) AIRPORT LAYOUT PLAN (ALP) CONTINGENT UPON FINAL FAA OFFER (FISCAL IMPACT: The BIL AIG program provides 75% of the project funding \$825,757, and airport operations will fund 25% \$280,560. Grant Expenditures GL Code 5402-90-0000-57130. This line item provides initial funding since all grants are reimbursable) Jon Rembold; Airports Director
- 22. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTOA LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND S & J EXPRESSWAY TAXI, INC. (FISCAL IMPACT Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200) Jon Rembold; Airports Director
- 23. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND NATIVE ISLANDER'S TRANSPORTATION, LLC (FISCAL IMPACT: Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200. There is no cost to the airport) Jon Rembold; Airports Director
- 24. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND FERGUSON TRANSPORTATION (FISCAL IMPACT: Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200. There is no cost to the airport) -Jon Rembold; Airports Director
- 25. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND APPLE TRANSPORTATION (FISCAL IMPACT: Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200.There is no cost to the airport) Jon Rembold; Airports Director
- 26. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND STEVENS AEROSPACE AND DEFENSE SYSTEM (FISCAL IMPACT: Beaufort County/Hilton Head Island Airport will receive Ramp Access fee of \$150.00 for each AOG service request. This agreement will produce revenue for the airport at no cost to the airport) Jon Rembold; Airports Director
- 27. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND EGA AERO SPECIALTY SERVICES LLC (FISCAL IMPACT: Beaufort County/Beaufort Executive Airport will receive for the concession privileges granted hereunder, Operator shall pay a monthly fee of three (3%) percent of gross revenue receipts, less cost of goods sold, on its operations hereunder) Jon Rembold; Airports Director
- 28. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND CONSTANT AVIATION Jon Rembold; Airports Director
- 29. ADJOURNMENT

TO WATCH COMMITTEE OR COUNTY COUNCIL MEETINGS OR FOR A COMPLETE LIST OF AGENDAS AND BACKUP PACKAGES, PLEASE VISIT:

https://beaufortcountysc.gov/council/council-committee-meetings/index.html



Special Called Public Facilities and Safety CommitteeBeaufort County, SC

Council Chambers, Administration Building Beaufort County Government Robert Smalls
Complex 100 Ribaut Road, Beaufort

Tuesday, June 04, 2024 10:00 AM

MINUTES

COMMITTEE MEMBERS:

LOGAN CUNNINGHAM, CHAIRMAN DAVID P. BARTHOLOMEW, VICE-CHAIRMAN

THOMAS REITZ PAULA BROWN

ANNA MARIA TABERNIK JOSEPH F. PASSIMENT, EX-OFFICIO

1. CALL TO ORDER

Committee Chairman Cunningham called the meeting to order at 10:00 am.

PRESENT

Committee Chairman Logan Cunningham

Council Member Paula Brown

Council Member Anna Maria Tabernik

Council Member Gerald Dawson

Council Member York Glover

Council Member Alice Howard

Chairman Joseph Passiment

Vice-Chairman Lawrence McElynn

ABSENT

Committee Vice-Chair David Bartholomew

2. PLEDGE OF ALLEGIANCE

Committee Chairman Cunningham led the Pledge of Allegiance.

Committee Chairman Cunningham noted that the agenda reflected an Executive Session, and there will not be an Executive Session.

3. PUBLIC NOTIFICATION OF THIS MEETING HAS BEEN PUBLISHED, POSTED, AND DISTRIBUTED IN COMPLIANCE WITH THE SOUTH CAROLINA FREEDOM OF INFORMATION ACT

Committee Chairman Cunningham noted that the public notification of the meeting has been published, posted, and distributed in compliance with the South Carolina Freedom of Information Act.

APPROVAL OF AGENDA

Motion: It was moved by Vice-Chair McElynn, Seconded by Council Member Brown to approve the

<u>agenda.</u>

The Vote: 10:0 Motion passed.

5-minute recess meeting reconvened at 10:35 am.

AGENDA ITEMS

5. DISCUSSION OF POSSIBLE AMENDMENTS TO THE PROPOSED 2024 TRANSPORTATION SALES AND USE TAX ORDINANCE AND REFERENDUM.

Motion: It was moved by Vice-Chair McElynn, Seconded by Council Member Howard, to approve to support the 10-year program to include sufficient funding for municipalities projects.

The Vote: 5:5 Motion failed.

Motion: It was moved by Council Member Tabernik, Seconded by Council Member Brown, to approve the 10-year program at \$950,000,000.

The Vote: 7:3 Motion passed.

Motion: It was moved by Council Member Tabernik, Seconded by Council Member Howard, to approve the projects as identified and under municipal projects specific to Bluffton, that 5B is excluded.

The Vote: 9:1 Motion passed.

Motion: It was moved by Council Member Brown, Seconded by Council Member Tabernik, to forward this item to Council for further consideration.

The Vote: 10:0 Motion passed.

Please see the video stream available on the County's website for the full discussion.

https://beaufortcountysc.new.swagit.com/videos/306887?ts=72

6. ADJOURNMENT

On or around 11:45 am

TO WATCH COMMITTEE OR COUNTY COUNCIL MEETINGS OR FOR A COMPLETE LIST OF AGENDAS AND BACKUP PACKAGES, PLEASE VISIT:

https://beaufortcountysc.gov/council/council-committee-meetings/index.html

Ratified:



Public Facilities and Safety Committee Beaufort County, SC

Council Chambers, Administration Building Beaufort County Government Robert Smalls
Complex 100 Ribaut Road, Beaufort

Monday, June 24, 2024 3:00 PM

MINUTES

Watch the video stream available on the County's website to hear the Council's discussion of a specific topic or the complete meeting. https://beaufortcountysc.new.swagit.com/videos/308648

COMMITTEE MEMBERS:

LOGAN CUNNINGHAM, CHAIRMAN DAVID P. BARTHOLOMEW, VICE-CHAIRMAN

THOMAS REITZ PAULA BROWN

ANNA MARIA TABERNIK JOSEPH F. PASSIMENT, EX-OFFICIO

1. CALL TO ORDER

Committee Chairman Cunningham called the meeting to order at 3:00 pm

PRESENT

Committee Chair Logan Cunningham

Committee Vice-Chair David Bartholomew

Ex-Officio Joseph Passiment

Council Member Paula Brown

Council Member Thomas Reitz

Council Member Anna Maria Tabernik

Council Member York Glover (arrived late)

Council Member Alice Howard

Council Member Gerald Dawson

ABSENT

Council Member Mark Lawson

Council Member Lawrence McElynn

2. **PLEDGE OF ALLEGIANCE**

Committee Chairman led the Pledge of Allegiance.

3. **FOIA**

Committee Chairman noted the public notification of the meeting has been published, posted, and distributed in compliance with the South Carolina Freedom of Information Act.

4. APPROVAL OF AGENDA

Motion: It was moved by Council Member Brown, seconded by Committee Vice-Chair Bartholomew, to approve the agenda.

Vote: Motion was approved without objection.

5. **APPROVAL OF MINUTES** - May 28, 2024

Motion: It was moved by Council Member Howard, seconded by Council Member Tabernik, to approve the minutes from May 28, 2024.

Vote: Motion was approved without objection.

6. CITIZEN COMMENT PERIOD

No Citizen Comments.

7. ASSISTANT COUNTY ADMINISTRATOR REPORT

Special Assistant to County Administrator- Hank Amundson

Please watch the video stream to view the full presentation.

https://beaufortcountysc.new.swagit.com/videos/308648?ts=95

AGENDA ITEMS

8. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE INTERIM COUNTY ADMINISTRATOR TO ACCEPT AN INFRASTRUCTURE PLANNING GRANT FROM THE SOUTH CAROLINA RURAL INFRASTRUCTURE AUTHORITY (RIA) FOR THE ALLIOY COMMUNITY

Motion: It was moved by Council Member Brown, seconded by Council Member Howard, to Recommend Approval to Council of a Resolution Authorizing the Interim County Administrator to Accept an Infrastructure Planning Grant from the South Carolina Rural Infrastructure Authority (RIA) for the Alljoy Community.

Vote: Motion was approved without objection

 RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION AUTHORIZING THE INTERIM COUNTY ADMINISTRATOR TO PURSUE CONDEMNATION ON PARCEL R200 011 000 0007 0000 ASSOCIATED WITH SHEPPARD ROAD, CAUSEY WAY AND DOCK BUILDERS DRIVE ON LADY'S ISLAND Motion: It was moved by Council Member Glover, seconded by Council Member Tabernik, to Recommend Approval to Council of a Resolution Authorizing the Interim County Administrator to Pursue Condemnation on Parcel R200 001 000 0007 0000 Associated with Sheppard Road, Causey Way and Dock Builders Drive on Lady's Island.

Committee Vice-Chairman Bartholomew recused himself from voting on this item.

Vote: Motion was approved without objection.

10. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ACCEPT FAA BIL AIRPORT TERMINAL PROGRAM GRANT IN THE AMOUNT OF \$5,000,000 FOR HXD TERMINAL IMPROVEMENTS - CONTINGENT UPON FINAL FAA OFFER

Motion: It was moved by Council Member Reitz, seconded by Committee Vice-Chair Bartholomew, to Recommend Approval to Council of a Resolution to Accept FAA BIL Airport Terminal Program Grant in the Amount of \$5,000,000 for HXD Terminal Improvements Contingent Upon Final FAA Offer.

Vote: Motion was approved without objection.

11. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ACCEPT FAA GRANT FUNDING FOR THE HILTON HEAD ISLAND AIRPORT (HXD) TAXIWAY F REHABILITATION PROJECT- CONTINGENT UPON FINAL FAA OFFER

Motion: It was moved by Council Member Reitz, seconded by Council Member Tabernik, to Recommend Approval to Council of a Resolution to Accept FAA Grant Funding for the Hilton Head Island Airport (HXD) Taxiway F Rehabilitation Project- Contingent Upon Final FAA Offer.

Vote: Motion was approved without objection.

12. RECOMMEND APPROVAL TO COUNCIL OF A RESOLUTION TO ACCEPT FAA GRANT IN THE AMOUNT OF \$137,209 FOR HXD AIRFIELD DRAINAGE IMPROVEMENTS – DESIGN AND BIDDING CONTINGENT UPON FINAL FAA OFFER

Motion: It was moved by Council Member Reitz, seconded by Council Member Dawson, to Recommend to Council a Resolution to Accept FAA Grant in the Amount of \$137,209 for HXD Airfield Drainage Improvements - Design and Bidding Contingent Upon Final FAA Offer.

Vote: Motion was approved without objection.

13. RECOMMEND APPROVAL TO AWARD CONSOR ENGINEERS, LLC THE DESIGN CONTRACT FOR PAUKIE ISLAND CAUSEWAY CULVERT REPLACEMENT

Motion: It was moved by Council Member Dawson, seconded by Council Member Howard, to Recommend Approval to Award Consor Engineers, LLC the Design Contract for Puakie Island Causeway Culvert Replacement.

Vote: Motion was approved without objection.

14. RECOMMEND APPROVAL OF A SIGNAL MAINTENANCE AGREEMENT BETWEEN BEAUFORT COUNTY AND SCDOT

Motion: It was moved by Council Member Tabernik, seconded by Council Member Glover to Recommend Approval of a Signal Maintenance Agreement Between Beaufort County and SCDOT.

Vote: Motion was approved without objection.

15. RECOMMEND APPROVAL OF A CONTRACT AWARD TO BEAUFORT METAL OF BEAUFORT, SC FOR RFP #032624 SCRAP AND WHITE GOODS, PROCESSING, RECYCLING, AND MARKETING (\$0.00)

Motion: It was moved by Council Member Howard, seconded by Committee Vice-Chair Bartholomew, to Recommend Approval of a Contract Award to Beaufort Metal of Beaufort, SC, for RFP #032624 Scrap and White Goods, Processing, Recycling, and Marketing.

Vote: Motion was approved without objection.

16. **ADJOURNMENT**

Committee Chairman adjourned the meeting at 3:47 pm.

Ratified:

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ITEM TITLE:
2018 One Cent Transportation Sales Tax Update
MEETING NAME AND DATE:
Public Facilities and Safety Committee – August 19, 2024
PRESENTER INFORMATION:
Jared Fralix, ACA - Infrastructure
Jennifer Bragg, J. Bragg Consulting, 2018 One Cent Transportation Sales Tax Program Manager
(15 mins)
ITEM BACKGROUND:
In 2018, the citizens of Beaufort County voted to impose a 4 year, \$120M referendum for transportation projects. The projects are as follows: US 278 Corridor Traffic Improvements Lady's Island Corridor Traffic Improvements Sidewalks and Multi-Use Pathways
PROJECT / ITEM NARRATIVE:
An update on the projects associated with the 2018 One Cent Transportation Sales Tax.
FISCAL IMPACT:
N/A
STAFF RECOMMENDATIONS TO COUNCIL:
For presentation only.
OPTIONS FOR COUNCIL MOTION:

For presentation only.

ITEM	TITLE:

Update presentation on Road and Signal Assets

MEETING NAME AND DATE:

Public Facilities and Safety Committee – August 19, 2024

PRESENTER INFORMATION:

Bryan Bauer, Interim Director of Engineering (10 mins)

ITEM BACKGROUND:

Updates to the County Road and Signal Asset maps showing maintenance responsibilities have been made based on request at previous PFC meeting.

PROJECT / ITEM NARRATIVE:

Presentation of updated Road and Signal Asset Maps.

FISCAL IMPACT:

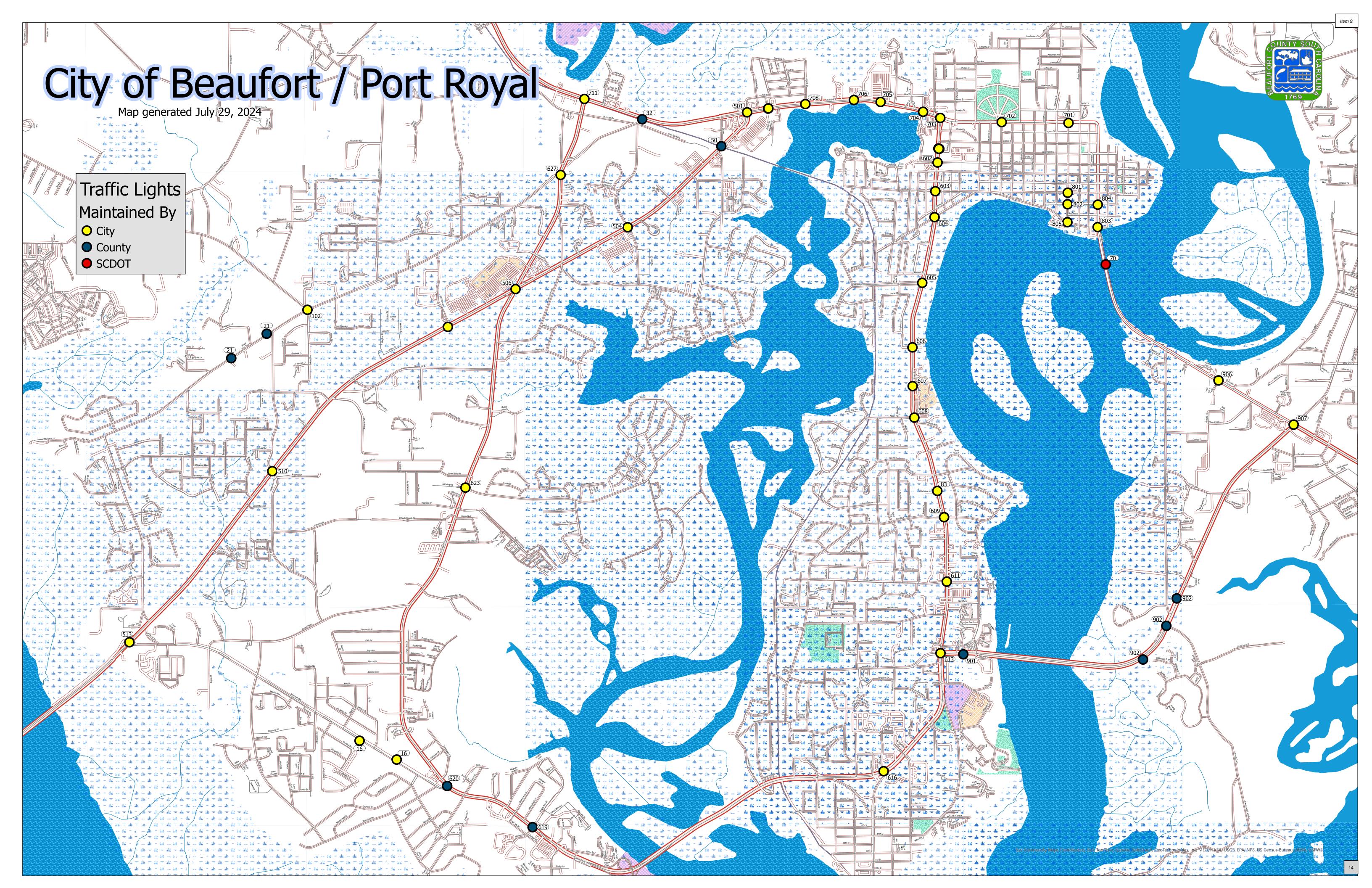
For Information only.

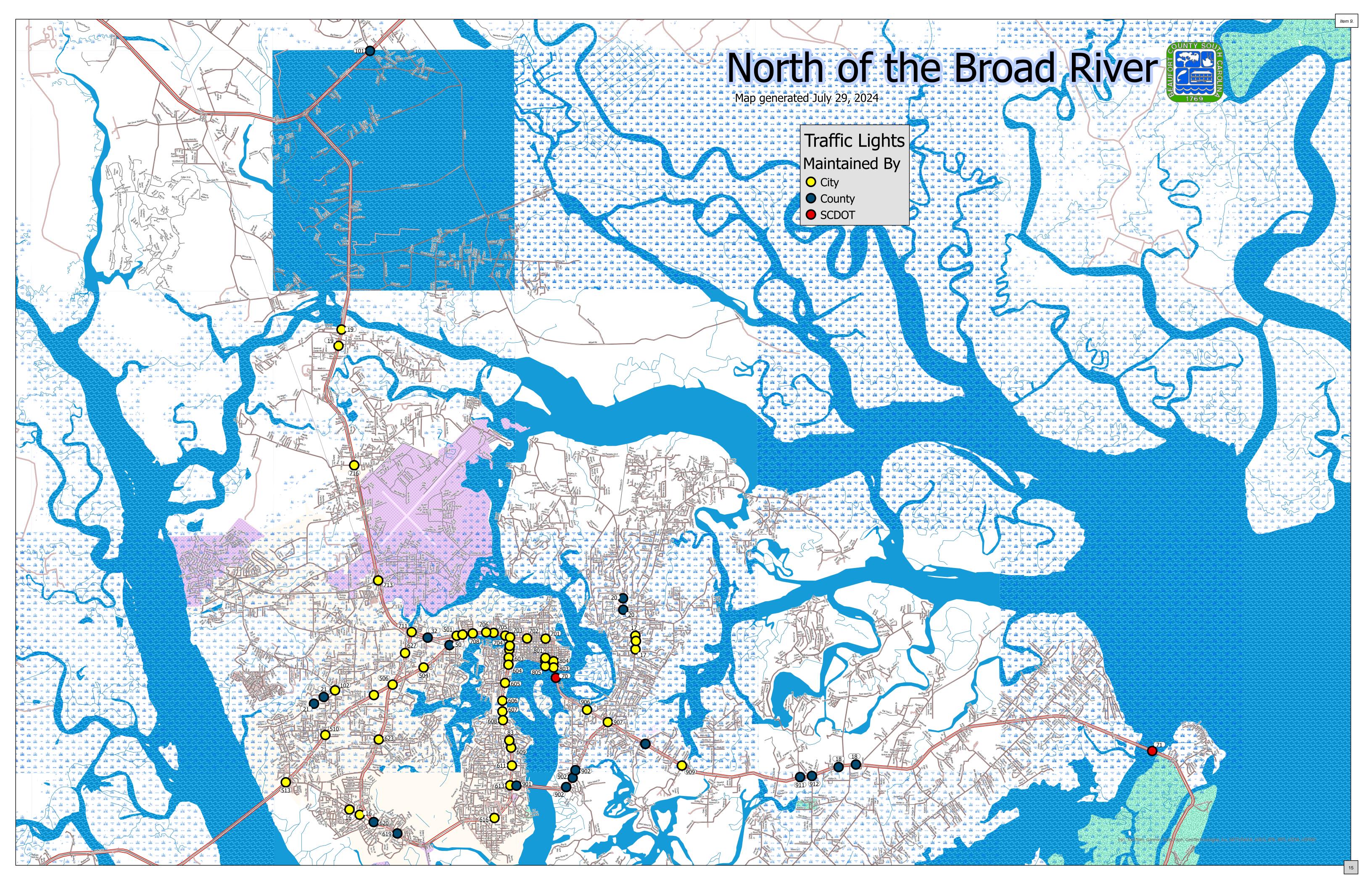
STAFF RECOMMENDATIONS TO COUNCIL:

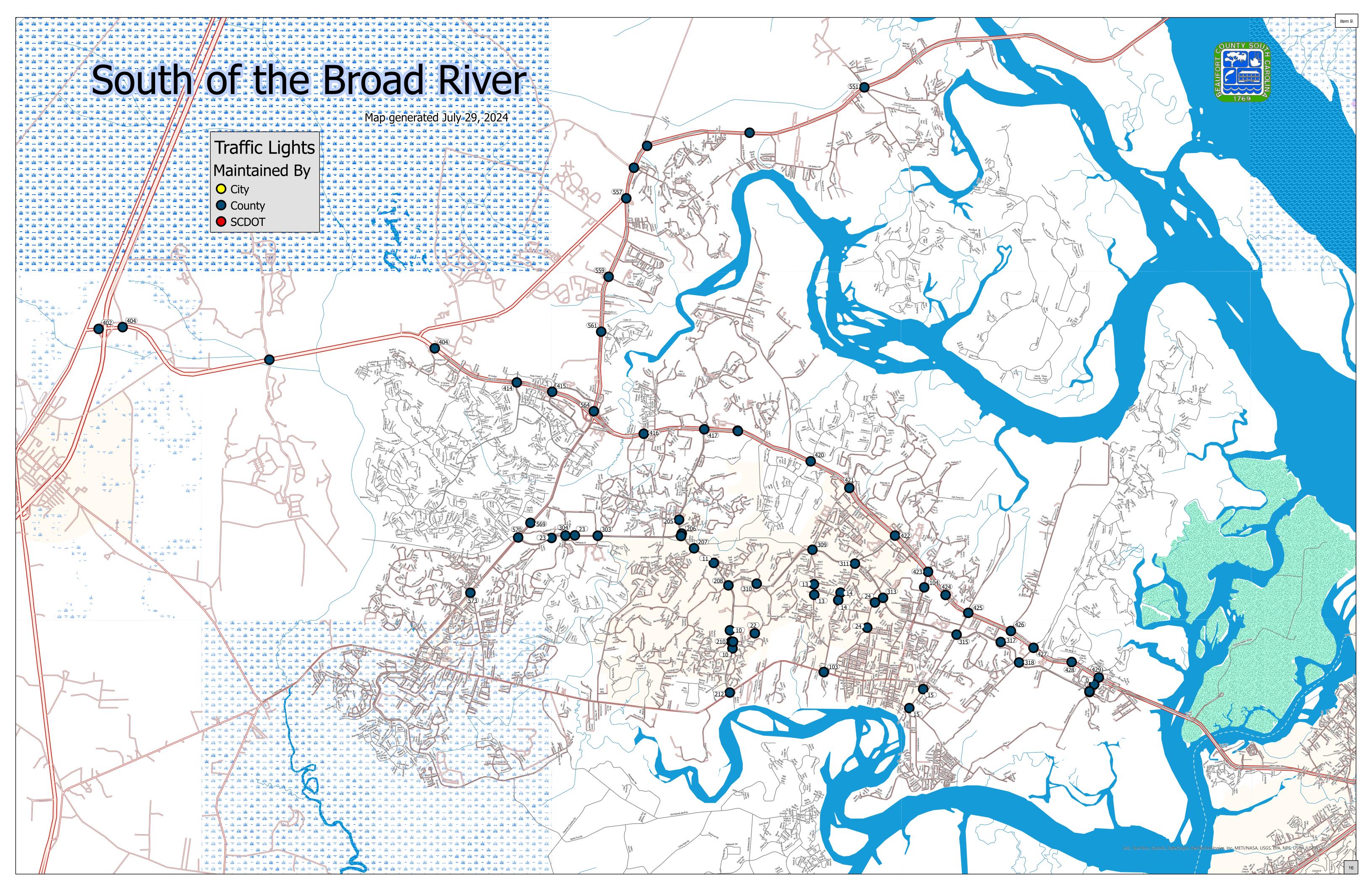
For information only

OPTIONS FOR COUNCIL MOTION:

For information only.











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STREET_NAME	SURFACE	LENGTH	OWNERSHIP	ROW	DEED BOOK	PLAT BOOK	TAX DIST.	NOB/SOB "C" ROAD	<1994 CONTRACT	* STREET_NAME	COMMENTS	COUNCIL MIN. REF.
Last Updated: 6-27-2024												
<1994=Maintained prior to 1994	-			-						<1994=Maintained prior to 1994		
NP=Not Paved	-									NP=Not Paved		
NOB=North of Broad	_			-						NOB=North of Broad		
SOB=South of Broad	+			+						SOB=South of Broad		
ABDULLAH LN	NP	015	MAINTENANCE ONLY				100	NOB C-D-344	Y	ABDULLAH LN	FKA: "D" LN	
AIRPORT CIR	NP	815 3208	MAINTENANCE ONLY				200	NOB C-E-531	Y	AIRPORT CIR	FRA. D LN	
ALICE LADSON DR	NP	917	DEEDED	40'			700	NOB C-L-331	N	ALICE LADSON DR	UNRECORDABLE DEEDS IN R/W MNGR FILES	ACCPT BY CC 1/12/04
ALSTON FIELD DR	NP	979	MAINTENANCE ONLY	40			100	NOB C-D-406	IN .	ALSTON FIELD DR	FKA: ALSTON DR	ACCF 1 B1 CC 1/12/04
ARD RD	NP	2207	MAINTENANCE ONLY				100	NOB C-D-418		ARD RD	TIVE ALSTON BIX	
ARUM CIR N	NP	814	DEEDED	50'	988/1567	29/95	200	NOB C D 410	Υ	ARUM CIR N	Marsh Hawk Plantation	Accepted by CC 9/22/97
ARUM CIR S	NP	549	DEEDED	50'	988/1567	29/95	200	NOB	Y	ARUM CIR S	Marsh Hawk Plantation	Accepted by CC 9/22/97
ASHTON DR	NP	2706	MAINTENANCE ONLY	1	200, 200		300	NOB C-E-553		ASHTON DR	Brighton Beach	
AVENUE OF OAKS	NP	3415	DEEDED		3904/3228		300	NOB C-G-516	Υ	AVENUE OF OAKS	0	
BAILEY CIR	NP	6527	MAINTENANCE ONLY		, i		700	NOB C-C-203	Υ	BAILEY CIR		
BERMUDA BLUFF RD	NP	1306	MAINTENANCE ONLY				300	NOB C-E-613		BERMUDA BLUFF RD	Causeway Deeded to County in 1999 DB1293/1948	
BIBLE CAMP RD	NP	1982	MAINTENANCE ONLY				300	NOB C-F-527		BIBLE CAMP RD		
BOSTICK ROAD	NP	280	DEEDED	50'	DB 3080/655	DB 3080/655	100	NOB		BOSTICK ROAD	ALSO DB 2275/1608	
BRANFORD CIR	NP	3931	MAINTENANCE ONLY				700	NOB C-D-204	Υ	BRANFORD CIR	FKA: SCOTT CIR	
BRIARS CREEK RD	NP	1956	DEEDED	120'	DB 79/148	PB 9/41	700	NOB C-D-312	Υ	BRIARS CREEK RD		
BRIDGEWOOD RD	NP	4325	MAINTENANCE ONLY				300	NOB C-E-604		BRIDGEWOOD RD		
BUD MILEY DR	NP	2351	MAINTENANCE ONLY				300	NOB C-F-505		BUD MILEY DR		
BUTCHS RD	NP	2350	DEEDED	N/A	57/12		300	NOB		BUTCHS RD	Driveway for Butch's boat landing	
CAMPBELL RD	NP	1842	MAINTENANCE ONLY				100	NOB C-D-417	Υ	CAMPBELL RD		
CAPERS ISLAND CIR	NP	2482	MAINTENANCE ONLY				300	NOB C-E-606		CAPERS ISLAND CIR		
CATTLE EGRET LN	NP	1100	MAINTENANCE ONLY	1			700	NOB		CATTLE EGRET LN		
CEDARWOOD ST	NP	0	PRIVATE	1			112	NOB C-D-540		CEDARWOOD ST	FKA: CEDAR ST	
CHESTNUT ST	NP	0	PRIVATE	1		49/11	112	NOB C-D-538		CHESTNUT ST	Shell Point Farms S/D (now consolidated)	
CHINQUAPIN ST	NP	0	PRIVATE			49/11	112	NOB C-D-539	Y	CHINQUAPIN ST	Shell Point Farms S/D (now consolidated)	
CHISHOLM HILL RD	NP	4149	MAINTENANCE ONLY	+			100	NOB C-C-400/401		CHISHOLM HILL RD		
CLUB RD	NP	1361	MAINTENANCE ONLY				200	NOB S 5 500		CLUB RD		
COASTAL SEAFOOD RD	NP NP	1857	MAINTENANCE ONLY				300	NOB C-F-509		COASTAL SEAFOOD RD	Old and de construction of the Country	
COMETAN	NP NP	172 1219	DEEDED DEEDED	50'	1202/2457		300 700	NOB NOB	Y	COFFIN BLF COMET LN	Old cul-de-sac area left unpaved by the County	ACCOT BY CC 4/10/00
COMET LN COOSAW RIVER DR	NP	9520	MAINTENANCE ONLY	50	1303/2457		200	NOB C-F-401	Ť	COOSAW RIVER DR	Also: DB 1303/2459-2463 Coosaw Island	ACCPT BY CC 4/10/00 ACCPT BY COUNCIL W/O DEED 11/14/1994
COUNTRY RD 2013'	NP	9320	PRIVATE	+	2993/2459		100	NOB C-F-401		COUNTRY RD	COOSAW ISIAIIU	ACCPT BY COUNCIL W/O DEED 11/14/1994
CREEK VIEW DR	NP	1374	DEEDED	+	745/1774	27/156	200	NOB		CREEK VIEW DR	FKA Calle de Vega; does deed cover entire roadway?	ACCPT BY COUNCIL W/O DEED 11/14/1994
CUBBY LN	NP	939	MAINTENANCE ONLY		743/1774	27/130	700	NOB C-E-301		CUBBY LN	FKA: SIMMONS RD	ACCIT BY COUNCIL W/O DEED 11/14/1994
DASH RD	NP	1399	MAINTENANCE ONLY				700	NOB C E SOI	Υ	DASH RD	Big Estate	
DOCKSIDE LN	NP	655	DEEDED	50'	843/2273	35/128	300	NOB	Y	DOCKSIDE LN	Dig Estate	
DOG CREEK RD	NP	1175	MAINTENANCE ONLY	1 30	0.10/2270	55/125	200	NOB C-F-405		DOG CREEK RD	Coosaw Island	
DOLLY LN	NP	996	MAINTENANCE ONLY				200	NOB		DOLLY LN	Coosaw Island	
DOLPHIN WATCH PT	NP	375	Deeded	50'	226/941	ar	200	NOB	Υ	DOLPHIN WATCH PT	Coosaw Island	Accpt by CC 5/26/1975
DOWITCHER CT	NP	380	MAINTENANCE ONLY		· ·		200	NOB C-E-509		DOWITCHER CT	FKA: FLYCATCHER EXT	
EDDING WHITE DR	NP	0	PRIVATE				300	NOB C-F-602		EDDING WHITE DR	DROPPED FROM INVENTORY	
EDDINGS POINT RD 1368	NP	0	PRIVATE				300	NOB	Υ	EDDINGS POINT RD		private road petition accepted by CC at PFC 10-19-20
EDWARD CT	NP	285	MAINTENANCE ONLY	50'		29/75	100	NOB C-C-411		EDWARD CT	Rambling Acres S/D	
ESTELLE RD	NP	612	MAINTENANCE ONLY				100	NOB		ESTELLE RD		
EUGENE DR	NP	1103	MAINTENANCE ONLY				200	NOB C-E-401	Υ	EUGENE DR		
EVERGREEN LN	NP	1527	MAINTENANCE ONLY				100	NOB		EVERGREEN LN		
FERTILE RD	NP	938	MAINTENANCE ONLY				700	NOB C-D-309		FERTILE RD		
FLORA DR	NP	1515	MAINTENANCE ONLY				700	NOB C-D-212	Υ	FLORA DR		
FLOYD RD	NP	2293	MAINTENANCE ONLY	1			700	NOB C-D-208	Y	FLOYD RD		
FRAZIER LANDING RD	NP	912	MAINTENANCE ONLY	1	0704/44		700	NOB C-C-308		FRAZIER LANDING RD		
FREDERICKA TAYLOR LN	NP	686	DEEDED	50'	3794/1488-3794/1497	PB 152/86	300	NOB C-E-550	Y	FREDERICKA TAYLOR LN	FKA: TAYLOR LN; WARSAW ISLAND	
GADWALL DR E	NP	1102	MAINTENANCE ONLY	+			200	NOB	Y	GADWALL DR E		
GEECHIE RD	NP	382	MAINTENANCE ONLY	FOI	1202/520		200	NOB		GEECHIE RD	Also DB 4202/520, 2405, 2400	A a control by CC A /10 /20
GILLISON LOOP	NP	1253	DEEDED	50'	1303/528		100	NOB		GILLISON LOOP	Also DB 1303/ 530, 2465-2469	Accptd by CC 4/10/00
GLASS RD	NP NP	655	DEEDED	50'	136/53		100	NOB C F F47		GLASS RD		
GLOVER RD		777	MAINTENANCE ONLY	1			300	NOB C-E-547	V	GLOVER RD		
GODLEY RD	NP	1903	MAINTENANCE ONLY MAINTENANCE ONLY	+			300	NOB C-E-546	Y	GODLEY RD GOLDEN DOCK RD		
GOLDEN DOCK RD GREAT BEND DR	NP NP	914	PRIVATE	+	+	49/11	300 112	NOB C-F-508 NOB C-D-537	Υ	GREAT BEND DR	Shall Point Park S/D: Shall Point Forms /flva Mustic Cir.\	
HALF MOON ISLAND RD	NP NP	6022	MAINTENANCE ONLY	+		49/11	700	NOB C-D-537 NOB C-D-324	Y	HALF MOON ISLAND RD	Shell Point Park S/D; Shell Point Farms (fka Mystic Cir.)	
HALF MOON ISLAND RD HAMRICK DR	NP NP	6022	MAINTENANCE ONLY MAINTENANCE ONLY	50'		72/22	100		Y	HALF MOON ISLAND RD HAMRICK DR		
HAMRICK DR HARBOR OAKS LN	NP NP	588 581	DEEDED DEEDED	50'	778/1662	72/33	300	NOB C-D-548 NOB C-G-505	Y	HARBOR OAKS LN		
HARBOR CIRCLER	NP NP	2915	MAINTENANCE ONLY	30	//0/1002	18/118	300	NOB C-G-505	Y	HARBOR CIARS LN	HORSE ISLAND	
HARBOR RIVER CIR HARBOR RIVER DR	NP	1229	MAINTENANCE ONLY	+		18/118	300	NOB C-G-523	Y	HARBOR RIVER DR	HORSE ISLAND	
HAROLD RIVERS RD	NP	1313	MAINTENANCE ONLY	+		10/118	300	NOB C-G-522	1	HAROLD RIVERS RD	HOUSE ISENTED	
HAYNES RD	NP NP	1641	MAINTENANCE ONLY	+			700	NOB C-D-305		HAYNES RD		
HAZEL FARM RD	NP	1580	MAINTENANCE ONLY	+			200	NOB C-E-539		HAZEL FARM RD		
HERON DR	NP	1850	MAINTENANCE ONLY	+	+		300	NOB C-E-539	Y	HERON DR	Coffin Point	
HOLLOW OAK ST	NP	0	PRIVATE	+	+	49/11	112	NOB C-G-511 NOB C-D-541	Y	HOLLOW OAK ST	FKA: LIVE OAK ST; Shell Point Farms (now consolidated)	
HONEYBEE ISLAND RD	NP	1259	EASEMENT	1	3372/3384	45/11	700	NOB C-D-341	Y	HONEYBEE ISLAND RD		
HORSE PEN CIR	NP	2759	MAINTENANCE ONLY	+	33.2,3304		700	NOB C-C-302	<u> </u>	HORSE PEN CIR		
HUSPAH CREEK DR	NP	2913	MAINTENANCE ONLY	1			700	NOB C-D-307		HUSPAH CREEK DR		
IHLY FARM RD	NP	1520	DEEDED	1	2993/2459		100	NOB C-D-307		IHLY FARM RD	INCLUDED IN PURCHASE OF R100-16-65	
IHLY RD (3281')	NP	0	ABANDONED	+	3269/149		100	NOB C-D-400		IHLY RD (3281')	FKA: STAGECOACH RD; TO BE ABANDONED PURSUANT TO 57-9-10	
(0201)	1	١×	J		3203/173		100		L	(0201)		

INDIAN HILL RD	NP	3603	MAINTENANCE ONLY				700	NOB C-D-322	Y	INDIAN HILL RD		
INDIAN POINT RD	NP	1355	MAINTENANCE ONLY				700	NOB C-C-209	Y	INDIAN POINT RD		
ISAIAH LN	NP	510	MAINTENANCE ONLY				100	NOB		ISAIAH LN		
JAMES D WASHINGTON RD	NP	3679	Deeded	50'	Multiple Deeds	PB 133/17	300	NOB C-E-603		JAMES D WASHINGTON RD	FKA: WASHINGTON RD	
JENKINS PORT RD	NP	1795	MAINTENANCE ONLY				300	NOB C-F-512		JENKINS PORT RD		
JESSE CHISHOLM RD	NP	1509	MAINTENANCE ONLY				700	NOB C-C-301	-	JESSE CHISHOLM RD		
JOE CAPERS RD	NP	2416	MAINTENANCE ONLY				300	NOB C-F-506		JOE CAPERS RD		
JOHNSON LANDING End of RD	NP	1276	Deeded	-	See comment	27/155	200	NOB C-E-400	ļ.,	JOHNSON LANDING RD	Portion of Johnson Landing Rd not included in paving contract	
JUDGE ISLAND DR	NP	1413	DEEDED		745/1774	27/156	200	NOB	Y	JUDGE ISLAND DR	DOES DEED COVER THE ENTIRE ROADWAY? ACCPT BY COUNCIL 11/14/1994	
KATO LANE	NP NP	1036 1271	DEEDED MAINTENANCE ONLY		3542/1494	56/107	100 700	NOB NOB	V	KATO LANE	Deeded by Brickyard Holding 053013 per Bobby Tillman	
KELLY RD KLINE CIR	NP	1543	DEEDED DEEDED	50'	Concomment		700	NOB C-D-320	Y	KELLY RD KLINE CIR		
Lake Melton St	NP	480	MAINTENANCE ONLY	30	See comment		100	NOB C-D-320		Lake Melton St	July 2018 Changed in GIS from Luella Street to Lake Melton Street	
LANDING HILL RD	NP	1015	MAINTENANCE ONLY	1			300	NOB		LANDING HILL RD	July 2018 Changed in GIS from Lucia Street to Lake Wenton Street	
LANGFORD RD	NP	2587	MAINTENANCE ONLY				300	NOB C-G-503		LANGFORD RD		
LARRYS RD	NP	1148	MAINTENANCE ONLY				700	NOB C-E-329	Y	LARRYS RD		
LASHER ST	NP	463	MAINTENANCE ONLY				100	NOB C-C-409	Y	LASHER ST		
LEO GREEN RD	NP	2002	DEEDED	50'	See comment		100	NOB	<u> </u>	LEO GREEN RD		
LIGHTSEY RD	NP	1467	MAINTENANCE ONLY				700	NOB C-E-300		LIGHTSEY RD		-
LUELLA ST	NP	590	MAINTENANCE ONLY				100	NOB		LUELLA ST		
SUNSET BLF	NP	1087	MAINTENANCE ONLY				100	NOB C-D-544	Y			
LUTHER LN	NP	752	MAINTENANCE ONLY				300	NOB		LUTHER LN		
MALLARD CT	NP	267	MAINTENANCE ONLY				200	NOB		MALLARD CT	Country Club Bluff S/D	
MAYBERRY LN	NP	550	MAINTENANCE ONLY				200	NOB		MAYBERRY LN		
MCPHERSONVILLE RD 9618'	NP	0	PRIVATE				700	NOB C-B-200		MCPHERSONVILLE RD	REMOVED FROM INVENTORY BY COUNIL: 3/28/2016	
MCTEER DR 5841'	NP	5244	DEEDED/Private		3904/3228		300	NOB C-G-515	Y	MCTEER DR	Coffin Point	
MEDIA LUNA	NP	702	DEEDED	50'	943/2056	60/131	700	NOB		MEDIA LUNA	Property owners don't want road paved	
MILKWEED LN	NP	456	DEEDED	50'	988/1567		200	NOB	Υ	MILKWEED	Marsh Hawk Plantation Accepted by CC 9/22/97	
MITCHELL RD	NP	2434	MAINTENANCE ONLY		000/:		700	NOB C-C-307		MITCHELL RD		
MONTGOMERY LN	NP	1266	DEEDED	50'	892/1448		700	NOB	ļ	MONTGOMERY LN	Accptd by CC 9/23/96	
MR MCBRYDE LN	NP	593	DEEDED	50'	778/1668	20/427	300	NOB C-G-507	Y	MR MCBRYDE LN	FKA: MCBRYDE DR	
MULLET ALY	NP	328	MAINTENANCE ONLY	50'	000/4567	20/127	200	NOB	Y	MULLET ALY	Annual Inc. of the Control of the Co	
NAJAS DR NIX RD	NP NP	518	DEEDED	50'	988/1567		200	NOB NOB C C 204	Y	NAJAS DR NIX RD	Marsh Hawk Plantation Accepted by CC 9/22/97	
	NP	1222	MAINTENANCE ONLY EASEMENT	E0' to 66'	2021/2060	16/51	700	NOB C-C-204	Y	NORTHVIEW DR		
NORTHVIEW DR NYSSA LN	NP	2192 648	DEEDED	50' to 66' 50'	3831/3060 988/1567	16/51	100 200	NOB NOB	Y	NYSSA LN	Marsh Hawk Plantation Accepted by CC 9/22/97	
OAKHURST RD	NP	1291	MAINTENANCE ONLY	30	300/1307		700	NOB C-E-303	+ '-	OAKHURST RD	Iwarsh Hawk Flantation Accepted by CC 3/22/31	
OLD COUNTRY DR	NP	277	DEEDED	50'	2759/1072, etc.	DB 2759/1072	100	NOB C-L-303		OLD COUNTRY DR	R-O-W condemned	
OLD POLOWANA RD 1916'	NP	0	PRIVATE	50	2733/1072, Ctc.	002733/1072	300	NOB C-F-502		OLD POLOWANA RD 1916	N W Conditioned	
OLD RAIL BED RD	NP	2869	DEEDED		474/1064		700	NOB		OLD RAIL BED RD		
OREE RD	NP	1455	MAINTENANCE ONLY		,, ====		700	NOB	Y	OREE RD		
OXEYE LN	NP	488	DEEDED	50'	988/1567		200	NOB	Y	OXEYE LN	Marsh Hawk Plantation Accepted by CC 9/22/97	
PAIGE POINT BLF	NP	14934	MAINTENANCE ONLY		·	87/17, 114/47	700	NOB C-C-306		PAIGE POINT BLF		
PAIGE POINT LNDG	NP	3061	MAINTENANCE ONLY				700	NOB C-C-310		PAIGE POINT LNDG		
PAP KEE LN	NP	1530	MAINTENANCE ONLY				700	NOB		PAP KEE LN		
PATSY WHITE DR	NP	1352	MAINTENANCE ONLY				700	NOB	Y	PATSY WHITE DR		
PAUL HEYWARD DR	NP	215	DEEDED	50'	1593/2449		300	NOB		PAUL HEYWARD DR	FKA: DW; LAST 215' OF PAUL HEYWARD	
PETES RD	NP	398	MAINTENANCE ONLY				700	NOB C-E-328	Y	PETES RD		
PINELAND AVE	NP	2666	MAINTENANCE ONLY				300	NOB C-F-511		PINELAND AVE		
PINEY LN	NP	1400	MAINTENANCE ONLY				200	NOB C-F-400		PINEY LN	FKA: COOSAW CEMETERY LN	
PLAYER RD	NP	1351	MAINTENANCE ONLY				700	NOB C-E-303		PLAYER RD		
PRAYER HOUSE RD	NP	1302	MAINTENANCE ONLY				300	NOB C-F-519		PRAYER HOUSE RD		
PRESCOTT RD	NP	793	MAINTENANCE ONLY				700	NOB		PRESCOTT RD		\longrightarrow
PRIESTER RD	NP	1498	MAINTENANCE ONLY	FOI	000/4567		700	NOB	- V	PRIESTER RD	March Hould Blastation	
PURSLANE DR	NP NP	642	DEEDED DEED (MAINT ONLY	50'	988/1567		200	NOB NOB C E 409	Y	PURSLANE DR	Marsh Hawk Plantation Accepted by CC 9/22/97	
QUIET COVE WAY RELATIVE LN	NP NP	3980 639	DEED/MAINT ONLY MAINTENANCE ONLY		1868/1139		200	NOB C-E-408 NOB C-F-402	-	QUIET COVE WAY RELATIVE LN	FKA: MALLARD DR; ALSO DB 1168/1131 & 1168/1129 Coosaw Island	
RENELL RD	NP	790	MAINTENANCE ONLY				300	NOB C-F-402		RELATIVE LIN RENELL RD	COUNT STATE	
REYNOLDS HOWARD DR	NP	858	MAINTENANCE ONLY				300	NOB		REYNOLDS HOWARD DR	Accepted by CC 5/6/2002	
ROBINSON HILL CT	NP	385	MAINTENANCE ONLY				700	NOB		ROBINSON HILL CT	Accepted by CC 3/0/2002	
ROSE PETAL DR	NP	488	MAINTENANCE ONLY				300	NOB C-G-513		ROSE PETAL DR	FKA: MAGNOLIA DR	
ROSIE SINGLETON DR 495'	NP	0	PRIVATE				300	NOB C-F-525		ROSIE SINGLETON DR 495'	FKA: SINGLETON DR, Dropped from maint. Inventory	
RUBIE LN	NP	1797	MAINTENANCE ONLY				700	NOB C-D-205	Υ	RUBIE LN	FKA: SCOTT RD	
RUSS POINT BOAT LNDG	NP	2195	MAINTENANCE ONLY				300	NOB C-G-439		RUSS POINT BOAT LNDG		
SANDSTONE CIR	NP	816	DEEDED	50'	491/ 1625-1629	35/43	100	NOB		SANDSTONE CIR	LENGTH PER GIS; recorded deeds , but not in inventory	
SANGSTER RD 90'	NP	0	PRIVATE				200	NOB C-E-538		Contract 25 SANGSTER RD	See Comments	
SAULS DR	NP	297	MAINTENANCE ONLY				100	NOB		SAULS DR		
SAWGRASS CT	NP	290	DEEDED	50'	988/1567	30/95	200	NOB		SAWGRASS CT	Marsh Hawk Plantation Accepted by CC 9/22/97	
SAWGRASS DR	NP	1366	DEEDED	50'	988/1567	30/95	200	NOB	Υ	SAWGRASS DR	Marsh Hawk Plantation Accepted by CC 9/22/97	
SCURPUS CT	NP	401	DEEDED	50'	988/1567		200	NOB	Υ	SCURPUS CT	Marsh Hawk Plantation Accepted by CC 9/22/97	
SEA PINES DR	NP	7997	DEED/MAINT ONLY				300	NOB C-G-512/514		SEA PINES DR		
SEASHELL DR	NP	1347	MAINTENANCE ONLY				300	NOB C-F-504		SEASHELL DR	FKA: SEABROOK DR	
SEIGLER RD	NP	4114	MAINTENANCE ONLY				700	NOB C-D-300		SEIGLER RD		
SHED RD	NP	2788	MAINTENANCE ONLY				300	NOB C-G-500	-	SHED RD		
SHELL POINT RECREATION PK	NP	613	MAINTENANCE ONLY				100	NOB NOB C F 404		SHELL POINT RECREATION PK		
SHERMAN DR	NP	2685	MAINTENANCE ONLY				200	NOB C-F-404	-	SHERMAN DR		
SIMMONS RD	NP	2223	MAINTENANCE ONLY				300	NOB C-F-529	-	SIMMONS RD		
SIXTH ST	NP	418	MAINTENANCE ONLY				100	NOB C-D-550	-	SIXTH ST		
SMALLS DR	NP NP	1284	MAINTENANCE ONLY	EO!	000/1507		700	NOB C-C-309	V	SMALLS DR SPARKLEBERRY DR	EVA - SDADVI EDEDDY DD N/S	
SPARKLEBERRY DR	ואר	1640	DEEDED	50'	988/1567	I	200	NOB	ľ	OFARKLEBERRY DK	FKA: SPARKLEBERRY DR N/S Accepted by CC 9/22/97	

SPARTINA ST	NP	1096	DEEDED	50'	988/1567		200	NOB	Y	SPARTINA ST	Marsh Hawk Plantation; FKA Spartina Dr.	
STILL SHADOW DR	NP	1363	MAINTENANCE ONLY				100	NOB		STILL SHADOW DR		
STROBAN RD (9182')	NP	0	PRIVATE				700	NOB C-D-21	1	STROBAN RD (9182')	Abandoned at owner's request: 3/18/2015	
SUGAR HILL LANDING RD	NP	367	DEEDED	66'	114/283		700	NOB C-C-10:	L Y	SUGAR HILL LANDING RD	Sugar Hill Boat landing	
SUNSET BLF	NP	422	MAINTENANCE ONLY				200	NOB C-E-52:	. Y	SUNSET BLF	FKA: WALLACE ???; Dropped from Contract #18 per property owners' petition	
SWEET GRASS DR	NP	1330	MAINTENANCE ONLY				200	NOB		SWEET GRASS DR	Judge Island; Formerly known as Anapola Rd. Accpt by	y Council 11/14/1994
TOOMER RD	NP	745	MAINTENANCE ONLY				300	NOB C-E-707	,	TOOMER RD		
TROPICANA RD	NP	3362	MAINTENANCE ONLY				300	NOB		TROPICANA RD		
isaiah ln	NP	(PRIVATE				_	NOB C-E-403		TROTTERS LOOP 2419'		
TWICKENHAM RD	NP	7340	DEEDED	50'	See comment	150/18	_					
VIDALIA RD	NP	1013	MAINTENANCE ONLY	30	See comment	130/10	700		Y			-
VIOLA SMALLS LN	NP	894	MAINTENANCE ONLY				200		'	VIOLA SMALLS LN		
WILDCAT LN	NP	508					100			WILDCAT LN		
WILLIAM JENKINS RD	NP	1591	MAINTENANCE ONLY MAINTENANCE ONLY				300			WILLIAM JENKINS RD		
	NP								-			
WILLIE MOODY LN		300	MAINTENANCE ONLY				100			WILLIE MOODY LN		
WIMBEE CREEK RD	NP	7143	MAINTENANCE ONLY				700		L Y	WIMBEE CREEK RD		
WINDWOOD LN	NP	1234	MAINTENANCE ONLY				100			WINDWOOD LN		
WITSELL RD	NP	25609	DEEDED		See comment		700			WITSELL RD		
WORTHINGTON RD	NP	1615	DEEDED	50'	778/1664		300			1101111111101011111		
YARD FARM RD 1931'	NP	0	PRIVATE				300	NOB C-F-500)	YARD FARM RD 1931	Changed to Private by Public Facilities Committee: 9/18/2015	
		296922	296,922									
NOB NP Total Miles			56.24									
AFRICAN BAPTIST CHURCH RD	Р	3037	MAINTENANCE ONLY				700	NOB C-D-20)	Contract 5 AFRICAN BAPTIST CHURCH RD	FKA: YOUNG RD	
ALBERTHA FIELDS CIR	Р	2178	DEEDED/CONDEMNED	50'			700	NOB C-D-20	Y	Contract 50 ALBERTHA FIELDS CIR	FKA: FIELD CIR	
ALMOND DR	Р	1030	DEEDED	50'	MULTIPLE DEEDS		300	NOB		Contract 50 ALMOND DR	Petition road Condem	nnation approved by CC April 27, 2015
ALUMNI RD	Р	2393	MAINTENANCE ONLY				200			Contract 33 ALUMNI RD		
APPLEMINT LN	Р	1464	DEEDED	50'	3065/1750	113/7				APPLEMINT LN		
ARCHIE SUMPTER RD	Р	2276	MAINTENANCE ONLY		,	==5/.	700)	Contract 13 ARCHIE SUMPTER RD		
ARDMORE AVE	Р	2282	DEEDED	50'	3270/3165	73/19				ARDMORE AVE	Rosewalk S/D	
ARNOLD LN	P	327	MAINTENANCE ONLY			.5/15	100			Contract 15 ARNOLD LN		
ASHLEY DR	P	1961	MAINTENANCE ONLY				200			Contract 12A ASHLEY DR		
BADGERS BND	D	290	DEEDED	50'	1087/563	32/23				BADGERS BND	MINK POINT S/D	
BAJALA DR E	D	953	MAINTENANCE ONLY	30	1007/303	32/23	200		<u>, </u>	BAJALA DR E	WHINK I OHN 3/D	
BAJALA DR W	P D	579	MAINTENANCE ONLY	-			200			BAJALA DR W		
	P) у			-
BALLPARK RD	P	795	MAINTENANCE ONLY				100		2 Y	CONTROCT IS BYTEEN FINANCIES		
BEAR SWAMP RD	P	635	MAINTENANCE ONLY	501	4544/4757	50/44	700			BEAR SWAMP RD		
BEAU CIR	P	324	DEEDED	50'	1511/1757	62/11				BEAU CIR		
BENJAMIN SMALLS RD	Р	620	MAINTENANCE ONLY				700			Contract 29 BENJAMIN SMALLS RD		
BENT OAK RD	Р	1392	MAINTENANCE ONLY				200			Contract 2 BENT OAK RD		
BERMUDA BLUFF RD	Р	3920	MAINTENANCE ONLY				300		1	BERMUDA BLUFF RD		
BESSIES LN	Р	1382	DEEDED	50'	2877/1444		100	NOB		Contract 41 BESSIES LN	6 other r-o-w deeds	
BIDDIE LN	P	197	DEEDED	50'	225/769	20/2	3 100	NOB		Contract 40 BIDDIE LN		
BIG LEAF BND	Р	921	DEEDED	50'	1097/137	66/12	1 200	NOB		BIG LEAF BND	Magnolia Court S/D	
BLACK SKIMMER CT	P	174	DEDICATED	40'		131/13	4 200	NOB		BLACK SKIMMER CT		
BLACK SKIMMER DR W	P	2050	DEDICATED	60'		131/13	4 200	NOB C-E-407	,	BLACK SKIMMER DR W	FKA: LIVE OAK DR W	
BLACKBURN PIERCE DR	Р	838	DEEDED	50'		43/14	2 100	NOB		Contract 33 BLACKBURN PIERCE DR		
BLACKSMITH CIR	Р	2169	DEDICATED	66'		62/8	2 100	NOB NOB		BLACKSMITH CIR	Audubon Woods S/D	
BLACKSMITH CIR	Р	2641	DEEDED	66'	725/1175	50/13	1 100	NOB NOB		BLACKSMITH CIR	Iron Gate S/D	
BLACKSMITH LN	Р	292	DEDICATED	66'	,	62/8	2 100	NOB		BLACKSMITH LN	Audubon Woods S/D	
BLANCHE CT	Р	345	DEEDED	50'	1250/2584	45/8				BLANCHE CT		
BLUEBERRY CT	P	437	DEEDED	50'	1021/1577	63/16				BLUEBERRY CT	RANDY REED ?????	
BLUFF RD	P	623	DEEDED	50'	316/110	31/20				BLUFF RD	1111	
BLYTHEWOOD RD	P	1664	MAINTENANCE ONLY	30	310/110	31/20	200			Contract 2 BLYTHEWOOD RD		
BOBWHITE CT	, D	355	MAINTENANCE ONLY			1	200			Contract 17 BOBWHITE CT	Acceptor	ed by CC 7/14/75
BOWLING LANE	P	0	CITY OF BEAUFORT				120		-	Contract 1 BOWLING LANE	Accepted	0 by CC 1/14/15
BRADEN RD	D	960	DEEDED	50'	766/1038	1	100			Contract 1 BOWLING LANE Contract 29 BRADEN RD	Also DB 766/1040 and 2398/2079-2085	-
BRAEBURN LN	i b				, 00/ 1030	20/20					KINGS GRANT S/D	
	P	855	MAINTENANCE ONLY	varies		36/20				BRAEBURN LN	עועל זיואחט כטייואן אוואקט כטייואן	
BRAY STREET	P D	2000	CITY OF BEAUFORT	F0!	1544/4760	70/4	120			Contract 10 BRAY STREET		
BRICKMAN WAY	P	2068	DEEDED	50'	1511/1760	72/1	_			BRICKMAN WAY		
BRICKYARD HILLS CT	P	933	DEEDED	50'	1511/1760	72/1				BRICKYARD HILLS CT		
BRICKYARD HILLS DR	P	1532	DEEDED	50'	1511/1760	72/1				BRICKYARD HILLS DR		
BRILLIANT LN	P	1061	DEEDED	50'	883/915	44/19				Contract 15 BRILLIANT LN		
BROWN RD	P	2279	MAINTENANCE ONLY				700			Contract 20 BROWN RD		
BROWNS ISLAND RD	P	4458	MAINTENANCE ONLY				700		3	Contract 34 BROWNS ISLAND RD		
BURTON HILL RD 1841'	P	0	CITY OF BEAUFORT				120			BURTON HILL RD 1841'		
BURTON WELLS RD	Р	4806	MAINTENANCE ONLY				100	NOB C-C-509)	Contract 11 BURTON WELLS RD		
BUTLER FARM RD	Р	1628	DEEDED	50'	1340/532, etc.	52/169	700	NOB		Contract 50 BUTLER FARM RD	DEED FROM EACH LOT OWNER Accepted	ed by CC 9/11/00
CALICO CT	Р	1306	DEEDED	50'	1767/1248	34/3	1 100	NOB		CALICO CT		
CANDY JOHNSON DR	Р	1207	MAINTENANCE ONLY				300	NOB C-E-608	3	Contract 27 CANDY JOHNSON DR	FKA: JOHNSON DR	
CAPEHART CIR	Р	_	MAINTENANCE ONLY					NOB C-C-40		Contract 2 CAPEHART CIR		
CAPEHART DR	Р	1421	MAINTENANCE ONLY				100			Contract 2 CAPEHART DR		
CAPEHART LN	P	470	MAINTENANCE ONLY			1	100			CAPEHART LN		
CAPWING DR	P	1031	MAINTENANCE ONLY				100			Contract 11 CAPWING DR	FKA: WALKER DR	
CAROLYN DR	P	1132	MAINTENANCE ONLY				200			Contract 11 CAP WING DR Contract 31 CAROLYN DR	THE THEOLOGY	
CAUSEY WAY	D	679	MAINTENANCE ONLY			1	200			CAUSEY WAY		
	<u></u>			FOI	1240/4450	35/40						
CEDAR CREST CIR	P	1628	DEEDED	50'	1248/1450	35/19			_	CEDAR CREST CIR		
CEE CEE RD	P	3949	DEEDED		MULTIPLE DEEDS	1	300			Contract 46 CEE CEE RD		
CENTRAL DR	IP.	2507	MAINTENANCE ONLY			1	200	NOB C-D-42	7	Contract 42 CENTRAL DR		

CHARLESTON DR	P 2017	DEEDED	66'	208/714	18/170	100			Contract 20 CHARLESTON DR	
CHEROKEE FARMS RD	P 7471	MAINTENANCE ONLY				100	NOB C-C-501		Contract 41 CHEROKEE FARMS RD	
CHESTERFIELD DR	P 1966	DEEDED	50'	1148/946	34/67	100	NOB		CHESTERFIELD DR	
CHESTERFIELD LAKE DR	P 1887	DEEDED	50'	1148/946	34/67	100	NOB		CHESTERFIELD LAKE DR	
CHICKADEE LN	P 979	DEEDED	50'	225/470	23/43	200	NOB C-E-508		Contract 31 CHICKADEE LN	Quail Run S/d
CHINABACK DR	P 1315	DEDICATED			131/134	200	NOB C-E-406		CHINABACK DR	FKA: LANDING RD
CHISHOLM RD	P 764	MAINTENANCE ONLY				300	NOB C-E-605		Contract 27 CHISHOLM RD	
CHLOES WAY	P 524	DEEDED	50'	3385/2762	110/23	200	NOB		CHLOES WAY	Nickles Place S/D Accepted by majority of Pub. Facilities Comm. 3/16/2015
CHRIS LN	P 600	MAINTENANCE ONLY	50'		34/62	100	NOB		CHRIS LN	Sandhill Estates S/D
CHRISTINE DR	P 2923	DEEDED	50'	828/1303; 998/1166	59/169	200	NOB		CHRISTINE DR	
CLUB RD	P 210	MAINTENANCE ONLY		, , ,		200	NOB		CLUB RD	
CLYDESDALE CIR	P 5410	DEEDED	50'	403/432	32/131	100	NOB C-D-509		CLYDESDALE CIR	
COAKLEY DR	P 2188	MAINTENANCE ONLY		130, 132		700	NOB		Contract 13 COAKLEY DR	
COFFIN BLF	P 979	DEEDED	50'	843/2273	35/128	300			Contract 33 COFFIN BLF	
COKER LN		D76 DEEDED	- 30	MULTIPLE DEEDS	55/125	700		Y	Contract 50 COKER LN	Condemnation approved by CC April 27, 2015
COLE DR	P 751	MAINTENANCE ONLY				200	NOB C-E-541	+	Contract 18 COLE DR	FKA: DORE CIR
COLLETON DR	P 1813	DEEDED	66'	208/714	18/170	100	NOB C-D-412	+	Contract 20 COLLETON DR	TW. BUILDING
COLUMBIA DR	P 447	MAINTENANCE ONLY	- 00	200/714	10/170	100	NOB C-D-412	+	Contract 1 COLUMBIA DR	FKA: COLUMBIA AVE
COMMUNITY CENTER RD	P 3521	MAINTENANCE ONLY	_	+		700			Contract 5 COMMUNITY CENTER RD	TAA. COLONIDIA AVE
CORDATA CT	P 191	DEDICATED	_	+	PB 56/110	200	NOB C-D-318	1	CORDATA CT	
CORDGRASS LOOP	P 861	DEEDED		314/1425	PB 30/110	200	NOB	+	CORDGRASS LOOP	PB 28/168, 30/87, AND 32/246
	P 128	MAINTENANCE ONLY	_	514/1425	21/200		NOB	-	COTTON CT	Bluff Farm S/D Ph. 2
COTTON CT CRAIG LN	P 128	MAINTENANCE ONLY	50'	+	31/208 34/62	200 100	NOB	+	CRAIG LN	Sandhill Estates S/D
			50		34/02			_		John Hill Estates 3/U
CHEADO DD	P 728	MAINTENANCE ONLY		-		100	NOB C-D-328	_	Contract 17 CUSARO RD	
CUSABO RD	P 2613	MAINTENANCE ONLY				300	NOB C-F-515	-	Contract 17 CUSABO RD	TERRANA
D/W ?	P 1247	MAINTENANCE ONLY		Adulti-1 S		222	NOB C 5 CO7	_	D/W ?????????	FT FREMONT
	NP 2241	DEEDED		Multiple Deeds		300	NOB C-E-607		DAVID GREEN RD	
DAVIDSON RD	P 659	MAINTENANCE ONLY				100	NOB	-	Contract 40 DAVIDSON RD	
DEAN HALL RD	P 1331	MAINTENANCE ONLY				700	NOB C-D-216	-	Contract 13 DEAN HALL RD	
DEVEAUX RD	P 889	MAINTENANCE ONLY				200	NOB C-E-402		Contract 25 DEVEAUX RD	
DOCK BUILDERS DR	P 1288	MAINTENANCE ONLY				200	NOB		DOCK BUILDERS DR	
DOE DR	P 1448	DEEDED	50'	2626/1458	28/236	200	NOB C-E-504		DOE DR	
DOLPHIN POINT DR	P 7899	DEEDED	50'	314/1425	32/246	200	NOB		DOLPHIN POINT DR	
DONALDSON CAMP RD	P 1140	MAINTENANCE ONLY				100	NOB C-C-513		Contract 11 DONALDSON CAMP RD	
DONALDSON DR	P 1117	MAINTENANCE ONLY				100	NOB C-D-434		Contract 15 DONALDSON DR	
DORCHESTER DR	P 2748	DEEDED		208/714	18/170	100	NOB C-D-409		Contract 4 DORCHESTER DR	FKA: JASPER DR
DORE DR	P 685	MAINTENANCE ONLY				200	NOB C-E-541		Contract 18 DORE DR	
E RIVER DR	P 2276	MAINTENANCE ONLY				200	NOB C-D-428		Contract 42 E RIVER DR	
EASTERN RD	P 1734	MAINTENANCE ONLY				100	NOB C-D-527		Contract 15 EASTERN RD	FKA: EAST RD
ELDERBERRY DR	P 1190	DEEDED	50'	3455/154	26/206	100	NOB C-C-516		ELDERBERRY DR	Oakmont S/D Accepted by CC 11/9/81
ELEANORE FINE RD	P 312	MAINTENANCE ONLY		· ·		100	NOB		ELEANORE FINE RD	
ERMINE DR	P 1029	DEEDED	50'	403/430	32/130	100	NOB C-D-516		ERMINE DR	
ERNEST DR	P 6471	MAINTENANCE ONLY			. ,	300	NOB C-F-610		Contract 21 ERNEST DR	
ESCAMACU CIR	P 1440	MAINTENANCE ONLY				300	NOB		Contract 17 ESCAMACU CIR	
ETHEL GRANT LN	P 322	DEEDED	50'	MULTIPLE DEEDS		200	NOB		Contract 17 ETHEL GRANT LN	FKA: COOSAW ISLAND DR: DB 1767/1449-1455
EUSTIS LANDING RD	P 1338	MAINTENANCE ONLY	- 55	Widelin Le Deeps		200	NOB C-E-545		Contract 14 EUSTIS LANDING RD	
FACTORY CREEK RD	P 813	MAINTENANCE ONLY				200	NOB C-E-523		FACTORY CREEK RD	
FACULTY DR	P 2491	MAINTENANCE ONLY		+		200	NOB C-E-512	+	Contract 33 FACULTY DR	
FAIR RD	P 783	DEEDED	-	MULTIPLE DEEDS	33/21	100	NOB C-L-312	+	Contract 41 FAIR RD	DB 766/1030-1036
FAIRFIELD RD	P 3240	MAINTENANCE ONLY	_	WIGETIFEE DEEDS	33/21	200	NOB C-E-513		Contract 8 FAIRFIELD RD	DB 700/1030-1030
FIDDLER DR	P 4620	DEEDED/MAINTENANCE	50'	61/163, 3861/166, 3861/1	153/171, 20/127	200	NOB C-E-500		Contract 31 FIDDLER DR	
FIDDLERS POND LOOP		DEEDED/MAINTENANCE	30		155/1/1, 20/12/			+		PB 28/168. 30/87 AND 32/246
	P 597		FOL	314/1425	70/440	200	NOB	+	FIDDLERS POND LOOP	F D 20/ 100, 30/ 01 AND 32/ 240
FIG DR	P 981	MAINTENANCE ONLY	50'	122/54.00	76/119	200		_	FIG DR	FVA. COLEMAN PD
FIRST COLEMAN RD	P 1498	DEEDED	50'	132/54-60	421/121	300		1	Contract 46 FIRST COLEMAN RD	FKA: COLEMAN RD
FLAMINGO CV	0	DEDICATED	50'		131/134	200			FLAMINGO CV	
FLAMINGO CV	P 790	MAINTENANCE ONLY	50'	2070/04		200	NOB	_	FLAMINGO CV	D
FLORA CIR	P 226	DEEDED	50'	3270/3165	73/193	200			FLORA CIR	Rosewalk S/D
FLYCATCHER LN	P 2164	DEEDED	50'	225/1072	23/43	200		-	Contract 31 FLYCATCHER LN	Quail Run S/D
FOLSON CT	P 342	DEEDED	50'	3270/3165	73/193	200	NOB	_	FOLSON CT	Rosewalk S/D
FOREST FIELD RD	P 944	DEEDED	50'	403/432	32/31	100	NOB	_	FOREST FIELD RD	
FORT FREMONT CT N	P 358	DEDICATED	50'		65/119	300			FORT FREMONT CT N	
FORT FREMONT CT S	P 350	DEDICATED	50'		65/119	300	NOB		FORT FREMONT CT S	
FORT FREMONT LN	P 447	DEDICATED	50'		65/119	300			FORT FREMONT LN	
FORT FREMONT RD	P 1043	MAINTENANCE ONLY				300	NOB C-E-701		FORT FREMONT RD	
FRAME AVE	P 1972	DEEDED	30'	148/35	25/86	100	NOB C-D-423		Contract 39 FRAME AVE	Paukie Island
FRANCES CT	P 135	DEEDED	50'	1250/2584	45/81	200	NOB		FRANCES CT	
FRANKLIN DR	P 1362	DEEDED	50'	MULTIPLE DEEDS		100	NOB C-C-502		Contract 25 FRANKLIN DR	DB 2002/755-771
FREEMONT CT	P 315	DEDICATED	50'		65/119	300			FREEMONT CT	
FREEMONT LN	P 473	DEDICATED	50'		65/119	300	NOB C-D-525		FREEMONT LN	
FRIENDSHIP LN	P 3767	MAINTENANCE ONLY			,	200	NOB C-F-404		Contract 25 FRIENDSHIP LN	Coosaw Island
FRIPP POINT RD	P 2817	DEED/MAINT ONLY	50'	3350/3207		300	NOB		Contract 33 FRIPP POINT RD	1634' PRESCRIPTIVE / 1183' DEEDED
GADWALL DR W	P 2466	DEDICATED	60'	2000,0207	131/134	200	NOB		GADWALL DR W	
GAIL ST	P 661	MAINTENANCE ONLY			151,154	100	NOB C-D-546		Contract 32 GAIL ST	
GARETT SMALLS RD	P 2317	MAINTENANCE ONLY				100	NOB C-D-346		GARRETT SMALLS RD	+
GATOR LN	P 1273	DEEDED	50'	3270/3167-3173	20/134	200	NOB C-E-421	v	Contract 49 GATOR LN	Accepted by CC 8/9/73
GEORGE WILLIAMS LN	P 3281	DEEDED	30	See comment	20/134	700	NOB C-E-421 NOB C-C-206	Y		Accepted by CC 0/3/13
	P 3281	MAINTENANCE ONLY		Jee Comment		100		+ '		FKA: SOUTH DR
GLAZE DR						_	NOB C-D-505	+	CONTRACT 1 GLAZE DR	TNA. SOUTH DA
GLOVER RD	P 2932	MAINTENANCE ONLY	===	043/2003	21212	300	NOB C-E-547	-	GLOVER RD	1
GODWIN RD	P 269	DEEDED	50'	943/2060	119/46	100	NOB C-C-511		Contract 15 GODWIN RD	Accptd by CC 3/24/97
GODWIN RD	P 1185	MAINTENANCE ONLY	30'		PB 9/48	100	NOB C-C-511		Contract 15 GODWIN RD	

GRACKLE LN F	P 774	DEDICATED	66'		62/82	100	NOB		GRACKLE LN	Audubon Woods S/D	
GRANDIFLORA LN	P 993	DEEDED	50'	1097/137	66/121	200	NOB		GRANDIFLORA LN	Magnolia Court S/D	
GRANT ST	P 1454	MAINTENANCE ONLY	50'		13/94	100	NOB C-D-533		Contract 23 GRANT ST	FKA: TAFT ST	
GRAY RD F	P 4451	MAINTENANCE ONLY				700	NOB C-D-202		Contract 20 GRAY RD		
GRAYS HILL ACRES	P 1348	MAINTENANCE ONLY				100	NOB C-D-407		Contract 28 GRAYS HILL ACRES		
GREEN CIR F	P 3442	MAINTENANCE ONLY				700	NOB C-D-211		Contract 20 GREEN CIR		
GREGORY DR	P 1050	MAINTENANCE ONLY				300	NOB		GREGORY DR		
GUMWOOD DR F	P 1304	DEEDED	50'	MULTIPLE DEEDS		200	NOB		Contract 45 GUMWOOD DR		
HABERSHAM AVE	P 798	DEEDED	30'	148/35	25/86	100	NOB C-D-421		Contract 39 HABERSHAM AVE	Paukie Island	
HALE DR F	P 1221	MAINTENANCE ONLY	50'		13/94	100	NOB C-D-532		Contract 23 HALE DR		
HALIFAX DR F	P 3902	DEEDED	50'	MULTIPLE DEEDS		300	NOB C-F-526		Contract 46 HALIFAX DR	FKA: INDIAN HILL RD	
HAMPTON DR F	P 2695	DEEDED		208/714	18/170	100	NOB C-D-410		Contract 4 HAMPTON DR		
HANNA AVE	P 1051	DEEDED		148/35	25/26; 8/29	100	NOB C-D-420		Contract 39 HANNA AVE	Paukie Island	
HARBORVIEW CIR	P 1225	MAINTENANCE ONLY		,		200	NOB C-E-533		Contract 17 HARBORVIEW CIR		
HARBORVIEW DR	P 390	MAINTENANCE ONLY				200	NOB C-E-532		Contract 17 HARBORVIEW DR		
HAROLD DR	P 1459	DEEDED	50'	828/1307-1337	36/14	100	NOB		Contract 33 HAROLD DR	DB 828/1307-1337	
HARVEST LN F	P 838	DEEDED	50'	316/110	31/208	200	NOB		HARVEST LN	Also: PB 24/45	
HARVEY'S BEND	P 707	DEEDED	30'	148/35	25/86	100	NOB C-D-430		Contract 39 HARVEY'S BEND	Paukie Island	
HEWLETT RD F	P 2701	MAINTENANCE ONLY		-,	,	200	NOB C-E-430		HEWLETT RD	No R/W deed(s)	Accepted by CC on 7/13/1987
HICKORY HILL RD	P 3161	MAINTENANCE ONLY				300	NOB C-F-528		Contract 21 HICKORY HILL RD		
HIDDEN CT F	P 175	MAINTENANCE ONLY		179/57 ???		200	NOB		HIDDEN CT	County may own: see DB 179/57	
HOBCAW DR	P 909	DEEDED	50'	3278/89		100	NOB	Υ	Contract 49 HOBCAW DR	150	
HONEYSUCKLE LN	P 1559	MAINTENANCE ONLY		7		200	NOB C-E-434	1	Contract 31 HONEYSUCKLE LN		
HORACE DAWSON LN	P 2078	MAINTENANCE ONLY				700	NOB C-D-213		Contract 20 HORACE DAWSON LN	FKA: DAWSON DR	
HORSE NETTLE LN	P 790	MAINTENANCE ONLY				700	NOB C-D-314	1	Contract 29 HORSE NETTLE LN	FKA: COLEMAN RD	
HORTON DR	P 1468	MAINTENANCE ONLY	+			100	NOB C-D-528		Contract 8 HORTON DR		
HOSEA RD	P 329	DEEDED	50'	171/198	DB 171/198	100	NOB C-C-410	+	Contract 15 HOSEA RD	+	
HUGH AVE	P 586	DEEDED	50'	148/35	25/86	100	NOB C-C-410	1	Contract 39 HUGH AVE	Paukie Island	
HUMBOLT CIR	P 154	DEEDED	50'	3270/3165	73/193	200	NOB C-D-422	1	HUMBOLT CIR	Rosewalk S/D	
HUMMINGBIRD DR	P 305	DEEDED	66'	725/1175	50/131	100	NOB	1	HUMMINGBIRD DR	Iron Gate S/D	
HUNT TER	P 1047	MAINTENANCE ONLY	00	123/11/3	30/131	700	NOB C-D-316	+	Contract 34 HUNT TER	iion date 3/0	
HUNTERS GROVE RD	P 1047 P 2450	MAINTENANCE ONLY	-			300	NOB C-E-600	+	Contract 14 HUNTERS GROVE RD	FKA: FOREST RD	
	P 2032		50'	403/430	22/120	100			HURON DR	FRA. FOREST RD	
HURON DR		DEEDED			32/130		NOB C-D-515	- v		Chelden Ferma C/D	
HUSPAH CT N	P 1742	DEEDED	50'	3281/2391	32/202	700	NOB	Y	Contract 49 HUSPAH CT N	Sheldon Farms S/D	
HUSPAH CT S	P 1716	DEEDED	50'	3281/2391	32/202	700	NOB	Y	Contract 49 HUSPAH CT S	Sheldon Farms S/D	
HUSPAH DR	P 3512	DEEDED	66'	3246/1438	95/77	700	NOB C-C-208	Y	Contract 48 HUSPAH DR		
ICE HOUSE RD	P 1708	MAINTENANCE ONLY		244/4425	22/245 22/27	100	NOB C-D-524	+	ICE HOUSE RD	0.11.1.00.00/450	
INDIGO LOOP	P 1208	DEEDED		314/1425	32/246; 30/87	200			INDIGO LOOP	Cat island; PB 28/168	
INDIGO WOODS CT	P 374	Deeded	50'	287/1269	27/71	300	NOB	-	INDIGO WOODS CT		Accepted by CC 7/9/79
INGLEWOOD CIR F	P 5795	DEEDED	50' ; 35'	MULTIPLE DEEDS	55/113	300	NOB C-G-509/510	Y	Contract 46 INGLEWOOD CIR	PALMETTO DR/CEDAR DR E	
INWOOD CT F	P 837	DEEDED	50'	1293/1952	73/82	100	NOB		INWOOD CT		
IRONGATE DR	P 2190	DEEDED	66'	725/1175	50/131	100	NOB	_	IRONGATE DR	Irongate S/D	
ISLAND TANK RD	P 1662	MAINTENANCE ONLY				100	NOB C-D-405	1	Contract 9 ISLAND TANK RD		
JACOB LN F	P 526	MAINTENANCE ONLY				100	NOB		Contract 28 JACOB LN		
JAMES GRANT RD F	P 1079	MAINTENANCE ONLY				300	NOB C-E-548		Contract 21 JAMES GRANT RD	FKA: GRANT RD	
JASMINE CT F	P 290	DEEDED	50'	418/1301	32/227	200	NOB	1	JASMINE CT		
JASMINE HALL RD F	P 624	DEEDED		3083/1359		700	NOB		Contract 43 JASMINE HALL RD	School bus turn-around area	
JASMINE HALL RD F	P 4977	MAINTENANCE ONLY				700	NOB C-D-304		Contract 43 JASMINE HALL RD		
JAY ST F	P 908	MAINTENANCE ONLY	50'		13/94	100	NOB C-D-534		Contract 23 JAY ST		
JOE ALLEN DR F	P 2848	DEEDED	50'	225/769	20/23	100	NOB C-C-403		Contract 40 JOE ALLEN DR		
JOHN DAVIS CT	P 508	MAINTENANCE ONLY				100	NOB C-D-402		JOHN DAVIS CT		
JOHN FRIPP CIR	P 1626	MAINTENANCE ONLY				300	NOB		Contract 41 JOHN FRIPP CIR		
JOHNSON LANDING RD 9084'	P 78	08 DEEDED/CONDEMNED		See ROW spreadsheet			NOB C-E-400		Contract 50 JOHNSON LANDING RD 9084	Not Paving end of road White Family would not grant ROW	
JOHNSON RD F	P 1490	MAINTENANCE ONLY				700	NOB C-C-205		Contract 13 JOHNSON RD		
JONESFIELD RD F	P 1717	MAINTENANCE ONLY				100	NOB C-D-401		Contract 29 JONESFIELD RD		
JOSEPHINE DR F	P 2958	MAINTENANCE ONLY	\perp			100			Contract 11 JOSEPHINE DR		
JULEP ST F	P 513	DEEDED	50'	3065/1750	113/77	100			JULEP ST	Mint Farm S/D	
KADER ST F	P 600	MAINTENANCE ONLY				100	NOB C-D-543		Contract 32 KADER ST		
KAMINSKY LN F	P 568	DEEDED	50'	3065/1750	113/77	100	NOB		KAMINSKY LN	Mint Farm S/D	
KATELYNS WAY	P 1349	DEEDED	50'	3385/2762	110/23	200			KATELYNS WAY	Nickles Place S/D	Accepted by majority of Pub. Facilities Comm. 3/16/2015
KEMMERLIN LN	P 1249	DEEDED	50'	2690/599	107/54	200			KEMMERLIN LN		
LAUGHING GULL DR	P 1979	DEDICATED	50'		131/134	200	NOB		LAUGHING GULL DR		
LAUREL HILL LN F	P 448	DEEDED	50'	MULTIPLE DEEDS	35/326	200	NOB		Contract 10 LAUREL HILL LN	DB 789/502-510	
LAUREL ST E	P 1568	DEEDED	50'	998/1170	17/64	100	NOB C-C-507		Contract 25 LAUREL ST E		
LAUREL ST W	P 855	MAINTENANCE ONLY				100	NOB C-C-506		Contract 25 LAUREL ST W		
LAWSON RD F	P 552	MAINTENANCE ONLY				100	NOB		Contract 25 LAWSON RD		
LE MOYNE CT	P 170	DEEDED	50'	3246/1440	57/155	200			LE MOYNE CT	Telfair S/D, Ph. 2	
LE MOYNE DR	P 2959	DEEDED	50'	3246/1440	54/92, 57/155	200			LE MOYNE DR	Telfair S/D, Ph. 1 & 2	
LEVANT BYAS RD	P 1475	MAINTENANCE ONLY				300			Contract 21 LEVANT BYAS RD		
LH NELSON DR	P 2643	DEEDED	50'	3146/1462	13/94	100			Contract 45 LH NELSON DR	FKA: HAMILTON DR	
LINDA SUE CT	P 243	DEEDED	50'	998/1166	,	200	NOB	1	LINDA SUE CT	Christine Place S/D	
LISBON WAY	P 1276	DEEDED	50'	1269/1777	35/229	200	NOB	1	LISBON WAY	James Byrnes Estates; Plat in DB 1303/2453	
LITTLE CREEK ROAD	P 1954	DEEDED	50'	1383/1474	55/35	200			LITTLE CREEK ROAD		
LONESOME CT	P 353	MAINTENANCE ONLY	- 30	2000/ 17/7	33/33	100	NOB C-D-501	+	Contract 32 LONESOME CT	FKA: YOUNG ST	Accepted by CC 2/11/74
LONGSTAPLE CT F	P 279	DEEDED	50'	316/110	31/208	200		+	LONGSTAPLE CT	Also: PB 24/45	necepted by CC 2/11/14
LOST ISLAND RD	P 5185	DEED/DED/ESMT	50'/Varies	395/1593	13/15	200		1	LONGSTAPLE CT LOST ISLAND RD	DB 619/2115: Turn Around Esmt	
LUCERNE AVE	P 1349	DEED/DED/ESIVIT	50 / Varies	1511/1757	62/114	200	NOB C-E-542	1	LUCERNE AVE	Telfair S/d	
LUTHER WARREN DR	P 2379	DEEDED	50'	R/W MNGR FILES	02/114	300	NOB C-F-607	+	Contract 14 LUTHER WARREN DR	FKA: WARREN RD; DEEDS ARE UNRECORDABLE	
MAJOR RD	P 2379 P 1788	DEEDED	50	MULTIPLE DEEDS		300	NOB C-F-507	+	Contract 14 LUTHER WARREN DR Contract 49 MAJOR RD		
	P 1788 P 638	MAINTENANCE ONLY		IVIOLITE DEEDS				1		Warsaw Island	
MAMIE FRAZER LN					1	100	NOB C-D-437	1	Contract 28 MAMIE FRAZER LN	1	1

March Marc											
Walter Part	MARK AVE P	619	DEEDED	50'	148/35	25/86	100	NOB C-D-432		Contract 39 MARK AVE	Paukie Island
Company Comp	MARQUIS WAY P	913	DEEDED	50'	1511/1757	62/114	200	NOB		MARQUIS WAY	Telfair S/d
SECULTURE 9	MARSH DR P	7340	DEEDED	50'	1315/100	20/127	200	NOB C-E-422		Contract 12 MARSH DR	
March Marc	MARTHA ANN WAY P	674	DEEDED	50'	998/1166	59/169	200	NOB		MARTHA ANN WAY	
March Marc	MARY ELIZABETH DR P	634	MAINTENANCE ONLY	50'		76/119	200	NOB		MARY ELIZABETH DR	Phase 1, Spanish Moss S/D
## APPLIES OF THE PROPERTY OF		790		50'	3106/2681		200	NOB		MARY ELIZABETH DR	
All Property Part					323,232	220,212	_				
## Manual Program Progra					MI II TIPI E DEEDS						Condemnation approved by CC April 27, 2015
## 15 PATE 19					MOETH EE DEEDS				+		conditional approved by company 27, 2023
## Company Com				50'	1022/594	64/151-64/100					+
## Company of the Com									+		
Ministry Part Par					1210/1970		_		+		
March Part March				50		105/115, 25/35			-		FW OUND D
March				FOL	4544/4750	72/40	_		1		
Variable Color				50	1511/1/60	/2/10			-		
March Marc											Formerly a portion of Davidson Road
Colored State Colored Stat									Y		
Mart							_		-		
Company Comp							_				
Visignation	MINT FARM DR P	1494	DEEDED		3065/1750	113/77	100	NOB		MINT FARM DR	Mint Farm S/D
Vol. Vol. Vol. Vol. Vol. Vol. Vol. Vol. Vol Vol. V	MOCKINGBIRD DR P	726	DEDICATED	50'		131/134	200	NOB		MOCKINGBIRD DR	
Miles 1	MOSES RD P	2048	MAINTENANCE ONLY				100	NOB C-D-413		Contract 20 MOSES RD	
No.	MOULTRIE CIR P	1923	MAINTENANCE ONLY				100	NOB		Contract 29 MOULTRIE CIR	
March P	MT PISGAH CHURCH RD P	1235	MAINTENANCE ONLY				100	NOB C-D-321		Contract 34 MT PISGAH CHURCH RD	
Name	MULRAIN RD P	1077	MAINTENANCE ONLY				100	NOB C-D-415		Contract 28 MULRAIN RD	FKA: FRIPP RD
No.	MURRAY DR P	3961	MAINTENANCE ONLY				100	NOB C-C-500		Contract 9 MURRAY DR	
March Part March Part March	NATHAN POPE RD P						300				
Miles	NEEDLERUSH CT P			50'		20/134	_				FKA: MARSH LN
MARINGENICAL P. M. M. MARINGENICAL P.					3209/343	20, 254			1		
NO NO NO NO NO NO NO NO	NEWBERRY CIR P		<u> </u>	"	3203,040						
No. March Program				50'	766/1029				+		ACCPT BY COLINCIL 11/14/1004
MARKET M				_		20/102			+		ACCT B1 COUNCIL 11/14/1754
Colored P									1		Oskmost S/D Accosted by CC 11/0/91
District											
Display Part Display				50	32/0/3165	/3/193			-		ROSEWAIK S/D
DECEMBER P							_		+		
MINISTRATION Part MARKET DIANY MARKET DIANY MARKET DIANY					+		_		-		FULL A 1975 A 1975
Display Disp									-		FKA: LAWTON ACRES
MONTENERCONNELL MONTENERCO									1		
TRANSPORT P											
MANUFACE P. Mart							100	NOB C-D-529		Contract 18 OLD SALEM RD	
SIGNATING SIGN	OLEANDER DRIVE P	675	DEEDED	50'	3106/2681	129/171	200	NOB		OLEANDER DRIVE	Phase 2, Spanish Moss S/D
P 290 MANTENAMED BY 1970	ORANGE CT P	148	Deeded	50'	287/1269	27/71	110	NOB		ORANGE CT	Accepted by CC 7/9/79
MARIDITION P 598 BELEVO 39 345/154 24/06 10 Noig C-521 Protect Of Marine College Marine	OSPREY RD P	2675	DEDICATED	50'		131/134	200	NOB		OSPREY RD	
AMERICA (FIG. 1) 263 MARTHAUET ONLY 20 MOD (F.4.5) 20	OYSTER FACTORY RD P	789	MAINTENANCE ONLY/DEEDED		3533/2444, 3533/3274	145/99	200	NOB C-E-522		OYSTER FACTORY RD	
PARTICLAT PART	PAIGE DR P	369	DEEDED	50'	3455/154	26/206	100	NOB C-C-517		PAIGE DR	OAKMONT S/D Accepted by CC 11/9/81
## AFFOLICAT P	PARTRIDGE CIR P	2683	MAINTENANCE ONLY				200	NOB C-E-431		PARTRIDGE CIR	Accepted by CC 7/14/75
## AFFOLICAT P	PARTRIDGE WOODS RD P	159	MAINTENANCE ONLY				200	NOB		Contract 17 PARTRIDGE WOODS RD	Accepted by CC 7/14/75
RATERION RO P 1679 DEPEND 90 273-799 7079 100 North No. NORTH CONTROL PRINCE CONT	PATRICIA CT P	462	DEEDED	50'	998/1166	59/169	200	NOB			
PATTERSON RO P 1715 MANTEMANCHONY P 1665 DECED 1679 1670 1670 1670 1670 1670 1670 1670 1670										Contract 40 PATTERSON RD	
PALIES IN SAIR DE P 155 OFFICE MAY P 156 OFFICE MAY P 150 NOB C - 440 C C C C C REAR BY PALIES ISAND RO PAUSE IS SAIR DE PAUS					120,100	-5/-5					
Part					148/35	25/86: 8/29					Paukie Island
PALECE HAVEN DR				50'		25/50/5/25					- Control State
PECICAN MAY 7 72 MAINTENANCE ONLY 8 80 0 EDICATED 6 6 6 6 6 6 6 6 6				30	1555/2451				+		+
PELICAN NAY P 3810 DEDICATED 66 62/82 100 NOB PELICAN NAY P 351 DEDICATED 50 131/14 200 NOB PELICAN NAY P 251 DEDICATED 50 3383/3960 110/23 200 NOB PELICAN NAY P S21 DEPEND 50 3385/3960 110/23 200 NOB PELICAN NAY					+		_		+		
PELICAN MAY P				661		C2 /02	_		+		Auduban Woods S/D
PERFORM NR					+				-		NUCLUI WOODS 3/D
PETIONS WAY P 521 DEEDD 50 3385/2762 110/23 200 NOB PETIONS WAY NICKLES Flace S/D Accepted by majority of Pub. Facilities Comm. 3/16/2015 PRILLIPS ST P 0 0 CITY OF BEAUFORT				50'	2024 /2022	131/134			_		TVA DALIVIE ISLAND DD occoment awaires in lune 2003
PHILLES ST P 0 0 CITY OF BEAUFORT				F0!		440 /05	_		+		· · · · · · · · · · · · · · · · · · ·
PIN SERZ P		521		50'	3385/2762	110/23			1		Accepted by majority of Pub. Facilities Comm. 3/16/2015
PINEMODO CIR		0							1		
PLANTERS CIR P 1902 MAINTENANCE ONLY 50 31,6110 31,728 200 NOB PLANTERS CIR Phase 2 P. PLANTERS CIR P 1264 DEEDE 50 31,6110 31,728 20 NOB PLANTERS CIR Phase 2 P. PLANTERS CIR P 2 150 MAINTENANCE ONLY D 100 NOB C-C-510 CONTACT DR POWAYE P. POPPY ALL D 2573 MAINTENANCE ONLY D 100 NOB C-D-510 CONTACT DR POWAYE P. POPPY HILL RD P 2573 MAINTENANCE ONLY D 100 NOB C-D-403 CONTACT DR POWAYE P. POSSUM HILL RD P 1330 DEEDE 50 176,71248 32/31 10 NOB C-D-403 CONTACT DR POWAYE P. POWELL DR P 1510 DEEDE 50 188,7447 538/1447 100 NOB C-D-500 CONTACT DR POWAYE P. POWELL DR P 1818 MAINTENANCE ONLY D 100 NOB C-D-500 CONTACT DR POWAYE P. PRINCE WILLIAM DR P 1871 DEEDE 50 1303/2445 D 100 NOB C-D-510 CONTACT DR POWER DR PARKET DR POWAYE P. PROVISION OF C-D-100 NOB C-D-500 CONTACT DR POWER DR PARKET DR POWAYE P. PROVISION OF C-D-100 NOB C-D-500 CONTACT DR POWER DR PARKET DR POWAYE P. PRINCE WILLIAM DR P 1871 DEEDE 50 1303/2445 D 100 NOB C-D-510 CONTACT DR POWER DR PARKET	PIN DROP LN (882')	0					_				Owned by Burton Properties, L.P. Removed from inventory
PANTERS CR	PINEWOOD CIR P						_		_		
POLITE OR P 1305 MAINTENANCE ONLY P 1028 DEEDED 50' 403/432 32/31 100 NOB C-C-510 Contract 49 POLITE OR POLYAVE P 1038 DEEDED 50' 403/432 32/31 100 NOB C-D-510 PONY AVE P POSSUM HILL RD P 1033 DEEDED 50' 1767/1248 34/31 100 NOB C D-0-03 Contract 28 POPPY HILL RD P 1033 DEEDED 50' 1767/1248 34/31 100 NOB C D-0-03 Contract 28 POPPY HILL RD P 1033 DEEDED 50' 1567/1248 34/31 100 NOB C D-0-03 Contract 28 POPPY HILL RD P 1034 DEEDED 50' 1583/1447 100 NOB C D-0-00 Contract 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 Contract 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-00 CONTRACT 15 POWELL RD P 1034 MAINTENANCE ONLY 100 NOB C D-0-10 C NOB C D-	PLANTERS CIR P								1		
P 1028 DEEDD 50' 403/432 32/131 100 NOB (C-0-510 POM AVE	PLANTERS CIR P			50'	316/110	31/208	200				Also: PB 24/45; Phase 1
POPPY HILL RD	POLITE DR P	1305	MAINTENANCE ONLY				100	NOB C-C-510		Contract 40 POLITE DR	
P 1033 DEEDED 50' 1767/1248 34/31 100 NOB POSSUM HILL RD POSSUM HILL RD White Oaks Estates	PONY AVE P	1028	DEEDED	50'	403/432	32/131	100	NOB C-D-510		PONY AVE	
P 1033 DEEDED 50' 1767/1248 34/31 100 NOB POSSUM HILL RD POSSUM HILL RD White Oaks Estates	POPPY HILL RD P	2573	MAINTENANCE ONLY				100	NOB C-D-403		Contract 28 POPPY HILL RD	
POWELL DR	POSSUM HILL RD P			50'	1767/1248	34/31	100				White Oaks Estates
POWELL DR	POWELL DR P					-	100	NOB C-D-500			
PRESCOTT RD P 4018 MAINTENANCE ONLY PRINCE WILLIAM DR P 867 Deeded 50' 287/1269 27/71 110 NOB PROFESSIONAL VILLAGE CIR P 308 DEEDED 1303/2445 100 NOB PROFESSIONAL VILLAGE CIR P 308 DEEDED 1303/2445 100 NOB PROFESSIONAL VILLAGE CIR P 377 DEEDED 1307 DEEDED 1308 DEEDED 1309 DEEDED 13	POWELL DR P				,	,	_		1		Accepted by CC 2/11/74
PRINCE WILLIAM DR P 867 Deeded 50' 287/1269 27/71 110 NOB PRINCE WILLIAM DR PROFESSIONAL VILLAGE CIR P 308 DEEDED 1303/2445 200 NOB PROFESSIONAL VILLAGE CIR 50' minimum R/W PROVIDENCE RD P 377 DEEDED 100 NOB C-D-512 Contract 23 PROVIDENCE RD PURRY SBURG DR QUAIL RIDGE CIR N QUAIL RIDGE CIR S	PRESCOTT RD P										100000000000000000000000000000000000000
PROFESSIONAL VILLAGE CIR P 308 DEEDED 1303/2445 200 NOB PROFESSIONAL VILLAGE CIR S0' minimum R/W S00 MOB PROFESSIONAL VILLAGE CIR S0' minimum R/W S00 MOB PROFESSIONAL VILLAGE CIR S0' minimum R/W S00 MOB S00				50'	287/1269	27/71					Accented by CC 7/9/79
P				1 30		2,1,11			1		
PURDY WAY P 377 DEEDED				1	1303/2743				+		7
PURRYSBURG DR P 2277 DEEDED 50' 2543/2545 33/189 100 NOB PURRYSBURG DR Accepted by CC 4/27/98 QUAIL RIDGE CIR N P 870 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE CIR S QUAIL RIDGE CIR S Accepted by CC 4/27/98 QUAIL RIDGE DR P 1100 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE DR Accepted by CC 4/27/98 QUAIL RIDGE LOOP P 157 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE DR Accepted by CC 4/27/98 QUAIL RIDGE LOOP P 1021 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE LOOP Accepted by CC 4/27/98 QUARTER HORSE RD P 1021 DEEDED 50' 403/432 32/131 100 NOB C-D-5-7 QUARTER HORSE RD									_		+
QUAIL RIDGE CIR N P 826 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE CIR N QUAIL RIDGE CIR N Accepted by CC 4/27/98 QUAIL RIDGE CIR S P 877 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE CIR S Accepted by CC 4/27/98 QUAIL RIDGE DR P 1100 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE DR Accepted by CC 4/27/98 QUAIL RIDGE LOOP P 157 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE DR Accepted by CC 4/27/98 QUAIL RIDGE LOOP P 157 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE LOOP Accepted by CC 4/27/98 QUARTER HORSE RD P 1021 DEEDED 50' 403/432 32/131 100 NOB C-D-5-7 QUARTER HORSE RD QUARTER HORSE RD QUARTER HORSE RD									+		
QUAIL RIDGE CIR S P 877 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE CIR S QUAIL RIDGE CIR S Accepted by CC 4/27/98 QUAIL RIDGE DR P 1100 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE DR Accepted by CC 4/27/98 QUAIL RIDGE LOOP P 157 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE LOOP Accepted by CC 4/27/98 QUARTER HORSE RD P 1021 DEEDED 50' 403/432 32/131 100 NOB C-D-5-7 QUARTER HORSE RD QUARTER HORSE RD Accepted by CC 4/27/98				EOI	2542/2545	22/400	_		+		A
QUAIL RIDGE DR P 1100 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE DR Accepted by CC 4/27/98 QUAIL RIDGE LOOP P 157 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE LOOP Accepted by CC 4/27/98 QUARTER HORSE RD P 1021 DEEDED 50' 403/432 32/131 100 NOB C-D-5-7 QUARTER HORSE RD					·				-		
QUAIL RIDGE LOOP P 157 DEEDED 50' 2543/2545 33/189 100 NOB QUAIL RIDGE LOOP QUAIL RIDGE LOOP Accepted by CC 4/27/98 QUARTER HORSE RD P 1021 DEEDED 50' 403/432 32/131 100 NOB C-D-5-7 QUARTER HORSE RD QUARTER HORSE RD									+		
QUARTER HORSE RD P 1021 DEEDED 50' 403/432 32/131 100 NOB C-D-5-7 QUARTER HORSE RD					-				1		
									_		Accepted by CC 4/27/98
QUEENS RD P 2930 DEEDED 50' MULTIPLE DEEDS 300 NOB C-F-609 Contract 46 QUEENS RD	QUARTER HORSE RD P				· · · · · · · · · · · · · · · · · · ·	32/131					
	QUEENS RD P	2930	DEEDED	50'	MULTIPLE DEEDS		300	NOB C-F-609		Contract 46 QUEENS RD	

RAMSEY LOOP P	1092	DEEDED	50'			100	NOB		Contract 32 RAMSEY LOOP	DB 2090/189-222
RATEL CIR P	1488	DEEDED	50'	1087/563	32/238	100	NOB C-D-517		RATEL CIR	Also: PB 31/191
RATEL CT P	179	DEEDED	50'	1087/563	32/238	100	NOB		RATEL CT	Also: PB 31/191
RAYMOND CT P	61	DEEDED		,		200	NOB		RAYMOND CT	
REDWOOD LN P	454	MAINTENANCE ONLY			31/208	200	NOB		REDWOOD LN	Bluff Farm S/D Ph. 2
REEDS RD P	2322	DEEDED	50'	229/1392	23/156	200	NOB C-E-505		REEDS RD	
RICE RD P	1357	DEEDED	30'	89/217	15/10	100	NOB C-C-512		Contract 51 RICE RD	
RILEY RD P	1640	MAINTENANCE ONLY		52,22	,	100	NOB		Contract 41 RILEY RD	
RIVER OAKS RD P	4356	DEEDED	50'	MULTIPLE DEEDS		700	NOB C-D-303		Contract 45 RIVER OAKS RD	
RIVERS HILL RD P	682	MAINTENANCE ONLY	30	WIOLIII LE DELDS		100	NOB C-D-303		Contract 13 RIVERS HILL RD	+
ROBINSON HILL RD P	2 1213	MAINTENANCE ONLY				700	NOB		Contract 20 ROBINSON HILL RD	
	663		_			100				
ROOSEVELT AVE P		MAINTENANCE ONLY					NOB C-D-547		ROOSEVELT AVE	A DONTION OF DOCE IS DO IS DOCKED
ROSE ISLAND RD P	3113	MAINTENANCE ONLY				300	NOB C-F-513		Contract 42 ROSE ISLAND DR	A PORTION OF ROSE IS DR IS ROCKED
ROSEIDA RD EXT P	1882	MAINTENANCE ONLY		2455/454	25/225	100	NOB C-D-424		Contract 15 ROSEIDA RD EXT	0.1
ROYAL DR P	160	DEEDED	50'	3455/154	26/206	100	NOB C-C-521		ROYAL DR	Oakmont S/D Accepted by CC 11/9/81
RUE DU BOIS P	1313	MAINTENANCE ONLY				200	NOB C-E-539		Contract 25 RUE DU BOIS	
SALICORNIA DR P	1527	DEEDED	50'	988/1567, 3865/820	154/21	200	NOB	Y	Contract 51 SALICORNIA DR	Marsh Hawk Plantation Accepted by CC 9/22/97
SALT CREEK DR E	1226	MAINTENANCE ONLY				100	NOB		Contract 23 SALT CREEK DR E	
SALT CREEK DR W	277	MAINTENANCE ONLY				100	NOB		SALT CREEK DR W	Us 21 to far side of Spanish Moss Trail
SALT CREEK DR W	612	DEEDED	30'	MULTIPLE DEEDS	30/12	100	NOB		Contract 45 SALT CREEK DR W	
SALT MARSH CV P	592	DEEDED	50'	316/110	31/208	200	NOB		SALT MARSH CV	Also: PB 24/45
SAM DOYLE DR P	363	DEEDED	66'	2804/2019		300	NOB		SAM DOYLE DR	Por. Of S-7-185; 363' length is approximate
SANDHILL DR P	867	MAINTENANCE ONLY	50'		34/62	100	NOB		SANDHILL DR	Sandhill Estates S/D
SANDRA DR P	613	MAINTENANCE ONLY				100	NOB C-D-542		Contract 32 SANDRA DR	
SANDY RIDGE RD P	1029	MAINTENANCE ONLY				100	NOB		Contract 32 SANDY RIDGE RD	
SANGSTER RD P	650	DEEDED	50'			200	NOB C-E-538		Contract 25 SANGSTER RD	E-W POR OF SANGSTER RD; DB 2096/405-414
SANGSTER RD P	803	MAINTENANCE ONLY				200	NOB C-E-538		Contract 25 SANGSTER RD	N-S PORTION OF SANGSTER RD
SCIPIO RD P	1853	MAINTENANCE ONLY				100	NOB C-C-522		Contract 41 SCIPIO RD	
SEA CREST LN P	1486	MAINTENANCE ONLY				100	NOB C-D-333		SEA CREST LN	
SETTLERS CV P	579	DEEDED	50'	316/110	31/208	200	NOB C-D-333		SETTLERS CV	coosaw River Estates/Sumerset Point At Lady's Island
SHADE TREE LN P	634	DEEDED	30	1383/1474	75/164	200	NOB		SHADE TREE LN	coosaw niver Estates/ sumerset i one At Eddy's Island
SHALLOWFORD DOWNS P	776	MAINTENANCE ONLY	50'	1505/1474	36/205	200	NOB		SHALLOWFORD DOWNS	KINGS GRANT S/D
					-					
SHANNON LN P	862	MAINTENANCE ONLY	50'		34/62	100	NOB C D 540		SHANNON LN	Sandhill Estates S/D
SHELL PARK CIR P	809	MAINTENANCE ONLY				100	NOB C-D-549		Contract 23 SHELL PARK CIR	
SHELL POINT RECREATION PK P	529	MAINTENANCE ONLY				100	NOB		SHELL POINT RECREATION PK	
SHELTER CHURCH RD P	1024	MAINTENANCE ONLY				100	NOB		SHELTER CHURCH RD	
SHEPPARD RD P	2678	MAINTENANCE ONLY				200	NOB C-E-527		Contract 5 SHEPPARD RD	
SHEPPARD RD W	646	MAINTENANCE ONLY				200	NOB		SHEPPARD RD W	Telfair SD
SHERWOOD LN P	1589	DEEDED	50'	1157/713	68/93	200	NOB		SHERWOOD LN	
SHETLAND LN P	331	DEEDED		inferred 403/432	32/131	100	NOB C-D-508		SHETLAND LN	
SHINEY LEAF CT P	378	DEEDED	50'	1097/137	66/121	200	NOB		SHINEY LEAF CT	Magnolia Court S/D
SHINEY RD P	48	09 DEEDED/CONDEMNED				300	NOB C-F-606		Contract 50 SHINEY RD	Conemnation approved by CC August 24, 2015
SKOSHI CT P	109	DEEDED	50'	3455/154	26/206	100	NOB		SKOSHI CT	Oakmont S/D Accepted by CC 11/9/81
	103								Contract 20 CMALL CHILL DD	
SMALLS HILL RD P	799	MAINTENANCE ONLY				100	NOB C-D-416		Contract 20 SMALLS HILL RD	
		MAINTENANCE ONLY MAINTENANCE ONLY				100 100	NOB C-D-416 NOB C-D-414		Contract 20 SMALLS HILL RD Contract 28 SMITH RD	
SMALLS HILL RD P	799									
SMALLS HILL RD P	799 784	MAINTENANCE ONLY				100	NOB C-D-414		Contract 28 SMITH RD	
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P	799 784 653	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY	50'	1097/137	66/121	100 700	NOB C-D-414 NOB		Contract 28 SMITH RD SOLOMON WHITE LN	Magnolia Court S/D - Ph. 1 dedicated by PB 56/110
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P	799 784 653 676 3691	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED	_	1097/137	· ·	100 700 100 200	NOB C-D-414 NOB NOB C-D-435 NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR	Magnolia Court S/D - Ph. 1 dedicated by PB 56/110
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P	799 784 653 6653 676 775	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY	50' 50'	1097/137	66/121 76/119	100 700 100 200 200	NOB C-D-414 NOB NOB C-D-435 NOB NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR	Magnolia Court S/D - Ph. 1 dedicated by PB 56/110
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P	799 784 784 785 786 786 786 786 786 786 786 786 786 786	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED	_	1097/137	· ·	100 700 100 200 200 100	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR	
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P	799 784 653 676 676 775 775 775 775 775 776	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY	50'		· ·	100 700 100 200 200 100 200	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR	C-E-427?
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P	799 784 653 676 79 3691 775 775 79 1737 79 1621 79 3144	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50'	2089/1013	· ·	100 700 100 200 200 100 200	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD	C-E-427? ALSO DB 2088/2330-2366
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPERING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P	799 784 653 653 676 9 3691 775 9 1737 9 1621 9 3144	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED DEEDED DEEDED	50' 50' 50'	2089/1013 MULTIPLE DEEDS	76/119	100 700 100 200 200 100 200 100	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD	C-E-427?
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STAR MAGNOLIA CT P	799 784 653 653 676 9 3691 775 9 1737 9 1621 9 3144 9 2510	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED DEEDED DEEDED DEEDED DEEDED	50' 50' 50' 50'	2089/1013 MULTIPLE DEEDS 1827/1185	76/119 95/125	100 700 100 200 200 100 200 100 100 200	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT	C-E-427? ALSO DB 2088/2330-2366
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SOLYMA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STAR MAGNOLIA DR P	799 784 653 653 6676 775 775 775 775 775 775 775 775 77	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED	50' 50' 50' 50' 50'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185	76/119 95/125 95/125	100 700 100 200 200 100 200 100 100 200 200	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P	799 784 784 784 784 785 784 785 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED	50' 50' 50' 50' 50' 50'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137	76/119 95/125 95/125 66/121	100 700 100 200 200 100 200 100 200 200 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB NOB NOB NOB NOB NOB NOB NO		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD CONTRACT 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STAN MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P	799 784 653 676 785 786 787 787 787 787 788 789 789 789 789 789	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 50' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563	95/125 95/125 95/125 66/121 36/23	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB NOB NOB NOB NOB NOB NOB NOB NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P STANLEY RD P STANLEY RD P STAN MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE	799 784 653 676 785 786 787 787 787 787 788 788 788 788 788	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 50'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137	76/119 95/125 95/125 66/121	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P	799 784 784 784 784 784 784 784 785 786 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY	50' 50' 50' 50' 50' 50' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563	95/125 95/125 95/125 66/121 36/23 36/23	100 700 100 200 200 100 200 100 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SOLOMON WHITE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P STROUP RD P	799 784 784 784 784 784 784 785 786 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN CONTRACT 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR CONTRACT 33 ST PAULS CHURCH RD CONTRACT 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN CONTRACT 34 STROUP RD	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN SOUTHERN MAGNOLIA DR PSPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P ST PAULS CHURCH RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P STROUP RD P SUMMER DR	799 784 784 784 784 784 784 784 785 785 786 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 50' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309 3455/154	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19 26/206	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN CONTRACT 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR CONTRACT 33 ST PAULS CHURCH RD CONTRACT 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN CONTRACT 34 STROMP RD CONTRACT 34 STROMP RD CONTRACT 34 STROMP RD SUMMER DR	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPEARMINT CIR P ST PAULS CHURCH RD P STANLEY RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P STROUP RD P SUMMER DR P SUNNY PL	799 784 784 653 766 653 775 775 775 775 775 775 775 775 775 7	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19	100 700 100 200 200 100 100 200 200 200 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB NOB NOB NOB NOB NOB NOB NO		Contract 28 SMITH RD SOLOMON WHITE LN SOLOMON WHITE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN CONTRACT 34 STROUP RD SUMMER DR SUNNY PL	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SOLYA FAYE LN P SONYA FAYE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPEARMINT CIR P STANLS CHURCH RD P STANLEY RD P STANLEY RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P STROUP RD P SUMMER DR P SUMMER DR P SUNNY PL P SUSAN CT	799 784 784 653 676 785 786 787 787 787 787 787 788 788 788 788	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 50' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309 3455/154	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19 26/206	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAN MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN CONTRACT 34 STROUP RD SUMMER DR SUNNY PL SUSAN CT	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D Oakmont S/D Accepted by CC 11/9/81
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SONYA FAYE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPRING KNOB CIR P STANLEY RD P STANLEY RD P STAR MAGNOLIA CT P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROWAN LN P STROWP RD P SUMMER DR P SUMNEY RD P SUSAN CT P SUZANNE AVE	799 784 784 784 784 784 784 784 784 785 786 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 60' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309 3455/154	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19 26/206	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN Contract 34 STROUP RD SUMMER DR SUMMER DR SUNNY PL SUSAN CT Contract 39 SUZANNE AVE	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D Oakmont S/D Accepted by CC 11/9/81
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SOLYA FAYE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPEARMINT CIR P STANLEY RD P STANLEY RD P STANLEY RD P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P SUMMER DR P SUMMER DR P SUNNY PL SUSAN CT P SUZANNE AVE P SYCAMORE HILL DR	799 784 784 784 784 784 784 784 784 785 786 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 50' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309 3455/154	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19 26/206	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN CONTRACT 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR CONTRACT 33 ST PAULS CHURCH RD CONTRACT 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN CONTRACT 34 STROUP RD SUMMER DR SUNNY PL SUSAN CT CONTRACT 39 SUZANNE AVE CONTRACT 25 SYCAMORE HILL DR	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D Oakmont S/D Accepted by CC 11/9/81
SMALLS HILL RD P SMITH RD P SOLOMON WHITE LN P SOLYA FAYE LN P SONYA FAYE LN P SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR P SPEARMINT CIR P STANLEY RD P STANLEY RD P STANLEY RD P STAR MAGNOLIA DR P STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE P STROMAN LN P SUMMER DR P SUMMER DR P SUNNY PL SUSAN CT P SUZANNE AVE P SYCAMORE HILL DR	799 784 784 784 784 784 784 784 784 785 786 787 787 787 787 787 787 787 787 787	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 60' 60' 60'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309 3455/154	95/125 95/125 95/125 66/121 36/23 36/23 EI Job# 292007 7-17-19 26/206	100 700 100 200 200 100 200 100 200 2	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB C-C-508 NOB		Contract 28 SMITH RD SOLOMON WHITE LN Contract 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR Contract 33 ST PAULS CHURCH RD Contract 43 STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN Contract 34 STROUP RD SUMMER DR SUMMER DR SUNNY PL SUSAN CT Contract 39 SUZANNE AVE	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D Oakmont S/D Accepted by CC 11/9/81
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SMALLS HILL RD SMITH RD SMITH RD SOLOMON WHITE LN SONYA FAYE LN SONYA FAYE LN SONYA FAYE LN SONYA FAYE LN P SONYA FAYE LN SOUTHERN MAGNOLIA DR P SPANISH MOSS DR P SPEARMINT CIR SPRING KNOB CIR ST PAULS CHURCH RD STANLEY RD STANLEY RD STAR MAGNOLIA CT STAR MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN P STONE MARTEN DRIVE P STONE MARTEN CIRCLE STROMAN LN STROUP RD SUMMER DR SUMMER DR SUNNY PL SUSAN CT P SUSAN CT SUZANNE AVE SYCAMORE HILL DR TABBY RD TAFT ST TAMMY LN TANGLEWOOD DR TANGLEWOOD DR TELFAIR DR P TELFAIR DR P TELFAIR DR P TELFAIR DR P TERN RD THE AVENUE P TOMBEE RD TOMDILEY CT	799 784 784 653 784 653 676 653 676 775 787 787 787 789 789 789 789 789 789 789	MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/DEDICATED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED MAINTENANCE ONLY MAINTENANCE ONLY DEEDED MAINTENANCE ONLY DEEDED	50' 50' 50' 50' 50' 60' 60' 60' 50' 50' 50' 50'	2089/1013 MULTIPLE DEEDS 1827/1185 1827/1185 1097/137 1087/563 1087/563 3875/3177, 3752/309 3455/154 883/917	95/125 95/125 95/125 66/121 36/23 36/23 El Job# 292007 7-17-19 26/206 36/15	100 700 100 200 100 100 200 100 100 200 100 1	NOB C-D-414 NOB NOB C-D-435 NOB NOB NOB NOB NOB NOB NOB C-E-527 NOB C-D-514 NOB		Contract 28 SMITH RD SOLOMON WHITE LN CONTRACT 25 SONYA FAYE LN SOUTHERN MAGNOLIA DR SPANISH MOSS DR SPEARMINT CIR SPRING KNOB CIR CONTRACT 43 STANLEY RD STAN MAGNOLIA CT STAR MAGNOLIA DR STELLATA LN STONE MARTEN DRIVE STONE MARTEN CIRCLE STROMAN LN CONTRACT 34 STROUP RD SUMMER DR SUNNY PL SUSAN CT CONTRACT 39 SUZANNE AVE CONTRACT 37 SYCAMORE HILL DR CONTRACT 31 TANGLEWOOD DR TAFT ST TAMMY LN CONTRACT 31 TANGLEWOOD DR TARRA CT TAYLOR ST TELFAIR DR TERN RD CONTRACT 21 THE AVENUE CONTRACT 21 THE AVENUE CONTRACT 27 TOKEN LN TOM FRIPP RD TOM BEE RD TOMOTLEY CT	C-E-427? ALSO DB 2088/2330-2366 R/W deeded or condemned; width varies Magnolia Court S/D MINK POINT S/D MINK POINT S/D Oakmont S/D Paukie Island DB 1087/557-561 Tanglewood S/D Sandhill Estates S/D Chincapin S/D Chincapin S/D Card does not agree with map Telfair S/D
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TROTTERS LOOP 3639'	P	363	9 DEEDED/CONDEMNED	50'			200 N	IOB C-E-403		Contract 50 TROTTERS LOOP 3639'	Not paving half of road. Horse owners prefer dirt road
TUCKER AVE	P	1674	MAINTENANCE ONLY				200	NOB C-E-450		Contract 18 TUCKER AVE	Tucker Road S/D
TURTLE LN	P	867	DEEDED	50	3270/3167-3173	20/134	200	NOB C-E-420	Υ	Contract 49 TURTLE LN	Accepted by CC 8/9/73
VARSITY ST	P	1536	MAINTENANCE ONLY				200	NOB C-E-515		Contract 33 VARSITY ST	
VENICE CT	Р	308	DEEDED				200	NOB		VENICE CT	
VIEW POINT CIR	Р	2360	MAINTENANCE ONLY	50'		21/27,21/166,26/184	300	NOB C-G-524		Contract 5 VIEW POINT CIR	FKA: VIEW POINT RD or VUE Point CIRCLE
VINEYARD POINT RD	Р	4126	MAINTENANCE ONLY				300	NOB C-E-609		Contract 14 VINEYARD POINT RD	
W RIVER DR	Р	3663	MAINTENANCE ONLY				200	NOB C-D-429		Contract 42 W RIVER DR	
WALNUT HILL ST	P	3281	MAINTENANCE ONLY				200	NOB		WALNUT HILL ST	
WARDS LANDING RD	D	2344	DEEDED	50'	778/1660		300	NOB C-G-504		Contract 51 WARDS LANDING RD	
WARSAW ISLAND RD	D	4257	MAINTENANCE ONLY	30	770/1000		300	NOB C-G-304		WARSAW ISLAND RD	
WEBB RD	D	586	DEEDED				100	NOB		Contract 41 WEBB RD	DB 2877/1423-1435; R/W varies up to 50'
WEGEON LN	D D	600	DEDICATED	66'		62/82	100	NOB		WEGEON LN	Audubon Woods S/D
WELLENA CT	P D	618	DEEDED	00		02/02	100	NOB		WELLENA CT	Burlington Arms II
	P										
WESLEY AVE	P	1332	DEEDED				100	NOB C-D-433		Contract 39 WESLEY AVE	Paukie Island
WESTMINSTER PL	P	2286	DEEDED				200	NOB		WESTMINSTER PL	Westminster Place S/D
WESTWOOD CIR	P	1618	MAINTENANCE ONLY	501	1000/501	51/100 51/151	100	NOB		Contract 8 WESTWOOD CIR	Westwood S/D
WHITE HALL CT	P	466	DEEDED	50'	1033/584	64/109; 64/151	100	NOB		WHITE HALL CT	Marshview S/D
WHITE PINE RD	Р	709	DEEDED				100	NOB		Contract 25 WHITE PINE RD	White Pines S/D
WHITE SANDS CIR	Р	556	MAINTENANCE ONLY				300	NOB C-F-608		Contract 34 WHITE SANDS CIR	
WICKECLIFF PL	P	425	DEEDED	50'	763/2636	28/13	100	NOB C-D-522		WICKECLIFF PL	FKA: SNACKFOOD RD
WIGGFALL RD	P	931	MAINTENANCE ONLY				300	NOB	Y	WIGGFALL RD	
WIGGINS RD	P	1526	MAINTENANCE ONLY				200	NOB C-E-519		Contract 2 need	Sunrise Bluff S/D
WIMBEE CREEK RD	P	7143	MAINTENANCE ONLY				700	NOB C-D-311	Y	WIMBEE CREEK RD	7948' + 10135' paved at different times
WIMBEE LANDING RD	P	18083	DEEDED	100'	179/280		700	NOB		Contract 48 WIMBEE LANDING RD	Mint Farm S/D
WINTERGREEN DR	Р	3408	DEEDED				100	NOB		WINTERGREEN	Quail Run S/D
WOOD DUCK LN	P	461	MAINTENANCE ONLY				200	NOB		Contract 31 WOOD DUCK LN	Sunset Bluff S/D
WOODBINE DR	Р	831	MAINTENANCE ONLY				200	NOB C-E-525		Contract 12A WOODBINE DR	
WOODS LN	Р	791	MAINTENANCE ONLY	50'		20/134	200	NOB C-E-418		Contract 33 WOODS LN	ROCKED
WRIGHT PLACE	Р	1247	DEEDED	40'?/50'	2584/1645	71/98 91/83	510	SOB		WRIGHT PLACE	See also PB 91/83, 109/122, 125/185 Accepted by CC 9/28/98
BAY POINT RD	P-ROCKED	2467	MAINTENANCE ONLY	18'-22'	/	, , , , , , , , , , , , , , , , , , , ,	300	NOB C-E-705		Contract 38 BAY POINT RD	ROCKED ROCKED
BUCHANAN RD	P-ROCKED	1480	MAINTENANCE ONLY	19'			300	NOB C-E-700	Υ	Contract 38 BUCHANAN RD	ROCKED
CAPT ROJAS RD	P-ROCKED	369	MAINTENANCE ONLY	25'			300	NOB	<u> </u>	Contract 38 CAPT ROJAS RD	TOTAL STATE OF THE
ESTROLITA ST	P-ROCKED	683	MAINTENANCE ONLY	23			300	NOB	v	ESTROLITA ST	FKA: OLD FORT RD; ROCKED
FORT FREMONT RD	P-ROCKED	2286	MAINTENANCE ONLY				300	NOB C-E-701	'	Contract 38 FORT FREMONT RD	TRA. OLD TORT NO, NOCKED
GINGERWOOD RD	P-ROCKED	1160	MAINTENANCE ONLY				300	NOB C-E-701	Υ	GINGERWOOD RD	
		1134	EASEMENT	COL	DD 226/1060	12/14			1		
MAYFAIR CT	P-ROCKED			60'	DB 236/1068	13/14	200	NOB C-E-526	.,	MAYFAIR CT	DOCUMEN .
MCCOY RD	P-ROCKED	1305	MAINTENANCE ONLY	251			300	NOB C-E-704	Y	MCCOY RD	ROCKED
MIXON RD	P-ROCKED	1199	MAINTENANCE ONLY	25'			300	NOB C-E-703	Y	MIXON RD	ROCKED
MOSSE RD	P-ROCKED	1266	MAINTENANCE ONLY	25'			300	NOB		Contract 38 MOSSE RD	
PAULIK PL	P-ROCKED	598	DEEDED	50'	2999/1138	131/95	300	NOB		PAULIK PL	ORD. SEC. 106-2797 Accepted by CC 9/14/09
ROSE ISLAND DR	P-ROCKED	583	MAINTENANCE ONLY				300	NOB C-F-513		Contract 42 ROSE ISLAND DR	
			MAINTENANCE ONLY	1 1		1	300	NOB C-E-702	l Y	SEASIDE RD	
SEASIDE RD	P-ROCKED	1537	IVIAIIVI LIVAIVEL OIVEI					NOB C-E-702			
SEASIDE RD SHAMROCK RD	P-ROCKED P-ROCKED	1537 866	MAINTENANCE ONLY	25'			300	NOB C-E-702 NOB C-E-709		Contract 38 SHAMROCK RD	ROCKED
		1537 866 1124		25'			300 300		Y	Contract 38 SHAMROCK RD TRIANGLE RD	ROCKED
SHAMROCK RD	P-ROCKED	866	MAINTENANCE ONLY	25'				NOB C-E-709			ROCKED
SHAMROCK RD	P-ROCKED	866 1124	MAINTENANCE ONLY MAINTENANCE ONLY	25'				NOB C-E-709			ROCKED
SHAMROCK RD TRIANGLE RD	P-ROCKED	866 1124	MAINTENANCE ONLY MAINTENANCE ONLY 653,062	25'				NOB C-E-709			ROCKED
SHAMROCK RD TRIANGLE RD	P-ROCKED	866 1124	MAINTENANCE ONLY MAINTENANCE ONLY 653,062	25'				NOB C-E-709			
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881'	P-ROCKED P-ROCKED	866 1124	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W	25'			300	NOB C-E-709 NOB C-E-710		TRIANGLE RD	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE	P-ROCKED P-ROCKED NP NP	866 1124 653062 0 173	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY	25'			510 600	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801	Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE	
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881'	P-ROCKED P-ROCKED	866 1124 653062	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W	25'	See Comment		300 510	NOB C-E-709 NOB C-E-710		TRIANGLE RD ALLEN ROAD 881	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD	P-ROCKED P-ROCKED NP NP NP NP	866 1124 653062 0 173 329 5839	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY	25'	See Comment		510 600 600 800	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001	Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD	P-ROCKED P-ROCKED NP NP NP NP NP NP NP	866 1124 653062 0 173 329 5839 4598	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY/DEEDED MAINTENANCE ONLY	25'	See Comment		510 600 600 800 800	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000	Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE	P-ROCKED P-ROCKED NP NP NP NP NP NP NP NP	866 1124 653062 0 173 329 5839 4598 1699	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY/DEEDED MAINTENANCE ONLY MAINTENANCE ONLY	25'	See Comment		510 600 600 800 800 510	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB	Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BULEBELL LANE BOLDEN DR	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY	25'	See Comment		510 600 600 800 800 510 600	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB SOB C-B-800	Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY/DEEDED MAINTENANCE ONLY	25'	See Comment		510 600 600 800 510 600 600	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB SOB C-B-800 SOB C-B-702	Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD	This road serves only one parcel
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY/DEEDED MAINTENANCE ONLY	25'	See Comment		510 600 600 800 510 600 600 800	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB C-B-800 SOB C-B-800 SOB C-B-800 SOB C-B-901	Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY LEASE		See Comment		510 600 600 800 510 600 600 600	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB SOB C-B-901 SOB C-B-901 SOB C-B-901 SOB C-B-901	Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY LEASE MAINTENANCE ONLY	25'	See Comment	131/194	510 600 800 800 510 600 600 800 600	NOB C-E-709 NOB C-E-710 SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB SOB C-B-702 SOB C-B-901 SOB SOB C-B-901 SOB SOB C-A-601	Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CCARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD N	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY		See Comment	131/194	\$10 600 800 800 510 600 600 600 600 600	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB SOB C-B-901 SOB C-B-901 SOB SOB C-A-601 SOB C-A-602	Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD N CHURCH RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY		See Comment	131/194	300 510 600 800 800 510 600 600 600 600 600 800	NOB C-E-709 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 fre C-B-1001 SOB C-B-1000 SOB SOB C-B-702 SOB C-B-901 SOB SOB C-A-601 SOB C-A-602 SOB C-B-904	Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHURCH RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY	30'			\$10 600 600 800 \$10 600 600 600 600 600 600 600	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-801 SOB C-B-1001 SOB C-B-1000 SOB C-B-1000 SOB C-B-702	Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD N CHURCH RD CRYSTAL BEACH LN	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Palmetto Beach
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY LEASE MAINTENANCE ONLY COUNTY		See Comment 3555/2810	131/194	300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-801 SOB C-B-1001 SOB C-B-1000 SOB C-B-702	Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CCHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY LEASE MAINTENANCE ONLY COUNTY COUNTY	30'			300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB C-B-702 SOB C-B-703 SOB SOB SOB	Y Y Y Y Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHERRY BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County purchased at 2015 Deliquent tax sale
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CCHAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413 1202 0	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY COUNTY COUNTY COUNTY COUNTY PRIVATE	30'			300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB SOB C-B-901	Y Y Y Y Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CAHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County purchased at 2015 Deliquent tax sale
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD N CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY LEASE MAINTENANCE ONLY COUNTY COUNTY	30'			300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB C-B-702 SOB C-B-703 SOB SOB SOB	Y Y Y Y Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHERRY BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County purchased at 2015 Deliquent tax sale
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CCHAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413 1202 0	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY COUNTY COUNTY COUNTY COUNTY PRIVATE	30'			300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB SOB C-B-901	Y Y Y Y Y Y Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CAHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County purchased at 2015 Deliquent tax sale
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 2760 3307 413 1202 0 0	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY COUNTY COUNTY COUNTY PRIVATE MAINTENANCE ONLY	30'			300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB C-B-901 SOB C-B-901 SOB C-B-901 SOB C-A-601 SOB C-A-602 SOB C-B-904 SOB C-B-904 SOB SOB C-B-904 SOB SOB C-B-904 SOB SOB SOB SOB	Y Y Y Y Y Y Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CAHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DRUM ST	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County purchased at 2015 Deliquent tax sale Brighton Beach Brighton Beach
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT	P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413 1202 0 0 149 430	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY COUNTY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY COUNTY COUNTY PRIVATE MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY	30'			510 600 800 800 800 600 600 600 600 600 617 617 617 600 600 600	NOB C-E-709 NOB C-E-710 NOB C-E-710 SOB SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB C-B-702 SOB C-B-702 SOB C-B-901 SOB C-B-601 SOB C-A-601 SOB C-A-602 SOB C-B-904 SOB SOB C-B-904 SOB SOB C-B-904 SOB SOB C-B-904	Y Y Y Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD N CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County purchased at 2015 Deliquent tax sale Brighton Beach Brighton Beach
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT ECHOTANGO RD	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413 1202 0 0 149 430	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY/DEEDED MAINTENANCE ONLY County County PRIVATE MAINTENANCE ONLY	30'		28/47	300 510 600 800 800 800 600 600 600 60	NOB C-E-709 NOB C-E-710 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-1000 SOB C-B-702 SOB C-B-702 SOB C-B-702 SOB C-B-901 SOB SOB C-A-601 SOB C-A-602 SOB C-B-904 SOB SOB SOB C-B-904 SOB SOB SOB SOB	Y Y Y Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DRUM ST EAGIN COURT ECHOTANGO RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Palmetto Beach Bluftton GIS - duplicates first 330' of roadway Bluftton GIS County purchased at 2015 Deliquent tax sale Conty GIS Brighton Beach Hilton Head Is.
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT ECHOTANGO RD ELKINS AVE 299' FOX ISLAND RD	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3948 2760 3307 413 1202 0 0 149 430 2202 0 2045	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY County PRIVATE MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY Private Platted-unused ROW MAINTENANCE ONLY	30'	3555/2810	28/47	300 510 600 800 800 510 600 600 600 600 600 617 617 600 600 600 600 600 600 600 60	NOB C-E-709 NOB C-E-710 NOB C-E-710 SOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1000 SOB C-B-702 SOB C-B-702 SOB C-B-702 SOB C-B-901 SOB C-A-601 SOB C-A-601 SOB C-B-702 SOB	Y Y Y Y Y Y Y Y	TRIANGLE RD ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT ECHOTANGO RD ELKINS AVE FOX ISLAND RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Palmetto Beach Bluftton GIS - duplicates first 330' of roadway Bluftton GIS County purchased at 2015 Deliquent tax sale Conty GIS Brighton Beach Hilton Head Is.
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SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD N CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DELKINS AVE ECHOTANGO RD ELKINS AVE ECHOTANGO RD FRANCES JONES BLVD FREEPORT RD GASTON PLANTATION RD GIBSON DR GRAVES RD JAKE WASHINGTON RD 1335' KIRKS BLUFF RD	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 2760 3307 413 1202 0 0 0 149 430 2202 0 0 2045 1778 1299 778 793 1700 0 0 587	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY DEEDED/Maintenance Only MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY DEEDED Private MAINTENANCE ONLY/DEEDED	30° 50° 50°	3555/2810 1268/276	28/47 42/28 65/62 PB 9/21	300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 NOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-800 SOB C-B-800 SOB C-B-901 SOB C-B-901 SOB C-A-601 SOB C-A-602 SOB C-B-904 SOB C-B-800	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BILUBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHERRY BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DEBUM ST EAGIN COURT ECHOTANGO RD ELKINS AVE FOX ISLAND RD FRANCES JONES BLVD (POR) FREEPORT RD GASTON PLANTATION RD GIBSON DR GRAVES RD JAKE WASHINGTON RD KIRKS BLUFF RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County GIS Brighton Beach Hilton Head Is. Swan Lake S/D Otter Hole S/D
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT ECHOTANGO RD ELKINS AVE 299' FOX ISLAND RD FRANCES JONES BLVD FREEPORT RD GASTON PLANTATION RD GIBSON DR GRAVES RD JAKE WASHINGTON RD 1335' KIRKS BLUFF RD MARTHA LN	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 3307 413 1202 0 0 149 430 2202 0 149 430 2202 0 0 1778 1778 1799 1778 1790 0 0 587 1096	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY DEEDED/Maintenance Only MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/Maintenance ONLY MAINTENANCE ONLY DEEDED/Maintenance ONLY MAINTENANCE ONLY DEEDED MAINTENANCE ONLY/DEEDED Private MAINTENANCE ONLY/DEEDED Private MAINTENANCE ONLY MAINTENANCE ONLY/DEEDED Private MAINTENANCE ONLY MAINTENANCE ONLY	30° 50° 50°	3555/2810 1268/276	28/47 42/28 65/62	\$10 600 800 800 800 600 600 600 600 600 60	NOB C-E-709 NOB C-E-710 NOB C-E-710 SOB C-B-801 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-800 SOB C-B-702 SOB C-B-901 SOB C-B-901 SOB C-B-901 SOB C-B-904 SOB C-B-800 SOB C-B-800 SOB C-B-800 SOB C-B-822 SOB	Y Y Y Y Y Y Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DRUM ST EAGIN COURT ECHOTANGO RD ELKINS AVE FOX ISLAND RD FRANCES JONES BLVD (POR) FREEPORT RD GASTON PLANTATION RD GIBSON DR GRAVES RD JAKE WASHINGTON RD KIRKS BLUFF RD MARTHA LN	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County GIS Brighton Beach Hilton Head Is. Swan Lake S/D Otter Hole S/D
SHAMROCK RD TRIANGLE RD NOB Paved-Rocked total Miles ALLEN ROAD 881' ANNS AVE BASS ST BEACH RD BENJIES POINT RD BLUEBELL LANE BOLDEN DR CALHOUN PLANTATION RD CCHAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DELKINS AVE ECHOTANGO RD ELKINS AVE ECHOTANGO RD FRANCES JONES BLVD FREEPORT RD GASTON PLANTATION RD GIBSON DR GRAVES RD JAKE WASHINGTON RD 1335' KIRKS BLUFF RD	P-ROCKED P-ROCKED P-ROCKED NP	866 1124 653062 0 173 329 5839 4598 1699 764 3393 4806 802 2760 3307 413 1202 0 0 0 149 430 2202 0 0 2045 1778 1299 778 793 1700 0 0 587	MAINTENANCE ONLY MAINTENANCE ONLY 653,062 123.69 PRIVATE D/W MAINTENANCE ONLY DEEDED/Maintenance Only MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY DEEDED/MAINTENANCE ONLY DEEDED Private MAINTENANCE ONLY/DEEDED	30° 50° 50°	3555/2810 1268/276	28/47 42/28 65/62 PB 9/21	300 510 600 800 800 510 600 600 600 600 600 600 600 6	NOB C-E-709 NOB C-E-710 NOB C-E-710 SOB C-B-801 SOB C-B-823 Fre C-B-1001 SOB C-B-800 SOB C-B-800 SOB C-B-901 SOB C-B-901 SOB C-A-601 SOB C-A-602 SOB C-B-904 SOB C-B-800	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ALLEN ROAD 881 ANNS AVE BASS ST BEACH RD BENJIES POINT RD BILUBELL LANE BOLDEN DR CALHOUN PLANTATION RD CARVIN RD CC HAIGH JR BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHERRY BOAT LANDING CHERRY POINT RD CHERRY POINT RD CHERRY POINT RD CHURCH RD CRYSTAL BEACH LN DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DAVIS RD DEBUM ST EAGIN COURT ECHOTANGO RD ELKINS AVE FOX ISLAND RD FRANCES JONES BLVD (POR) FREEPORT RD GASTON PLANTATION RD GIBSON DR GRAVES RD JAKE WASHINGTON RD KIRKS BLUFF RD	This road serves only one parcel Palmetto Beach, Tradewinds S/D DRIVEWAY Accepted by CC 12/22/69 Accepted by CC 12/22/69 Accepted by CC 12/22/69 Palmetto Beach Bluffton GIS - duplicates first 330' of roadway Bluffton GIS County GIS Brighton Beach Hilton Head Is. Swan Lake S/D Otter Hole S/D

MITCHELVILLE ROAD	NP	2032	MAINTENANCE ONLY				510	SOB C-D-700		MITCHELLVILLE ROAD		
MOURNING DOVE LN	NP	1086	MAINTENANCE ONLY			42/28	600	SOB	Y	MOURNING DOVE LN	Swan Lake owners each have a 1/54 interest in R/W	
NORTH STAR LN 168'	NP	0	PRIVATE				600	SOB		N STAR LN		
O CONNOR ROAD	NP	828	DEEDED	50'	776/724	PB 12/21	510	SOB		O CONNOR ROAD	Otter Hole S/D	
OKATIE BLUFF RD	NP	3313	MAINTENANCE ONLY				600	SOB C-B-614		OKATIE BLUFF RD		
OLD HAIG POINT RD	NP	7174	MAINTENANCE ONLY/DEEDED	50'	892/2203	57/199	800	SOB		OLD HAIG POINT RD		
PAPPYS LANDING RD	NP	2102	MAINTENANCE ONLY/DEEDED	40'	2716/88	124/99	800	SOB		PAPPYS LANDING RD		
POINTE VISTA RD	NP	923	DEEDED	50'	57/2627, 3861/160, 3891/	see comments	600	SOB C-B-701		POINTE VISTA RD		
PRITCHARD FARM LN	NP	1245	DEEDED	50'	2568/614	29/52	600	SOB		PRITCHARD FARM LN		
PRITCHARD FARMS CT	NP	1098	MAINTENANCE ONLY		, .	.,.	600	SOB C-A-811		PRITCHARD FARMS CT		
PRITCHARD ST 932'	NP	0	PRIVATE				610	SOB		PRITCHARD ST 932	Removed by Council 3/9/2015	
PRITCHER POINT RD	NP	3589	DEEDED/EASEMENT	50'	3194/1874 1765/82	116/38 50/5 93/41	600	SOB		PRITCHER POINT RD	10.110100 07 00011011 07 07 20 20	
PROSPECT RD	NP	6447	MAINTENANCE ONLY/DEEDED	25'	2716/88	124/99	800	SOB		PROSPECT RD		
RAINBOW RD	NP	1682	DEEDED	50'	828/1339	30/185	600	SOB	Υ	RAINBOW RD	SEE NOTES	
RAWSTROM DR	NP	2805	MAINTENANCE ONLY	30	620/1333	30/163	600	SOB	Y	RAWSTROM DR	SEE NOTES	
	NP						_		Ť			
SCHOOL RD		8362	MAINTENANCE ONLY				800	SOB C-B-906		SCHOOL RD		
SHEEPSHEAD ST	NP	416	MAINTENANCE ONLY				600	SOB C-B-825		SHEEPSHEAD ST		
STOCK FARM RD (437')	NP	0	PRIVATE				600	SOB		STOCK FARM RD (437')		
STONE ST - 280'	NP	0	PRIVATE				610	SOB	Y?	STONE ST		
SUTLER RD	NP	2122	MAINTENANCE ONLY				600	SOB C-B-602	Y	SUTLER RD		
THOMAS COHEN DRIVE	NP	739	MAINTENANCE ONLY				510	SOB		THOMAS COHEN DRIVE		
TOWER RD	NP	1609	MAINTENANCE ONLY				610	SOB		TOWER RD		
TURTLE BEACH RD	NP	4557	MAINTENANCE ONLY				800	SOB		TURTLE BEACH RD		
ULMER RD	NP	2020	MAINTENANCE ONLY				600	SOB C-B-805		ULMER RD		
WATERS AVE	NP	2159	MAINTENANCE ONLY				600	SOB C-B-601	Υ	WATERS AVE		
WHITING ST	NP	300	MAINTENANCE ONLY				600	SOB C-B-824	Υ	WHITING ST	Brighton Beach	
		104400	104,400									
SOB NP Total Miles			19.77									
2ND ST	Р	397	MAINTENANCE ONLY				600	SOB C-B-814		Contract 12 2ND ST		
ABELIA LN	P	423	MAINTENANCE ONLY	50'		PB 32/136	600	SOB C-A-703		Contract 19 ABELIA LN	JOHNS FARM S/D; 1/41st INTEREST PER LOT OWNER	
ALLENDALE ST	P	935	MAINTENANCE ONLY	- 50		. 5 52/155	600	SOB C-B-813		Contract 26 ALLENDALE ST	FKA: 6TH ST; Brighton Beach area	
ANN SMITH DR	D	2921	DEEDED	50'	3310/1093	138/90	601	SOB		ANN SMITH DR	Kittie's Landing area	
ANNS AVE	D	685	MAINTENANCE ONLY	30'	3310/1033	PB 32/123	600	SOB C-B-801		Contract 7 ANNS AVE	Palmetto Beach S/D/Tradewinds S/D	
ARBORMEADE CIR	P	1078	DEEDED DEEDED	50'	2638/651	101/28	600	SOB C-B-801	1	ARBORMEADE CIR	Also: PB 97/58	
	P	_			· · · · · · · · · · · · · · · · · · ·						AISU. PB 97/36	A
ARCHERS CREEK CT	P	269	DEEDED	50'	1719/2001	75/163	600	SOB		ARCHERS CREEK CT	Foot title of US 270, FKA and Oderson Del	Accepted by CC 3/24/97
ARROW ROAD	P	721	DEEDED	100'	1097/1113	47/35	510	SOB		ARROW ROAD	East side of US 278; FKA new Orleans Rd	Accepted by CC 3/24/97
ASHEPOO DR	P	590	DEEDED	50'	1719/2001	59/118	600	SOB		ASHEPOO DR		
AUGUSTA LANE	P	603	MAINTENANCE ONLY				510	SOB		AUGUSTA LANE	Conveyed to TOHHI?	Accepted by CC 3/24/97
AVOCET ROAD	P	194	DEEDED	36'	943/2062	DB 943/2062	510	SOB		AVOCET ROAD	HH Beach Subdivision No. 1	
BALLFIELD RD	P	1422	MAINTENANCE ONLY				610	SOB		Contract 40 BALLFIELD RD		
BARBERRY LN	P	112	MAINTENANCE ONLY				600	SOB C-C-901		BARBERRY LN	Baywood S/D	
BARRIER BEACH COVE	P	350	DEEDED	50'	2202/746	14/16	511	SOB		BARRIER BEACH COVE	FKA THIRD STREET; SEASIDE S/D; 406'	
BAY PINES DRIVE	P	1849	DEEDED	50'	747/1268	23/97; 37/177	550	SOB		BAY PINES DRIVE	Bay Pines S/D	8/28/1995
BAY PINES RD	P	514	DEEDED	50'	747/1268	23/97; 31/177	550	SOB		BAY PINES RD	Bay Pines S/D	8/28/1995
BAYLOR DR	P	0	PRIVATE				610	SOB		BAYLOR DR	RECLASSED PRIVATE 9/9/13	
BAYWOOD DR	Р	738	Deeded	60'	1210/1974, 1080/995	66/162, 70/82,60/160	600	SOB		BAYWOOD DR	Baywood S/D	
BEACH CITY ROAD	Р	2727	DEEDED		1097/1096		510	SOB		BEACH CITY ROAD	County from William Hlton Pkwy BUS278 to traffic circle/ S-7-333 beyond	Accptd by CC 3/24/97
BEACHWOOD DRIVE - 99'	Р	99	DEEDED-Partial		364/1321-1353	47/123, 23/210	510	SOB		BEACHWOOD DRIVE	, , , , , , , , , , , , , , , , , , , ,	
BEN WHITE DRIVE	P	984	DEEDED	50'	MULTIPLE DEEDS	47/118	510	SOB		BEN WHITE DRIVE	DB 364/1321-1353; PB 47/123, 23/210	
BENT OAK CT	P	175	DEEDED	50'	2002/2351	33/211	600	SOB		BENT OAK CT	Windtree S/D	
BENTON FIELD RD	Р	999	AGREEMENT	50'	595/1746	595/1746	600	SOB	1	BENTON FIELD RD	SPECIAL PROVISION : SEE DEED	
BENTON IN	P	696	DEEDED	50'	2090/476	96/8	600	SOB	1	Contract 24 BENTON LN	Plat is referenced in deed for County to pave and Maintain RD	
BENTON LN	P .	1034	MAINTENANCE ONLY	30	2030/470	30/0	600	SOB C-A-803		Contract 24 BENTON LN	Southern portion of Benton Ln. is deeded	+
BITTERN STREET	P .	364	DEEDED DEEDED	36'	943/2062	DB 943/2062	510	SOB C-A-803		Contract 16 BITTERN STREET	HH Beach Subdivision No. 1	
BLUEBELL LANE	D	416	MAINTENANCE ONLY	30	343/2U0Z	DD 343/2002	510	SOB	+	BLUEBELL LANE	IIII DEGCII JADUINISIOII NO. 1	
	D D	_		100	MILITIDIE DEEDC	70/105			1		Phases 1 5 A	+
BLUFFTON PKWY	r n	32157	DEEDED	100'	MULTIPLE DEEDS	79/195	600	SOB		BLUFFTON PKWY	Phases 1, 5-A	
BLUFFTON PKWY	P	63244	DEEDED	120'	MULTIPLE DEEDS	20/45-	600	SOB	1	BLUFFTON PKWY	Phases 2,3,4	A A b CC 2 /2 A / 0 7
BOW CIRCLE	١٢	2048	DEEDED	60'	1097/1102	29/182	510	SOB	-	BOW CIRCLE	See Deed for other plat refs.	Accptd by CC 3/24/97
BRADLEY CIRCLE	۲	1116	EASEMENT	50'	347/847	21/107	510	SOB	-	Contract 12 BRADLEY CIRCLE	FKA:BRADLEY BEACH CIR	
BRENDAN LN	P	1844	MAINTENANCE ONLY	50'			600	SOB		BRENDAN LN	Habitat for Humanity	
BRIDGEWATER DR	P	2952	DEEDED	50'	2567/2021	76/156	600	SOB		BRIDGEWATER DR	Woodbridge S/D	
BROADLAND CIR	P	1365	DEEDED	50'	2638/654	111/179	600	SOB		BROADLAND CIR	The Willows S/D	
Brown Court	р	352	DEEDED	Varies	3769/1348	29/118 97/81	510	SOB		Brown Court	CC Ordinance 2018/15	CC Ordinance 2018/15
BRUNSON ST	P	1163	MAINTENANCE ONLY				600	SOB C-B-807		Contract 26 BRUNSON ST	FKA: 9TH ST; Brighton Beach area	
BRYANT ROAD	Р	2364	MAINTENANCE ONLY				510	SOB C-C-806		Contract 7 BRYANT ROAD		
BUCK POINT RD	Р	3071	MAINTENANCE ONLY				600	SOB		Contract 12 BUCK POINT RD	Big Buck Island	
BUCKINGHAM PLANTATION DR	Р	1338	DEEDED	60'	823/2463	40/94	600	SOB		BUCKINGHAM PLANTATION DR		Accpted by cc 12/11/1995
BUCKWALTER PK D/WS - 7573	Р	0	MAINTENANCE ONLY***		·		620	SOB		BUCKWALTER PK D/WS	On Town property; maintained by County; removed from GIS	
BUCKWALTER PKWY	Р	45689	DEEDED	120'	1342/1792	76/58	610	SOB		BUCKWALTER PKWY	3 phases; PB 73/46-47	
BURKES BEACH ROAD	Р	1613	DEEDED	66'	1097/1106	57/144	510	SOB	1	BURKES BEACH ROAD		Accptd by CC 3/24/97
BUSH LN	Р	399	MAINTENANCE ONLY		, , , , , , , , , , , , , , , , , , , ,	2.,2	612	SOB		BUSH LN		1 11 11 11 11
BUSINESS PARK WAY	P	620	DEEDED	50'	3644/2621	61/83	512	SOB		BUSINESS PARK DR		
CAPE JASMINE ST	P .	2014	MAINTENANCE ONLY	50'	3017/2021	32/136	600	SOB C-A-701	1	Contract 12 CAPE JASMINE ST	JOHNS FARM S/S; 1/41st INTEREST PER LOT OWNER	+
CAPERS CREEK DR	P .	806	DEEDED DEEDED	50'	1719/2001	69/177	600	SOB	1	CAPERS CREEK DR	OWNER CONTINUED OF THE COT OWNER	+
CARDINAL COURT	D D	338	DEEDED	30	988/1979	32/188	510	SOB	1	CAPERS CREEK DK CARDINAL COURT	Palmetto Headlands Commercial S/D	
	n n	_		EQ!					+			+
CARDINAL IN	P	1248	DEEDED	50'	212/1181	21/30	600	SOB C-B-610	+	Contract 9 CARDINAL IN	Okeetee River Estates	CC MIN: 4/2C/04
CARDINAL ROAD	۲	2212	DEEDED		988/1979	32/188	510	SOB	1	CARDINAL ROAD	Palmetto Headlands Commercial S/D	CC MIN: 4/26/04
CAROLYN LN	IP	662	MAINTENANCE ONLY		1	1	600	SOB C-B-809	1	Contract 22 CAROLYN LN		

CASSIDY DR	227	DEEDED	60'	3710/141 3710/147	150/33 149/146	610			CASSIDY DR		
CASTLE POINT RD	P 967	MAINTENANCE ONLY				600			Contract 22 CASTLE POINT RD		
CEASAR PLACE	748	DEEDED	60'	2044/671	28/209	510			Contract 24 CEASAR PLACE		
CHEEHAW DR	719	DEEDED	50'	1719/2001	59/118	600			CHEEHAW DR		
CHERRY POINT RD	P 1249	MAINTENANCE ONLY			PB 9/10; 9/25	600	SOB ????????		CHERRY POINT RD		Accepted by CC 12/22/69
CHIPWOOD LN	P 451	DEEDED	50'	1163/1553	57/102	600			CHIPWOOD LN		
CHISOLM PL	P 1027	MAINTENANCE ONLY				510	SOB C-D-813		Contract 6 CHISOLM PL		
COOPER RIVER LANDING RD	3076	MAINTENANCE ONLY	501	1007/1110	47/05	800	SOB		COOPER RIVER LANDING RD	Daufuskie Island	4 11 000/04/07
CORPUS CHRISTI CIR	304	DEEDED	50'	1097/1113	47/35	510	SOB		CORPUS CHRISTI CIR	LOUIS FLOWER FOR SIZE	Accptd by CC 3/24/97
COTTON GRASS RD	P 1784	DEEDED	50'	775/638	35/361	600	SOB		Contract 19 COTTON GRASS RD	JOHNS FARM TOO S/D	00.444.4/05/04
COTTON POINT CIRCLE	P 875	DEEDED	50'	1385/547	73/177	510			COTTON POINT CIRCLE	D. Calabara D. Calabara	CC MIN: 4/26/04
CROAKER ST	P 562	MAINTENANCE ONLY	261	0.42/2052	DD 042/2002	600	SOB C-B-821		Contract 22 CROAKER ST	Brighton Beach area	
CURLEW STREET	P 361 P 151	DEEDED	36'	943/2062	DB 943/2062	510 600			Contract 16 CURLEW STREET DEVON CT	HH Beach Subdivision No. 1	
DEVON CT I		DEEDED 329 CONDEMNED		3535/1891	45/145	600			Contract 50 DEVONWOOD DR	Woodbridge S/D FKA: Sawmill Road	
DIANAHS DRIVE	933	DEEDED	50' & 30'	See note	83/48	510		+ +	Contract 24 DIANAHS DRIVE	ALSO DB 2176/484-487	
DOVE STREET	1067	DEEDED	36'	943/2062	DB 943/2062	510			Contract 16 DOVE STREET	HH Beach Subdivision No. 1	
DUNE LANE	2438	DEEDED	20'	943/2062	DB 943/2062	510			Contract 16 DUNE LANE	HH Beach Subdivision No. 1	
E CHELSEA CT	P 247	DEEDED	50'	2567/2021	105/178	600			E CHELSEA CT	Woodbridge S/D	
E MORNINGSIDE DR	P 1580	DEEDED	50'	2003/1797	101-25-27	600			E MORNINGSIDE DR	Also: PB 101/23	
ECHOTANGO RD	P 678	MAINTENANCE ONLY	- 30	2003/1737	101 25 27	700			ECHOTANGO RD	7130.10 101/23	
EDISTO CT	P 575	DEEDED	50'	1719/2001	75/163	600		+ +	EDISTO CT		
EGRET STREET	P 1151	DEEDED	36'	943/2062	DB 943/2062	510		+ +	Contract 16 EGRET STREET	HH Beach Subdivision No. 1	
EIGHTH AVENUE	P 1023	DEEDED	66'	1572/785	86/113	610		+ +	EIGHTH AVENUE	F/K/A South Park Road; 1023'; owned by Town of Bluffton	
ELIZABETH ROAD	P 867	MAINTENANCE ONLY	1 20	, - 55	55,115	510			Contract 7 ELIZABETH ROAD	, , , , , , , , , , , , , , , , , , , ,	
ELKINS AVE	P 869	MAINTENANCE ONLY			42/28	600			Contract 12 ELKINS AVE	Swan Lake owners each have 1/54 interest in R/W	
EVAN WAY	P 1678	DEEDED	Varies	2971/608	122/131	600	SOB	+ +	EVAN WAY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Accptd by CC 1/12/09
FAIRFAX ST	1172	MAINTENANCE ONLY		. ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	600	SOB C-B-808	+ +	Contract 26 FAIRFAX ST	FKA: 8TH ST; Brighton Beach area	, , ,
FERGUSONS LANE	771	EASEMENT	50'	3165/3386-3398		510	SOB	1 1	Contract 45 FERGUSONS LANE	, ,	
FIELDHAVEN CT	P 481	DEEDED	50'	2638/654	111/179	600	SOB		FIELDHAVEN CT	The Willows S/D	
FISH HAUL ROAD	P 4217	EASEMENT		MULTIPLE ESMTS		510	SOB C-D-800		Contract 44 FISH HAUL ROAD		
FISHERMAN LN	574	DEEDED	50'	MULTIPLE DEEDS	38/64	600	SOB		Contract 22 FISHERMAN LN	DB 1384/2532-2540; Est. of CW Harper S/D	
FLAMINGO STREET	P 855	DEEDED	36'	943/2062	DB 943/2062	510	SOB C-D-917		Contract 16 FLAMINGO STREET	HH Beach Subdivision No. 1	
FLOUNDER ST	P 566	MAINTENANCE ONLY				600	SOB C-B-816		Contract 22 FLOUNDER ST	Brighton Beach area	CC MIN: 4/26/04
FOREMAN HILL RD	P 3728	DEEDED	50'	864/2528	47/43	600	SOB		Contract 44 FOREMAN HILL RD	PLUS 3 CONDEMNED PARCELS	
FRIENDSHIP LN	P 173	DEEDED	50'	1021/1579	32/92	600	SOB		FRIENDSHIP LN	Sugaree SD-Bluffton	
FRIERSON CIR 1242'	P 0	PRIVATE				600	SOB		FRIERSON CIR 1242'		
GANNET STREET	P 901	DEEDED	36'	943/2062	DB 943/2062	510			Contract 16 GANNET STREET	HH Beach Subdivision No. 1	
GARDNER DR	P 4767	MAINTENANCE ONLY				510			GARDNER DR		CC MIN: 3/22/1999
GARDNER DRIVE	P 5396	DEEDED	70'	1241/1094	61/20	510	SOB		GARDNER DRIVE		CC MIN: 4/26/04
GARNETT ST I	P 1156	MAINTENANCE ONLY				600	SOB C-B-806		Contract 22 GARNETT ST	FKA: 10TH ST; Brighton Beach area	
GIBSON DR	P 189 P 907	DEEDED	50'	776/1722 3209/346	PB 9/21	510	SOB		GIBSON DR	Otter Hole S/D	
GOETHE RD 000	907	DEEDED STATE		3209/346		610 612	SOB SOB		GOETHE RD GOETHE RD	Conveyed by SCDOT; South of Bluffton Pkwy	Changed to STATE on 11/7/2016
GOETHE RD 999 GRANDE OAKS DR	9 3230	DEEDED	60'	763/2634	50/97	600	SOB		Contract 30 GRANDE OAKS DR	North of Bluffton Pkwy; formerly categorized as Maintenance Only	Changed to STATE on 11/7/2016
HAIG POINT RD	13209	MAINTENANCE ONLY	- 00	703/2034	30/37	800	SOB C-B-900		HAIG POINT RD	Daufuskie Island	
HAIGLER BLVD 1695'	0	PRIVATE				600/610	SOB		HAIGLER BLVD 1695'	Dauruskie isianu	
HARRISON ISLAND RD	3445	DEEDED	30' & 50'	See comments	exhibit A &PB 152/156	600		Υ	HARRISON ISLAND RD		Accepted by CC 6/23/80
HARVEST CIR	P 876	DEEDED	50'	1163/1553	64/138	600		+ - +	HARVEST CIR	Sawmill Forest S/D	7.000\$100 \$7 00 0/25/00
HE MCCRACKEN CIR	6343	DEEDED	66'	1342/1792	69/185	610	SOB		HE MCCRACKEN CIR	FKA: School Loop Rd	
HEARTSTONE CIR	3543	DEEDED	50'	2638/654	111/179 109/135	600			HEARTSTONE CIR	Also: PB 109/135; The Willows S/D	
HERON STREET	1068	DEEDED	36'	943/2062	DB 943/2062	510	SOB C-D-913		Contract 16 HERON STREET	HH Beach Subdivision No. 1	
HIGH BRANCH LN	P 970	DEEDED	50'	1163/1553	61/60; 57/102	600			HIGH BRANCH LN	Sawmill Forest S/D	
HODGE AVE	1271	MAINTENANCE ONLY		Ť		600			Contract 26 HODGE AVE		
HOLLOWTAIL DR	P 663	DEEDED	50'	2638/654	109/135	600	SOB		HOLLOWTAIL DR	The Willows S/D	
HUMMINGBIRD LN	P 1171	DEEDED	50'	212/1181	21/30	600	SOB C-B-612		Contract 9 HUMMINGBIRD LN	Okeetee River Estates	
HUNTER ROAD	P 3596	DEEDED		988/1979	32/188; 29/199	510	SOB		HUNTER ROAD	Palmetto Headlands Commercial S/D	
HYDE PARK CIR	P 710	DEEDED	50'	2567/2021	74/3; 74/145	600			HYDE PARK CIR	Woodbridge S/D	
IBIS STREET	P 255	DEEDED	36'	943/2062	DB 943/2062	550			Contract 24 IBIS STREET	HH Beach Subdivision No. 1 & 2	
INDIAN TRAIL	P 1895	DEEDED	60'	392/1257	26/95	510			INDIAN TRAIL	Mid-Island Estates	
ISLAND DRIVE	2257	DEEDED	60'	392/1257	26/95, 26/147	510			ISLAND DRIVE	Mid-Island Estates	
ISLAND WEST PARK	P 1530	DEEDED	50'	2915/2261	131/103	600			ISLAND WEST PARK		
Jenkins Rd	2587	DEEDED	50'	4234/1845	123/115	600			Jenkins Road	FKA S-7-298 transfer from SCDOT by letter dated March 17, 2022	
JESSICA DRIVE	P 645	DEEDED		2710/2121	112/153	510			Contract 44 JESSICA DRIVE	Condemned by TOHH; Conveyed to Bft. Co.	
JONESVILLE ROAD	P 6549	DEEDED	60'	1097/1109	49/188	510		\perp	JONESVILLE ROAD	Also: PB 51/65; 54/116	700'+/- may be private
KATIE MILLER DRIVE	1198	MAINTENANCE ONLY				510		+	Contract 24 KATIE MILLER DRIVE		
KENDALL DR	P 3507	DEEDED	50'	2567/2021	105/1; 98/27	600		+ +	KENDALL DR	Woodbridge S/D	Accptd by CC 3/24/97
KENTON CT	231	DEEDED	50'	2567/2021	76/167	600		+	KENTON CT	Woodbridge S/D	
KITTIES LANDING DR	P 445	DEEDED	50'	3310/1093	59/39	601		+	KITTIES LANDING DR	Kittie's Landing Commercial	
KITTIES LANDING RD	P 1020	DEEDED	50'	3310/1093	59/39	601		+	KITTIES LANDING RD	Kittie's Landing Commercial	
KITTIES LANDING WAY	P 281 P 1164	DEEDED MAINTENANCE ONLY	50'	3310/1093	59/39	601 610	SOB SOB	+	KITTIES LANDING WAY	Kittie's Landing Commercial	
KITTY RD I Korber Court	0 422	DEEDED DEEDED	Varies	3769/1348	29/118 97/81	510		+	Contract 40 KITTY RD Korber Court	CC Ordinance 2018/15	CC Ordinance 2018/15
KNIGHTSBRIDGE RD	P 4365	DEEDED	50'	2567/2021	98/27; 96/100	600		+ +	KNIGHTSBRIDGE RD	Woodbridge S/D	CC Orumanice 2010/13
LAKE LINDEN CT	P 456	DEEDED	50'	1525/164; 1233/1664	71/141	600		+ +	LAKE LINDEN CT	Lake Linden S/D	
LAKE LINDEN OR	P 6570	DEEDED	50'	1525/164; 1233/1664	71/141; 69/151	600		+ +	LAKE LINDEN DR	PB 67/137; Lake Linden S/D	<u> </u>
LAKE LINDEN DN LAKE LINDEN LN-Private 3-1-24)	0 PRIVATE	50'			600		+ +	LAKE LINDEN LN	Garden Homes of Lake Linden	
LAKE LINDEN PL	272	DEEDED	50'	1525/164; 1233/1664	71/141, 03/131 73/104	600		+ +	LAKE LINDEN PL	Lake Linden S/D	
LAKE POINT DR	9 4131	DEEDED	66'	2003/1797	101/24	600		+ +	LAKE POINT DR	Lake Linden S/D	
LAKE VIEW CT	3546	DEEDED	50'	943/2058	31/202	300	SOB	+ +	Contract 30 LAKE VIEW CT	Sandy Pointe S/D	
	100-10	1	1 30	3 .3, 2030	31/202		555	1 1			1

LAUREL CT	P 580	MAINTENANCE ONLY					SOB	Contract 12 LAUREL CT		
LEG O MUTTON ROAD	P 5013	DEEDED	80' to 50'	1241/1094	See comment		SOB	LEG O MUTTON ROAD		Accptd by CC 3/24/97
LEVANT RD	P 963	MAINTENANCE ONLY			22/7		SOB C-A-810	Contract 34 LEVANT RD		
LILAC LN	P 190 P 284	MAINTENANCE ONLY	501	4024/570	33/7		SOB SOB	LILAC LN LOTUS CT		
LOTUS CT LURAY ST	P 849	DEEDED MAINTENANCE ONLY	50'	1021/579	32/92		SOB C-B-812	Contract 22 LURAY ST	FKA: 5TH ST	CC MIN: 4/26/04
MAGNUM ST	P 1271	MAINTENANCE ONLY					SOB C-B-812	Contract 22 LUKAY ST Contract 19 MAGNUM ST	Swan Lake owners each have 1/54 interest in R/W	CC IVIIN: 4/26/04
MALPHRUS RD	P 6007	DEEDED DEEDED	66'	2603/1796,2176/475	83/158: 80/76. 36/61		SOB	MALPHRUS RD	Conveyed by Stafford Colleton LLC	
MAMMY GRANT RD	P 1578	MAINTENANCE ONLY	- 00	2003/1730,2170/473	63/136, 60/70, 30/01		SOB	Contract 41 MAMMY GRANT RD	Conveyed by Stanford Colleton LLC	
MARBLEHEAD ROAD	P 1030	DEEDED	60'	392/1257, 392/1261	26/95 29/2		SOB	MARBLEHEAD ROAD	Mid-Island Estates	
MASTERS WAY	P 1321	DEEDED	- 00	4282/1181	96/59	610		MASTERS WAY	Accpted by cc 7-10-2023	Accpted by cc 7-10-2023
MAYFAIR DR	P 1634	DEEDED	50'	2567/2021	109/36	010	SOB	MAYFAIR DR	Woodbridge S/D	//ccpccd by 66 / 10 2025
MELROSE LANDING RD	P 771	MAINTENANCE ONLY	- 30	2507/2021	103/50		SOB	MELROSE LANDING RD	Trocastings of S	
MIKE DR	P 1201	MAINTENANCE ONLY					SOB C-B-611	Contract 19 MIKE DR		
MITCHELVILLE ROAD	P 625	MAINTENANCE ONLY					SOB C-D-801	MITCHELLVILLE ROAD		
MUDDY CREEK ROAD	P 2429	MAINTENANCE ONLY					SOB C-C-804	Contract 3 MUDDY CREEK ROAD		
MULLET ST	P 705	MAINTENANCE ONLY					SOB C-B-820	Contract 22 MULLET ST		CC MIN: 4/26/04
MURRAY AVENUE	P 441	MAINTENANCE ONLY					SOB	Contract 7 MURRAY AVENUE		·
MYRTLE CT	P 614	MAINTENANCE ONLY					SOB	MYRTLE CT		
MYRTLE ST	P 1203	MAINTENANCE ONLY					SOB C-C-810	Contract 26 MYRTLE ST		
MYSTIC DRIVE	P 945	DEEDED	60'	392/1257, 392/1261	26/95 29/2		SOB	MYSTIC DRIVE	Mid-Island Estates	
NAMON ROAD	P 1027	DEEDED	50'	776/1722	PB 9/21		SOB C-D-811	Contract 7 NAMON ROAD	Otter Hole S/D	
NANNY COVE RD	P 1047	MAINTENANCE ONLY					SOB C-B-802	Contract 7 NANNY COVE RD		
NATURES WAY	P 133	MAINTENANCE ONLY					SOB	NATURES WAY		
NAZARENE ROAD	P 855	DEED/MAINT ONLY		2330/1157		510		Contract 24 NAZARENE ROAD	ALSO DB 2328/2574	Accptd by CC 3/24/97
NED COURT	P 903	DEEDED	50'	2670/1410	102/147		SOB	Contract 44 NED COURT		
NEW ORLEANS ROAD	P 3962	DEEDED	60'	1097/1113	47/35		SOB	NEW ORLEANS ROAD		Accptd by CC 3/24/97
Nichols Court	p 432	DEEDED	Varies	3769/1348	29/118 97/81	510		Nichols Court	CC Ordinance 2018/15	CC Ordinance 2018/15
NINTH AVE	P 2520	DEEDED	66'	2034/556	101/184-187		SOB	NINTH AVE		
NORTHRIDGE DRIVE	P 1507	DEEDED		1097/1116	32/116	510		NORTHRIDGE DRIVE	NORTHRIDGE PARK	Accepted by CC 3/24/97
Oak Marsh Drive	p 1654	DEEDED	Varies	3769/1348	29/118 97/81	510		Oak Marsh Drive	CC Ordinance 2018/15	CC Ordinance 2018/15
OAKVIEW ROAD	P 2952	MAINTENANCE ONLY					SOB	Contract 3 OAKVIEW ROAD		
OLD HAIG POINT RD	P 1467	MAINTENANCE ONLY					SOB	OLD HAIG POINT RD	50145 85586 88 600/4470 4460	
OLD MILLER RD	P 2961	DEED/MAINT ONLY				600		Contract 3 OLD MILLER RD	SOME DEEDS: DB 998/1172-1198	
OLD MILLER RD	P 5592	DEED/MAINT ONLY	_			600		Contract 3 OLD MILLER RD	SOME DEEDS: DB 843/2288-2292	
OLD SAWMILL DR 3174'	P 0	PRIVATE PRIVATE					SOB SOB	OLD SAWMILL DR OLD SAWMILL TRCE		
OLD SAWMILL TRCE 420' ORIOLE LN	P 325	DEEDED	50'	212/1181	21/30		SOB C-B-606	Contract 9 ORIOLE LN		
OTTER CREEK DR	P 905	DEEDED	50'	1719/2001	75/163		SOB C-B-606	OTTER CREEK DR	Rivers End S/D	
OTTER HOLE ROAD 1078	p 0	TOWN OF HHI	30	1715/2001	73/103		SOB C-D-805	OTTER HOLE ROAD 1078	Mivers Linu 3/ D	
PALMETTO BEACH LN	P 697	MAINTENANCE ONLY					SOB C-B-803	Contract 26 PALMETTO BEACH LN		
PALMETTO BLUFF RD	P 1466	MAINTENANCE ONLY					SOB	Contract 12 PALMETTO BLUFF RD		
PALMETTO BLUFF RD	P 2572	MAINTENANCE ONLY					SOB	Contract 12 PALMETTO BLUFF RD	Portion of ROW is 80'	
PALMETTO BUSINESS PARK	P 2258	DEEDED	50'	1097/1123	31/137		SOB	PALMETTO BUSINESS PARK	NORTHRIDGE PARK	Accptd by CC 3/24/97
PALMETTO PARKWAY	P 1934	DEEDED		1097/1116	32/116	510	SOB	PALMETTO PARKWAY		Accptd by CC 3/24/97
PAPPYS LANDING RD	P 1363	MAINTENANCE ONLY		,			SOB	PAPPYS LANDING RD		
PARK ROAD	P 1695	MAINTENANCE ONLY					SOB C-D-911	PARK ROAD	FKA: PARK DR	
PARKSIDE CT	P 438	DEEDED	50'	2567/2021	74/3		SOB	PARKSIDE CT	Woodsbridge S/D	
PARKSIDE DR	P 1019	MAINTENANCE ONLY		2567/2021	74/3		SOB	PARKSIDE DR	Access Easement Woodbridge S/D	PB 74/145, 74/3; Woodbridge S/D
PARKSIDE DR	P 5340	DEEDED		2567/2021	87/29; 78/32 74/3		SOB	PARKSIDE DR	Woodbridge S/D	
PARROT CREEK DR	P 1369	DEEDED	50'	1719/2001	75/163		SOB	PARROT CREEK DR	Rivers End S/D	Accptd by CC 3/24/97
PEBBLE BEACH CV	P 3188	MAINTENANCE ONLY					SOB	PEBBLE BEACH CV	Lad Howell Memo 010998	
PEMBROKE DRIVE	P 9011	AGREEMENT/DEEDED		1097/1099		510		PEMBROKE DRIVE		Accptd by CC 3/24/97
PENNINGTON DR	P 2426	MAINTENANCE ONLY					SOB	PENNINGTON DR		
PENSACOLA PLACE	P 257	DEEDED	50'	1097/1113	47/35		SOB	PENSACOLA PLACE		Accptd by CC 3/24/97
PERSIMMON ST	P 2703	DEEDED	66'	1572/785	86/112		SOB	PERSIMMON ST	F/K/A SHERIDAN PARK EXT.	
PHOENIX RD	P 1354	MAINTENANCE ONLY					SOB	Contract 34 PHOENIX RD		Accptd by CC 9/22/97
PIN OAK ST	P 3056	DEEDED	66'	2034/556	101/184-187		SOB	PIN OAK ST	100 h 200 h 100 h 200 h	1 11 000//
PINE NEEDLE CT	P 316	DEEDED	50'	2002/2351	33/211		SOB	PINE NEEDLE CT	Windtree S/D; Formerly White Pine Ct.	Accptd by CC 9/22/97
PLANTATION PARK DR	P 3435	DEEDED	50'	3644/2621	61/83		SOB	PLANTATION PARK DR	Maritan C/D	
POPLAR CT	P 165	DEEDED /FASEMENT	50'	2002/2351	33/211		SOB	POPLAR CT	Windtree S/D	
PRITCHER POINT RD	P 400	DEEDED/EASEMENT	50'	3194/1874 1765/82	116/38 50/5 93/41	600		PRITCHER POINT RD	See comments	
QUAIL RUN LN	P 1745	MAINTENANCE ONLY MAINTENANCE ONLY			42/28; 35/361		SOB	Contract 19 QUAIL RUN LN	SWAN LAKE S/D; JOHNS FARM TOO S/D	
QUINN CT REBECCA CIRCLE	P 692 P 817		50'	1007/1120	57/200		SOB SOB	QUINN CT REBECCA CIRCLE	Habitat for Humanity	Accepted by CC 2/24/07
REBECCA CIRCLE RED CEDAR ST	P 817 P 5765	DEEDED DEEDED	50'	1097/1129 See Comment	5//200		SOB	REBECCA CIRCLE RED CEDAR ST		Accptd by CC 3/24/97
RIVERS END DR	P 1649	DEEDED	-	1719/2001	+		SOB	RIVERS END DR		CC MIN: 4/26/04
ROOKS BRIDGE DR	P 2112	DEEDED		1/19/2001			SOB	ROOKS BRIDGE DR	Woodsbridge S/D	CC IVIIIV. 4/ 20/ 04
SAGEBROOK DR	P 573	DEEDED	50'	2638/654	111/179		SOB	SAGEBROOK DR	**************************************	
SAILORS CHOICE	P 450	MAINTENANCE ONLY	30	2030/034	111/1/9		SOB C-B-817	Contract 22 SAILORS CHOICE		CC MIN: 4/26/04
SAND DOLLAR ROAD	P 383	Deeded		1097/1126	+		SOB C-B-817	SAND DOLLAR ROAD	FKA SECOND STREET	1,20,01
SANDY BEACH TRAIL	P 1130	DEEDED	50'	2202/746	77/105; 14/16	510		Contract 12 SANDY BEACH TRAIL	Also: PB 101/23 SANDY POINT SD	Deed preceded by easement DB 1372/741
SANDY POINTE DR	P 1672	DEEDED	50'	2003/1797	101/24	320	SOB	SANDY POINTE DR		
SAWMILL FOREST DR	P 1912	DEEDED	- 50	222, 2.37	202,24		SOB	SAWMILL FOREST DR		
SCOTIA ST	P 650	MAINTENANCE ONLY					SOB C-B-811	Contract 24 SCOTIA ST	FKA: 3RD ST	
SEA FRONT LANE	P 537	DEEDED	50'	2202/746	14/16		SOB	Contract 24 SEA FRONT LANE	FKA FIRST STREET; SEASIDE SUBD	
SEEDLING LN	P 355	DEEDED					SOB	SEEDLING LN		
SHAMROCK CIRCLE	P 1743	DEEDED	50'	1097/1129	48/17; 57/200		SOB	SHAMROCK CIRCLE		Accptd by CC 3/24/97
SHELTERWOOD LN	P 421	DEEDED					SOB	SHELTERWOOD LN		
SHERIDAN PARK CIR	P 3087	DEEDED		2247/2392			SOB	SHERIDAN PARK CIR		

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SHERINGTON DR	Р	1587	Deeded		2247/2392			SOB		SHERINGTON DR		
SHORE CREST LANE	P	300	DEEDED	50'	2202/746	14/16		SOB		SHORE CREST LANE	FKA FOURTH STREET; SEASIDE S/D; 298'	
SIMMONS ROAD	P	1116	DEEDED	50'	443/1263	34/33			C-D-812	SIMMONS ROAD	FKA: SIMMONS FISH CAMP RD	
SKYLARK DR	P	759	DEEDED	50'	2003/1797	101/25-27		SOB		SKYLARK DR	Also: PB 101/23 SANDY POINTE SD	
SOPERTON DR	P	1404	DEEDED	50'	3310/1093	138/90		SOB		SOPERTON DR		
SOUTHWOOD PARK DRIVE	P	1557	DEEDED	60'	319/1285	28/155		SOB		SOUTHWOOD PARK DRIVE	See also DB 305/2061	
SPAR POLE LN	P	277	DEEDED					SOB		SPAR POLE LN		
SPIREA LN	P	812	MAINTENANCE ONLY	50'		PB 32/136		SOB		Contract 19 SPIREA LN	JOHNS FARM S/D; 1/41st INTEREST PER LOT OWNER	
SPRING CROSSING	P	1021	DEEDED	50'	2003/1797	101/25-27		SOB		SPRING XING	Also: PB 101/24 SANDY POINTE SD	
SAINT AUGUSTINE PLACE	Р	263	DEEDED	50'	1097/1113	47/35		SOB		ST AUGUSTINE PLACE	A PORTION OF ST AUGUSTINE PL	Accptd by CC 3/24/97
STARFISH DRIVE	Р	807	DEEDED		1097/1126	42/81	510	SOB		STARFISH DRIVE		Accptd by CC 3/24/97
STOCK FARM RD 1235	Р	0	PRIVATE					SOB		STOCK FARM RD 1235		
SUGAREE DR	P	2109	DEEDED	50'	1021/579	32/92		SOB		SUGAREE DR		
SUNNY GLEN DR	Р	952	DEEDED	50'	2003/1797	101/24		SOB		SUNNY GLEN DR	Sandy Pointe S/D	
SURF WATCH WAY	P	250	DEEDED	50'	2202/746	14/16		SOB		SURF WATCH WAY	FKA FIFTH STREET; SEASIDE S/D; 268'	
SUTTON CT	Р	559	DEEDED		,	,		SOB		SUTTON CT	Woodbridge S/D	
SWAN LAKE DR	Р	1224	MAINTENANCE ONLY			42/28	600	SOB		Contract 19 SWAN LAKE DR	Swan Lake owners each have 1/54 interest in R/W	
TAYLOR CT	P	622	MAINTENANCE ONLY			,		SOB		Contract 12 TAYLOR CT		
TOYOTA DR	P	438	DEEDED				600			TOYOTA DR		
TRIMBLESTONE RD	P	1193	DEEDED					SOB		TRIMBLESTONE RD		
TROUT ST	P	690	MAINTENANCE ONLY						C-B-819	Contract 26 TROUT ST		
VICTORIA BLUFF CT 467'	P	0	PRIVATE					SOB		VICTORIA BLUFF CT		
VILLAGE CIR	P	1417	MAINTENANCE ONLY						C-B-603	Contract 24 VILLAGE CIR		
VINE ST	P	1896	MAINTENANCE ONLY						C-C-809	Contract 26 VINE ST		
W CHELSEA CT	P	303	DEEDED					SOB		W CHELSEA CT	Woodbridge S/D	
W MORNINGSIDE DR	P	1927	DEEDED	50'	2003/1797	101/25-27		SOB		W MORNINGSIDE DR	Sandy Pointe S/D	
WELLINGTON CT	P	297	DEEDED			202,20 21		SOB		WELLINGTON CT		
WELLINGTON DR	P	1036	DEEDED					SOB		WELLINGTON DR		
WENTWORTH DR	P	1002	DEEDED					SOB		WENTWORTH DR	Woodbridge S/D	
WESTFIELD CT	P	263	DEEDED					SOB		WESTFIELD CT	Woodbridge S/D	Accptd by CC 3/24/97
WEXFORD DRIVE	P	1274	AGREEMENT/DEEDED		1097/1133	41/192	510			WEXFORD DRIVE		1.00,00 27 20 27 2 7 2 1
WHITEHALL RD	P	274	DEEDED			,		SOB		WHITEHALL RD	Woodbridge S/D	
WILLOW RUN	P	1115	DEEDED	50'	2002/2351	33/211		SOB		WILLOW RUN	Windtree Subd.	
WILLOWTRACE LN	P	575	DEEDED	50'	2638/654	111/179		SOB		WILLOWTRACE LN		
WINDRUSH LN	P	0	PRIVATE			==,=:0		SOB		WINDRUSH LN	RECLASSED PRIVATE 9/9/13	
WINDTREE LN	P	798	DEEDED	50'	2002/2351	33/211		SOB		WINDTREE LN	WINDTREE Subd.	
WINDY LAKE CT	P	301	DEEDED	50'	1021/579	32/92		SOB		WINDY LAKE CT	Woodbridge S/D	
WOODCROFT CT	P	291	DEEDED			53,52		SOB		WOODCROFT CT	Woodbridge S/D	
ZINNIA LN	P	659	MAINTENANCE ONLY	50'		PB 32/136			C-A-702	Contract 12 ZINNIA LN	JOHNS FARM S/D; 1/41st INTEREST PER LOT OWNER	
ZOE CT	P	346	DEEDED	50'	2002/2351	33/211		SOB		ZOE CT	Formerly Dogwood Ct.; Windtree S/D	
STONEY HILL LOOP	P-ROCKED	729	MAINTENANCE ONLY		,	33/222	600			STONEY HILL LOOP	/ -0	
		488614	488,614									
SOB Paved/Rocked Total Miles			92.54									
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		1										
Historical												
WIMBEE LANDING RD	Р	10135	DEEDED	100'	179/280		700	NOB	C-D-310 Y	WIMBEE LANDING RD		
					-,							
WIMBEE LANDING RD		1.9	92									
NOB NP Total Miles	56.24											
NOB Paved-Rocked total Miles		123.6	59									
SOB NP Total Miles	19.77											
SOB Paved/RockedTotal Miles		92.5	54									
Non paved Total/Paved-Rocked Total	76.01	216.23										
			1									
·								ı				
		1878	36									
County Rocked total County Rocked total Miles		1878										

ITEM TITLE:

A Resolution to Adopt the 2023 Beaufort County Traffic Calming Policy

MEETING NAME AND DATE:

Public Facilities Committee Regular Meeting August 19, 2024

PRESENTER INFORMATION:

Bryan Bauer, Interim Engineering Director

10 minutes

ITEM BACKGROUND:

Updated revisions of 2013 Traffic Calming Policy

PROJECT / ITEM NARRATIVE:

This 2023 policy updates the June 2013 policy by standardizing Beaufort County's approach to traffic calming, including identification of eligible roadways, appropriate devices and strategies, the process for requesting traffic calming installations and removals, and criteria for traffic calming measures.

FISCAL IMPACT:

Funding for the policy is not needed. Traffic Calming measures are determined and funded on an as needed basis.

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends the Resolution be approved and sent to County Council for adoption

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny Resolution to Adopt the 2023 Beaufort County Traffic Calming Policy Move forward to Council for Adoption on August 26th, 2024.

RESOLUTION 2024 /__

A RESOLUTION TO ADOPT THE 2023 BEAUFORT COUNTY TRAFFIC CALMING POLICY

WHEREAS the County, a political subdivision of the State of South Caroling (the "State"), and as such possesses all general powers granted by the Constitution and statutes of the State to public entities; and

WHEREAS, in pursuance of the powers granted to the County, the County currently has a Traffic Calming Policy as a traffic control measure on County owned and maintained roadways; and

WHEREAS the County previously adopted the Beaufort County Traffic Calming Policy of 2013; and

WHEREAS the County has updated the Beaufort County Traffic Calming Policy of 2013 in its entirety, in the form attached as Exhibit A; and

NOW THEREFORE, BE IT RESOLVED, THAT THE COUNTY COUNCIL OF BEAUFORT COUNTY, SOUTH CAROLINA adopts the 2023 Beaufort County Beaufort County Traffic Calming Policy.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY: Joseph Passiment, Chairman
ATTEST:	
Sarah W Brock Clerk to Council	



Beaufort County

2023 Traffic Calming Guidelines

April 2023

SOURCES

ITE/FHWA. *Traffic Calming Primer*. May 2018. https://highways.dot.gov/safety/speed-management/traffic-calming-eprimer

SCDOT. *Traffic Calming Guidelines*. 2019 https://www.scdot.org/business/pdf/accessMgt/trafficEngineering/SCDOT_TCG_06.pdf

NACTO. *Global Street Design Guidelines*. https://nacto.org/publication/global-street-design-guide/

INTRODUCTION

To replace the June 11, 2013 Traffic Calming Policy currently in effect in Beaufort County, the County has developed the 2023 Traffic Calming Policy to provide additional details and procedures related to traffic calming within its jurisdiction. This document standardizes Beaufort County's approach to traffic calming, including eligible roadways, appropriate devices and strategies, the process for requesting traffic calming installations and removals, and criteria for traffic calming.

ELIGIBLE ROADWAYS

Any Beaufort County-owned roadway is eligible for traffic calming installations by the County.

Any SCDOT-owned roadway is subject to SCDOT traffic calming guidelines and needs to be coordinated with SCDOT District 6 staff. SCDOT-owned roadways can be identified in the following database: http://ris.scdot.org/RoadwayInformationStreetFinder.aspx.

Any City-owned roadways shall be coordinated with that municipality's planning staff on their specific traffic calming policy.

Cost responsibility

If a municipality requests installation of a traffic calming device on a Beaufort County roadway, that municipality shall pay for the study, and if eligible, the County will partner with the municipality for the cost of installation of the traffic calming measure.

If the requestor requests traffic calming at an intersection where one or more of the legs of the intersection is a privately owned roadway, the requestor shall pay for the proportional percentage of the study for the portion of the overall intersection that is privately owned.

Beaufort County will not install traffic calming measures on private roadways.

TRAFFIC CALMING DEVICES AND STRATEGIES

Traffic calming devices provide deflection or restrictions to reduce speed or shorten the path for non-vehicular users. The Institute of Transportation Engineers (ITE) and the Federal Highway Administration (FHWA) identified four types of traffic calming measures in their ITE/FHWA Traffic Calming EPrimer: Vertical Deflections, Horizontal Deflections, Street Width Reduction, and Other Traffic Calming Measures.

Vertical Deflections

Vertical deflections change the height of the roadway to reduce the vehicles speed. Vertical deflections include:

- Speed Humps
- Raised Crosswalks/Intersections
- Speed Cushions/Tables

Horizontal Deflections

Horizontal deflections create deflection in the travel path to hinder the ability for motorists to travel on a straight path, reducing vehicular speeds. Horizontal deflections include:

- Mini Roundabouts
- Chicanes
- Lateral Shifts
- Realigned Intersections

Street Width Reductions

Street widths are reduced to lower the speed of traveling vehicles as well as to shorten crossing distances for pedestrians. Street Width Reduction treatments include:

- Road Diets
- Parking Bulb-outs

Other Traffic Calming Measures

Other traffic calming measures may include thinks to make drivers more aware; these additional measures include:

Speed Feedback Signs

TRAFFIC CALMING REQUEST PROCESS

A traffic calming request may be initiated a municipality or member of the general public. The figure on the next page illustrates the process for a traffic calming request to be processed by Beaufort County.

A petition for a traffic calming study must be signed by 50% of HOA landowners (if within an HOA) or 50% of the landowners in the affected roadway section (if area is not included in an HOA). The required petition form is included in the Appendix of this document.

Upon receiving a request, Beaufort County staff will review the eligibility of the request, request any funding to be collected via the BC Connects site, complete a traffic calming analysis, and review this study's recommendations.

The County will review the proposed traffic calming device will be coordinated with emergency services and address any changes to the preliminary traffic calming plan.

The requestor must have 75% buy-in on traffic calming device from the affected area (1 vote per household if HOA or 1 vote per parcel along an affected roadway/not an HOA). An optional informational public meeting may be held at the discretion of the County Engineer or designee.

If the traffic calming measure is approved by the neighborhood or by the parcel owners along the roadway concept, Beaufort County staff will present the proposed traffic calming device to the Public Services Committee to obligate funds. If warranted and funds are obligated, Beaufort County will install the recommended traffic device.

Note: Beaufort County can remove a traffic calming device at their discretion.

Requestor submits Traffic Calming request in BC Connects

Petition must be signed by 50% of neighborhood (if HOA) or affected roadway (if not an HOA); see Appendix for petition document



Beaufort County staff reviews request eligibility



Beaufort County completes traffic calming analysis



Beaufort County staff reviews study recommendations and reviews reccomendations with emergency services.



Requestor approves traffic device installation and contributes partial funds

Requires 75% buy-in on traffic calming device
(1 vote per household if HOA or
1 vote per parcel if along an affected roadway/not an HOA)
An optional public meeting may be held



Beaufort County staff presents traffic device calming installation to Public Services Committee to obligate funds



Beaufort County installs traffic calming device, if warranted

IF INTERSECTION/ROADWAY IS NOT FOUND TO MEET TRAFFIC CALMING GUIDELINES

If an intersection/roadway is not warranted, the applicant must wait 2 years from the completion of the previous traffic calming study before petitioning for reconsideration. If there is a substantial change on this roadway, as deemed by Beaufort County staff, the reconsideration period may be shortened.

REMOVAL OF TRAFFIC CALMING DEVICE REQUESTS

A traffic calming device must be in place for 2 years. A removal request requires that 75% of the affected areas (HOA, if HOA exists, or of parcels along the traffic calmed segment, if no HOA) petition for removal. The applicant must pay the full cost of the removal of the traffic calming device. No reimbursement will be made for prior payments made by applicant for the traffic calming study or installation of the device.

Beaufort County can remove a traffic calming device at their discretion.

TRAFFIC CALMING CRITERIA

Speed Humps/Raised Crosswalks

- Posted speed limit of 25 mph or less
- Average Daily Traffic (ADT) volume is less than 2,500 vehicles per day but greater than 600 vehicles per day
- 85th-percentile speed shall exceed 10 mph over the posted speed limit
- Roadway must be 1,000 feet in length
- Roadway is classified as Minor Collector or Local Street
- Location will not have a significant effect on emergency services or school buses
- Roadway must be connected to two roadways, dead end roadways will not be considered

Speed Tables/Raised Intersections

- Posted speed limit of 25 mph or less
- ADT volume is less than 3,500 vehicles per day but greater than 600 vehicles per day
- 85th-percentile speed shall exceed 10 mph over the posted speed limit
- Roadway must be 1,000 feet in length
- Roadway is classified as Minor Collector or Local Street
- Location will not have a significant effect on emergency services or school buses
- Roadway must be connected to two roadways

Chicanes/Urban Roundabout

- Posted speed limit of 25 mph or less
- ADT volume is less than 3,500 vehicles per day but greater than 600 vehicles per day
- 85th-percentile speed shall exceed 10 mph over the posted speed limit
- Roadway must be 1,000 feet in length
- Roadway is classified as Minor Collector or Local Street
- Location will not have a significant effect on emergency services or school buses
- Roadway must be connected to two roadways
- A traffic study may be required by Beaufort County

Road Diet/Change to Stop Control

Traffic engineering study required.

GLOSSARY

The attached information sheets reflect the current practice, however are subject to change. Additional traffic calming measure fact sheets can be found at

https://www.ite.org/technical-resources/traffic-calming/traffic-calming-measures/.

Speed Hump



Traffic Calming Guidelines, SCDOT, 2019

Raised Crosswalk



Traffic Calming Guidelines, SCDOT, 2019

Speed Table



https://highways.dot.gov/safety/speed-management/traffic-calming-eprimer/module-3-part-2#3.12

Mini Roundabout



https://nacto.org/publication/urban-street-design-guide/intersections/minor-intersections/mini-roundabout/

Chicane



https://nacto.org/publication/urban-street-design-guide/street-design-elements/curb-extensions/chicane/street-design-elements/chicane/street-design-element

Speed Feedback Sign



https://ctre.iastate.edu/research-synthesis/roadway-departures/dynamic-speed-feedback-signs/

Traffic Calming Fact Sheets

May 2018 Update



Speed Hump

Description:

- · Rounded (vertically along travel path) raised areas of pavement typically 12 to 14 feet in length
- · Often placed in a series (typically spaced 260 to 500 feet apart)
- Sometimes called road humps or undulations

Applications:

- Appropriate for residential local streets and residential/neighborhood collectors
- · Not typically used on major roads, bus routes, or primary emergency response routes
- Not appropriate for roads with 85th-percentile speeds of 45 mph or more
- Appropriate for mid-block placement, not at intersections
- Not recommended on grades greater than 8 percent
- Work well in combination with curb extensions
- · Can be used on a one-lane one-way or two-lane two-way street





(Source: City of Boulder, Colorado)

(Source: PennDOT Local Technical Assistance Program)

ITE/FHWA Traffic Calming EPrimer: https://safety.fhwa.dot.gov/speedmgt/traffic_calm.cfm

Design/Installation Issues:

- ITE recommended practice "Guidelines for the Design and Application of Speed Humps"
- Typically 12 to 14 feet in length; other lengths (10, 22, and 30 feet) reported in practice in U.S.
- · Speed hump shapes include parabolic, circular, and sinusoidal
- Typically spaced no more than 500 feet apart to achieve an 85th percentile speed between 25 and 35 mph
- Hump heights range between 3 and 4 inches, with trend toward 3 3 ½ inches maximum
- Often have associated signing (advance warning sign before first hump in series at each hump)
- · Typically have pavement markings (zigzag, shark's tooth, chevron, zebra)
- Taper edge near curb to allow gap for drainage
- Some have speed advisories
- · Need to design for drainage, without encouraging means for motorists to go around a hump

Potential Impacts:

- No impact on non-emergency access
- Average speeds between humps reduced between 20 and 25 percent
- Speeds typically increase approximately 0.5 to 1 mph midway between humps for each 100 feet Beyond the 200-foot approach and exit of consecutive humps
- Traffic volumes diversion estimated around 20 percent; average crash rates reduced by 13 percent

Emergency Response Issues:

- Impacts to ease of emergency-vehicle throughput
- Approximate delay between 3 and 5 seconds per hump for fire trucks and up to 10 seconds for ambulances with patients

Typical Cost (2017 dollars):

Cost ranges between \$2,000 and \$4,000

Traffic Calming Fact Sheets

May 2018 Update



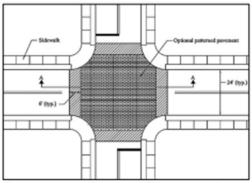
Raised Intersection

Description:

- Flat raised areas covering entire intersections, with ramps on all approaches and often with brick
 or other textured materials on the flat section and ramps
- Sometimes referred to as raised junctions, intersection humps, or plateaus

Applications:

- · Intersections of collector, local, and residential streets
- Typically installed at signalized or all-way stop controlled intersections with high pedestrian crossing demand
- Works well with curb extensions and textured crosswalks
- Often part of an area-wide traffic calming scheme involving both intersecting streets in denselydeveloped urban areas





(Source: Delaware Department of Transportation)

(Source: Chuck Huffine, Phoenix AZ)

ITE/FHWA Traffic Calming EPrimer: https://safety.fhwa.dot.gov/speedmgt/traffic_calm.cfm

Design/Installation Issues:

- Used at intersections with a maximum speed limit of 35 mph
- · Typically rise to sidewalk level; appropriate if crosswalks exist on all four legs
- · Appropriate if a dedicated bicycle facility passes through the intersection
- Detectable warnings and/or color contrasts must be incorporated to differentiate the roadway and the sidewalk
- May require bollards to define edge of roadway
- Storm drainage/underground utility modifications are likely necessary
- Minimum pavement slope of 1 percent to facilitate drainage

Potential Impacts:

- Reduction in through movement speeds likely at intersection
- · Reduction in mid-block speeds typically less than 10 percent
- No impact on access
- Can make entire intersections more pedestrian-friendly
- · No data available on volume diversion or safety impacts

Emergency Response Issues:

- Slows emergency vehicles
- Appropriate for primary emergency vehicle routes and streets with access to a hospital or emergency medical services

Typical Cost (2017 dollars):

Costs range between \$15,000 and \$60,000

Traffic Calming Fact Sheets

May 2018 Update



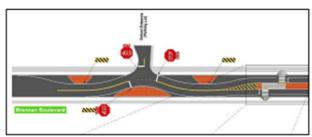
Chicane

Description:

- A series of alternating curves or lane shifts that force a motorist to steer back and forth instead of traveling a straight path
- Also called deviations, serpentines, reversing curves, or twists

Applications:

- · Appropriate for mid-block locations but can be an entire block if it is relatively short
- · Most effective with equivalent low volumes on both approaches
- Appropriate speed limit is typically 35 mph or less
- Typically, a series of at least three landscaped curb extensions
- Can use alternating on-street parking from one side of a street to the other
- Applicable on one-lane one-way and two-lane two-way roadways
- Can be used with either open or closed (i.e. curb and gutter) cross-section
- Can be used with or without a bicycle facility





(Source: Delaware Department of Transportation)

ITE/FHWA Traffic Calming EPrimer: https://safety.fhwa.dot.gov/speedmgt/traffic_calm.cfm

Design/Installation Issues:

- · Chicanes may still permit speeding by drivers cutting straight paths across the center line
- Minimize relocation of drainage features
- May force bicyclists to share travel lanes with motor vehicles
- · Maintain sufficient width for ease of emergency vehicles and truck throughput

Potential Impacts:

- No effect on access, although heavy trucks may experience challenges when negotiating
- · Limited data available on impacts to speed and crash risk
- Street sweeping may need to be done manually
- Minimal anticipated volume diversion from street
- May require removal of some on-street parking
- Provides opportunity for landscaping
- Unlikely to require utility relocation
- Not a preferred crosswalk location
- Bus passengers may experience discomfort due to quick successive lateral movements

Emergency Response Issues:

Appropriate along primary emergency vehicle routes

Typical Cost (2017 dollars):

Reported costs range between \$8,000 and \$25,000

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Beaufort County Traffic Calming Request Form

Neighborhood Association*:
Is the street located in unincorporated Beaufort County and owned by Beaufort County?
Yes □ No □
Name of street and roadway segment (to/from) to be reviewed as part of this request:
Is the street a local residential street?
Yes □ No □
Is roadway connected to two roadways? Please list connecting roadways:
Has 50% of the property owners in the Neighborhood Association* signed the attached petition?
Yes □ No □
*If segment is not located within a neighborhood association, affected roadway segment may be listed

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PETITION REQUEST FOR TRAFFIC CALMING DEVICE(S)

We the undersigned hereby request the Beaufort County to review the following street for installation of the Traffic Calming Device(s):					
Number of properties in HOA:					
Number of property owner signatures:					

Name of Property Owner	Signature	Address	Phone	Tax Map Parcel Number

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Name of Property Owner	Signature	Address	Phone	Tax Map Parcel Number

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Name of Property Owner	Signature	Address	Phone	Tax Map Parcel Number

2023 Traffic Calming Policy Summary of Changes

This 2023 policy updates the June 2013 policy by standardizing Beaufort County's approach to traffic calming, including identification of eligible roadways, appropriate devices and strategies, the process for requesting traffic calming installations and removals, and criteria for traffic calming measures.

Significant modifications to the Beaufort County Traffic Calming policy:

- Outlines the traffic calming study process and includes both request and petition forms.
- Adds additional traffic calming considerations.
- Establishes if the location is an intersection where an intersecting road is privately owned, the requestor will have to pay for a portion of the traffic study and calming device installation.
- Establishes updated roadway characteristics for traffic calming eligibility:
 - 25 MPH or lower speed limit criteria; formerly 30/35 MPH depending on calming devices. Speed limit criteria not applicable for road diets and four-way stop analysis.
 - Location placement will not have a significant effect on emergency vehicles.
 - Eligible roadways must be 1,000 ft in length and have intersections at both ends. No dead ends.
 - Average Daily Traffic volume lowered for speed humps to 2,500 vehicles/day from 3,500.
- Establishes traffic calming device removal procedures.
- Allows for partnerships with municipalities to install traffic calming devices.

ITEM TITLE:

Recommendation for authorization for the County Administrator to enter a Local Public Agency (LPA) Agreement with the South Carolina Department of Transportation (SCDOT) for three projects: US 278 Corridor Study, SC 170 Corridor Study, and Intelligent Transportation System (ITS) Master Plan.

MEETING NAME AND DATE:

Public Facilities and Safety Committee, August 26, 2024

PRESENTER INFORMATION:

Jared Fralix, Assistant County Administrator - Infrastructure

10 Minutes

ITEM BACKGROUND:

Low Country Area Transportation Study (LATS) study has identified and approved funding for several regional transportation studies to evaluate traffic concerns, establish appropriate access points, and identify opportunities for future projects. In partnership with LATS and in effort to help expedite the studies, Beaufort County engineering staff intends to assist by managing three of the planned studies. Funding for these projects is provided by LATS with federal guideshare funds. In order to manage federal highway funds, a local government has to be authorized as an LPA by the SCDOT. Beaufort County already holds this designation through SCDOT, however a specific agreement is required for each project administered. Beaufort County will be responsible for procuring the design consultants and managing the project.

PROJECT / ITEM NARRATIVE:

The intent of each project is to provide a holistic look at the regional infrastructure to map out and address congestion, safety, and mobility concerns along the corridors in a systematic manner. The studies will be a guide for South Carolina Department of Transportation (SCDOT) and the local jurisdictions to adequately addresses the traffic impacts associated with existing and future development along the corridor.

US 278 Corridor – The project length is approximately 30 miles extending from I-95 to Sea Pines Circle

<u>SC 170 Corridor – The project length is approximately 24 miles extending from SC 46 traffic circle to US 21 Bus/Boundary Street</u>

<u>ITS Master Plan –</u> The purpose of the project is to develop the uniform architecture and framework for the region to build out the needed infrastructure to support intelligent technologies along the major corridors to support traffic flow and congestion response.

FISCAL IMPACT:

Each of these projects are 100% funded through LATS federal guideshare funds. No Beaufort County funds are required.

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval of the authorizations to enter the LPA Agreements with SCDOT for each of the three projects.

OPTIONS FOR COUNCIL MOTION:

Approve/deny the authorization for the County Administrator to enter a Local Public Agency (LPA) Agreement with the South Carolina Department of Transportation (SCDOT) for three projects: US 278 Corridor Study, SC 170 Corridor Study, and Intelligent Transportation System (ITS) Master Plan.

Next Steps: Move forward to County Council to for approval on 9/9/24.

AGREEMENT BETWEEN THE SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION AND BEAUFORT COUNTY

THIS AGREEMENT is made this	_ day of	,2024, by and between
Beaufort County (hereinafter referred to as "S"	UBRECIPIENT") and	the South Carolina Department
of Transportation (hereinafter referred to as "S	SCOOT") (collectively	y "the Parties").

WITNESSETH THAT:

WHEREAS, SUBRECIPIENT desires assistance from SCOOT to prepare a Corridor Study on the US 278 corridor from 1-95 to Sea Pines Circle in Beaufort County; and

WHEREAS, SCOOT is an agency of the State of South Carolina with the authority to enter into contracts necessary for the proper discharge of its functions and duties; and

WHEREAS, SUBRECIPIENT is a body politic with all the rights and privileges of such including the power to contract as a necessary and incidental power to carry out SUBRECIPIENT's functions covered under this Agreement;

NOW THEREFORE, in consideration of the several promises to be faithfully performed by the Parties hereto as set forth herein, the Parties do hereby agree as follows:

I. PROJECT DESCRIPTION:

The Project seeks to study the US 278 corridor from 1-95 to Sea Pines Circle, to identify possible solutions to reduce congestion and improve level of service while accounting for anticipated growth.

EXHIBIT A (attached hereto and specifically made a part of this agreement) represents additional PROJECT details.

II. OBLIGATIONS OF PARTIES

A. SCOOT WILL:

1. Provide SCOOT's maximum funding for the PROJECT as more specifically set out below under Section III of this Agreement.

- 2. Identify an SCOOT employee, to serve as SCDOT's Contact for SUBRECIPIENT.
- 3. Review PROJECT deliverables as needed or required.
- 4. Perform all services required of SCOOT in accordance with SCOOT guidelines and policies.
- 5. Within the limits of the South Carolina Tort Claims Act, be responsible for any loss resulting from bodily injuries (including death) or damages to property, arising out of any negligent act or negligent failure to act on SCDOT's part, or the part of any employee of SCOOT in performance of the work undertaken under this Agreement.

B. SUBRECIPIENT WILL:

- 1. Comply with the conditions noted in the SCOOT's qualifications letter dated January 12, 2024. This agreement is attached as Exhibit B and specifically made a part hereof.
- 2. Provide SCOOT, upon request, with copies of any deliverables produced for the PROJECT.
- 3. Agree that all consultants and subconsultants will comply with SCDOT's Procurement Policy Memorandum (dated December 20, 2022) updating and revising SCOOT's policy concerning FHWA Order 4470.1A, (dated October 27, 2010). This memorandum and FHWA Order reference a requirement for an approved Federal Acquisition Regulation (FAR) compliant indirect cost rate to be on file with SCOOT.
- 4. Incorporate into contracts all applicable Required Provisions and Supplemental Specifications in effect at the time of execution of this Agreement.
- 5. Perform all PROJECT services in accordance with all applicable laws and regulations, both Federal and State, following the guidelines as established by SCOOT and other State and Federal guidelines considered by SCOOT to be appropriate, including compliance with applicable sections of the SCOOT/Federal Highway Administration STEWARDSHIP AND OVERSIGHT PLAN dated June 2014 and any revisions, addenda, or other modifications thereto (included herein by reference), located at https://www.fhwa.dot.gov/federalaid/stewardship/agreements/sc.pdf.
- 6. Use a consultant agreement that substantially follows the format of SCDOT's standard consultant agreement attached hereto as EXHIBIT D.

- 7. Provide to SCOOT upon request copies of all basic notes, sketches, charts, plans, correspondence, and other data prepared, furnished or obtained by or for SUBRECIPIENT or its agent for the PROJECT.
- 8. Retain all records dealing with this PROJECT for three years after completion and acceptance of PROJECT and final audit, and such records will be made available to SCOOT for audit and review upon request.
- 9. Provide to SCOOT monthly status reports for the PROJECT.
- 10. Include as an attachment to SUBRECIPIENT's final invoice a certification that all required services have been completed in accordance with the terms of this Agreement.
- 11. Comply with the audit requirements of 2 CFR 200, Subpart F. Subrecipients exempt from these audit requirements, but obligated by other funding source requirements to obtain an annual financial statement audit are to submit a copy of the audit to SCDOT's Office of Contract Assurance within the earlier of 30 days after receipt of the auditor's report or nine (9) months after the end of the audit period. Note that other funding source requirements include South Carolina Code of Law, Sections 4-9-150 (counties), 5-7-240 (cities) and 6-7- I 70 (special purpose districts and other political subdivisions -i.e. COG). All audits must be performed in accordance with Generally Accepted Government Audit Standards (GAGAS). Audit documentation submitted shall include: a copy of the audited financial statements; a copy of the management letter issued by the Certified Public Accountant (CPA) in conjunction with the audit report, when applicable; a copy of management's comments on all findings, recommendations, and questioned costs contained in the audit report and management letter, including detailed corrective action plan(s). Submit required documents to: SCOOT, Office of Contract Assurance - Attn. Sub-recipient Monitoring, Room 108, PO Box 191, Columbia, SC 29201. Electronic copies may be submitted via the OCA Document Submission Portal at http://www.scdot.org/doing/contractor_Audit.aspx#subForm.
- 12. Within the limitations of the South Carolina Tort Claims Act, be responsible for any loss resulting from bodily injuries (including death) or damages to property, arising out of any negligent act or negligent failure to act on SUBRECIPIENT's part, or the part of any employee or agent of SUBRECIPIENT in performance of the work undertaken under this Agreement.

III. FUNDING:

A. SUBRECIPIENT estimates the total cost for the PROJECT to be \$500.000.00.

- B. SCDOT's maximum funding for the PROJECT is \$500,000.00 (hereinafter referred to as "SCOOT's Maximum Funding") as authorized by the Lowcountry Area Transportation Study (LATS) on December 2, 2022, for use of STBGP funds. SCOOT will sub-award \$400,000.00 of the funds as a pass-through grant to SUBRECIPIENT for administration of the PROJECT.
- C. The required match on this grant is **\$100.000.00**. This match will be paid for by SCOOT using State Highway funds and is part of the SCDOT's Maximum Funding for the PROJECT.
 - 1. Fund sources and match responsibilities for the PROJECT are shown in the funding table below.
 - 2. Funding Table:

Fund Priority	Fund Source	Total Amount	Federal Share	Federal Amount (Maximum)	State Share	State Amount	Other Share	Other Amount	Other Source
1	LATS Federal Guideshare Funds CFDA# 20.205	\$ 500,000.00	80%	\$ 400,000.00	20%	\$ 100,000.00	0%	ş -	n/a
	Total Project Cost	\$ 500,000.00		\$ 400,000.00		\$ 100,000.00			

- D. SUBRECIPIENT is responsible for 100% of the cost of the PROJECT in excess of SCDOT's Maximum Funding for the PROJECT.
- E. Based on the match requirements for the available fund sources, the SCOOT reimbursement rate will be applied as a percentage of the total *eligible* project costs not to exceed SCOOT's Maximum Funding.
- F. SCOOT will make payment to SUBRECIPIENT for all *eligible* costs incurred by SUBRECIPIENT, up to SCDOT's Maximum Funding for the PROJECT based on a valid reimbursement request/invoice submitted by SUBRECIPIENT to SCOOT. A reimbursement request or invoice *is* considered valid when *it* includes:
 - 1. Identification of man-hours by task, classification and rate
 - 2. A line item for overhead, where applicable

- 3. A listing of other direct costs
- 4. A listing of consultant/contractor services
- 5. Signature of certification in accordance with 2 CFR 200.415, Required Certifications, by an authorized representative of SUBRECIPIENT
- 6. Additional certifications relating to work performed as requested by SCOOT's Program Manager.
- G. All of SUBRECIPIENT's reimbursement requests or invoices must be supported by suppliers' invoices and SUBRECIPIENT's financial records. SUBRECIPIENT will submit reimbursement requests/invoices to SCOOT not more often than monthly and SCOOT will pay all valid reimbursement requests and invoices within thirty days of receipt by SCOOT.
- H. Upon completion of the project, SUBRECIPIENT shall submit a Final Invoice for the PROJECT. This invoice may be a \$0.00 invoice if all reimbursements, not to exceed the SCOOT Maximum Funding, have been paid to SUBRECIPIENT.
- I. SUBRECIPIENT is responsible for refunding to SCOOT any funding provided to SUBRECIPIENT by SCOOT for work and services performed by or for SUBRECIPIENT which are determined not to be in compliance with the terms and conditions of this Agreement.
- **J.** No work/services performed prior to the complete execution of this Agreement and written notice to proceed will be eligible for funding.

IV. SCHEDULE:

- A The effective date of this Agreement is the date of execution by the Parties hereto. SUBRECIPIENT shall begin work upon receipt of SCOOT's written notice to proceed.
- B. No work/services performed prior to the complete execution of this Agreement and written notice to proceed will be eligible for funding reimbursement.
- C. SUBRECIPIENT anticipates that the PROJECT will be substantially complete within 24 months of SCOOT's written notice to proceed.
- O. SUBRECIPIENT agrees to prosecute the PROJECT work continuously and diligently from the date of SCOOT's written notice to proceed. Should SUBRECIPIENT be unable to complete the PROJECT within the above period, SUBRECIPIENT shall notify SCOOT in writing as to the reason for the delay, attach a revised PROJECT schedule, and request a revised completion date. SCOOT may, at its sole discretion, approve or deny any request for a time extension. Substantial failure to meet the stated schedule may result in termination of this Agreement pursuant to Section VI. J of this Agreement.

V. PROCUREMENT REQUIREMENTS:

SUBRECIPIENT shall procure all goods and services necessary for the PROJECT in accordance with the following requirements:

- A. Contracts for goods and services (including all consultants and contractors) must be procured in accordance with one of the following:
 - 1. The South Carolina Consolidated Procurement Code (S.C. Code Section 11-35-10, *et seq.*) and the regulations promulgated pursuant thereto; or
 - 2. SUBRECIPIENT's own procurement procedures, provided they have been properly adopted and are substantially in accordance with the Model Procurement Ordinance proposed by the State Fiscal Accountability Authority pursuant to S.C. Code Section 11-35-50 and conform to applicable federal laws and regulations identified in 2 CFR § 200.318.
- B. All procurements that require advertising shall be advertised in South Carolina Business Opportunities (SCBO) published by the Materials Management Office of the State Fiscal Accountability Authority in addition to any other publication in which SUBRECIPIENT deems it appropriate to advertise.
- C. At the completion of the PROJECT, SUBRECIPIENT shall complete and submit to SCOOT the Certification of Procurement attached hereto and made a part hereof as EXHIBIT C, certifying that all the above PROCUREMENT REQUIREMENTS have been met for the PROJECT and providing a list of all consultants, contractors, and vendors used on the PROJECT, and the total dollar value paid to each.

VI. GENERAL:

- A. In any dispute concerning a question or fact in connection with the work of this Agreement or compensation thereof, the decision of SCOOT's Deputy Secretary in the matter shall be final and conclusive for both Parties, subject to non-jury appeal to the South Carolina Circuit Court in Richland County within 90 days of PROJECT completion.
- B. The Parties hereto agree to conform to all applicable SCOOT, State, Federal and local laws, rules, regulations, and ordinances governing agreements or contracts relative to the acquisition, design, construction, maintenance, and repair of roads and bridges, and other services covered under this Agreement.
- C. Any and all reviews and approvals required of the Parties herein shall not be unreasonably denied, delayed, or withheld.
- 0. SUBRECIPIENT and its agents shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement or the work provided for herein.

SUBRECIPIENT and its agents shall carry out applicable requirements of 49 CFR Part 26 in the administration of this Agreement.

- E. By execution of this Agreement SUBRECIPIENT does hereby agree:
 - 1. to certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Laws regarding Unauthorized Aliens and Public Employment;
 - 2. to provide SCOOT with any documents required to establish such compliance upon request; and
 - 3. to register and participate and require agreements from sub-contractors and sub-consultants to register and participate in the federal work authorization program to verify the employment authorization of all new employees, or to employ only workers who supply the documents required pursuant to S.C. Code 8-14-20(8)(2).
- F. By execution of this Agreement SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, employees, and agents will comply with all applicable provisions of the Drug-Free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.
- G. By execution of this Agreement, SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, and employees will comply with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended. The following statutes require special attention: (a) Offering, giving, soliciting, or receiving anything of value to influence action of public employee §8-13-705, (b) Recovery of kickbacks §8-13-790, (c) Offering, soliciting, or receiving money for advice or assistance of public official §8-13-720, (d) Use or disclosure of confidential information §8-13-725, (e) Persons hired to assist in the preparation of specifications or evaluation of bids §8-13-1150, (f) Solicitation of state employees §8-13-755, §8-13-760 and §8-13-725.
- H. By execution of this Agreement, SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, sub-contractors, and employees will comply with all applicable provisions of the Iran Divestment Act, Title 11, Chapter 57 of the South Carolina Code of Laws, as amended.
- I. SUBRECIPIENT, or its authorized agent, shall agree to hold consultations with SCOOT as may be necessary with regard to the execution of supplements to this Agreement during the course of this PROJECT for the purpose of resolving any items that may have been unintentionally omitted from this Agreement. Such supplemental agreements shall be subject to the approval and proper execution of the Parties hereto. No Amendment to this Agreement shall be effective or binding on any Party hereto unless such Amendment has been agreed to in writing by all Parties hereto.

J. This Agreement may be terminated by SUBRECIPIENT upon written notice provided that SUBRECIPIENT covers all costs incurred prior to termination and as the result of termination, including any required repayment of federal funds. If SUBRECIPIENT fails to advance the PROJECT to completion, SCOOT may terminate the Agreement upon written notice and SUBRECIPIENT shall be responsible for all costs incurred prior to termination and as the result of termination, including any required repayment of federal funds. Upon written notification of termination, all work on the PROJECT shall cease, unless otherwise directed.

VII. <u>SUCCESSORS AND ASSIGNS:</u>

SCOOT and SUBRECIPIENT each bind themselves and their respective successors and assigns to the other Party with respect to these requirements, and also agrees that neither Party shall assign, sublet, or transfer their respective interest in the Agreement without the written consent of the other.

VIII. BENEFIT AND RIGHTS OF THIRD PARTIES:

This Agreement is made and entered into for the sole protection and benefit of SCOOT, SUBRECIPIENT, and their respective successors and assigns. No other persons, firms, entities, or parties shall have any rights, or standing to assert any rights, under this Agreement in any manner.

IX. EXECUTION IN COUNTERPARTS.

This Agreement may be executed in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by both Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.

X. <u>ENTIRE AGREEMENT:</u>

This Agreement with attached Exhibits and Certifications constitutes the entire Agreement between the Parties. The Contract is to be interpreted under the laws of the State of South Carolina.

[Signature blocks on next page]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on their

behalf	
SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF	BEAUFORT COUNTY
Witness	By:
	Unique Entity Identification No.: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION
Witness	By:
	Deputy Secretary for Planning or Designee REVIEWED BY:

Certification for Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE	SCOOT SIGNATURE
DATE	SUBRECIPIENT SIGNATURE

EXHIBIT A

PROJECT DETAILS

(see Attached)

SCOPE OF SERVICES

US 278 Corridor Study

CORRIDOR STUDY
US 278/US 278 BUS
FROM US 17 TO SEA PINES CIRCLE
BEAUFORT & JASPER COUNTIES

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PROJECT DESCRIPTION

US 278 corridor is growing rapidly, and Beaufort County in association with Jasper County desires to map out and address congestion, safety, and mobility concerns along the corridor in a systematic manner. Beaufort County proposes to evaluate improvements along US 278/US 278 BUS from US 17 to Sea Pines Circle in Beaufort and Jasper Counties, South Carolina. The length of US 278 corridor is approximately 30 miles and is identified in Figure 1. The length of time to perform this study and stakeholder coordination is approximately 14 months. The US 278 Corridor Study will be a guide for South Carolina Department of Transportation (SCOOT) and the local public agencies that adequately addresses the traffic impacts associated with existing and future development along the corridor.

The US 278 corridor is a heavily traveled primary corridor serving City of Hardeeville, Town of Bluffton, Okatie (unincorporated community), Town of Hilton Head Island, Jasper County, and Beaufort County. Sections of US 278 have higher traffic volumes than Interstate 95 (1-95), and the typical section varies throughout, consisting of four-lane divided, six-lane divided, eight-lane divided, and five-lane. The corridor also contains multiple signalized intersections and interchanges at 1-95, SC 170, Bluffton Parkway, Cross Island Parkway/William Hilton Boulevard/Gumtree Road, and Marshland Road.

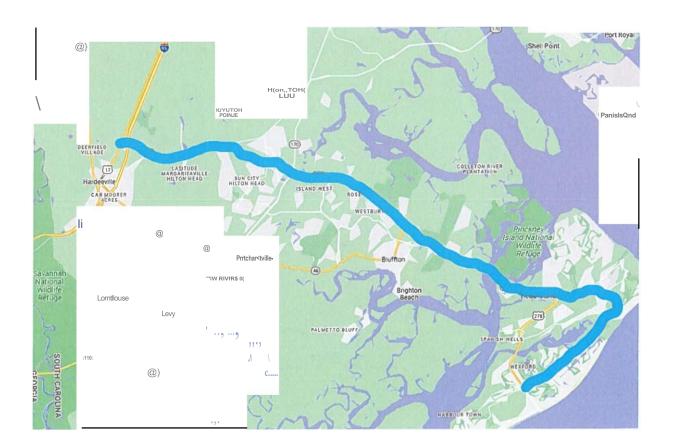
For the future success of the US 278 corridor, it must function as a street that can handle congestion, safety, and mobility needs, as well as consider how community and transportation improvements fit as a consistent plan along the corridor. Data collection will be critical to validating capacity analysis (LOS), traffic operations, addition, deletion and coordination of traffic signals, network connectivity, and access management along the corridor.

The preferred design will consider all users and land uses along the corridor to create an implementation plan that can be adopted by the stakeholders. The proposed improvements could consider short-term improvements, such as installing traffic signals, lighting, improved crossings, and radius improvements; mid-term improvements, such as installing turn lanes with traffic signals and medians for access management; long-term improvements, such as widening, on/off ramp reconfiguration, new interchanges, intersection re-alignment, and backage roads. It will also include the preferred alternative for the 1-95 Exit 8 interchange, as proposed by others. Depending upon the study findings, this may not recommend a widening for the entire length but may recommend improvements for some sections of the corridor.

Corridor improvements will also implement bicycle and pedestrian accommodations to comply with SCDOT's Complete Streets Policy, Beaufort County CONNECTS, and Jasper's Journey Comprehensive Master Plan 2018.

This project is a LATS study and is being administered by Beaufort County. Funding will be provided through SCDOT's LPA Office. This study will incorporate and evaluate other developed plans. Building on those efforts this study will establish a complete plan for the US 278 corridor. Coordination will also be conducted during the study with each local government and SCOOT to solicit input and form a consensus on the future of the 30-mile corridor.

Figure 1 Project Location



1. PROJECT MANAGEMENT

Project goals and objectives will be determined through coordination between Beaufort County and the Consultant. Beaufort County and the Consultant will work collaboratively during the entire production process. This task includes coordination and correspondence with Beaufort County, management of study efforts, as well as management of the Consultant's sub-consultants and team members.

1.1. Coordination Meetings

Consultant staff will meet with Beaufort County throughout the duration of the project to discuss project work items and general project coordination.

Assume six (6) meetings [three (3) in-person and three (3) virtual meetings]. The Consultant will prepare meeting agendas and meeting materials as well as record the minutes of each meeting in which it participates and distribute to the appropriate personnel.

1.2. Monthly Invoice / Status Reports

With every monthly invoice, the Consultant's Project Manager will prepare a monthly status report. This report will identify work conducted during that month as well as work anticipated in the upcoming month, along with any items needed from Beaufort County.

1.3. Deliverables

Agendas, meeting materials, and meeting minutes Invoices and status reports

2. SYSTEM/ FACILITY IDENTIFICATION

The Consultant in cooperation with local planners will identify the existing and proposed transportation facilities; roadways (minor collectors, major collectors, arterials, highways, and freeways), interchanges, and major intersections (unsignalized and signalized); sidewalk and bikeway/path systems and public transit routes (local and from outside the area).

In cooperation with the same parties, the Consultant will also identify existing and proposed land developments within the county; activity centers, neighborhoods, and recreation facilities with the potential to support transit, walking, and bicycling.

2.1. Overview of Previous Work

The Consultant will obtain information concerning planned and approved development projects affecting traffic within the corridor area from LATS, Beaufort County, Jasper County, Town of Hilton Head Island, Town of

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Bluffton, City of Hardeeville, and SCOOT. Information concerning projected land uses, zoning and development planning documents will also be obtained.

2.2. Existing Plan Assessment and Coordination

The Consultant will Identify any conflicts or synergy with existing or proposed projects within and adjacent to the planning area, to include, but not be limited to:

- Corridor and New Alternate Feasibility Study SC 46 / SC 315 from SC 170 to US 17
- US 278 Corridor Study Whyte Hardee Road to Argent Boulevard
- US 278 Corridor Study Argent Boulevard to SC 170
- 1-95 Improvements MM O to MM 8
- LCOG SC 170 Corridor Access Management Study Okatie Center Blvd S to SC 462
- US 278 Bridge Replacement and Corridor Improvements: various studies - Moss Creek Dr/Buckingham Plantation Dr to Wild Horse Rd/Spanish Wells Rd
- SC 170 Corridor Study-SC 46 to US 21 Bus. (Boundary St)

The Consultant will evaluate which components fit the overall corridor context of this study and which elements may be suitable for revisions. Recommendations from each of these prior projects will be considered.

2.3. Deliverables

Incorporate future trip generators for final report Summarize management systems for final report Summarize existing plan assessment for final report

3. DATA COLLECTION

3.1. IMPACTS ANALYSIS

The impacts analysis task will perform a "high-level" identification of the natural environment and human impacts that could likely be affected by any of the candidate US 278 improvement alternatives. Typical elements to be identified and mapped would include:

- Natural Resources/Endangered Species
- Wetlands/Water Quality
- Farmlands
- Hazardous Materials/Underground Storage Tanks
- Cultural Resources (Historical/Archaeological)
- Residential/Business Displacements
- Land Use/Community Impacts

• Section 4(f)/6(f) properties

The above information will be developed through the Consultant research of existing documented materials as well as field visits by the Consultant team. No detailed site exploration work is anticipated in this task. The sensitive resources noted above would be mapped with the study corridor in a GIS format.

3.2. Field Investigation

The Consultant will conduct a field visit to examine the existing roadway conditions and adjacent land use characteristics present within the study area as well as to document any existing deficiencies or safety concerns. Observations may include, but not be limited to, the following: existing speed limits, geometrics, lane assignments, type and length of turn lanes, traffic control, signage, pavement markings, signal configuration, signal design details, signal timings, pedestrian and bicyclist accommodations, clear zone, sight distance, driveway access, and any other pertinent field data or safety concerns.

3.3. Roadway Data Collection

This will include obtaining available roadway plans from SCDOT and local entities to determine geometry, rights-of-way, access management, multimodal facilities, and supporting utilities and infrastructure.

3.4. Land Use Data Collection

Available land use and relevant geographic information system (GIS) data would be provided by Beaufort County, Jasper County, LCOG, and local municipalities. Consultant will gather publicly available GIS data relevant to the study area, and the Consultant will coordinate with local jurisdictions to review future traffic impacts and traffic patterns.

3.5. Crash Data Collection

At the request of Beaufort County, the SCDOT Traffic Office will provide the study with recent crash data from South Carolina Department of Public Safety (SCDPS).

3.6. Traffic Volume Data Collection

The Consultant will obtain class / volume ADT tube counts on a typical weekday while the local public schools are in session at strategic locations along the corridor.

Twenty (20) locations along US 278 are anticipated.

The Consultant will obtain turning movement counts for capacity analysis in the study area or utilize recent counts from available studies. Turning

movement counts will be collected between 7:00 and 9:00 AM and 2:00 and 6:00 PM in 15-minute intervals on a typical weekday while the local public schools are in session. Fifty-five (55) locations along US 278 are anticipated. Additional turning movement counts for traffic signal warrant analysis are not included.

- 1. US 278 (Independence Blvd) at US 17
- 2. US 278 (Independence Blvd) at 1-95 SB Ramps*
- 3. US 278 (Independence Blvd) at 1-95 NB Ramps
- 4. US 278 (Independence Blvd) at Henry Moss Blvd*
- 5. US 278 (Independence Blvd) at John Smith Rd
- 6. US 278 (Independence Blvd) at Brickyard Rd
- 7. US 278 (Independence Blvd) at Latitude Blvd/Lakeside Blvd N*
- 8. US 278 (Independence Blvd) at Auto Mall Blvd
- 9. US 278 (Independence Blvd) at Argent Blvd
- 10. US 278 (Independence Blvd) at S Campus Dr/D Mark Cummings Rd*
- 11. US 278 (Fording Island Rd) at University Blvd/ New River Parkway
- 12. US 278 (Fording Island Rd) at University Blvd
- 13. US 278 (Fording Island Rd) at Sun City Blvd*
- 14. US 278 (Fording Island Rd) at Okatie Center Blvd SfPalmer Grace Dr

W*

- 15. US 278 (Fording Island Rd) at SC 170 EB & WB Ramps
- 16. US 278 (Fording Island Rd) at Hampton Parkway/Pepper Hall Rd
- 17. US 278 (Fording Island Rd) at Toyota Dr/Graves Property*
- 18. US 278 (Fording Island Rd) at Buckwalter Parkway*
- 19. US 278 (Fording Island Rd) at St. Gregory Dr*
- 20. US 278 (Fording Island Rd) at John Smith Lane
- 21. US 278 (Fording Island Rd) at Whiteoaks Cir/Rose Hill Way*
- 22. US 278 (Fording Island Rd) at Buck Island Rd/Belfair Oaks Dr*
- 23. US 278 (Fording Island Rd) at Simmonsville Rd/Belfair Village Dr*
- 24. US 278 (Fording Island Rd) at SC 46/Waterford Dr*
- 25. US 278 (Fording Island Rd) at Target/The Home Depot*
- 26. US 278 (Fording Island Rd) at Burnt Church Rd/Trimblestone Rd*
- 27. US 278 (Fording Island Rd) at Sawmill Creek Rd/Tonger Outlet 1*
- 28. US 278 (Fording Island Rd) at Malphrus Rd/ Colleton River Dr*
- 29. US 278 (Fording Island Rd) at Tonger Outlet 2*
- 30. US 278 (Fording Island Rd) at Moss Creek Dr/Buckingham Plantation

Dr*

- 31. US 278 (William Hilton Pkwy) at Bluffton Parkway
- 32. US 278 (William Hilton Pkwy) at Pinckney Wildlife Refuge
- 33. US 278 (William Hilton Pkwy) at Blue Heron Point Rd

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- 34. US 278 (William Hilton Pkwy) at Gateway Dr/Crosstree Dr*
- 35. US 278 (William Hilton Pkwy) at Squire Pope Rd*
- 36. US 278 (William Hilton Pkwy) at Spanish Well Rd/Wild Horse Rd*
- 37. US 278 Bus. (William Hilton Pkwy) at Gumtree Rd*
- 38. US 278 Bus. (William Hilton Pkwy) at Wilborn Rd/Jarvis Park Rd*
- 39. US 278 Bus. (William Hilton Pkwy) at Pembroke Dr/Museum St*
- 40. US 278 Bus. (William Hilton Pkwy) at Whooping Crane Way/Indigo Run

Dr*

- 41. US 278 Bus. (William Hilton Pkwy) at Garner Dr*
- 42. US 278 Bus. (William Hilton Pkwy) at Mathews Dr*
- 43. US 278 Bus. (William Hilton Pkwy) at Dillon Rd*
- 44. US 278 Bus. (William Hilton Pkwy) at Coggins Point Rd*
- 45. US 278 Bus. (William Hilton Pkwy) at Beachwood Dr*
- 46. US 278 Bus. (William Hilton Pkwy) at Folly Field Rd/Mathews Dr*
- 47. US 278 Bus. (William Hilton Pkwy) at Singleton Beach Rd*
- 48. US 278 Bus. (Cross Island Parkway) at Point Comfort Rd/Arrow Rd*
- 49. US 278 Bus. (William Hilton Pkwy) at Shelter Cove Ln* (NW)
- 50. US 278 Bus. (William Hilton Pkwy) at Shelter Cove Ln* (by HH Tavern)
- 51. US 278 Bus. (William Hilton Pkwy) at King Neptune Way/Queens Folly

Rd*

- 52. US 278 Bus. (William Hilton Pkwy) at Queens Way*
- 53. US 278 Bus. (William Hilton Pkwy) at Wexford Dr/Shipyard Dr*
- 54. US 278 Bus. (William Hilton Pkwy) at Arrow Rd*
- 55. US 278/US 278 Bus. (Palmetto Bay Rd/William Hilton Rd) at Pope Ave,

Greenwood Dr** (Sea Pines Circle)

- * Denotes Signalized Intersection
- **Denotes Roundabout

3.7. Existing Transportation Facilities

With the information obtained from the Data Collection Task, the Consultant will perform the following:

- AM I PM peak capacity analysis, Levels of Service (LOS) for roadway segments, interchanges, and intersections using Syncro Software and report 95th percentile queues
- Arterial analysis to obtain travel time delay using Syncro / SIM traffic or Highway Capacity Software
- · Travel cost increase
- Excess delay index and delay ratio

The Consultant will also prepare a crash analysis based on various crash characteristics such as lighting conditions, crash type, contributing factors, pavement conditions, etc. Crashes will also be mapped using GIS to

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establish any spatial trends in crash locations, The findings of the crash analysis will be used to identify any trends and areas of concern that may be suitable for safety improvements. The findings of this analysis will be communicated with Beaufort County and used to identify areas of focus moving forward in the project.

The Consultant will also review the study area and prepare an inventory of existing land use data, roadway geometry data, multimodal facilities, and supporting utilities and infrastructure.

3.8. Deliverables

Deficiencies of the existing transportation system An analysis that incorporates collected and existing data into future modeling and recommendations

4. DATA ANALYSIS

4.1. Best Practices

The Consultant will assess best practices in travel demand modeling, land use projections, complete streets, access management, travel demand management, and pedestrian and transit planning for possible application to this study.

4.2. MAP-21 / Most Current Federal Guidance

The Consultant will summarize the set of performance measures that address the requirements of the MAP-21 or most current federal guidance. This set of performance measures shall include measures outlined in the current transportation legislation, where a final rule has been established.

- **Safety** To achieve a significant reduction in traffic fatalities and serious injuries on all public roads
- Infrastructure Condition To maintain the highway infrastructure asset system in a state of good repair
- Congestion Reduction To achieve a significant reduction in congestion on the National Highway System
- System Reliability To improve the efficiency of the surface transportation system
- Freight Movement and Economic Vitality To improve the national freight network, strengthen the ability of rural communities to access national and international trade markets, and support regional economic development

- Environmental Sustainability To enhance the performance of the transportation system while protecting and enhancing the natural environment
- Reduced Project Delivery Delays To reduce project costs, promote jobs and the economy, and expedite the movement of people and goods by accelerating project completion through eliminating delays in the project development and delivery process, including reducing regulatory burdens and improving agencies' work practices

4.3. Transit

The Consultant, in cooperation with providers (Lowcountry RTA, Assisted Rides, Neighbor to Neighbor, and SCOOT-OPT for years 2020 to 2045) will determine if and when services are needed. The following will be reviewed:

- Population served
- Existing and future routes
- Stop locations and spacing
- Frequency
- Travel time
- Ridership levels

4.4. Pedestrian and Bike facilities

The Consultant will assess the quality of the walking/biking environment in developed areas along the corridor. The assessment will consider all existing facilities and recommend improvements consistent with SCDOT's Complete Streets Policy, Beaufort County CONNECTS, and Jasper's Journey Comprehensive Master Plan 2018.

4.5. Future Transportation Facilities

With the information obtained from tasks 2, 3, and 4, the Consultant will collect historic ADT data from SCOOT and Lowcountry Regional travel demand model volume projections to establish growth rates in vehicular traffic and to forecast Design Year traffic volumes. The design years will be 10 years and 20 years from year 2030, or as directed by Beaufort County. Future scenarios for the AM and PM peak hour:

- 2040 and 2050 No Build
- 2040 and 2050 Build

The following conditions will be evaluated:

- Implementation of recommendations from previous studies
- · Trip distribution and traffic assignment
- Design hour volumes (DHV)
- Peak season volumes (ADT)

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- Capacity analysis (LOS)
- Traffic operations, including signage and signalization
- Travel time increase (Delay)
- Travel cost increase (vehicle operating cost, time cost, accident cost)
- Excess Delay index and delay ratio
- Addition, deletion and coordination of traffic signals
- Aesthetics
- Ingress / Egress to businesses
- Deficiencies of each scenario
- Network connectivity
- Emergency evacuation
- Induced travel from improvements
- Access management

Using the collected data, Consultant will use land use, demographic, freight traffic, and other regional factors to identify existing development trends to forecast future travel demand. Approved development traffic will be considered with approved development traffic and site plans provided to the Consultant by the local entities.

Future Conditions, No-Build

Using the existing development trends and historical traffic, Consultant will project future demand along the study area corridors to evaluate and identify anticipated deficiencies. The future analysis will be estimated for an interim year and horizon year, as established by Beaufort County, using the latest version of Synchro traffic analysis software. The future conditions, no-build analysis assumes the existing roadway network remains the same, unless approved developments have committed improvements to the roadway network.

The future conditions no-build may include the US 278 (Independence Blvd) at 1-95 ramps improvements as well as traffic diversion that may be a result of the 1-95 Exit 3 construction and/or the Bluffton Parkway Extension. The Bluffton Parkway Extension will be analyzed in the SC 46/SC3 I 5 Corridor and New Alternate Feasibility Study.

Future Conditions, Build

Prior to conducting detailed analyses of the identified alternatives, Consultant will review potential alternatives to identify any fatal flaws that will prevent successful implementation of improvements. This assessment will build off previous planning efforts/local knowledge to determine what

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improvements and new roadway connections can be accommodated without significant impacts to adjacent buildings, natural resources, and/or private properties.

Using the traffic model developed in previous tasks, Consultant will develop traffic models for the Build year. The model will be coded using the future-year traffic projections identified in earlier tasks The Build year volume development may include the US 278 (Independence Boulevard) at 1-95 Ramps improvements as well as traffic diversion that may be a result of the 1-95 Exit 3 construction and/or the Bluffton Parkway Extension. The Bluffton Parkway Extension will be analyzed in the Corridor Study for SC 46/SC 315 and New Alternate Feasibility Study.

4.6. Concept Plans

The Consultant will develop design concepts on aerial imagery for the various transportation improvements. This includes developing CAD designs (15-20%) level of detail for the corridor that show the plan view layout of proposed roadway and bike/ped improvements, existing right of way and property lines per Beaufort County GIS, and approximate new right of way. The concept plans will be presented on 36" color plots at I "=100' scale. Where the layout permits, the plots will show the corridor in two rows (upper and lower). Approximately 35 sheets are anticipated for the corridor.

Based on these design concepts the Consultant will develop an Opinion of Probable Costs (OPC).

4.7. Deliverables

Summarize best practices for final report

Summarize performance measures for final report

Summarize transit data for final report

Summarize ped / bike findings and how bike / ped facilities can be addressed in new development for final report

Develop two scenarios for growth and traffic modeling for final report

Summarize design concepts and cost estimates for final report

5. PUBLIC ENGAGEMENT/INVOLVEMENT

The public involvement task has been designed to allow input from the stakeholders and public to the project team as well as the project team to provide information back. The Consultant will develop the following:

5.1. Project Branding

The Consultant will develop a branding theme for the corridor study, which will include a project moniker, color scheme, and project logo. The Consultant will incorporate the brand into materials generated by the project team.

5.2. Website

Early in the process, the Consultant will coordinate with the Client team to include a webpage (linked to the Client team's preferred website) dedicated to the US 278 Corridor Study. The Consultant will create a website or County/LCOG/other agency can host a webpage on their existing website. The website may include materials provided by the Consultant's past presentations, articles, concept designs, meeting schedules/agenda's, project material, survey questions/results and links to other resources. The Client team may also conduct social media posts such as Facebook or Twitter to enhance public awareness of the project.

5.3. Web Based Technology

The Consultant will create an interactive online mapping exercise to solicit public input related to problem areas, needs and potential solutions along the corridor. The interactive online mapping will be hosted for 30 days.

The Consultant will create and host an online (and hardcopy) survey during the outset of the project. The survey will contain up to five (5) questions related to the study area to obtain public input. The purpose of the survey is to collect information relative to corridor perception, issues, problem areas and desired outcomes. The Client team/Consultant will administer hard copies of the survey at select meetings to enhance coverage. The online survey will be hosted for 30 days.

5.4. Public Information Meetings

The Consultant will prepare a detailed Public Involvement Plan (PIP) incorporating project branding.

There will be four separate public information meetings during this study. These meetings will be designed in the public meeting open house format, with appropriate boards displaying the alternatives and corresponding handout materials. The Consultant will prepare for and attend the meetings, coordinate with Beaufort County to schedule and advertise, prepare meeting materials, compile public comments and prepare responses, and prepare meeting summary.

The locations for the public meetings will be guided by the Client team/Consultant. The public information meetings will be held to cover each of the corridor sections (Hilton Head Island, Bluffton, and Hardeeville).

<u>Public Meeting I:</u> Two meetings will be held: I) Bluffton/Hilton Head Island area and 2) Bluffton/Okatie/Hardeeville area. The purpose of the meeting will be to review the existing and future no-build conditions and obtain public input on the deficiencies found in the existing and no-build analysis.

<u>Public Meeting 2:</u> Two meetings will be held: I) Bluffton/Hilton Head Island area and 2) Bluffton/Okatie/Hardeeville area. The purpose of the meeting will be to present the preferred alternatives.

5.5. LATS Presentation

The Consultant will coordinate and prepare materials for one presentation. It is anticipated that the public presentation will be to LATS presenting study findings and recommended improvements.

5.6. Stakeholder Meetings

The Consultant will be prepared to meet with LATS, Jasper County, Town of Hilton Head Island, Town of Bluffton, City of Hardeeville, and SCOOT as applicable to discuss the study. The Consultant will provide plans and project documents to present at the meetings. For scoping purposes, up to twelve (12) meetings are assumed.

With the help of Beaufort County, the Consultant intends to meet with local stakeholders individually or as a group. The first meeting will be in person to describe the process, discuss traffic findings, and tabulate concerns in their governing sections. The second meeting will be virtual where the Consultant and Beaufort County will present the results.

At the conclusion of the local stakeholder coordination the Consultant and Beaufort County will present the results to SCOOT.

5.6. Deliverables

Branding Guidelines
Website content and updates
Public Involvement Plan
Public Information Meeting Staff and Materials
LATS Presentation Meeting Staff and Materials
Other meeting staff and materials

6. CORRIDOR STUDY DOCUMENTATION

Prior to conducting detailed analyses of the identified alternatives, the Consultant will review potential alternatives to identify any major challenges that could prevent successful implementation of improvements. This assessment will build off previous planning efforts/local knowledge to ascertain the level of effort required to implement improvements and new roadway connections that would adversely impact adjacent buildings, natural resources, and/or private properties. The traffic data will be studied to determine the anticipated future traffic volumes in the corridor and to assess the need for widening a portion or the entire corridor. The various concept plans and cost estimates will be analyzed to determine the most feasible recommendations for this corridor. This Action Plan will provide an implementation strategy based upon measures of effectiveness {LOS, V/C, delay, travel time, speed, queuing, etc.) that prescribes a time-based schedule of improvements (ex: intersection fails in 2030, given a 18 month project schedule, the recommended improvements should be advertised by fall of 2028), overall project costs, and outlines the order of responsibility for funding and implementing (ex: County funds "X" improvement, SCOOT implements; County funds "X" improvement, County implements; or Municipality funds "X" improvement, County implements, etc.)

6.1. Deliverables

Electronic PDF of the draft report will be submitted to Beaufort County for initial review and comment

Electronic PDF copy of the Final report with executive summary and one page fact sheet

7. EXCLUSIONS

The following services are not provided in this scope:

- Field Surveys
- Crash Diagram Analysis
- Benefit / Cost Analysis
- Environmental investigations, detailed site exploration work, NEPA, and other permitting
- Utility Coordination
- Grant Writing

EXHIBITB

Qualifications Letter from SCOOT dated <u>January 12</u>, 2024 (See attached)



January 12, 2024

Mr. Jared Fralix, PE Assistant County Administrator Beaufort County I00 Ribaut Road Beaufort, South Carolina 29902

RE: Qualification Determination - Multiple Management Plans

Dear Mr. Fralix:

The South Carolina Department of Transportation (SCOOT) has reviewed the County's request and it has been determined that the County is qualified to administer the following plans:

- I. ITS Master Plan
- 2. SC 170 Access Management Plan
- 3. US 278 Access Management Plan

The County's approval will be effective for three years. During this period, the County is responsible for providing any changes to processes that were used to qualify them initially as a Local Public Agency (LPA). The County will not be required to reapply for administration of subsequent projects of similar or lessor scope within the three year certification period. However, the County will be required to submit an abridged LPA Qualifications Evaluation Form providing project specific information in order to initiate the agreement process.

This leuer serves only as notification to the County of its approval to administer and manage these plans. No work shall begin (work includes any activities including, but not limited to, advertisement and hiring of consultants) until an executed financial agreement is issued by SCOOT *and* you receive a formal notice to proceed with these plans.

SCOOT looks forward to working with you to complete these plans. If you have any questions or require additional information, please do not hesitate to contact SCDOT's Regional Planning Manager, Mr. Lyle Lee at (803) 737-1345.

Sincerely,

Volanda D. Byrd LPAA Coordinator

blaide £)-

Enclosure

cc: Machael Peterson, Director of Planning

Darrin Player, Chief Procurement Officer Susan Stone, Director of Contract Assurance

Nicholas Piz,uti, Chief of Professional Services Contracting

Christina Lewis, Statewide Planning Chief Lyle Lee, Regional Planning Manager

File: ByrdYD/PlanningOffice

G

Phone: (803) 737-2314 TTY: (803) 737-3870

EXHIBITC CERTIFICATION OF PROCUREMENT

	I.	The	undersigned	is	the	duly	authorized	representative	Oi
(here	inafter 1	referred	to as "the SUBR	ECIPI	ENT").				
	2.	The U	ndersigned here	by cer	tifies th	at the SU	BRECIPIENT	has complied with	ı all
the P	ROCUF	REMEN	T REQUIREME	ENTS	set forth	in Secti	on V of this Ag	greement.	
	3.	Attach	ned is a list of all	consul	ltants, c	ontractor	s and vendors ı	used on the PROJE	CT,
includ	ing nam	ne of ven	dors, dollar valu	e of p	urchase	and date	of purchase.		
						Signatu	re		
						Name			
						Title			

Date

EXHIBITID

STANDARD CONSULTANT AGREEMENT

AGREEMENT AND CONTRACT FOR BETWEEN
AND

SECTION I. GENERAL RECITALS
THIS AGREEMENT and Contract, made and entered into this day of, 20, by and between
(hereinafter referred to as "") and,
[Select one: Joint venture, individual, government agency, corporation partnership or other. If joint venture, a copy of the Joint Venture MASTER AGREEMENT is required as an al/achment] organized and existing under and by virtue of the laws of the State of and qualified to do business in the State of South Carolina, with its principal offices in located at (hereinafter referred to as "Consultant") (collectively "the Parties").
WITNESS ETH:
WHEREAS, theand the South Carolina Department of Transportation (hereinafter "SCOOT") have entered into a Local Public Agency Agreement which addresses the responsibilities of the parties thereof under the herein project; and
WHEREAS,desires to employ Consultant to furnish personnel and render professional engineering services for the use and benefit of in the development of the project as hereinafter more particularly described; and
WHEREAS, Consultant has represented to that Consultant is experienced and qualified to provide the services contemplated by this Agreement and has relied upon such representation;
NOW, THEREFORE, in consideration of these premises and of the mutual covenants herein set forth, it is agreed by and between the Parties hereto as follows:
SECTION II. SCOPE OF SERVICES REQUIRED OF CONSULTANT
A. PROJECT DESCRIPTION. Consultant will provideservices as necessary for

B. GENERAL STATEMENT OF CONSULTANT'S ASSIGNMENT. For the heretofore described project, Consultant will provide engineering services as described in ATTACHMENT "A." SCOPE OF SERVICES AND SCHEDULE, attached hereto and specifically made a part of this Agreement. Work and liaison will be performed by Consultant through its office in
C. <u>CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS</u> . and Consultant may agree to have Project plans and specifications provided for by "Certification." A "Certification Agreement" is attached hereto and specifically made a part hereof. The "Certification" will be executed if agreed by the Parties as applicable.
SECTION 111. SERVICES OF
agrees to provide to Consultant, and at no cost to Consultant, the services and data set forth in <u>ATTACHMENT "B," SERVICES OF</u> , attached hereto and specifically made a part of this Agreement. Liaison for will be through the or authorized designee.
SECTION IV. SCHEOJJLE <u>{TIME OF PERFORMANCE)</u>
The effective date of this Agreement will be the date of execution as shown in Section I. Consultant shall begin work upon receipt of's written notice to proceed.
Consultant will prosecute all phases of the work in an expedient manner, exclusive of required review time by and, if applicable, SCOOT and the Federal Highway Administration (FHWA) as set forth in <u>ATTACHMENT "A." SCOPE OF SERVICES AND SCHEDULE</u> .
SECTION V. FEE AND COSTS
For the services covered under this Agreement, Consultant shall be compensated byas follows:
A. LUMP SUM. In the event the extent of the Consultant's studies and work effort during all phases of work set forth can be determined with exactness at the time of negotiation, it is mutually agreed by and between Consultant and that compensation to Consultant will be on a Lump Sum Basis. Lump sum may also include approved unit cost or per parcel if considered appropriate and approved by
B. <u>COST PLUS FIXED FEE.</u> For all work, materials, and services furnished under the terms of this Agreement, it is mutually agreed by and between Consultant and
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	_	that compensation to Consultant will be based upon Consultant's
	ac	tual cost of performing all phases of the work, plus a fixed amount.
	un fee ac in ser for	agrees to pay the Consultant a fixed fee. It is agreed and derstood that such amount will constitute full compensation to the Consultant for fixed e and will not vary due to any differences between the negotiated fixed fee cost and the tual cost but may be adjusted by contract modification as a result of significant changes the scope of work to be performed under the contract. Overruns in the actual cost of rvices will not warrant an increase or adjustment in the amount of the fixed fee. Amounts or fixed fees paid by the Consultant to the subconsultant will not be considered a direct st of the Consultant but will be considered a part of the fixed fee of the Consultant.
C.	Co me (fi	DBCONSULTANT AGREEMENTS. The subconsultant's agreement with the onsultant may utilize a method of compensation that differs from's ethod of compensation with the Consultant. Approved methods include: lump sum rm-fixed price), cost plus fixed fee, cost per unit of work (unit cost), or specific rates of mpensation. Cost plus a percentage of cost and percentage of construction cost are ecifically prohibited under 23 CFR 172.9 (b) (2) and 23 CFR 172.5 (a) (4).
D.	fix	ROGRESS PAYMENT. For Consultant's services in which payment is on a cost plus and fee basis as described above, the actual costs of Consultant eligible for reimbursement to those directly attributable to the accomplishment of the specific work of Consultant. These may include:
	1.	Actual basic salaries of productive personnel for work time directly applied to the project.
	2.	Payroll Additives eligible for reimbursement.
	3.	The indirect cost rate approved by in compliance with Subsection E below.
	4.	The portion of the fixed fee that may be included in progress payments will be calculated by computing the percentage of actual direct labor invoiced divided by direct labor authorized and then applying that percentage to the total fixed fee authorized under this agreement. The fixed fee should not be billed as a percent of labor as this would equate to a cost plus a percentage of cost method of compensation which is specifically prohibited by 23 CFR 172.9 (b) (2) and 23 CFR 172.5 (a) (4). Any portion of the fixed fee payment not previously paid in the progress payment will be covered in the final payment.
	5.	Out-of-pocket direct project expenses will be reimbursed at actual cost to Consultant. Any non-salary cost identified specifically with the project is a direct charge to the project and is eligible for compensation. Such out-of-pocket costs shall include, but not necessarily be limited to: travel and subsistence for Consultant's personnel on the

project, project materials and supplies, telephone and communications, printing and

reproductions, and computer services (where applicable). Billings for any actual out-of-pocket expenses directly identifiable with the project shall be supported by actual account records, expense accounts, receipts, and other miscellaneous supporting materials and shall be made available by the Consultant for review and audit by ______,SCOOT, or authorized SCOOT representative.

Automobile mileage for non-field personnel will be reimbursed at the actual mileage incurred multiplied by the rate established by the Internal Revenue Service for mileage for the period. Only mileage associated with the business use of vehicles will be reimbursed. Any mileage related to personal use by employees (including transportation to and from work) is unallowable. However, if contractually agreed to in advance, mileage associated with travel to a temporary work location may be reimbursed. Generally, a work location is considered to be temporary if the assignment to the new location is expected to last one year or less.

In accordance with FAR 3 I.205-46(a)(2), lodging, meals, and incidental costs must be disallowed to the extent that, on a daily basis, they exceed the Federal Travel Regulation (FTR) per diem rates.

For travel in the continental United States, rates are set by General Services Administration (GSA) for per diem and actual expense methods.

Vehicle expenses for field personnel shall be compensated according to the Daily Vehicle Rates set forth in Attachment "C."

- 6. For the cost of outside services and associate services as may be necessary and as formally approved by _______, Consultant shall be reimbursed by ______only for the actual cost to Consultant for such services.
- E. <u>INDIRECT RATE:</u> Consultant and its subconsultants shall comply with SCDOT's Procurement Policy Memorandum (dated December 20, 2022) updating and revising SCDOT's policy concerning FHWA Order 4470.IA, (dated October 27, 2010). This memorandum and FHWA Order reference a requirement for an approved Federal Acquisition Regulation (FAR) compliant indirect cost rate to be on file with SCOOT.

Indirect cost rates used for estimating and proposing costs for actual cost plus fixed fee contracts will ultimately be adjusted to the audited and approved rate for the time period in which the contract work was performed. The firm's most recently audited rate (or the latest rate approved by the SCOOT Office of Contract Assurance (OCA)) is the maximum rate to be used on a contract.

Consultant shall self-adjust invoiced costs previously used to propose costs and for invoicing to the actual audited indirect rates for the time period(s) in which the work was actually performed throughout the life of, and at the completion of, an actual cost plus fixed fee contract. This may result in Consultant owing money to or receiving money from

	subject to the contract maximum amount. These amounts will
	be subject to final audit.
F.	NON-ALLOWABLE C_OST shall not reimburse Consultant for any expenses relating to business development activities, attendance at any special event, function, or ceremony where attendance is for social purposes. This does not include special events, functions, or a ceremony in which a written request and approval has been given to Consultant to attend for the purposes of speaking and/or presenting, or assisting staff with preparation and delivery of the function. Consultants are required to certify compliance with this paragraph on all invoices.
G.	TOTAL COMPENSATION. The amount of compensation set forth in ATTACHMENT "C," ENGINEERING FEE of this Agreement shall be the maximum payable by without prior written authorization from and, if applicable, SCOOT to increase the amount. Any such increase will also be subject to the approval of FHW A if federal funds are involved.
_	ensation to Consultant under the terms of this Agreement shall not exceed the lump sum num amount of\$
	[or]
i fixed	for salaries, payroll additives, overhead, direct cost, and outside services plus fee of \$ (in the event that significant changes in the scope of work the fixed fee may be adjusted to an amount that is fair and reasonable to both Consultant resulting in a maximum limit of\$
	Contract Breakdown
	Compensation Fixed Fee Contract Total
	\$ \$
H.	COST RECORDS. Consultant, and its authorized subconsultants, shall maintain cost records in such manner as to comply with the policies set forth in "Procurement, Management, and Administration of Engineering and Design Related Services" (23 CFR 172), "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (2 CFR 200), and other directives as appropriate.
I.	PURCHASE AND RENTAL/LE_ASEconsiders that Consultant should have the necessary equipment and other items to perform consultant work described in the scope of services. In those cases where it becomes necessary to purchase, lease, or rent equipment or other items with project funds, prior writtenapproval is
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	requir project project	red. All equipment and other items approved byet funds shall become the property ofet.	for purchase withat the completion of the
J.	consusce consideration conside	OCATION COSTS. Consultant has represented to altant has the necessary personnel to perform the consultant has relied a paper proved cases where it becomes expected to the permanent change of duty assignment (for an interest of no less than 12 months) of an existing employee. dered under extreme and rare circumstances. Reimbur written approval from	sultant work described in the upon such representation. In es necessary to relocate an costs are limited to the costs ndefinite period or for a stated Relocation costs will only be
K.	practic withou extra-	may be affected, this Agreement show cable, without the use of overtime, extra-pay shifts, or not the use of overtime as a regular employment practical pay shifts, and multi-shifts will be limited to applishment of the specific work, will require pay and will be paid in accordance with Cory.	ald be performed, so far as nulti-shifts, and, in particular, tice. Any required overtime, the minimum needed for prior written approval by
		SECTION VI. MODE OF <u>PAYMENT</u>	
A.	service an app may h	THLY INVOICES. Consultant shall invoice es performed under this Agreement, and Consultant shall invoice. Monthly or partial payments, at the distance appropriate retainage withheld until completion and EPTABLE INVOICES consider	all be paid monthly based on cretion of d acceptance of the work.
	includ I. 2. 3. 4. 5. 6.		ive of the firm
	7.	''s Project Manager may request relating to work performed.	
		: For approved unit cost BASIC AGREEMENTs, numb lentified by services, volume, and rate. Numbers 3, 4, a	•

costs.

B. PROMPT PAYMENT CLAUSE.

I.	Consultant is prohibited from holding undisputed invoices submitted by subconsultants for more than 30 days after receipt of the invoice. Additionally, subject to the provisions on retainage provided in Paragraph (2) below, when a subconsultant has satisfactorily performed a work item of the subcontract, Consultant must pay the subconsultant for the work item within seven calendar days of Consultant's receipt of payment from A subconsultant shall be considered to have "satisfactorily performed a work item of the subcontract" when pays Consultant for that work item. In the case of a second or third tier subconsultant, the seven-day time period begins to run when the first tier subconsultant receives payment from Consultant or when the second tier subconsultant receives payment from the first tier subconsultant.
2.	Consultant may withhold as retainage up to five percent of a subconsultant's payment until satisfactory completion of all work items of a subcontract. "Satisfactory completion of all work items of the subcontract" shall mean whenaccepts the last work item of the subcontract. Consultant must release to the subconsultant any retainage withheld within seven calendar days of the date Consultant receives payment from for the last work item of the subcontract or within seven calendar days from 'sacceptance of the last work item of the subcontract, whichever is the latest to occur. However, upon written documentation of good cause provided by Consultant and written concurrence from, Consultant may continue to withhold the five percent retainage.
3.	Prior to receiving payment of each monthly invoice, Consultant shall: (a) certify to that the invoice is complete and that its subconsultants have been paid for work covered by previous invoices, for which they are entitled to be paid, in accordance with paragraphs (I) and (2) above, and (b) submit verification that Consultant has received similar certifications or evidence from its subconsultants that lower tier subconsultants have been paid in accordance with paragraph (I). No payment will be made to Consultant unless such documentation <i>I</i> certification is received or has issued written approval for delayed payment and required status reports as follows: 1. The obligation to promptly pay subconsultants (all tiers) or to release retainage does not arise if there is a legitimate subcontract dispute with first tier and/ or lower tier subconsultants. If there is such a subcontract dispute, Consultant may submit a written request to to approve a delay in payment to the subconsultant which shall explain the nature of the dispute and identify relevant subcontract provisions as support. The explanation may include those reasons set forth in the SC Prompt Pay Act (S.C. Code § 29-6-40). Payment to the subconsultant shall not be withheld without prior written approval.

- 11. Consultant shall submit a status report of the dispute in each monthly progress payment. The status report shall contain:
 - justification for the continuation of nonpayment in the form of a pending judicial proceeding, alternative dispute resolution (ADR) process, or administrative proceedings as evidence of why the delay shall continue; or
 - a certification that the matter is resolved and payment has been issued to the subconsultant (first tier and / or lower tier subconsultants).
- 4. Failure to comply with any of the above prompt payment provisions shall constitute a material breach of the contract and shall result in one or more of the following sanctions:
 (I) no further payments being made to Consultant unless and until compliance is achieved;
 (2) monetary sanctions; and I or (3) Consultant being declared in default and being subject to termination in accordance with the provisions of this Agreement.

5. Any subconsultant who believes it is due payment in accordance with the Prompt Payment

Clause may request information from a so whether and when payment for the subconsultant's work has been made to Consultant. If payment has been made to Consultant, and a subconsultant certifies to that the subconsultant has not been paid within seven calendar days of _ 's payment to Consultant or paid as provided in paragraph (1) for sub-tiers, will notify SCOOT. If neither nor SCOOT have approved the delay in payment pursuant to paragraph (3) above, appropriate remedies set forth in paragraph (4) will be applied. On federally funded projects, the subconsultant may contact the Federal Highway Administration should ______ or SCOOT fail to address the non-payment issue. 6. Consultant agrees by signing this Agreement that it will include this clause titled "PROMPT PAYMENT CLAUSE," provided by modification, in all subcontracts with its subconsultants. Consultant is responsible for requiring all of its subconsultants to include this PROMPT PAYMENT CLAUSE in all lower tier subcontracts. If Consultant knowingly enters or knowingly allows a subconsultant or lower tier subconsultant to enter into a subcontract without the PROMPT PAYMENT CLAUSE, ______ may apply the appropriate remedies set forth in paragraph (4) or pursue other available remedies, including breach of contract.

SE_CTION_VII. GENERAL PROVISIONS

and Consultant mutually agree as follows:

A. <u>OWNERSHIP OF DOCUMENTS.</u> Basic notes, sketches, charts, and other data prepared, furnished, or obtained under this Agreement are the property of

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	CONSULTANT during the performance period of this Agreement. No material produced in whole or in part under this Agreement will be subject to copyright in the United States or in any other country. Upon the Effective Date of this Agreement, Consultant grants a nonexclusive license to reproduce the Project Documents for the purposes of, but not limited to: promoting, using, maintaining, upgrading, or adding to the Project. Upon completion of the Project or upon default by Consultant, Consultant shall provide copies of all Project Documents to in the format designated by
	shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other materials prepared under this Agreement.
В.	INFORMATION TECHNOLOGY. All program management systems, software, or information technology products developed or utilized by Consultant for the project shall be able to interface with information technology systems utilized by or SCOOT, as applicable. All systems, software, or information technology developed for this project shall become the sole property of upon Contract completion, including any source code. No program management systems, software, or information technology products produced in whole or in part under this Agreement will be subject to copyright by Consultant shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, all program management systems, software, or information technology products prepared by Consultant, or its subconsultants, under this Agreement.
	The CONSULTANT and its designated employees, as well as any subcontractors and subconsultants of any tier, having access toelectronic data, is required to follow
	The CONSULTANT's obligations with respect to the provisions of computer use and data confidentiality shall survive termination or expiration of the contract. Without limiting any rights may have, and notwithstanding any other term of this contract, the CONSULTANT agrees that may have no adequate remedy at law for a breach of the CONSULTANT's obligations under this clause and therefore shall be entitled to pursue equitable remedies in the event of a breach.

	CONSULTANT is responsible for ensuring that it, as well as any subcontractors and subconsultants of any tier, having access toelectronic data, is required to manage and reduce risk by employing and using good cyber threat
	preventative measures. CONSULTANT, subcontractors and subconsultants shall use the
	National Institute of Standards and Technology's Risk Management Framework (NIST
	RMF) as its cybersecurity framework or use other comparable frameworks and standards
	for cyber security protection. CONSULTANT shall insert a NIST RMF or equivalent
	framework requirement provision in all subcontract for this Project which require or
	allow a subconsultant or subcontractor to have access to
	data. CONSULTANT shall provide, upon request, third party
	certifications to verify implementation of an industry recognized cyber security
	framework during the Project. Other comparable cyber security frameworks
	include: NIST RMF; NIST CSF; ISO IES 27001/ISO 27002; SOC 2; IASME
	Governance; CIS Controls version 7; COBIT 5; FedRAMP; HIPAA; GDPR; FISMA;
	NERC CIP; HITRUST CSF.
C.	FINDINGS CONFIDENTIAL. Any reports, information, data, etc. furnished to or prepared or assembled by Consultant under this Agreement which requests to be kept as confidential will not be made available to any individual or organization by Consultant without prior written approval of
D.	REOUIREMENTS FOR CHECKING AND REVIEWING OF PLANS. It is Consultant's responsibility to produce plans that conform with all specifications, guidelines, and requirements stated in this Agreement unless a specific deviation has been requested in writing and approved byand, if applicable, SCOOT and FHW A. All plans, whether preliminary or final, submitted toshall have been checked in their entirety for completeness, correctness, accuracy, and consistency with other details in all respects, and shall have been thoroughly reviewed by Consultant to be in compliance with these requirements prior to submission to
	The spaces provided in the title box labeled "By," CHK'D," and "REVIEWED BY" shall be signed with the initials of the persons who performed those specific functions on that portion of the project at the time of submittal to In the event that a print of a partially completed sheet is to be submitted, the initials may be added directly to the print rather than being entered on the original drawing.
	Once plans have been submitted to, no changes shall be made unless has been notified of the specific change. However, additions to complete the plans may be made provided the requirements for checking and reviewing are applied. All prints submitted to shall have the date of submittal stamped on the title sheet.
	will perform a general review of the plans only. 'sreview does not relieve Consultant of any responsibility for the completeness, correctness, consistency, and accuracy of all information, dimensions,

	quant1t1es, details, designs, and compliance with all specifications, guidelines, and requirements of this Agreement. Should any discrepancies, errors, or omissions be found at any time after submittal of the plans, corrections to the plans will be made at Consultant's expense. Consultant shall not include the cost of corrections of faulty or deficient work on his invoice to
	Failure to meet any of the above requirements may result in the withholding of payment until plans are deemed acceptable in the opinion of SCOOT, or may be deemed just cause for consideration of termination of this BASIC AGREEMENT.
E.	PROGRESS. Consultant shall at all times work closely with the designated representatives of and shall keep them fully advised as to the status of the work. Consultant or his authorized representative will be present at all conferences, field inspections, and other meetings as may be requested by Conferences or consultations may be called at any time by either party to this Agreement. The plans and work of Consultant will be available to and, if applicable, to appropriate representatives of SCOOT and FHWA for review at all times.
F.	OUALITY CONTROL. All work by Consultant is to be done in a manner satisfactory to and in accordance with the established customs, practices, and procedures of, SCOOT, the State of South Carolina, FHWA, including compliance with applicable sections of the SCDOT/FHW A STEWARDSHIP AND OVERSIGHT PLAN, dated June 2014 (included herein by reference) and any revisions thereto, and in conformity with the standards adopted by the American Associations of State Highway and Transportation Officials and approved by the Secretary of Transportation as provided in Title 23, U. S. Code, Section I 09-B, as amended. For work involving the development of plans, Consultant shall implement all necessary quality control measures to produce plans that conform to SCOOT and FHW A guidelines and standard, including the aforementioned. Prior to submittal to, all plans shall be thoroughly reviewed by Consultant for completeness, correctness, accuracy, and consistency with the aforementioned requirements. Plan sheets shall be initialed as applicable by both the preparer and the reviewer to indicate appropriate quality reviews have been completed. Consultant shall maintain copies of any quality control documents, including check prints, throughout the duration of the project, with them becoming part of the official file, and shall submit copies of these to upon request.
G.	INSPECTION OF WORK and, if applicable, SCOOT and FHWA shall have access to and the right to inspect all project work and materials during regular business hours of Consultant. Consultant and its subconsultants shall keep and preserve all books, documents, papers, accounting records, and other evidence pertaining to costs incurred and make such materials available at their respective offices at reasonable times during the Contract period and for three years from date of final payment under the Contract for inspection by any authorized representative of

	and, if applicable, SCOOT and FHWA. Copies thereof shall be
	furnished by Consultant to if requested.
H.	CHANGES IN CONTRACT may desire Consultant to render services for changes in connection with a project in addition to that provided for by the express provisions of this Agreement. Such additional services will require a Contract Modification, setting forth the nature and scope of such additional services and the compensation therefor, as determined by mutual agreement between and Consultant. Work under such Contract Modification shall not proceed until formally approved by and, if applicable, SCOOT and FHWA.
I.	DELAYS AND EXTENSIONS. Consultant agrees to prosecute the work continuously and diligently. No charges or claims for damages shall be made by Consultant for any delays or hindrance, from any cause whatsoever during the progress of any portion of the services specified in this Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for such reasonable period asmay decide. Time extensions may be granted only for excusable delays such as delays beyond the control and without the fault or negligence of the Consultant.
J.	FAILURE TO MAINTAIN SATISFACTORY PROGRESS. Consultant will proceed with the work in a timely fashion, providing sufficient manpower and resources to meet the commitment to schedules, milestones, and completion dates set forth in this Agreement may monitor the progress of the work to determine that the work is progressing sufficiently to meet the commitments agreed to in this Agreement.

A Consultant receiving a Final Notice of Delinquency shall be disqualified from receiving additional work, whether in the form of a new contract or a modification of an existing contract. Consultant shall continue in a delinquent status until the project is in compliance with the schedule, or until the work required by the Contract is completed. This disqualification will become effective at the end of the 15-day appeal period if Consultant fails to appeal or on the date of decision if the appeal is denied. A Consultant disqualified under this provision shall be barred from receiving work as an individual, firm, partnership, or corporation operating under the same name or a different name.

K. TERMINATION OF AGREEMENT.

L.

I.	This Agreement may be terminated by at any time for the convenience of by written notice to Consultant specifying the termination date of the Agreement. In the event of such termination of the Agreement by,Consultant will be compensated on a <i>quantum meruit</i> basis for its work satisfactorily performed through the termination date and a proportionate share of the fixed fee, as determined by
2.	Consultant also has the right to terminate this Agreement if unreasonably fails to timely provide the service required of under the scope of services or unreasonably fails to make timely payment for Consultant services rendered. In the event of such termination which is not the fault of Consultant, shall pay to Consultant the compensation properly due including reasonable overhead and a proportionate share of the fixed fee on work performed for services properly performed (prior to the effective date of the termination) and for reasonable reimbursable expenses properly incurred as a result of the termination.
3.	In the event Consultant through any cause fails to perform any of the terms, covenants, or provisions of this Agreement on its part to be performed, or if it for any cause fails to make progress in work hereunder in a reasonable manner, or if the conduct of Consultant impairs or prejudices the interest of or SCOOT, or if Consultant violates any of the terms, covenants, or provisions of this Agreement, shall have the right to terminate this Agreement by giving a seven business day notice in writing of the termination and date of such termination to Consultant shall have the sole discretion to permit Consultant to remedy the cause of the contemplated termination without waiving 's right to terminate the Agreement may take over work to be done under this Agreement and prosecute the work to
	completion by Contract or otherwise, and Consultant shall be liable to for all reasonable cost in excess of whatwould have paid Consultant had there been no termination.
	ISPUTES. In any dispute concerning a question of fact in connection with the work of also Agreement or compensation therefor, the decision of's
	Page 13of 29

	in the matter shall be final and conclusive for both Parties, subject to non-jury appeal to the South Carolina Circuit Court in County within 90 days of Project completion.
M.	RESPONSIBILITY FOR CLAIMS AND LIABILITY. Consultant shall assume certain risks in connection with the performance of this Agreement and shall be liable for and shall indemnify and hold harmless, SCOOT, and other agencies of government from claims and liability due to negligent acts of Consultant, its subconsultants, agents, or employees in connection with the prosecution and completion of the work covered by this Agreement. Insurance requirements are listed in Attachmen "D," attached hereto and incorporated herein.
N.	GENERAL COMPLIANCE WITH LAWS. Consultant and its subconsultants shall a all times observe and comply with all Federal, State, and local laws, ordinances, and regulations affecting the conduct of the work.
0.	SUBLETTING, ASSIGNMENT, OR TRANSFER. Consultant shall not assign, subletor transfer any of the work, except as specifically provided for under the terms of this Agreement, without prior written consent of Such consent does not release or relieve Consultant, as principal, from any of its obligations and liabilities under this Agreement.
	Consultant shall furnish all Contract provisions to each subconsultant which shall apply to all subconsultant agreements. All subconsultant agreements shall be provided toby Consultant upon request.
P.	ETHICS ACT. By execution of this Agreement, Consultant certifies Consultant is in compliance with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended. The following statutes require special attention: (a) Offering, giving, soliciting, or receiving anything of value to influence action of public employee - Section 8-13-705, (b) Recovery of kickbacks - Section 8-13-790, (c) Offering, soliciting, or receiving money for advice or assistance of public official - Section 8-13-720, (d) Use or disclosure of confidential information - Section 8-13-725, (e) Persons hired to assist in the preparation of specifications or evaluation of bids - Section 8-13-1150, (t) Solicitation of state employees - Sections 8-13-755, 8-13-760 and 8-13-725.
	<u>DRUG-FREE WORK PLACE CERTIFICATION</u> . By execution of this Agreement, Consultant certifies Consultant will comply with all applicable provisions of The Drug-Free Workplace Act, Title 44, Chapter I 07 of the South Carolina Code of Laws, as amended.
	OTHER <u>CERTIFICATIONS</u> . In addition to the certification indicated above, and Consultant shall execute the certifications contained in EXHIBIT "I" CERTIFICATIONS. These certifications are incorporated and made a part of this Agreement.

- S. <u>TITLE VI. CIVIL RIGHTS ACT OF 1964</u>. During the performance of this Agreement, Consultant, for itself, its assignees, and successors in interest agrees as follows:
 - I. <u>Compliance with Regulations:</u> Consultant shall comply with the regulations relative to non-discrimination in Federally-assisted programs of the United States Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as "Regulations"), which are herein incorporated by reference and made a part of this Agreement.
 - 2. Non-discrimination: Consultant, with regard to work performed by it after award and prior to completion of this Agreement, shall not discriminate on the grounds of race, religion, color, sex, age, handicap, national origin, or political affiliation in the selection and retention of subconsultants, including procurements of materials and leases of equipment. Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
 - 3. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by Consultant for work to be performed under a subcontract, including procurements of materials or lease of equipment, each potential subconsultant or supplier shall be notified by Consultant of Consultant's obligations under this Agreement and the Regulations relative to non-discrimination on the grounds of race, religion, color, sex, age, handicap, national origin, or political affiliation.

 - 5. <u>Sanctions for Non-compliance:</u> In the event of Consultant's non-compliance with the non-discrimination provisions of this Agreement, ______ shall impose such Contract sanctions as it may determine to be appropriate, including, but not limited to:
 - a. Withholding of payments to Consultant under this Contract until Consultant complies, and/or
 - b. Cancellation, termination, or suspension of this Contract, in whole or in part.

6.	Incorporation of Provisions: Consultant shall include the provisions of Paragraphs I through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directions issued pursuant thereto. Consultant shall take such action with respect to any subcontract or procurement as may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event Consultant becomes involved in, or is threatened with, litigation with a subconsultant or supplier as a result of such direction, Consultant may request and SCOOT to enter into such litigation to protect the interest of and litigation to protect the interest of the United States to enter into such litigation to protect the interest of the United States.
DI	SADVANTAGED BUSINESS ENTERPRISES.
I.	Policy. It is the policy of to ensure nondiscrimination in the award and administration of federally-assisted contracts and to use Disadvantaged Business Enterprises (DBEs) in all types of contracting and procurement activities according to State and Federal laws. To that end, shall utilize SCDOT's DBE program established in accordance with regulations of the United

T.

 Consultant shall comply with the requirements of the specifications titled "DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUPPLEMENTAL SPECIFICATIONS PROFESSIONAL SERVICES" available at http://info2.scdot.org/professionalserv/HostDocs/ProfO/o20SVS%20Supp%20Spec%20July%202016.pdf.

subject to the provisions of SCDOT's DBE program and 49 CFR Part 26.

States Department of Transportation found in 49 CFR Part 26. This Contract is

3. This Contract has an established DBE Goal of _percent L %) (see EXHIBIT "I" CERTIFICATIONS).

SCOOT is utilizing the *DBE Quarterly Reports* and *DBE Status Spreadsheet* as tracking tools.

- The DBE Quarterly Report reflects quarterly and total payments to date for all DBE firms. A separate DBE Quarterly Report must be submitted for each DBE firm for every active contract even if no payments were made to DBEs during the specified reporting period.
- The DBE Status Spreadsheet reflects a summary of payments to **all committed** and **non-committed** DBE firms working on the project, and must be submitted along with the DBE Quarterly Reports.

Copies of the above referenced forms are attached and fillable documents, along with instructions, are located on the SCOOT website at www.scdot.org.

The reporting quarter periods are January-March, April-June, July-September, and October-December. The reports are due to the Project Manager by the 15th day of the next month following the end of each quarter. Future payments may be withheld if the DBE Quarterly Reports and the DBE Status Spreadsheet are not submitted by the established deadlines.

4.	<u>Consultant/Subconsultant</u> <u>Assurances.</u> Neither Consultant, nor its subconsultants, shall discriminate on the basis ofrace, color, national origin or sex in the performance of this Contract. Consultant shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of federally-assisted contracts. Failure by Consultant, or any of its subconsultants, to carry out these requirements is a material
	breach of this Contract, which may result in the termination of this Contract or such other remedy as deems appropriate. Consultant shall advise its subconsultant of these provisions by including this clause in each of its subcontracts.
5.	<u>Quoter Information.</u> At the conclusion of this Contract, Consultant shall submit to the names and addresses of all subconsultants who quoted subcontracts for this Contract.
6.	Reports on Subconsultant Payments. At the conclusion of this Contract, Consultant shall report to all payments made to subconsultants on this Contract. The report shall include the following information as to each subconsultant: the name and address of the subconsultant and the total payments made to the subconsultant.

U. <u>EQUAL EMPLOYMENT OPPORTUNITY.</u> In connection with the execution of this BASIC AGREEMENT, Consultant shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Consultant shall comply with Executive Order I I 246, as amended by the Executive Order I I 3 75, and as supplemented by Department of Labor Regulations (41 CFR Part 60) (Appendix II to 2 CFR Part 200) and shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their race, religion, color, sex, or national origin. Such actions will include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay, or other forms of compensation; and selection for training, including apprenticeship.

V. PARTICIPATION BY FOREIGN CONSULTANTS AND SUBCONSULTANTS. will not consider for award any proposal submitted by any consultant of a foreign country during any period in which such foreign country is listed by the United States Trade Representative as discriminating against U.S. firms in conducting procurements for public works projects. Additionally, _____ will not consent to subletting any portions of the Contract to any subconsultant of a foreign country as described above.

For the purpose of this Special Provision, any consultant or subconsultant who is a citizen or national of a foreign country or is controlled directly or indirectly by citizens or nationals of a foreign country shall be considered to be a consultant or subconsultant of such foreign country.

- W. <u>PROHIBITION ON PROCUREMENT OF CERTAIN TELECOMMUNICATIONS</u> <u>EQUIPMENT.</u> In accordance with 2 CFR 200.216, Consultants, in the performance of this Contract, are prohibited from procuring or obtaining telecommunication or video surveillance equipment, services, or systems produced by:
 - Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- X. COMPLIANCE CONCERNING ILLEGAL ALIENS. By execution of this Agreement, Consultant as the prime consultant does hereby agree:
 I. to certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Laws regarding Unauthorized Aliens and Public Employment;
 2. to provide ______ with any documents required to establish such compliance upon request; and
 3. to register and participate and require agreements from sub-consultants to register and participate in the federal work authorization program to verify the employment authorization of all new employees, or to employ only workers who supply the documents required pursuant to S.C. Code 8-1 4-20(8)(2).
- Y. SUCCESSORS AND ASSIGNS. _____ and Consultant each bind themselves, their respective successors, and assigns to the other Party with respect to these requirements, and also agree that neither Party shall assign, sublet, or transfer its respective interest in the Agreement without the written consent of the other.
- Z. <u>DEBARMENT AND SUSPENSION</u>. If Consultant is placed on the government wide Excluded Parties List System in the System for Award Management at any time during the performance period of this Contract, the Contract may be terminated.
- AA. <u>CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT.</u> Consultant must remain in compliance with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 -1387).

- BB. <u>ENERGY POLICY AND CONSERVATION ACT.</u> Consultant should comply with standards and policies relating to energy efficiency contained in the Plan for State Energy Policy (S.C. Code §§ 48-52-210, et seq.).
- CC. <u>PROCUREMENT OF RECOVERED MATERIALS</u>. Consultant should comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.
- DD. IRAN DIVESTMENT ACT. Consultant shall certify compliance to the following:
 - I. CERTIFICATION: (a) The Iran Divestment Act List is a list published pursuant to S.C. Code § 11-57-310 that identifies persons engaged in investment activities in Currently, available the following the list is Section 11-57-310 http://procurement.sc.gov/PS/PS-iran-divestment.phtm (.) requires the government to provide a person ninety days (90) written notice before he is included on the list. The attached representation, which is required by Section I 1-57-330(A), is a material inducement for to award a contract to you. (b) By signing this Certification, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List.
 - 2. ONGOING OBLIGATIONS: (a) You must notify ______ immediately if, at any time during the contract term, you are added to the Iran Divestment Act List. (b) Consistent with S.C. Code § 11-57-330(8), you shall not contract with any person to perform a part of the Work, if, at the time you enter into the subcontract, that person is on the then-current version of the Iran Divestment Act List.
- EE. <u>EXECUTION IN COUNTERPARTS.</u> This Agreement may be executed in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by both Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.
- FF. ENTIRE AGREEMENT. This Agreement with referenced exhibits, and/or attached certifications, and attachments constitutes the entire Agreement between the Parties and, except for Contract Modifications prepared in accordance with provisions thereof, there are no collateral contracts or agreements between the Parties relating to this work. The execution of this Agreement by the Parties hereto represents the execution of each individual certification hereof. This Agreement and Contract is to be interpreted under the laws of the State of South Carolina.

[Signature blocks on next page]

IN WITNESS WHEREOF, the Parties herein have executed this BASIC AGREEMENT as of the day and year first written above.

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF	
	Consultant Name
Witness	By:(Signature)
	Title:
	[Local Government]
Witness	By: [Title]

EXHIBIT "I"

CERTIFICATIONS

ENGINEER CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS

Consultant's Name:			
Route Number:			
File Number:			
Project Number:			
Project Description:			
to the above-named consulting firm responsibility for all project plan an	n — — — — — — — nd specification reviews reparation and production	expeditious and efficient manner,	nd Consultant accepts full on, dimensions, quantities,
Consultant is a South Carolina register and specifications; and,	ered engineering firm wi	th absolute authority to accept the respons	sibility for its project plans
Consultant entered into an agreement	with the	South Carolina (hereinafter "the Ag	greement"); and,
	n has been requested in v	at will conform with all guidelines and a writing and approved by thea	
		formed in accordance with the project s the profession practicing in the locality	
	be thoroughly reviewed	ntirely for completeness, correctness, accu I to be in compliance with the requirement	
Each project plan sheet submitted on	this project will be signed	ed and sealed by a South Carolina Registe	red Engineer; and,
the plans or specifications. Further,	all corrections to the p	liable for all discrepancies, errors or omis plans or specifications will be made at 0 or deficient work on its invoice(s) to the	Consultant's expense and
		just cause, at the discretion of the pursuant to Section K, Termination of Co	
This Engineering Certification for Pr terms and conditions of the Agreemen	_	cation is attached to and becomes part or	f the Agreement, with all
	Consultar Name (Pr Title: Signature	rint):	

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Date:

CERTIFICA_IION OF CONSULTANT

I hereby certify that I am a duly authorized representative of the Consultant and that neither I nor the above Consultant I here represent has:

- (a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Consultant) to solicit or secure this Agreement;
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above Consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Contract except as here expressly stated (if any).
- (d) been debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from covered transactions by any Federal department, state department, or agency thereof. Consultant also certifies that it and its principals: have not been convicted within the preceding three years of any of the offenses listed in 2 CFR 180.800 (a) or had a civil judgment rendered against it for one of those offenses within that time period; are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of those offenses; and have not had a public transaction (Federal, State, or local) terminated within the preceding three years for cause or default, Consultant further certifies full compliance with 23 CFR 633 Subpart A of the Federal Code.

By execution of this Agreement, Consultant certifies Consultant and all sub-consultants, contractors, sub-contractors, employees, and agents will comply with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended, codified in Chapter 13 of Title 8 of the South Carolina Code of Laws. The State may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision.

I acknowledge that this certifica Federal Highway Administration, and applicable State and Federal laws, both	the U.S. Departme	
Date:	Consultant Finn: Name (Print): Title: Signature:	

	CER	ITFICATION OF		_
h	2	nat I am the and that the above	Consultant or its re	or Designee of
_		as an express or im		onnection with obtaining or
(a)	employ or retain	n, or agree to employ	y or retain, any firm	or person, or
(b)			•	a, any fee, contributions, expressly stated (if any).
Administrati	•	partment of Transpo		OT, the Federal Highway ect to applicable State and
Date:		Agency Na Name (Prin Title: Signature:		

Certification for Grants. Loans. and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making ofany Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreement) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date:	Agency Name: Name (Print): Title: Signature:	
Date:	- Consultant Firm: Name (Print): Title: Signature:	

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DISADVANTAGED BUSINESS ENTERPRISES < DBE) CONSULTANT COMMITTAL SHEET

Information must be shown on this sheet as required by the supplemental specifications entitled "Disadvantaged Business Ente, prises (DBE) Supplemental Specification" included in this proposal.

FAILURE TO PROVIDE ALL INFORMATION REQUIRED ON THIS FORM MAY RESULT IN THE AWARD BEING MADE TO THE NEXT <u>RANKED</u> CONSULTANT. FAILURE TO PROVIDE ALL INFORMATION REQURIED ON THIS FORM MAY RESULT IN SANCTIONS IN ACCORDANCE WITH PART B OF THE DBE SUPPLEMENTAL SPECIFICATIONS.

Name & Address of DBE's (Sub- contractor/Sub-consultant or Suoolier)	² Percent	³ Description of Work (Task to Perform)	⁴ Dollar Value

BASED ON THE ABOVE, CONSULTANT'S TOTAL COMMITTAL FOR THIS CONTRACT: ___ THE CONTRACT DBE GOAL LISTED IN PART A OF THE SUPPLEMENTAL SPECIFICATION:

- %
- ¹ The designation of Firm A and/or 8 is not considered acceptable. Firms shall be identified by name. I hereby certify that this company has communicated with and received quotes from the DBE's listed above and that they are willing to perform the work as listed above and that this company is committed to utilizing the above tirm(s) on this contract.
- ² Percent show percent of total contract amount committed to each DBE listed.
- 3 All information requested must be included unless item is listed in proposal on a lump sum basis.
- ⁴ Dollar Value extended amount based on negotiated manhours and directs per each firm(s).

The form may be reproduced or additional sheets added in order to provide all requested information.

SWORN to before me this	
day of,20	Consultant
(SEAL)	By:
Notary Public for	Title:

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LPA - Consultant Agreement Template Rev. May 15, 2024 ATTACHMENT "A"

SCOPE OF SERVICES

AND SCHEDULE

CONSULTANT's work.

ATTACHMENT "C"

ENGINEERING FEE

AGREEMENT BETWEEN THE SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION AND BEAUFORT COUNTY

THIS AGREEMENT is made this _	day of	,2024, by and between
Beaufort County (hereinafter referred to as "	SUBRECIPIENT") a	and the South Carolina Department
of Transportation (hereinafter referred to as	"SCOOT") (collective	vely "the Parties").

WITNESSETH THAT:

WHEREAS, SUBRECIPIENT desires assistance from SCDOT to prepare a ITS Plan in the Lowcountry Transportation Area Study (LATS) region; and

WHEREAS, SCOOT is an agency of the State of South Carolina with the authority to enter into contracts necessary for the proper discharge of its functions and duties; and

WHEREAS, SUBRECIPIENT is a body politic with all the rights and privileges of such including the power to contract as a necessary and incidental power to carry out SUBRECIPIENT's functions covered under this Agreement;

NOW THEREFORE, in consideration of the several promises to be faithfully performed by the Parties hereto as set forth herein, the Parties do hereby agree as follows:

I. PROJECT DESCRIPTION:

The Project will provide a regionally coordinated strategy to implement ITS within the region and help define a framework for ensuring institutional agreements and technical integration for ITS projects in the region due to congestion and anticipated growth.

EXHIBIT A (attached hereto and specifically made a part of this agreement) represents additional PROJECT details.

II. OBLIGATIONS OF PARTIES

A. SCOOT WILL:

1. Provide SCDOT's maximum funding for the PROJECT as more specifically set out below under Section III of this Agreement.

- 2. Identify an SCOOT employee, to serve as SCOOT's Contact for SUBRECIPIENT.
- 3. Review PROJECT deliverables as needed or required.
- 4. Perform all services required of SCOOT in accordance with SCOOT guidelines and policies.
- 5. Within the limits of the South Carolina Tort Claims Act, be responsible for any loss resulting from bodily injuries (including death) or damages to property, arising out of any negligent act or negligent failure to act on SCDOT's part, or the part of any employee of SCOOT in performance of the work undertaken under this Agreement.

B. SUBRECIPIENT WILL:

- 1. Comply with the conditions noted in the SCDOT's qualifications letter dated January 12, 2024. This agreement is attached as Exhibit B and specifically made a part hereof.
- 2. Provide SCOOT, upon request, with copies of any deliverables produced for the PROJECT.
- 3. Agree that all consultants and subconsultants will comply with SCDOT's Procurement Policy Memorandum (dated December 20, 2022) updating and revising SCOOT's policy concerning FHWA Order 4470.1A, (dated October 27, 2010). This memorandum and FHW A Order reference a requirement for an approved Federal Acquisition Regulation (FAR) compliant indirect cost rate to be on file with SCOOT.
- 4. Incorporate into contracts all applicable Required Provisions and Supplemental Specifications in effect at the time of execution of this Agreement.
- 5. Perform all PROJECT services in accordance with all applicable laws and regulations, both Federal and State, following the guidelines as established by SCOOT and other State and Federal guidelines considered by SCOOT to be appropriate, including compliance with applicable sections of the SCOOT/Federal Highway Administration STEWARDSHIP AND OVERSIGHT PLAN dated June 2014 and any revisions, addenda, or other modifications thereto (included herein by reference), located at https://www.fhwa.dot.gov/federalaid/stewardship/agreements/sc.pdf.
- 6. Use a consultant agreement that substantially follows the format of SCDOT's standard consultant agreement attached hereto as EXHIBIT D.

- 7. Provide to SCOOT upon request copies of all basic notes, sketches, charts, plans, correspondence, and other data prepared, furnished or obtained by or for SUBRECIPIENT or its agent for the PROJECT.
- 8. Retain all records dealing with this PROJECT for three years after completion and acceptance of PROJECT and final audit, and such records will be made available to SCOOT for audit and review upon request.
- 9. Provide to SCOOT monthly status reports for the PROJECT.
- IO. Include as an attachment to SUBRECIPIENT's final invoice a certification that all required services have been completed in accordance with the terms of this Agreement.
- Comply with the audit requirements of 2 CFR 200, Subpart F. Subrecipients 11. exempt from these audit requirements, but obligated by other funding source requirements to obtain an annual financial statement audit are to submit a copy of the audit to SCDOT's Office of Contract Assurance within the earlier of 30 days after receipt of the auditor's report or nine (9) months after the end of the audit period. Note that other funding source requirements include South Carolina Code of Law, Sections 4-9-150 (counties), 5-7-240 (cities) and 6-7-170 (special purpose districts and other political subdivisions -i.e. COG). All audits must be performed in accordance with Generally Accepted Government Audit Standards (GAGAS). Audit documentation submitted shall include: a copy of the audited financial statements; a copy of the management letter issued by the Certified Public Accountant (CPA) in conjunction with the audit report, when applicable; a copy of management's comments on all findings, recommendations, and questioned costs contained in the audit report and management letter, including detailed corrective action plan(s). Submit required documents to: SCOOT, Office of Contract Assurance - Attn. Subrecipient Monitoring, Room 108, PO Box 191, Columbia, SC 29201. Electronic copies may be submitted via the OCA Document Submission **Portal** http://www.scdot.org/doing/contractor_Audit.aspx#subForm.
- 12. Within the limitations of the South Carolina Tort Claims Act, be responsible for any loss resulting from bodily injuries (including death) or damages to property, arising out of any negligent act or negligent failure to act on SUBRECIPIENT's part, or the part of any employee or agent of SUBRECIPIENT in performance of the work undertaken under this Agreement.

III. FUNDING:

A. SUBRECIPIENT estimates the total cost for the PROJECT to be \$275,000.00.

- B. SCDOT's maximum funding for the PROJECT is \$220,000.00 (hereinafter referred to as "SCOOT's Maximum Funding") as authorized by the Lowcountry Area Transportation Study (LATS) on December 2, 2022, for use of STBGP funds. SCOOT will sub-award the funds as a pass-through grant to SUBRECIPIENT for administration of the PROJECT.
- C. SUBRECIPIENT is responsible for meeting federal matching fund requirements on SCDOT's Maximum Funding for the PROJECT.
 - 1. The required match on this grant is **\$55,000.00**. Fund sources and match responsibilities for the PROJECT are shown in the funding table below.
 - 2. Funding Table:

Fund Priority	Fund Source	Total Amount	Federal Share	Federal Amount (Maximum)	State Share	State Amount		Other Amount	Other Source
1	LATS Federal Guideshare Funds CFDA# 20.205	\$ 275,000.00	80%	\$ 220,000.00	0%	\$ -	20%	\$ 55,000.00	Beaufort County
Total Project Cost		\$ 275,000.00		\$ 220,000.00				\$ 55,000.00	

- D. SUBRECIPIENT is responsible for 100% of the cost of the PROJECT in excess of SCOOT's Maximum Funding for the PROJECT.
- E. Based on the match requirements for the available fund sources, the SCOOT reimbursement rate will be applied as a percentage of the total eligible project costs not to exceed SCOOT's Maximum Funding.
- F. SCOOT will make payment to SUBRECIPIENT for all eligible costs incurred by SUBRECIPIENT, up to SCOOT's Maximum Funding for the PROJECT based on a valid reimbursement request/invoice submitted by SUBRECIPIENT to SCOOT. A reimbursement request or invoice is considered valid when it includes:
 - 1. Identification of man-hours by task, classification and rate
 - 2. A line item for overhead, where applicable
 - 3. A listing of other direct costs
 - 4. A listing of consultant/contractor services
 - 5. Signature of certification in accordance with 2 CFR 200.415, *Required Certifications*, by an authorized representative of SUBRECIPIENT
 - 6. Additional certifications relating to work performed as requested by SCOOT's Program Manager.
- G. All of SUBRECIPIENT's reimbursement requests or invoices must be supported by suppliers' invoices and SUBRECIPIENT's financial records. SUBRECIPIENT will

submit reimbursement requests/invoices to SCOOT not more often than monthly and SCOOT will pay all valid reimbursement requests and invoices within thirty days of receipt by SCOOT.

- H. Upon completion of the project, SUBRECIPIENT shall submit a Final Invoice for the PROJECT. This invoice may be a \$0.00 invoice if all reimbursements, not to exceed the SCOOT Maximum Funding, have been paid to SUBRECIPIENT.
- I. SUBRECIPIENT is responsible for refunding to SCOOT any funding provided to SUBRECIPIENT by SCOOT for work and services performed by or for SUBRECIPIENT which are determined not to be in compliance with the terms and conditions of this Agreement.
- J. No work/services performed prior to the complete execution of this Agreement and written notice to proceed will be eligible for funding.

IV. SCHEDULE:

- A. The effective date of this Agreement is the date of execution by the Parties hereto. SUBRECIPIENT shall begin work upon receipt of SCOOT's written notice to proceed.
- B. No work/services performed prior to the complete execution of this Agreement and written notice to proceed will be eligible for funding reimbursement.
- C. SUBRECIPIENT anticipates that the PROJECT will be substantially complete within 24 months of SCOOT's written notice to proceed.
- O. SUBRECIPIENT agrees to prosecute the PROJECT work continuously and diligently from the date of SCOOT's written notice to proceed. Should SUBRECIPIENT be unable to complete the PROJECT within the above period, SUBRECIPIENT shall notify SCOOT in writing as to the reason for the delay, attach a revised PROJECT schedule, and request a revised completion date. SCOOT may, at its sole discretion, approve or deny any request for a time extension. Substantial failure to meet the stated schedule may result in termination of this Agreement pursuant to Section VI. J of this Agreement.

V. PROCUREMENT REQUIREMENTS:

SUBRECIPIENT shall procure all goods and services necessary for the PROJECT in accordance with the following requirements:

- A. Contracts for goods and services (including all consultants and contractors) must be procured in accordance with one of the following:
 - 1. The South Carolina Consolidated Procurement Code (S.C. Code Section 11-35-10, *et seq.*) and the regulations promulgated pursuant thereto; or

- 2. SUBRECIPIENT's own procurement procedures, provided they have been properly adopted and are substantially in accordance with the Model Procurement Ordinance proposed by the State Fiscal Accountability Authority pursuant to S.C. Code Section 11-35-50 and conform to applicable federal laws and regulations identified in 2 CFR § 200.318.
- B. All procurements that require advertising shall be advertised in South Carolina Business Opportunities (SCBO) published by the Materials Management Office of the State Fiscal Accountability Authority in addition to any other publication in which SUBRECIPIENT deems it appropriate to advertise.
- C. At the completion of the PROJECT, SUBRECIPIENT shall complete and submit to SCOOT the Certification of Procurement attached hereto and made a part hereof as EXHIBIT C, certifying that all the above PROCUREMENT REQUIREMENTS have been met for the PROJECT and providing a list of all consultants, contractors, and vendors used on the PROJECT, and the total dollar value paid to each.

VI. GENERAL:

- A. In any dispute concerning a question or fact in connection with the work of this Agreement or compensation thereof, the decision of SCDOT's Deputy Secretary in the matter shall be final and conclusive for both Parties, subject to non-jury appeal to the South Carolina Circuit Court in Richland County within 90 days of PROJECT completion.
- B. The Parties hereto agree to conform to all applicable SCOOT, State, Federal and local laws, rules, regulations, and ordinances governing agreements or contracts relative to the acquisition, design, construction, maintenance, and repair of roads and bridges, and other services covered under this Agreement.
- C. Any and all reviews and approvals required of the Parties herein shall not be unreasonably denied, delayed, or withheld.
- D. SUBRECIPIENT and its agents shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement or the work provided for herein. SUBRECIPIENT and its agents shall carry out applicable requirements of 49 CFR Part 26 in the administration of this Agreement.
- E. By execution of this Agreement SUBRECIPIENT does hereby agree:
 - 1. to certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Laws regarding Unauthorized Aliens and Public Employment;
 - 2. to provide SCOOT with any documents required to establish such compliance upon request; and

- 3. to register and participate and require agreements from sub-contractors and sub-consultants to register and participate in the federal work authorization program to verify the employment authorization of all new employees, or to employ only workers who supply the documents required pursuant to S.C. Code 8-14-20(B)(2).
- F. By execution of this Agreement SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, employees, and agents will comply with all applicable provisions of the Drug-Free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.
- G. By execution of this Agreement, SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, and employees will comply with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended. The following statutes require special attention: (a) Offering, giving, soliciting, or receiving anything of value to influence action of public employee §8-13-705, (b) Recovery of kickbacks §8-13-790, (c) Offering, soliciting, or receiving money for advice or assistance of public official §8-13-720, (d) Use or disclosure of confidential information §8-13-725, (e) Persons hired to assist in the preparation of specifications or evaluation of bids §8-13-1150, (f) Solicitation of state employees §8-13-755, §8-13-760 and §8-13-725.
- **H.** By execution of this Agreement, SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, sub-contractors, and employees will comply with all applicable provisions of the Iran Divestment Act, Title 11, Chapter 57 of the South Carolina Code of Laws, as amended.
- I. SUBRECIPIENT, or its authorized agent, shall agree to hold consultations with SCOOT as may be necessary with regard to the execution of supplements to this Agreement during the course of this PROJECT for the purpose of resolving any items that may have been unintentionally omitted from this Agreement. Such supplemental agreements shall be subject to the approval and proper execution of the Parties hereto. No Amendment to this Agreement shall be effective or binding on any Party hereto unless such Amendment has been agreed to in writing by all Parties hereto.
- J. This Agreement may be terminated by SUBRECIPIENT upon written notice provided that SUBRECIPIENT covers all costs incurred prior to termination and as the result of termination, including any required repayment of federal funds. If SUBRECIPIENT fails to advance the PROJECT to completion, SCOOT may terminate the Agreement upon written notice and SUBRECIPIENT shall be responsible for all costs incurred prior to termination and as the result of termination, including any required repayment of federal funds. Upon written notification of termination, all work on the PROJECT shall cease, unless otherwise directed.

VII. <u>SUCCESSORS</u> ANO_ASSIGNS:

SCOOT and SUBRECIPIENT each bind themselves and their respective successors and assigns to the other Party with respect to these requirements, and also agrees that neither Party shall assign, sublet, or transfer their respective interest in the Agreement without the written consent of the other.

VIII. BENEFIT AND RIGHTS OF THIRD PARTIES:

This Agreement is made and entered into for the sole protection and benefit of SCOOT, SUBRECIPIENT, and their respective successors and assigns. No other persons, firms, entities, or parties shall have any rights, or standing to assert any rights, under this Agreement in any manner.

IX. EXECUTION IN COUNTERPARTS.

This Agreement may be executed in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by both Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.

X. ENTIRE AGREEMENT:

This Agreement with attached Exhibits and Certifications constitutes the entire Agreement between the Parties. The Contract is to be interpreted under the laws of the State of South Carolina.

[Signature blocks on next page]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on their

ii wiii less wiielesi, me i	atties have eaused this rigicement to be executed on their
behalf	
SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF	BEAUFORT COUNTY
Witness	By:(Signature)
	Title:
	Unique Entity Identification No.:
	SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION
Witness	By: Deputy Secretary for Finance & Administration or Designee
	By: Deputy Secretary for Planning or Designee
	:.VIB Dir -OfPlanning

Certification for Grants. Loans. and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE	SCOOT SIGNATURE
DITTE	SCOOT SIGNATURE
DATE	SUBRECIPIENT SIGNATURE
DITTE	Sebreen Entra Stervin ene

EXHIBIT A

PROJECT DETAILS

(see Attached)

ITS MASTER PLAN VARIOUS CORRIDORS IN LATS STUDY AREA BEAUFORT COUNTY

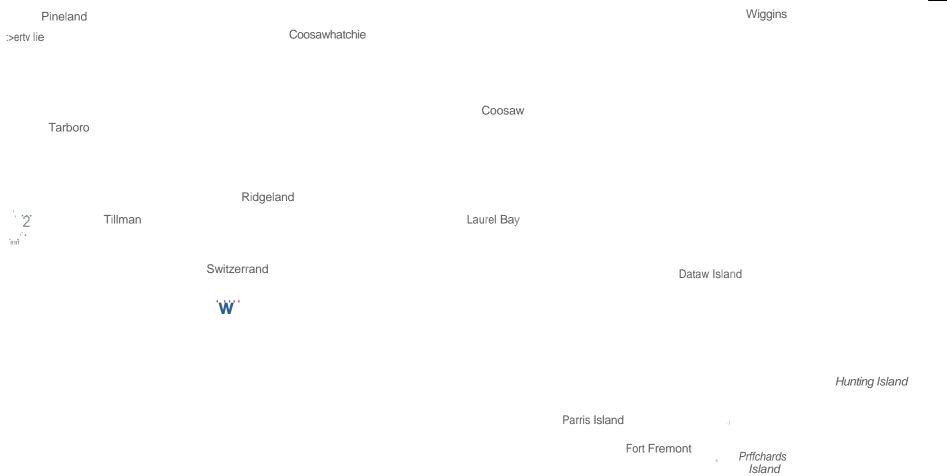
PROJECT UNDERSTANDING

Beaufort County, in association with LATS and Jasper County, would like to implement an ITS Master Plan for various locations within the two counties. The ITS Master Plan will include the following corridors:

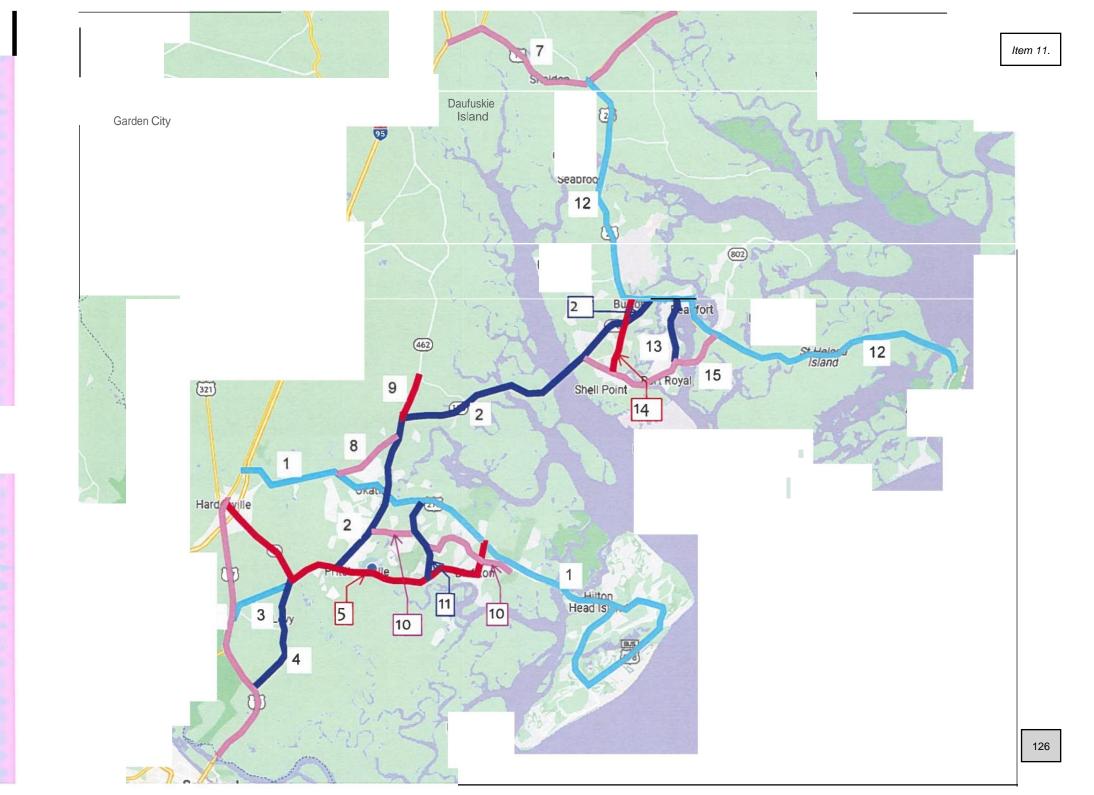
- I. US 278/US 278 Bus. from US 17 through Town of Hilton Head Island approximately 36 miles
- 2. SC 170 from US 21 Bus. (Boundary St) to SC 46- approximately 24 miles
- 3. SC 170 from US 17 to SC 315/SC 46- approximately 4 miles
- 4. SC 315 from US 17 to SC 46 approximately 6 miles
- 5. SC 46 from US 17 to US 278 approximately 17 miles
- 6. US 17 from SC 46 to SC/GA State line approximately 14 miles
- 7. US 17 from Beaufort/Colleton County Line to 1-95 approximately 14 miles
- 8. Argent Boulevard from US 278 to SC 170-approximately 4 miles
- 9. SC 462 from SC 170 to Snake Road approximately 3 miles
- 10. Bluffton Parkway from SC 170 to US 278 approximately 11 miles
- 11. Buckwalter Parkway from US 278 to SC 46 approximately 4 miles
- 12. US 21 (Trask Pkwy)/US 21 Bus. (Boundary St/Sea Island Pkwy)/US 21 (Sea Island Pkwy) from US 17 to Harbor River Bridge approximately 28 miles
- 13. SC 281 (Ribaut Road) from US 21 Bus (Boundary St) to US 21 (Lady's Island Dr)- approx. 3 miles
- 14. US 21 (Parris Island Gateway) from US 21 (Trask Pkwy)/US 21 Bus. (Boundary St) to SC 128 (Savannah Hwy) approximately 4 miles
- 15. SC 128 (Savannah Hwy)/US 21 (Parris Island Gateway/Ribaut Rd/Lady's Island Dr) from SC 170 to US 21 (Sea Island Parkway) approximately 9 miles

See locations on project map as shown by above number:









SCOPE OF SERVICES

TASK 1 PROJECT MANAGEMENT

Task I.I Project Administration

Project administration spans the duration of the project and is crucial to the success of the project. This task involves the monitoring and coordination of services to be provided to Beaufort County ("the County") to achieve timely and efficient completion of the project. Included in this task are the project control and management, reporting requirements, project status meetings, and schedule development and maintenance.

Task 1.2 Project Control and Management

The Consultant will be responsible for the day-to-day activities of managing the Project, which is assumed to have a duration of 12 months. Specific activities include ongoing reassessments of contract and schedule adherence.

Task 1.3 Status Reports and Invoicing

Monthly status reports will be prepared and submitted to the County. The status reports will contain a concise report of Project progress and contract fulfillment. The report will address technical progress, contract progress, and management-related topics.

Task 1.4 Project Status Meetings

In addition to the reporting requirements outlined above, virtual project status meetings with the County will help the Consultant maintain schedule and contract adherence. It is assumed that project status meetings will be held once per month, by means of a virtual meeting.

Task 1.5 Schedule Development

The Consultant will develop a project schedule for review and approval by the County.

Task 1.6 Presentations to LATS

The Consultant will conduct up to two presentations to LATS. The first presentation will present the recommended project approach and schedule. The second presentation, if requested, would be focused on status update or findings.

The first workshop, ITS Vision and Needs Workshop, will focus on the development of the long-term vision for transportation technology within the County. The second workshop, ITS Recommendations Workshop, will focus on draft recommendations and project prioritization methodology.

TASK 2 CONCEPT OF OPERATIONS

It is important to establish a solid platform that defines how the counties operate today and how the counties would like to operate in the future. To establish this foundation, the Consultant will develop the Concept of Operations (ConOps). The ConOps represents the counties' day-to-day conditions and activities (operation) as they pertain to ITS system needs. It describes the purpose,

Page4

the environment in which it will be implemented and operated, how it will be used, roles and responsibilities of involved parties, and what capabilities the users need. The Concept of Operations attempts to answer the Who, What, When, Where, Why, and How for the system in general terms. The Consultant will conduct one workshop with LATS and Beaufort County to go over the recommendations from the Concept of Operations. This task includes workshop preparation, gathering workshop materials, and travel for the workshop.

Deliverables:

Concept of Operations Memo
Workshop with LATS and Beaufort County

TASK 3 EXISTING CONDITIONS AND ASSETS INVENTORY

The basis for the ITS Master Plan is to first develop current and accurate GIS inventory and database of the County's intelligent transportation infrastructure and assets, both internally and externally. The County will provide the Consultant with existing spreadsheets, GIS inventory, or other forms of data of the existing infrastructure and assets. Assets that shall be incorporated into the database include the traffic signal equipment, detection, cameras, fiber network (if existing), and other traffic control devices (Blue Toad, vehicle approaching warning flashers, radar speed feedback signs, rectangular rapid flashing beacons, school beacons, and others).

It is anticipated that the Consultant will rely on the information provided by the County and will not be responsible for field verification or field inventory. The Consultant's effort will be focused on obtaining the existing asset inventory from various existing sources (i.e., spreadsheets, ATMS, etc.), and consolidating into a single GIS inventory and associated database that is consistent with the County's other available inventories.

In addition to the County inventory, the Consultant shall document the central management software and hardware and existing interconnectivity and interoperability with adjacent jurisdictions and relevant state owned and maintained assets.

In addition, the consultant will work with the County to develop an ITS Asset Management Process to clearly define the roles and responsibilities of key personnel who will maintain the data. The Consultant will summarize findings in an Existing Conditions Technical Report which will be incorporated as a chapter into the final Master Plan document.

Consultant will conduct one workshop with LATS and Beaufort County to go over the results from the Existing Conditions and Asset Inventory. This task includes workshop preparation, gathering workshop materials, and travel for the workshop.

Deliverables:

GIS Database of assets inventory

Existing Conditions Technical Report

TASK 4 NEEDS ASSESSMENT

The needs assessment should be divided into two focus areas: existing and planned/future. For assessing existing needs, the Consultant shall evaluate the County's current ITS inventory and identify gaps in the system (communications, connections, interoperability, etc.). The future needs assessment shall focus on how the County can achieve a robust communications plan and connection of traffic control or monitoring devices as well as address ITS gaps. Future needs will also include a County Traffic Management Center. The emerging technologies assessment shall focus on what the counties need to be planning for related to autonomous and connected vehicles (if a desire) as well as other emerging transportation technologies.

The Consultant will coordinate with the County to verify the current understanding of future projects and develop assumptions regarding the number and location of future signalized intersections and ITS devices, video transmission and display technologies, and center to center connection needs. Additionally, the Consultant will review vehicular traffic data, crash data provided by the South Carolina Department of Public Safety, truck traffic data, demographics, anticipated future projects, and growth metrics, as available, to analyze future system needs.

INRIX/RITS data will be used to portray congestion hot spots throughout the County. Weekday (Tuesday, Wednesday, and Thursday) traffic during peak morning (6:00 AM to 9:00 AM) and peak evening (4:00 PM to 6:00 PM) will be analyzed.

The Consultant will look at device deployments and closely consider communication needs for each focus area. The Consultant will work with the County to identify emerging technology needs based on the established vision.

The Consultant will conduct a meeting with the County to review the existing, future, and emerging technology system demands. At this meeting the County will verify the data gathered and assumptions made by the Consultant prior to bandwidth analysis being performed.

The Consultant will use the assumptions and capacity data gathered to determine current network bandwidth deficiencies. Three-time horizons will be assessed: existing, future, and emerging. The emerging technology bandwidth estimates will be a high-level expectation of what is known today with an assumption of future growth. These bandwidth deficiencies will be expressed in number of fibers consumed and digital throughput as appropriate. The demand estimates will be compared to the capacity estimates determined under this task. The County's current network architecture will be evaluated based on the identified deployment needs as well as bandwidth needs. The Consultant will analyze the current network architecture and develop a plan to migrate to a redundant communications network, which will be capable of supporting the identified needs.

The Consultant will summarize findings in a Needs Assessment Technical Report which will be incorporated as a chapter into the final Master Plan document.

Deliverables:

System Demand Need Meeting Needs Assessment Technical Report

Excluded:

A staffing plan and layout of the Traffic Management Center would be an additional service to this Task.

TASK 5 ITS MASTER PLAN

The County's expectation of an ITS Master Plan is an actionable plan on how to develop and undertake new ITS infrastructure investments. The ITS Master plan shall have three phases: 2023-2025 Critical Needs; 2025-2027: Desired Improvements; and 2027-2033 10-Year Vision and Long-Range Plan. The Master Plan shall be organized to provide action steps on how to achieve project goals, project phasing, probable costs, and implement ITS architecture. Project recommendations will provide high level device locations correlated with fiber optic cable infrastructure to determine device grouping based on available bandwidth, video latency constraints, device proximity, and high-level network architecture. Preliminary recommended placement of distribution switches/routers and core/central routers will also be made based on high-level network architecture.

The Consultant will prepare high-level cost estimates for project recommendations. The Consultant will work with the County to develop a consistent methodology for prioritizing projects that is data driven and easy to communicate to decision makers. Projects will be divided into three phases: Critical Needs, Desired Improvements, and 10-Year Vision / Long-Range Plan. The Consultant will develop summaries of each phase recommendations that can be used as easy reference. In addition, the Master Plan shall include elements for the County to maintain eligibility for federal transportation funding for ITS/ATMS projects.

The Consultant will develop project descriptions for up to 7 projects for inclusion or in consideration of incorporation into the County's Capital Improvement Program (CIP). Each project will be uniquely identified with a title, description, basis for recommendation, and an estimated construction cost.

Deliverables:

System Plan and Recommended projects in GIS ITS Master Plan

TASK 6 ON-CALL SERVICES

This task is reserved for additional services not defined in the above-described services that are deemed necessary by County staff. The scope of services performed under this task would be mutually agreed upon by both parties and performed only after a written direction. All labor hours would be reimbursed

on an hourly rate schedule as reflected in Exhibit C. It is anticipated that no additional expenses would be incurred. Any travel required would be combined with another task activity identified above.

ADDITIONAL SERVICES

The Consultant can provide additional services for an additional fee upon request. The suggested additional services may include the following:

Field installation of Global Positioning Systems (GPS) Equipment

Optimized traffic signal timing is effective when the clocks in the traffic controller are all synchronized to a common reference time. GPS clocks are a low-cost effective means to achieving synchronized time. The Consultant can install County-purchased GPS clocks and configure the traffic signal controller appropriately. Alternatively, the Consultant can provide instruction and demonstration to County staff on this task.

Traffic Engineering

The Consultant can provide traffic engineering functions such as plan review related to proposed developments, signal warrant analyses, traffic signal design, intersection geometric design modifications.

SCHEDULE

The schedule for Tasks 1-5 is 12 months. For Task 6 and Additional Services, the schedule would be determined at the time of the request for these services.

EXHIBITB

Qualifications Letter from SCOOT dated <u>January 12</u>. 2024 (See attached)



January 12, 2024

Mr. Jared Fralix, PE Assistant County Administrator Beaufort County IOO Ribaut Road Beaufort, South Carolina 29902

RE: Qualification Determination - Multiple Management Plans

Dear Mr. Fralix:

The South Carolina Department of Transportation (SCOOT) has reviewed the County's request and it has been determined that the County is qualified to administer the following plans:

- I. ITS Master Plan
- 2. SC 170 Access Management Plan
- 3. US 278 Access Management Plan

The County's approval will be effective for three years. During this period, the County is responsible for providing any changes to processes that were used to qualify them initially as a Local Public Agency (LPA). The County will not be required to reapply for administration of subsequent projects of similar or lessor scope within the three year certification period. However, the County will be required to submit an abridged LPA Qualifications Evaluation Form providing project specific information in order to initiate the agreement process.

This letter serves only as notification to the County of its approval to administer and manage these plans. No work shall begin (work includes any activities including, but not limited to, advertisement and hiring of consultants) until an executed financial agreement is issued by SCOOT *and* you receive a formal notice to proceed with these plans.

SCOOT looks forward to working with you to complete these plans. If you have any questions or require additional information, please do not hesitate to contact SCDOT's Regional Planning Manager, Mr. Lyle Lee at (803) 737-1345.

Sincerely,



LPAA Coordinator

Enclosure

cc: Machael Peterson, Director of Planning

Darrin Player, Chief Procurement Ofticcr Susan Stone, Director of Contract Assurance

Nicholas Piz1Uti, Chief of Professional Services Contracting

Christina Lewis, Statewide Planning Chief Lyle Lee, Regional Planning Manager

File: ByrdYD/PlanningOffice

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Post Office Box t 91 Columbia, South Carolina 29202-0191 Phone: (803) 737-2314 TTY: (803) 737-3870

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

EXHIBIT C CERTIFICATION OF PROCUREMENT

	1.	THE	undersigned	18	uie	dury	aumonzeu	representative	01
(here	inafter 1	referred	to as "the SUBR	ECIPI	ENT").				
	2.	The U	Indersigned here	by cer	tifies th	at the SU	JBRECIPIENT	has complied with	h all
the P	ROCUF	REMEN'	T REQUIREME	ENTS s	set forth	n in Secti	on V of this Ag	reement.	
	3.	Attach	ned is a list of all	consul	tants, c	ontractor	rs and vendors u	used on the PROJE	CT,
includ	ing nam	ne of ven	dors, dollar valu	e of pu	ırchase	and date	of purchase.		
						Signatu	re		
						Signatu			
						Name			
						Title			
						11110			

Date

EXHIBITD

STANDARD CONSULTANT AGREEMENT

AGREE	EMENT AND CONTRACT FOR BETWEEN	
	AND	<u> </u>
**	******	_
SECT	ION I. GENERAL RECITALS	
	Contract, made and entered in by and between	•
(hereinafter referred to as "	") and	, a
partnership or other. (f joint venturequired as an allachment) organize and qualified to offices in locate referred to as "Consultant") (collective)	ed and existing under and by virtue do business in the State of South Cted at	of the laws of the State of Carolina, with its principal
	WITNESSETH:	
WHEREAS, the(hereinafter "SCOOT") have entered responsibilities of the parties thereof		
WHEREAS,		in the
WHEREAS, Consultant ha experienced and qualified to prove		y this Agreement and
NOW, THEREFORE, in co	nsideration of these premises and etween the Parties hereto as follows	
SECTION 11. SCOPE (OF <u>SERVI_CES</u> REQUIRED OF CO	NSULTANT
A. PROJECT DESCRIPTION. (Consultant will provide	_services as necessary for
	Page 1 of 29 LPA- Co	onsultant Agreement Template Rev. May 15, 2024

B. <u>GENERAL STATEMENT OF CONSULTANT'S ASSIGNMENT.</u> For the heretofore described project, Consultant will provide engineering services as described in <u>ATTACHMENT "A," SCOPE OF SERVICES AND SCHEDULE,</u> attached hereto and specifically made a part of this Agreement. Work and liaison will be performed by Consultant through its office in
C. <u>CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS</u> . and Consultant may agree to have Project plans and specifications provided for by "Certification." A "Certification Agreement" is attached hereto and specifically made a part hereof. The "Certification" will be executed if agreed by the Parties as applicable.
SECTION III. SERVICES OF
agrees to provide to Consultant, and at no cost to Consultant, the services and data set forth in ATTACHM ENT "B," SERVICES OF, attached hereto and specifically made a part of this Agreement. Liaison for will be through the or authorized designee.
SECTION IV. SCHEDULE (TIME OF PERFORMANCE)
The effective date of this Agreement will be the date of execution as shown in Section I. Consultant shall begin work upon receipt of
Consultant will prosecute all phases of the work in an expedient manner, exclusive of required review time by and, if applicable, SCOOT and the Federal Highway Administration (FHW A) as set forth in <u>ATTACHMENT "A,"</u> SCOPE OF SERVICES AND SCHEDULE.
SECTION_V. FEE <u>AND</u> COSTS
For the services covered under this Agreement, Consultant shall be compensated byas follows:
A. LUMP SUM. In the event the extent of the Consultant's studies and work effort during all phases of work set forth can be determined with exactness at the time of negotiation, it is mutually agreed by and between Consultant and that compensation to Consultant will be on a Lump Sum Basis. Lump sum may also include approved unit cost or per parcel if considered appropriate and approved by
[Or] P. COST DI US FIVED FEE. For all work, materials, and services furnished under the terms
B. <u>COST PLUS FIXED FEE.</u> For all work, materials, and services furnished under the terms of this Agreement, it is mutually agreed by and between Consultant and
Page 2 of29 LPA - Consultant Agreement Template Rev. May 15, 2024

	ac	that compensation to Consultant will be based upon Consultant's tual cost of performing all phases of the work, plus a fixed amount.			
	un fee act in ser for	agrees to pay the Consultant a fixed fee. It is agreed and derstood that such amount will constitute full compensation to the Consultant for fixed e and will not vary due to any differences between the negotiated fixed fee cost and the tual cost but may be adjusted by contract modification as a result of significant changes the scope of work to be performed under the contract. Overruns in the actual cost of exices will not warrant an increase or adjustment in the amount of the fixed fee. Amounts a fixed fees paid by the Consultant to the subconsultant will not be considered a direct st of the Consultant but will be considered a part of the fixed fee of the Consultant.			
C.	Come (fin	DBCONSULTANT AGREEMENTS. The subconsultant's agreement with the onsultant may utilize a method of compensation that differs from's ethod of compensation with the Consultant. Approved methods include: lump sum rm-fixed price), cost plus fixed fee, cost per unit of work (unit cost), or specific rates of mpensation. Cost plus a percentage of cost and percentage of construction cost are ecifically prohibited under 23 CFR 172.9 (b) (2) and 23 CFR 172.5 (a) (4).			
D.	. <u>PROGRESS PAYMENT.</u> For Consultant's services in which payment is on a cost plus fixed fee basis as described above, the actual costs of Consultant eligible for reimbursement are those directly attributable to the accomplishment of the specific work of Consultant. These may include:				
	I.	Actual basic salaries of productive personnel for work time directly applied to the project.			
	2.	Payroll Additives eligible for reimbursement.			
	3.	The indirect cost rate approved by in compliance with Subsection E below.			
	4.	The portion of the fixed fee that may be included in progress payments will be calculated by computing the percentage of actual direct labor invoiced divided by direct labor authorized and then applying that percentage to the total fixed fee authorized under this agreement. The fixed fee should not be billed as a percent of labor as this would equate to a cost plus a percentage of cost method of compensation which is specifically prohibited by 23 CFR 172.9 (b) (2) and 23 CFR 172.5 (a) (4). Any portion of the fixed fee payment not previously paid in the progress payment will be covered in the final payment.			
	5.	Out-of-pocket direct project expenses will be reimbursed at actual cost to Consultant. Any non-salary cost identified specifically with the project is a direct charge to the project and is eligible for compensation. Such out-of-pocket costs shall include, but not			

necessarily be limited to: travel and subsistence for Consultant's personnel on the project, project materials and supplies, telephone and communications, printing and

reproductions, and computer services (where applicable). Billings for any actual outof-pocket expenses directly identifiable with the project shall be supported by actual
account records, expense accounts, receipts, and other miscellaneous supporting
materials and shall be made available by the Consultant for review and audit by
________,SCOOT, or authorized SCOOT representative.

Automobile mileage for non-field personnel will be reimbursed at the actual mileage incurred multiplied by the rate established by the Internal Revenue Service for mileage for the period. Only mileage associated with the business use of vehicles will be reimbursed. Any mileage related to personal use by employees (including transportation to and from work) is unallowable. However, if contractually agreed to in advance, mileage associated with travel to a temporary work location may be reimbursed. Generally, a work location is considered to be temporary if the assignment to the new location is expected to last one year or less.

In accordance with FAR 3 I .205-46(a)(2), lodging, meals, and incidental costs must be disallowed to the extent that, on a daily basis, they exceed the Federal Travel Regulation (FTR) per diem rates.

For travel in the continental United States, rates are set by General Services Administration (GSA) for per diem and actual expense methods.

Vehicle expenses for field personnel shall be compensated according to the Daily Vehicle Rates set forth in Attachment "C."

- 6. For the cost of outside services and associate services as may be necessary and as formally approved by _______, Consultant shall be reimbursed by ______ only for the actual cost to Consultant for such services.
- E. <u>INDIRECT RATE:</u> Consultant and its subconsultants shall comply with SCDOT's Procurement Policy Memorandum (dated December 20, 2022) updating and revising SCDOT's policy concerning FHWA Order 4470.IA, (dated October 27, 2010). This memorandum and FHW A Order reference a requirement for an approved Federal Acquisition Regulation (FAR) compliant indirect cost rate to be on file with SCOOT.

Indirect cost rates used for estimating and proposing costs for actual cost plus fixed fee contracts will ultimately be adjusted to the audited and approved rate for the time period in which the contract work was performed. The firm's most recently audited rate (or the latest rate approved by the SCDOT Office of Contract Assurance (OCA)) is the maximum rate to be used on a contract.

Consultant shall self-adjust invoiced costs previously used to propose costs and for invoicing to the actual audited indirect rates for the time period(s) in which the work was actually performed throughout the life of, and at the completion of, an actual cost plus fixed fee contract. This may result in Consultant owing money to or receiving money from

	be subject to		bject to the contra	ect maximum amount	. These amounts will	
F.	NON-ALLOWABLE COST shall not reimburse Consultant for any expenses relating to business development activities, attendance at any special event, function, or ceremony where attendance is for social purposes. This does not include special events, functions, or a ceremony in which a written request and approval has been given to Consultant to attend for the purposes of speaking and/or presenting, or ass1stmg staff with preparation and delivery of the function. Consultants are required to certify compliance with this paragraph on all invoices.					
G.	applicable, S	NEERING FEE of without price	f this Agreement or written author the amount. Any	mpensation set forth at shall be the max ization from y such increase will a	imum payable by and, if	
_		onsultant under the f\$	7	greement shall not ex	sceed the lump sum	
			[or]			
\$a fixed occur,	Compensation to Consultant under the terms of this Agreement shall not exceed \$ for salaries, payroll additives, overhead, direct cost, and outside services plus a fixed fee of \$ (in the event that significant changes in the scope of work occur, the fixed fee may be adjusted to an amount that is fair and reasonable to both Consultant and, resulting in a maximum limit of\$					
		C	ontract Breakdo	own		
		Compensation	Fixed Fee	Contract Total		
		\$	\$	\$		
	records in s Management 172), "Unifor Federal Awa PURCHASE have the necesscope of serv	uch manner as to, and Administration Administrative Fords" (2 CFR 200), a AND RENTAL/LIESSARY equipment and vices. In those cases	comply with to on of Engineering Requirements, Cound other directive EASE. and other items to perfect the search of the control of the contr	ized subconsultants, he policies set fortly and Design Related set Principles, and Audes as appropriate. considers that perform consultant we necessary to pure rewritten	n in "Procurement, Services" (23 CFR dit Requirements for at Consultant should ork described in the chase, lease, or rent	
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	required. All equipment and other items approved by for purchase with project funds shall become the property of at the completion of the project.
J.	RELOCATION COSTS. Consultant has represented to that Consultant has the necessary personnel to perform the consultant work described in the scope of services, and has relied upon such representation. In those approved cases where it becomes necessary to relocate an employee, Consultant agrees that reimbursable relocation costs are limited to the costs incident to the permanent change of duty assignment (for an indefinite period or for a stated period of no less than 12 months) of an existing employee. Relocation costs will only be considered under extreme and rare circumstances. Reimbursement eligibility must have prior written approval from
K.	OVERTIME, EXTRA-PAY SHIFTS, MULTI-SHIFTS. Where the cost to may be affected, this Agreement should be perfonned, so far as practicable, without the use of overtime, extra-pay shifts, or multi-shifts, and, in particular, without the use of overtime as a regular employment practice. Any required overtime, extra-pay shifts, and multi-shifts will be limited to the minimum needed for accomplishment of the specific work, will require prior written approval by, and will be paid in accordance with Consultant's existing overtime policy.
	SECTION VI. MODE OF PAYMENT
A.	MONTHLY INVOICES. Consultant shall invoice monthly for services perfonned under this Agreement, and Consultant shall be paid monthly based on an approved invoice. Monthly or partial payments, at the discretion of may have appropriate retainage withheld until completion and acceptance of the work.
	ACCEPTABLE INVOICESconsiders an acceptable invoice to include: I. A breakdown of man-hours by classification and rate 2. A line item for overhead 3. A breakdown of the fixed fee 4. A breakdown for other direct costs 5. A breakdown for subconsultant services 6. Signature of certification by an authorized representative of the firm 7
	NOTE: For approved unit cost BASIC AGREEMENTs, numbers I and 2 may be combined and identified by services, volume, and rate. Numbers 3, 4, and 5 shall be by breakdown costs.

B. PROMPT PAYMENT CLAUSE.

I.	Consultant is prohibited from holding undisputed invoices submitted by subconsultants for more than 30 days after receipt of the invoice. Additionally, subject to the provisions on
	retainage provided in Paragraph (2) below, when a subconsultant has satisfactorily performed a work item of the subcontract, Consultant must pay the subconsultant for the work item within seven calendar days of Consultant's receipt of payment from
	A subconsultant shall be considered to have "satisfactorily
	performed a work item of the subcontract" whenpays Consultant for that work item. In the case of a second or third tier subconsultant, the seven-day time period begins to run when the first tier subconsultant receives payment from Consultant or when the second tier subconsultant receives payment from the first tier subconsultant.
2.	Consultant may withhold as retainage up to five percent of a subconsultant's payment until satisfactory completion of all work items of a subcontract. "Satisfactory completion of all work items of the subcontract" shall mean whenaccepts the last work item of the subcontract. Consultant must release to the subconsultant any retainage withheld within seven calendar days of the date Consultant receives payment fromfor the last work item of the subcontract or within seven calendar days from'sacceptance of the last work item of the subcontract, whichever is the latest to occur. However, upon written documentation of good cause provided by Consultant and written concurrence from, Consultant may continue to withhold the five percent retainage.
3.	Prior to receiving payment of each monthly invoice, Consultant shall: (a) certify to that the invoice is complete and that its subconsultants have been paid for work covered by previous invoices, for which they are entitled to be paid, in accordance with paragraphs (I) and (2) above, and (b) submit verification that Consultant has received similar certifications or evidence from its subconsultants that lower tier subconsultants have been paid in accordance with paragraph (I). No payment will be made to Consultant unless such documentation <i>I</i> certification is received or has issued written approval for delayed payment and required status reports as follows:
	The obligation to promptly pay subconsultants (all tiers) or to release retainage does not arise if there is a legitimate subcontract dispute with first tier and/ or lower tier subconsultants. If there is such a subcontract dispute, Consultant may submit a written request toto approve a delay in payment to the subconsultant which shall explain the nature of the dispute and identify relevant subcontract provisions as support. The explanation may include those reasons set forth in the SC Prompt Pay Act (S.C. Code § 29-6-40). Payment to the subconsultant shall not be withheld without prior written approval.
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- 11. Consultant shall submit a status report of the dispute in each monthly progress payment. The status report shall contain:
 - justification for the continuation of nonpayment in the form of a pending judicial proceeding, alternative dispute resolution (ADR) process, or administrative proceedings as evidence of why the delay shall continue; or
 - a certification that the matter is resolved and payment has been issued to the subconsultant (first tier and/ or lower tier subconsultants).
- 4. Failure to comply with any of the above prompt payment provisions shall constitute a material breach of the contract and shall result in one or more of the following sanctions:(I) no further payments being made to Consultant unless and until compliance is achieved;(2) monetary sanctions; and/ or (3) Consultant being declared in default and being subject to termination in accordance with the provisions of this Agreement.

5. Any subconsultant who believes it is due payment in accordance with the Prompt Payment

٠.	This subconstitute who believes it is due payment in decordance with the Trompt Tayment
	Clause may request information from as to whether and
	when payment for the subconsultant's work has been made to Consultant. If payment has
	been made to Consultant, and a subconsultant certifies tothat the
	subconsultant has not been paid within seven calendar days of's
	payment to Consultant or paid as provided in paragraph (I) for sub-tiers,
	will notify SCOOT. If neither nor SCOOT have
	approved the delay in payment pursuant to paragraph (3) above, appropriate remedies set
	forth in paragraph (4) will be applied. On federally funded projects, the subconsultant may
	contact the Federal Highway Administration should or SCOOT fail to
	address the non-payment issue.
5.	Consultant agrees by signing this Agreement that it will include this clause titled "PROMPT
	PAYMENT CLAUSE," provided by, without modification, in all subcontracts
	with its subconsultants. Consultant is responsible for requiring all of its subconsultants to
	include this PROMPT PAYMENT CLAUSE in all lower tier subcontracts. If Consultant
	knowingly enters or knowingly allows a subconsultant or lower tier subconsultant to enter
	into a subcontract without the PROMPT PAYMENT CLAUSE, may apply
	the appropriate remedies set forth in paragraph (4) or pursue other available remedies,
	including breach of contract.

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prepared, furnished, or obtained under this Agreement are the property of

SECTION VII. GENERAL PROVISIONS

and Consultant mutually agree as follows:

A. OWNERSHIP OF DOCUMENTS.

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Basic notes, sketches, charts, and other data

CONSULTANT during the performance period of this Agreement. No material pro- in whole or in part under this Agreement will be subject to copyright in the United or in any other country. Upon the Effective Date of this Agreement, Consultant a nonexclusive license to reproduce the I			
	Documents for the purposes of, but not limited to: promoting, using, maintaining, upgrading, or adding to the Project. Upon completion of the Project or upon default by Consultant, Consultant shall provide copies of all Project Documents to in the format designated by		
	shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other materials prepared under this Agreement.		
В.	INFORMATION TECHNOLOGY. All program management systems, software, or information technology products developed or utilized by Consultant for the project shall be able to interface with information technology systems utilized by or SCOOT, as applicable. All systems, software, or information technology developed for this project shall become the sole property of		
	upon Contract completion, including any source code. No program management systems, software, or information technology products produced in whole or in part under this Agreement will be subject to copyright by Consultant. shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, all program management systems, software, or information technology products prepared by Consultant, or its subconsultants, under this Agreement.		
	The CONSULTANT and its designated employees, as well as any subcontractors and subconsultants of any tier, having access to		
	The CONSULTANT's obligations with respect to the provisions of computer use and data confidentiality shall survive termination or expiration of the contract. Without limiting any rightsmay have, and notwithstanding any other term of this contract, the CONSULTANT agrees that may have no adequate remedy at law for a breach of the CONSULTANT's obligations under this clause and therefore shall be entitled to pursue equitable remedies in the event of a breach.		

	CONSULTANT is responsible for ensuring that it, as well as any subcontractors and
	subconsultants of any tier, having access toelectronic data, is
	required to manage and reduce risk by employing and using good cyber threat preventative
	measures. CONSULTANT, subcontractors and subconsultants shall use the National
	Institute of Standards and Technology's Risk Management Framework (NIST RMF) as its
	cybersecurity framework or use other comparable frameworks and standards for cyber
	• •
	security protection. CONSULT ANT shall insert a NIST RMF or equivalent framework
	requirement provision in all subcontract for this Project which require or
	allow a subconsultant or subcontractor to have access to
	data. CONSULTANT shall provide,upon request, third party
	certifications to verify implementation of an industry recognized cyber security
	framework during the Project. Other comparable cyber security frameworks include:
	NIST RMF; NIST CSF; ISO IES 2700 I/ISO 27002; SOC 2; IASME
	Governance; CIS Controls version 7; COBIT 5; FedRAMP; HIPAA; GDPR; FISMA;
	NERC CIP; HITRUST CSF.
C	FINDINGS CONFIDENTIAL. Any reports, information, data, etc. furnished to or
٠.	prepared or assembled by Consultant under this Agreement which
	requests to be kept as confidential will not be made available to any individual or
	organization by Consultant without prior written approval of
	organization by Consultant without prior written approval of
D	DECLIDEMENTS FOR CHECKING AND DEVIEWING OF DIAMS IA :
υ.	REQUIREMENTS FOR CHECKING AND REVIEWING OF PLANS. It is
	Consultant's responsibility to produce plans that conform with all specifications,
	guidelines, and requirements stated in this Agreement unless a specific deviation has
	been requested in writing and approved byand, if applicable, SCOOT
	and FHW A. All plans, whether preliminary or final, submitted to
	shall have been checked in their entirety for completeness, correctness, accuracy, and
	consistency with other details in all respects, and shall have been thoroughly reviewed
	by Consultant to be in compliance with these requirements prior to submission to
	The spaces provided in the title box labeled "By," CHK'D," and "REVIEWED BY" shall
	be signed with the initials of the persons who performed those specific functions on that
	portion of the project at the time of submittal to In the event that
	a print of a partially completed sheet is to be submitted, the initials may be added directly
	to the print rather than being entered on the original drawing.
	Once plans have been submitted to, no changes shall be made
	unless has been notified of the specific change. However, additions
	to complete the plans may be made provided the requirements for checking and reviewing
	are applied. All prints submitted toshall have the date
	of submittal stamped on the title sheet.
	will perform a general review of the plans only.
	'sreview does not relieve Consultant of any responsibility for the
	completeness, correctness, consistency, and accuracy of all information, dimensions,

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	quant1t1es, details, designs, and compliance with all specifications, guidelines, and requirements of this Agreement. Should any discrepancies, errors, or omissions be found at any time after submittal of the plans, corrections to the plans will be made at Consultant's expense. Consultant shall not include the cost of corrections of faulty or deficient work on his invoice to
	Failure to meet any of the above requirements may result in the withholding of payment until plans are deemed acceptable in the opinion of SCOOT, or may be deemed just cause for consideration of termination of this BASIC AGREEMENT.
E.	PROGRESS. Consultant shall at all times work closely with the designated representatives of and shall keep them fully advised as to the status of the work. Consultant or his authorized representative will be present at all conferences, field inspections, and other meetings as may be requested by Conferences or consultations may be called at any time by either party to this Agreement. The plans and work of Consultant will be available to and, if applicable, to appropriate representatives of SCOOT and FHW A for review at all times.
F.	OUALITY CONTROL. All work by Consultant is to be done in a manner satisfactory to and in accordance with the established customs, practices, and procedures of, SCOOT, the State of South Carolina, FHW A, including compliance with applicable sections of the SCDOT/FHW A STEWARDSHIP AND OVERSIGHT PLAN, dated June 2014 (included herein by reference) and any revisions thereto, and in conformity with the standards adopted by the American Associations of State Highway and Transportation Officials and approved by the Secretary of Transportation as provided in Title 23, U. S. Code, Section 109-B, as amended. For work involving the development of plans, Consultant shall implement all necessary quality control measures to produce plans that conform to SCOOT and FHWA guidelines and standard, including the aforementioned. Prior to submittal to, all plans shall be thoroughly reviewed by Consultant for completeness, correctness, accuracy, and consistency with the aforementioned requirements. Plan sheets shall be initialed as applicable by both the preparer and the reviewer to indicate appropriate quality reviews have been completed. Consultant shall maintain copies of any quality control documents, including check prints, throughout the duration of the project, with them becoming part of the official file, and shall submit copies of these to upon request.
G.	INSPECTION OF WORK and, if applicable, SCOOT and FHW A shall have access to and the right to inspect all project work and materials during regular business hours of Consultant. Consultant and its subconsultants shall keep and preserve all books, documents, papers, accounting records, and other evidence pertaining to costs incurred and make such materials available at their respective offices at reasonable times during the Contract period and for three years from date of final payment under the Contract for inspection by any authorized representative of

and, if applicable, SCOOT and FHW A. Copies thereof shall be
furnished by Consultant to if requested.
CHANGES IN CONTRACT may desire Consultant to render services for changes in connection with a project in addition to that provided for by the express provisions of this Agreement. Such additional services will require a Contract Modification, setting forth the nature and scope of such additional services and the compensation therefor, as determined by mutual agreement between and Consultant. Work under such Contract Modification shall not proceed until formally approved by and, if applicable, SCOOT and FHWA.
DELAYS AND EXTENSIONS. Consultant agrees to prosecute the work continuously and diligently. No charges or claims for damages shall be made by Consultant for any delays or hindrance, from any cause whatsoever during the progress of any portion of the services specified in this Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for such reasonable period as may decide. Time extensions may be granted only for excusable delays such as delays beyond the control and without the fault or negligence of the Consultant.
<u>FAILURE TO MAINTAIN SATISFACTORY PROGRESS.</u> Consultant will proceed with the work in a timely fashion, providing sufficient manpower and resources to meet the commitment to schedules, milestones, and completion dates set forth in this Agreement may monitor the progress of the work to determine that the work is progressing sufficiently to meet the commitments agreed to in this Agreement.

A Consultant receiving a Final Notice of Delinquency shall be disqualified from receiving additional work, whether in the form of a new contract or a modification of an existing contract. Consultant shall continue in a delinquent status until the project is in compliance with the schedule, or until the work required by the Contract is completed. This disqualification will become effective at the end of the 15-day appeal period if Consultant fails to appeal or on the date of decision if the appeal is denied. A Consultant disqualified under this provision shall be barred from receiving work as an individual, firm, partnership, or corporation operating under the same name or a different name.

K. <u>TERMINATION</u> OF <u>AGREEMENT</u>.

I.	This Agreement may be terminated by at any time for the convenience of by written notice to Consultant specifying the				
	termination date of the Agreement. In the event of such termination of the Agreement				
	by,Consultant will be compensated on a <i>quantum meruit</i> basis for				
	its work satisfactorily performed through the termination date and a proportionate share of the fixed fee, as determined by				
2.	Consultant also has the right to terminate this Agreement if				
	under the scope of services or unreasonably fails to make timely payment for				
	Consultant services rendered. In the event of such termination which is not the fault of Consultant, shall pay to Consultant the compensation properly				
	due including reasonable overhead and a proportionate share of the fixed fee on work				
	performed for services properly performed (prior to the effective date of the				
	termination) and for reasonable reimbursable expenses properly incurred as a result of the termination.				
	the termination.				
3.	In the event Consultant through any cause fails to perform any of the terms, covenants,				
	or provisions of this Agreement on its part to be performed, or if it for any cause fails				
	to make progress in work hereunder in a reasonable manner, or if the conduct of Consultant impairs or prejudices the interest of or SCOOT, or				
	if Consultant violates any of the terms, covenants, or provisions of this Agreement,				
	shall have the right to terminate this Agreement by giving a				
	seven business day notice in writing of the termination and date of such termination to				
	Consultant shall have the sole discretion to permit Consultant to remedy the cause of the contemplated termination without waiving				
	's right to terminate the Agreement				
	may take over work to be done under this Agreement and prosecute the work to				
	completion by Contract or otherwise, and Consultant shall be liable to				
	for all reasonable cost in excess of what would have paid Consultant had there been no termination.				
	would have paid consultant had there been no termination.				
	<u>DISPUTES.</u> In any dispute concerning a question of fact in connection with the work of his Agreement or compensation therefor, the decision of's				
ci	is resemble of compensation division, the decision ofs				

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	in the matter shall be final and conclusive for both Parties, subject to non-jury appeal to the South Carolina Circuit Court in County within 90 days of Project completion.
M	RESPONSIBILITY FOR CLAIMS AND LIABILITY. Consultant shall assume certain risks in connection with the performance of this Agreement and shall be liable for and shall indemnify and hold harmless, SCOOT, and other agencies of government from claims and liability due to negligent acts of Consultant, its subconsultants, agents, or employees in connection with the prosecution and completion of the work covered by this Agreement. Insurance requirements are listed in Attachment "D," attached hereto and incorporated herein.
N.	GENERAL COMPLIANCE WITH LAWS. Consultant and its subconsultants shall at all times observe and comply with all Federal, State, and local laws, ordinances, and regulations affecting the conduct of the work.
0.	SUBLETTING. ASSIGNMENT. OR TRANSFER. Consultant shall not assign, sublet, or transfer any of the work, except as specifically provided for under the terms of this Agreement, without prior written consent of Such consent does not release or relieve Consultant, as principal, from any of its obligations and liabilities under this Agreement.
	Consultant shall furnish all Contract provisions to each subconsultant which shall apply to all subconsultant agreements. All subconsultant agreements shall be provided to by Consultant upon request.
P.	ETHICS ACT. By execution of this Agreement, Consultant certifies Consultant is in compliance with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended. The following statutes require special attention: (a) Offering, giving, soliciting, or receiving anything of value to influence action of public employee - Section 8-13-705, (b) Recovery of kickbacks - Section 8-13-790, (c) Offering, soliciting, or receiving money for advice or assistance of public official - Section 8-13-720, (d) Use or disclosure of confidential information - Section 8-13-725, (e) Persons hired to assist in the preparation of specifications or evaluation of bids - Section 8-13-1150, (f) Solicitation of state employees - Sections 8-13-755, 8-13-760 and 8-13-725.
Q.	<u>DRUG-FREE WORK PLACE CERTIFICATION</u> . By execution of this Agreement, Consultant certifies Consultant will comply with all applicable provisions of The Drug-Free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.
R.	OTHER <u>CERTIFICATIONS</u> . In addition to the certification indicated above, and Consultant shall execute the certifications contained in EXHIBIT "I" CERTIFICATIONS. These certifications are incorporated and made a part of this Agreement.
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- S. <u>TITLE VI. CIVIL RIGHTS ACT OF 1964</u>. During the performance of this Agreement, Consultant, for itself, its assignees, and successors in interest agrees as follows:
 - 1. <u>Compliance with Regulations:</u> Consultant shall comply with the regulations relative to non-discrimination in Federally-assisted programs of the United States Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as "Regulations"), which are herein incorporated by reference and made a part of this Agreement.
 - 2. Non-discrimination: Consultant, with regard to work performed by it after award and prior to completion of this Agreement, shall not discriminate on the grounds of race, religion, color, sex, age, handicap, national origin, or political affiliation in the selection and retention of subconsultants, including procurements of materials and leases of equipment. Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
 - 3. Solicitations for Subcontracts. including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by Consultant for work to be performed under a subcontract, including procurements of materials or lease of equipment, each potential subconsultant or supplier shall be notified by Consultant of Consultant's obligations under this Agreement and the Regulations relative to non-discrimination on the grounds of race, religion, color, sex, age, handicap, national origin, or political affiliation.

 - 5. <u>Sanctions for Non-compliance</u>: In the event of Consultant's non-compliance with the non-discrimination provisions of this Agreement, ______ shall impose such Contract sanctions as it may determine to be appropriate, including, but not limited to:
 - a. Withholding of payments to Consultant under this Contract until Consultant complies, and/or
 - b. Cancellation, termination, or suspension of this Contract, in whole or in part.

6.	<u>Incorporation of Provisions:</u> Consultant shall include the provisions of Paragraphs I through 6 in every subcontract, including procurements of materials and leases of
	equipment, unless exempt by the Regulations, or directions issued pursuant thereto.
	Consultant shall take such action with respect to any subcontract or procurement as
	may direct as a means of enforcing such provisions, including
	sanctions for non-compliance. Provided, however, that in the event Consultant
	becomes involved in, or is threatened with, litigation with a subconsultant or supplier
	as a result of such direction, Consultant may request and
	SCOOT to enter into such litigation to protect the interest of
	SCOOT and, in addition, Consultant may request the United States to enter into such
	litigation to protect the interest of the United States.
DI	SADVANTAGED BUSINESS ENTERPRISES.

T.

- I. <u>Policy.</u> It is the policy of to ensure nondiscrimination in the award and administration of federally-assisted contracts and to use Disadvantaged Business Enterprises (DBEs) in all types of contracting and procurement activities according to State and Federal laws. To that end, __ SCDOT's DBE program established in accordance with regulations of the United States Department of Transportation found in 49 CFR Part 26. This Contract is subject to the provisions of SCDOT's DBE program and 49 CFR Part 26.
- 2. Consultant shall comply with the requirements of the specifications titled "DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUPPLEMENTAL **PROFESSIONAL** SPECIFICATIONS SERVICES" available at http://info2.scdot.org/professionalserv/HostDocs/ProfD/o20SVS%20Supp%20Spec% 201uly%202016.pdf.
- 3. This Contract has an established DBE Goal of_percent L³/₄) (see EXHIBIT" I" CERTIFICATIONS).

SCOOT is utilizing the DBE Quarterly Reports and DBE Status Spreadsheet as tracking tools.

- The DBE Quarterly Report reflects quarterly and total payments to date for all DBE firms. A separate DBE Quarterly Report must be submitted for each DBE firm for every active contract even if no payments were made to DBEs during the specified reporting period.
- The DBE Status Spreadsheet reflects a summary of payments to all committed and non-committed DBE firms working on the project, and must be submitted along with the DBE Quarterly Reports.

Copies of the above referenced forms are attached and fillable documents, along with instructions, are located on the SCOOT website at www.scdot.org.

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The reporting quarter periods are January-March, April-June, July-September, and October-December. The reports are due to the Project Manager by the 15th day of the next month following the end of each quarter. Future payments may be withheld if the DBE Quarterly Reports and the DBE Status Spreadsheet are not submitted by the established deadlines.

4.	Consultant/Subconsultant Assurances. Neither Consultant, nor its subconsultants shall discriminate on the basis of race, color, national origin or sex in the performance of this Contract. Consultant shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of federally-assisted contracts. Failure by Consultant, or any of its subconsultants, to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as deems appropriate. Consultant shall advise its subconsultant of these provisions by including this clause in each of its subcontracts.
5.	Ouoter Information. At the conclusion of this Contract, Consultant shall submit to the names and addresses of all subconsultants who quoted subcontracts for this Contract.
6.	Reports on Subconsultant Payments. At the conclusion of this Contract, Consultant shall report to all payments made to subconsultants on this Contract. The report shall include the following information as to each subconsultant: the name and address of the subconsultant and the total payments made to the subconsultant.
EO	OUAL EMPLOYMENT OPPORTUNITY. In connection with the execution of this

U. <u>EOUAL EMPLOYMENT OPPORTUNITY.</u> In connection with the execution of this BASIC AGREEMENT, Consultant shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Consultant shall comply with Executive Order 11246, as amended by the Executive Order 11375, and as supplemented by Department of Labor Regulations (41 CFR Part 60) (Appendix II to 2 CFR Part 200) and shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their race, religion, color, sex, or national origin. Such actions will include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay, or other forms of compensation; and selection for training, including apprenticeship.

V. PARTICIPATION BY FOREIGN CONSULTANTS AND SUBCONSULTANTS. will not consider for award any proposal submitted by any consultant of a foreign country during any period in which such foreign country is listed by the United States Trade Representative as discriminating against U.S. firms in conducting procurements for public works projects. Additionally, _____ will not consent to subletting any portions of the Contract to any subconsultant of a foreign country as described above.

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For the purpose of this Special Provision, any consultant or subconsultant who is a citizen or national of a foreign country or is controlled directly or indirectly by citizens or nationals of a foreign country shall be considered to be a consultant or subconsultant of such foreign country.

- W. <u>PROHIBITION ON PROCUREMENT OF CERTAIN TELECOMMUNICATIONS</u> <u>EOUIPMENT.</u> In accordance with 2 CFR 200.216, Consultants, in the performance of this Contract, are prohibited from procuring or obtaining telecommunication or video surveillance equipment, services, or systems produced by:
 - Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- X. <u>COMPLIANCE CONCERNING ILLEGAL ALIENS.</u> By execution of this Agreement, Consultant as the prime consultant does hereby agree:
- to certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Laws regarding Unauthorized Aliens and Public Employment;
 to provide ______ with any documents required to establish such compliance upon request; and
 to register and participate and require agreements from sub-consultants to register and participate in the federal work authorization program to verify the employment authorization of all new employees, or to employ only workers who supply the documents required pursuant to S.C. Code 8-14-20(8)(2).
 SUCCESSORS AND ASSIGNS. _____ and Consultant each bind themselves, their respective successors, and assigns to the other Party with respect to these requirements, and also agree that neither Party shall assign, sublet, or transfer its
- Z. <u>DEBARMENT AND SUSPENSION</u>. If Consultant is placed on the government wide Excluded Parties List System in the System for Award Management at any time during the performance period of this Contract, the Contract may be terminated.

respective interest in the Agreement without the written consent of the other.

AA. <u>CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT.</u> Consultant must remain in compliance with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 - 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 -1387).

- BB. <u>ENERGY POLICY AND CONSERVATION ACT.</u> Consultant should comply with standards and policies relating to energy efficiency contained in the Plan for State Energy Policy (S.C. Code §§ 48-52-210, et seq.).
- CC. <u>PROCUREMENT OF RECOVERED MATERIALS</u>. Consultant should comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.
- DD. IRAN DIVESTMENT ACT. Consultant shall certify compliance to the following:
 - I. CERTIFICATION: (a) The Iran Divestment Act List is a list published pursuant to S.C. Code § 11-57-310 that identifies persons engaged in investment activities in Currently, the list is available the following http://procurement.sc.gov/PS/PS-iran-divestment.phtm (.) Section 11-57-310 requires the government to provide a person ninety days (90) written notice before he is included on the list. The attached representation, which is required by Section I 1-57-330(A), is a material inducement for to award a contract to you. (b) By signing this Certification, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List.
 - 2. ONGOING OBLIGATIONS: (a) You must notify _____ immediately if, at any time during the contract term, you are added to the Iran Divestment Act List. (b) Consistent with S.C. Code§ 11-57-330(8), you shall not contract with any person to perform a part of the Work, if, at the time you enter into the subcontract, that person is on the then-current version of the Iran Divestment Act List.
- EE. <u>EXECUTION IN COUNTERPARTS.</u> This Agreement may be executed in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by both Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.
- FF. <u>ENTIRE AGREEMENT.</u> This Agreement with referenced exhibits, and/or attached certifications, and attachments constitutes the entire Agreement between the Parties and, except for Contract Modifications prepared in accordance with provisions thereof, there are no collateral contracts or agreements between the Parties relating to this work. The execution of this Agreement by the Parties hereto represents the execution of each individual certification hereof. This Agreement and Contract is to be interpreted under the laws of the State of South Carolina.

[Signature blocks on next page]

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IN WITNESS WHEREOF, the Parties herein have executed this BASIC AGREEMENT as of the day and year first written above.

SIGNED, SEALED AND DELIVERED

IN THE PRESENCE OF	Consultant Name
Witness	By:
	Title:
	[Local Government]
Witness	By:

EXHIBIT "I"

CERTIFICATIONS

ENGINEER CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS

Consultant's Name:
Route Number:
File Number:
Project Number:
Project Description:
In order to advance the above-described project in an expeditious and efficient manner,hereby assign to the above-named consulting firm hereinafter referred to as Consultant, and Consultant accepts ful responsibility for all project plan and specification reviews including the approval of all information, dimensions, quantities, detail and designs involved in the preparation and production of the project plans and specifications for the above-named project. I accepting this responsibility, Consultant makes the following certifications:
Consultant is a South Carolina registered engineering firm with absolute authority to accept the responsibility for its project plan and specifications; and,
Consultant entered into an agreement with theSouth Carolina (hereinafter "the Agreement"); and,
Consultant will produce project plans and specifications that will conform with all guidelines and requirements stated in the Agreement unless a specific deviation has been requested in writing and approved by theand, if applicable, SCDO and the Federal Highway Administration (FHWA); and,
All of the work performed under the Agreement will be performed in accordance with the project specifications, and will be performed so as to meet the reasonable standard of care of the profession practicing in the locality of the services provided pursuant to the Agreement; and,
All project plans and specifications will be checked in their entirely for completeness, correctness, accuracy and consistency with other details in all respects, and will be thoroughly reviewed to be in compliance with the requirements in effect at the time of submission to theand,
Each project plan sheet submitted on this project will be signed and sealed by a South Carolina Registered Engineer; and,
Pursuant to Section D of the Agreement, Consultant will be liable for all discrepancies, errors or omissions found at any time in the plans or specifications. Further, all corrections to the plans or specifications will be made at Consultant's expense and Consultant will not include the cost of corrections of faulty or deficient work on its invoice(s) to the; and
Failure to meet any of the above requirements may be deemed just cause, at the discretion of thefor withholding payment on the contract and/or termination of the Agreement pursuant to Section K, Termination of Contract.
This Engineering Certification for Project Plans and Specification is attached to and becomes part of the Agreement, with all terms and conditions of the Agreement applicable hereto.
Consultant Firm: Name (Print): Title: Signature:

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Date:

CERTIFICATION OF CONSULTANT

I hereby certify that I am a duly authorized representative of the Consultant and that neither I nor the above Consultant I here represent has:

- (a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Consultant) to solicit or secure this Agreement;
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above Consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Contract except as here expressly stated (if any).
- (d) been debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from covered transactions by any Federal department, state department, or agency thereof. Consultant also certifies that it and its principals: have not been convicted within the preceding three years of any of the offenses listed in 2 CFR 180.800 (a) or had a civil judgment rendered against it for one of those offenses within that time period; are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of those offenses; and have not had a public transaction (Federal, State, or local) terminated within the preceding three years for cause or default, Consultant further certifies full compliance with 23 CFR 633 Subpart A of the Federal Code.

By execution of this Agreement, Consultant certifies Consultant and all sub-consultants, contractors, sub-contractors, employees, and agents will comply with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended, codified in Chapter 13 of Title 8 of the South Carolina Code of Laws. The State may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision.

I acknowledge that the	his certificate is to be furnished to	,SCOOT, the
	ration, and the U. S. Department of Trans laws, both criminal and civil.	sportation, and is subject to
Date:	Consultant Firm: Name (Print):	
	Title: Signature:	

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LPA - Consultant Agreement Template Rev. May 15, 2024

	<u>CERTIFICATIO</u>	N OF		
required, dire	ereby certify that I an and that the ctly or indirectly, as an expreshis Agreement to:	e above Consultar	nt or its representative	
(a)	employ or retain, or agree to	o employ or retain,	, any firm or person, or	
(b)	pay, or agree to pay, to any donations, or consideration			
Administration	nowledge that this certificate on, and U. S. Department of both criminal and civil.			
Date:	Nai Titl	ency Name: me (Print): le: nature:		

Certification for Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (I) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreement) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date:	Agency Name: Name (Print): Title: Signature:	
Date:	Consultant Firm: Name (Print): Title: Signature:	

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<u>DISADVANTAGED BUSINESS ENTERPRISES <DBE)</u> CONSULTANT <u>COMMITTAL</u> SHEET

Information must be shown on this sheet as required by the supplemental specifications entitled "Disadvantaged Business Enterprises (DBE) Supplemental Specification" included in this proposal.

FAILURE TO PROVIDE ALL INFORMATION REQUIRED ON THIS FORM MAY RESULT IN THE AWARD BEING MADE TO THE NEXT <u>RANKED</u> CONSULTANT. FAILURE TO PROVIDE ALL INFORMATION REQURIED ON THIS FORM MAY RESULT IN SANCTIONS IN ACCORDANCE WITH PART B OF THE DBE SUPPLEMENTAL SPECIFICATIONS.

Name & Address of DBE's (Sub- contractor/Sub-consultant or Supplier)	² Percent	³ Description of Work (Task to Perform)	⁴ Dollar Value

BASED ON THE ABOVE, CONSULTANT'S TOTAL COMMITTAL FOR THIS CONTRACT: THE CONTRACT DBE GOAL LISTED IN PART A OF THE SUPPLEMENTAL SPECIFICATION:

- ¹ The designation of Firm A and/or B is not considered acceptable. Firms shall be identified by name. I hereby certify that this company has communicated with and received quotes from the DBE's listed above and that they are willing to perform the work as listed above and that this company is committed to utilizing the above firm(s) on this contract.
- ² Percent show percent of total contract amount committed to each DBE listed.
- ³ All information requested must be included unless item is listed in proposal on a lump sum basis.
- Dollar Value extended amount based on negotiated manhours and directs per each firm(s).

The form may be reproduced or additional sheets added in order to provide all requested information.

SWORN to before me this		
day of,2	20	Consultant
	(SEAL)	By:
Notary Public for		
My commission expires:		Title:

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ATTACHMENT "A"

SCOPE OF SERVICES

AND SCHEDULE

ATTACHMENT "B"

	SERVICES OF	
	agrees to provide to CONS ULTANT, and	at no cost to
CONSULTA	ANT, the following upon request:	
1.	Access to and use of all reports, data and information in possess	ion of SCOOT
	which may prove pertinent to the work set forth herein.	
2.	Existing Policies and Procedures of wi	th reference to
	geometrics, standards, specifications and methods pertaining to	all phases of
	CONSULTANT's work.	

ATTACHMENT "C"

ENGINEERING FEE

AGREEMENT BETWEEN THE SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION AND BEAUFORT COUNTY

THIS AGREEMENT is made this	day of	,2024, by and between
Beaufort County (hereinafter referred to as "SU	JBRECIPIENT") and	d the South Carolina Department
of Transportation (hereinafter referred to as "S	CDOT") (collective	ly "the Parties").

WITNESSETH THAT:

WHEREAS, SUBRECIPIENT desires assistance from SCDOT to prepare a corridor study of the SC 170 corridor in Beaufort County; and

WHEREAS, SCDOT is an agency of the State of South Carolina with the authority to enter into contracts necessary for the proper discharge of its functions and duties; and

WHEREAS, SUBRECIPIENT is a body politic with all the rights and privileges of such including the power to contract as a necessary and incidental power to carry out SUBRECIPIENT's functions covered under this Agreement;

NOW THEREFORE, in consideration of the several promises to be faithfully performed by the Parties hereto as set forth herein, the Parties do hereby agree as follows:

I. PROJECT DESCRIPTION:

The Project will evaluate the SC 170 corridor for congestion, safety, and mobility concerns in order to produce short term, mid-term, and long term solutions for the corridor as well as service as a guide to address current and future traffic impacts.

EXHIBIT A (attached hereto and specifically made a part of this agreement) represents additional PROJECT details.

II. OBLIGATIONS OF PARTIES

A. SCDOT WILL:

1. Provide SCDOT's maximum funding for the PROJECT as more specifically set out below under Section III of this Agreement.

- Identify an SCOOT employee, to serve as SCOOT's Contact for SUBRECIPIENT.
- 3. Review PROJECT deliverables as needed or required.
- 4. Perform all services required of SCOOT in accordance with SCOOT guidelines and policies.
- 5. Within the limits of the South Carolina Tort Claims Act, be responsible for any loss resulting from bodily injuries (including death) or damages to property, arising out of any negligent act or negligent failure to act on SCDOT's part, or the part of any employee of SCOOT in performance of the work undertaken under this Agreement.

B. SUBRECIPIENT WILL:

- 1. Comply with the conditions noted in the SCDOT's qualifications letter dated January 12, 2024. This agreement is attached as Exhibit B and specifically made a part hereof.
- 2. Provide SCOOT, upon request, with copies of any deliverables produced for the PROJECT.
- 3. Agree that all consultants and subconsultants will comply with SCDOT's Procurement Policy Memorandum (dated December 20, 2022) updating and revising SCOOT's policy concerning FHWA Order 4470.1A, (dated October 27, 2010). This memorandum and FHWA Order reference a requirement for an approved Federal Acquisition Regulation (FAR) compliant indirect cost rate to be on file with SCOOT.
- 4. Incorporate into contracts all applicable Required Provisions and Supplemental Specifications in effect at the time of execution of this Agreement.
- 5. Perform all PROJECT services in accordance with all applicable laws and regulations, both Federal and State, following the guidelines as established by SCOOT and other State and Federal guidelines considered by SCOOT to be appropriate, including compliance with applicable sections of the SCOOT/ Federal Highway Administration STEWARDSHIP AND OVERSIGHT PLAN dated June 2014 and any revisions, addenda, or other modifications thereto (included herein by reference), located at https://www.fhwa.dot.gov/federalaid/stewardship/agreements/sc.pdf.
- 6. Use a consultant agreement that substantially follows the format of SCOOT's standard consultant agreement attached hereto as EXHIBIT D.

- 7. Provide to SCOOT upon request copies of all basic notes, sketches, charts, plans, correspondence, and other data prepared, furnished or obtained by or for SUBRECIPIENT or its agent for the PROJECT.
- 8. Retain all records dealing with this PROJECT for three years after completion and acceptance of PROJECT and final audit, and such records will be made available to SCOOT for audit and review upon request.
- 9. Provide to SCOOT monthly status reports for the PROJECT.
- 10. Include as an attachment to SUBRECIPIENT's final invoice a certification that all required services have been completed in accordance with the terms of this Agreement.
- 11. Comply with the audit requirements of 2 CFR 200, Subpart F. Subrecipients exempt from these audit requirements, but obligated by other funding source requirements to obtain an annual financial statement audit are to submit a copy of the audit to SCDOT's Office of Contract Assurance within the earlier of 30 days after receipt of the auditor's report or nine (9) months after the end of the audit period. Note that other funding source requirements include South Carolina Code of Law, Sections 4-9-150 (counties), 5-7-240 (cities) and 6-7-170 (special purpose districts and other political subdivisions -i.e. COG). All audits must be performed in accordance with Generally Accepted Government Audit Standards (GAGAS). Audit documentation submitted shall include: a copy of the audited financial statements; a copy of the management letter issued by the Certified Public Accountant (CPA) in conjunction with the audit report, when applicable; a copy of management's comments on all findings, recommendations, and questioned costs contained in the audit report and management letter, including detailed corrective action plan(s). Submit required documents to: SCOOT, Office of Contract Assurance - Attn. Subrecipient Monitoring, Room 108, PO Box 191, Columbia, SC 29201. Electronic copies may be submitted via the OCA Document Submission **Portal** http://www.scdot.org/doing/contractor Audit.aspx#subForm.
- 12. Within the limitations of the South Carolina Tort Claims Act, be responsible for any loss resulting from bodily injuries (including death) or damages to property, arising out of any negligent act or negligent failure to act on SUBRECIPIENT's part, or the part of any employee or agent of SUBRECIPIENT in performance of the work undertaken under this Agreement.

III. FUNDING:

A. SUBRECIPIENT estimates the total cost for the PROJECT to be \$400.000.00.

- B. SCDOT's maximum funding for the PROJECT is \$4400,000.00 (hereinafter referred to as "SCDOT's Maximum Funding") as authorized by the Lowcountry Area Transportation Study (LATS) on August 5, 2022, for use of STBGP funds. SCDOT will sub-award \$320,000.00 of the funds as a pass-through grant to SUBRECIPIENT for administration of the PROJECT.
- C. The required match on this grant is **\$80.000.00**. This match will be paid for by SCDOT using State Highway funds and is part of the SCDOT's Maximum Funding for the PROJECT.
 - 1. Fund sources and match responsibilities for the PROJECT are shown in the funding table below.
 - 2. Funding Table:

Fund Priority	Fund Source	Total Amount Share (Maximum) S		State Share	State Amount	Other Share	Other Amount	Other Source	
1	LATS Federal Guideshare Funds CFDA# 20.205	\$ 400,000.00	80%	\$ 320,000.00	20%	\$ 80,000.00	0%	\$ -	n/a
	Total Project Cost	\$ 400,000.00		\$ 320,000.00		5 80,000.00			

- D. SUBRECIPIENT is responsible for 100% of the cost of the PROJECT in excess of SCDOT's Maximum Funding for the PROJECT.
- E. Based on the match requirements for the available fund sources, the SCDOT reimbursement rate will be applied as a percentage of the total eligible project costs not to exceed SCDOT's Maximum Funding.
- F. SCDOT will make payment to SUBRECIPIENT for all eligible costs incurred by SUBRECIPIENT, up to SCDOT's Maximum Funding for the PROJECT based on a valid reimbursement request/invoice submitted by SUBRECIPIENT to SCDOT. A reimbursement request or invoice is considered valid when it includes:
 - 1. Identification of man-hours by task, classification and rate
 - 2. A line item for overhead, where applicable

- 3. A listing of other direct costs
- 4. A listing of consultant/contractor services
- 5. Signature of certification in accordance with 2 CFR 200.415, *Required Certifications*, by an authorized representative of SUBRECIPIENT
- 6. Additional certifications relating to work performed as requested by SCOOT's Program Manager.
- G. All of SUBRECIPIENT's reimbursement requests or invoices must be supported by suppliers' invoices and SUBRECIPIENT's financial records. SUBRECIPIENT will submit reimbursement requests/invoices to SCOOT not more often than monthly and SCOOT will pay all valid reimbursement requests and invoices within thirty days of receipt by SCOOT.
- H. Upon completion of the project, SUBRECIPIENT shall submit a Final Invoice for the PROJECT. This invoice may be a \$0.00 invoice if all reimbursements, not to exceed the SCOOT Maximum Funding, have been paid to SUBRECIPIENT.
- I. SUBRECIPIENT is responsible for refunding to SCOOT any funding provided to SUBRECIPIENT by SCOOT for work and services performed by or for SUBRECIPIENT which are determined not to be in compliance with the terms and conditions of this Agreement.
- J. No work/services performed prior to the complete execution of this Agreement and written notice to proceed will be eligible for funding.

IV. SCHEDULE:

- A. The effective date of this Agreement is the date of execution by the Parties hereto. SUBRECIPIENT shall begin work upon receipt of SCOOT's written notice to proceed.
- B. No work/services performed prior to the complete execution of this Agreement and written notice to proceed will be eligible for funding reimbursement.
- C. SUBRECIPIENT anticipates that the PROJECT will be substantially complete within 24 months of SCOOT's written notice to proceed.
- O. SUBRECIPIENT agrees to prosecute the PROJECT work continuously and diligently from the date of SCOOT's written notice to proceed. Should SUBRECIPIENT be unable to complete the PROJECT within the above period, SUBRECIPIENT shall notify SCOOT in writing as to the reason for the delay, attach a revised PROJECT schedule, and request a revised completion date. SCOOT may, at its sole discretion, approve or deny any request for a time extension. Substantial failure to meet the stated schedule may result in termination of this Agreement pursuant to Section VI. J of this Agreement.

V. PROCUREMENT REQUIREMENTS:

SUBRECIPIENT shall procure all goods and services necessary for the PROJECT in accordance with the following requirements:

- A. Contracts for goods and services (including all consultants and contractors) must be procured in accordance with one of the following:
 - 1. The South Carolina Consolidated Procurement Code (S.C. Code Section 11-35-10, *et seq.*) and the regulations promulgated pursuant thereto; or
 - 2. SUBRECIPIENT's own procurement procedures, provided they have been properly adopted and are substantially in accordance with the Model Procurement Ordinance proposed by the State Fiscal Accountability Authority pursuant to S.C. Code Section 11-35-50 and conform to applicable federal laws and regulations identified in 2 CFR § 200.318.
- B. All procurements that require advertising shall be advertised in South Carolina Business Opportunities (SCBO) published by the Materials Management Office of the State Fiscal Accountability Authority in addition to any other publication in which SUBRECIPIENT deems it appropriate to advertise.
- C. At the completion of the PROJECT, SUBRECIPIENT shall complete and submit to SCOOT the Certification of Procurement attached hereto and made a part hereof as EXHIBIT C, certifying that all the above PROCUREMENT REQUIREMENTS have been met for the PROJECT and providing a list of all consultants, contractors, and vendors used on the PROJECT, and the total dollar value paid to each.

VI. GENERAL:

- A. In any dispute concerning a question or fact in connection with the work of this Agreement or compensation thereof, the decision of SCOOT's Deputy Secretary in the matter shall be final and conclusive for both Parties, subject to non-jury appeal to the South Carolina Circuit Court in Richland County within 90 days of PROJECT completion.
- B. The Parties hereto agree to conform to all applicable SCOOT, State, Federal and local laws, rules, regulations, and ordinances governing agreements or contracts relative to the acquisition, design, construction, maintenance, and repair of roads and bridges, and other services covered under this Agreement.
- C. Any and all reviews and approvals required of the Parties herein shall not be unreasonably denied, delayed, or withheld.
- 0. SUBRECIPIENT and its agents shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement or the work provided for herein.

SUBRECIPIENT and its agents shall carry out applicable requirements of 49 CFR Part 26 in the administration of this Agreement.

- E. By execution of this Agreement SUBRECIPIENT does hereby agree:
 - 1. to certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Laws regarding Unauthorized Aliens and Public Employment;
 - 2. to provide SCDOT with any documents required to establish such compliance upon request; and
 - 3. to register and participate and require agreements from sub-contractors and sub-consultants to register and participate in the federal work authorization program to verify the employment authorization of all new employees, or to employ only workers who supply the documents required pursuant to S.C. Code 8-14-20(B)(2).
- F. By execution of this Agreement SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, employees, and agents will comply with all applicable provisions of the Drug-Free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.
- G. By execution of this Agreement, SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, and employees will comply with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended. The following statutes require special attention: (a) Offering, giving, soliciting, or receiving anything of value to influence action of public employee \\$8-13-705, (b) Recovery of kickbacks \\$8-13-790, (c) Offering, soliciting, or receiving money for advice or assistance of public official \\$8-13-720, (d) Use or disclosure of confidential information \\$8-13-725, (e) Persons hired to assist in the preparation of specifications or evaluation of bids \\$8-13-1150, (f) Solicitation of state employees \\$8-13-755, \\$8-13-760 and \\$8-13-725.
- H. By execution of this Agreement, SUBRECIPIENT certifies that SUBRECIPIENT and all of SUBRECIPIENT's consultants, sub-consultants, contractors, sub-contractors, and employees will comply with all applicable provisions of the Iran Divestment Act, Title 11, Chapter 57 of the South Carolina Code of Laws, as amended.
- I. SUBRECIPJENT, or its authorized agent, shall agree to hold consultations with SCDOT as may be necessary with regard to the execution of supplements to this Agreement during the course of this PROJECT for the purpose of resolving any items that may have been unintentionally omitted from this Agreement. Such supplemental agreements shall be subject to the approval and proper execution of the Parties hereto. No Amendment to this Agreement shall be effective or binding on any Party hereto unless such Amendment has been agreed to in writing by all Parties hereto.

J. This Agreement may be terminated by SUBRECIPIENT upon written notice provided that SUBRECIPIENT covers all costs incurred prior to termination and as the result of termination, including any required repayment of federal funds. If SUBRECIPIENT fails to advance the PROJECT to completion, SCDOT may terminate the Agreement upon written notice and SUBRECIPIENT shall be responsible for all costs incurred prior to termination and as the result of termination, including any required repayment of federal funds. Upon written notification of termination, all work on the PROJECT shall cease, unless otherwise directed.

VII. SUCCESSORS AND ASSIGNS:

SCDOT and SUBRECIPIENT each bind themselves and their respective successors and assigns to the other Party with respect to these requirements, and also agrees that neither Party shall assign, sublet, or transfer their respective interest in the Agreement without the written consent of the other.

VIII. BENEFIT AND RIGHTS OF THIRD PARTIES:

This Agreement is made and entered into for the sole protection and benefit of SCDOT, SUBRECIPIENT, and their respective successors and assigns. No other persons, firms, entities, or parties shall have any rights, or standing to assert any rights, under this Agreement in any manner.

IX. EXECUTION IN COUNTERPARTS.

This Agreement may be executed in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by both Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.

X. <u>ENTIRE AGREEMENT:</u>

This Agreement with attached Exhibits and Certifications constitutes the entire Agreement between the Parties. The Contract is to be interpreted under the laws of the State of South Carolina.

[Signature blocks on next page]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on their behalf SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF BEAUFORT COUNTY Witness (Signature) Unique Entity Identification No.: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Deputy Secretary for Finance & Administration or Witness Designee RECOMMENDED BY: **Deifuty** Secretary for Planning or Designee REVIEWED BY:

TECTOT Phynrring

Certification for Grants, Loans. and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE	SCDOT SIGNATURE
	-
DATE	SUBRECIPIENT SIGNATURE

EXHIBIT A

PROJECT DETAILS

(see Attached)

CORRIDOR STUDY
SC 170 FROM SC 46 (MAY RIVER ROAD)
TO US 21 BUS. (BOUNDARY STREET)
BEAUFORT COUNTY

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SCOPE OF SERVICES SC 170 Corridor Study

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PROJECT DESCRIPTION

SC 170 corridor is growing rapidly, and Beaufort County desires to map out and address congestion, safety, and mobility concerns along the corridor in a systematic manner. Beaufort County proposes to evaluate improvements along SC 170 from US 21 BUS. (Boundary Street) to SC 46 (May River Road) in Beaufort County, South Carolina. The length of SC 170 is approximately 24 miles and is identified in Figure 1. The length of time to perform this study and stakeholder coordination is approximately 10-months. The SC 170 Corridor Study will be a guide for South Carolina Department of Transportation (SCOOT) and the local public agencies that adequately addresses the traffic impacts associated with existing and future development along the corridor.

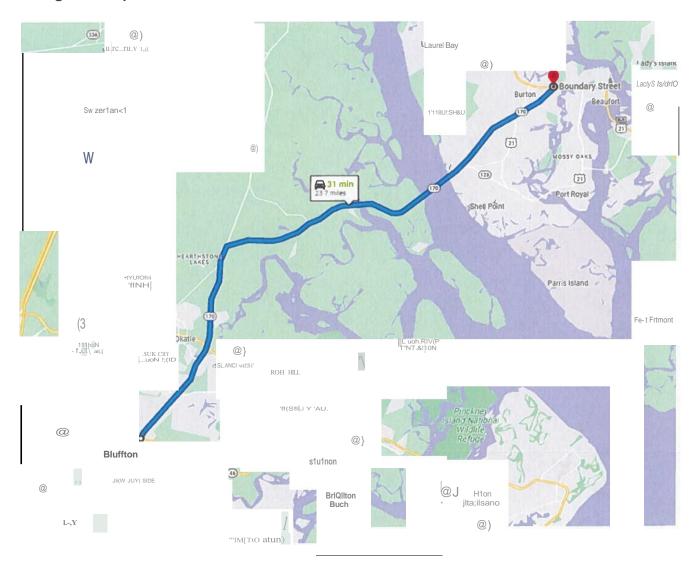
For the future success of the SC 170 corridor, it must function as a street that can handle congestion, safety, and mobility needs, as well as consider how community and transportation improvements fit as a consistent plan along the corridor. Data collection will be critical to validating capacity analysis (LOS), traffic operations, addition, deletion and coordination of traffic signals, network connectivity, and access management along the corridor.

The preferred design will consider all users and land uses along the street to create an implementation plan that can be adopted by the stakeholders. The proposed improvements could consider short-term improvements, such as installing traffic signals, lighting, improved crossings, and radius improvements; mid-term improvements, such as installing turn lanes with traffic signals and medians for access management; long-term improvements, such as widening, on/off ramp reconfiguration, intersection re-alignment, and backage roads. Depending upon the study findings, this may not recommend a widening for the entire length but may recommend improvements for some sections of the corridor.

Corridor improvements will also include shared use path accommodations. SC 170 has been identified as part of the East Coast Greenway and an approximately 4.5 mile stretch already exists from SC 46 to US 278.

This project is a LATS study and is being administered by Beaufort County. Funding will be provided through SCDOT's LPA Office. This study will incorporate and evaluate other developed plans. Building on those efforts this study will establish a complete plan for the SC 170 corridor. Coordination will also be conducted during the study with each local government and SCDOT to solicit input and form a consensus on the future of the 24-mile corridor.

Figure 1 Project Location



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1. PROJECT MANAGEMENT

Project goals and objectives will be determined through coordination between Beaufort County and the Consultant. Beaufort County and the Consultant will work collaboratively during the entire production process. This task includes coordination and correspondence with Beaufort County, management of study efforts, as well as management of the Consultant's sub-consultants and team members.

1.1. Coordination Meetings

Consultant staff will meet with Beaufort County throughout the duration of the project to discuss project work items and general project coordination.

Assume four (4) meetings [two (2) in-person and two (2) virtual meetings]. The Consultant will prepare meeting agendas and meeting materials as well as record the minutes of each meeting in which it participates and distribute to the appropriate personnel.

1.2. Monthly Invoice / Status Reports

With every monthly invoice, the Consultant's Project Manager will prepare a monthly status report. This report will identify work conducted during that month as well as work anticipated in the upcoming month, along with any items needed from Beaufort County.

1.3. Deliverables

Agendas, meeting materials, and meeting minutes Invoices and status reports

2. SYSTEM / FACILITY IDENTIFICATION

The Consultant in cooperation with local planners will identify the existing and proposed transportation facilities; roadways (minor collectors, major collectors, arterials, highways, and freeways) and major intersections (unsignalized and signalized); sidewalk and bikeway/path systems and public transit routes (local and from outside the area).

In cooperation with the same parties, the Consultant will also identify existing and proposed land developments within the county; activity centers, neighborhoods, and recreation facilities with the potential to support transit, walking, and bicycling.

2.1. Overview of Previous Work

The Consultant will obtain information concerning planned and approved development projects affecting traffic within the corridor area from LATS, Beaufort County, Jasper County, City of Beaufort, Town of Port Royal, Town

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of Bluffton, City of Hardeeville, and SCOOT. Information concerning projected land uses, zoning and development planning documents will also be obtained.

2.2. Existing Plan Assessment and Coordination

The Consultant will Identify any conflicts or synergy with existing or proposed projects within and adjacent to the planning area, to include, but not be limited to:

- Corridor and New Alternate Feasibility Study SC 46 / SC 315 from SC 170 to US 17
- Access Management Study US 278 from 1-95 to Sea Pines Circle
- LCOG SC 170 Corridor Access Management Study Okatie Center Blvd S to SC 462
- SC 170 Study SC 46 Roundabout to Four Seasons Blvd
- SC 462 (Lowcountry Dr) Realignment
- SC 170 Study- Castle Rock Road to WK Alston Drive
- SC 170 Study US 21 (Parris Island Gateway) to US 21 Bus. (Boundary Street)

The Consultant will evaluate which components fit the overall corridor context of this study and which elements may be suitable for revisions. Recommendations from each of these prior projects will be considered.

2.3. Deliverables

Incorporate future trip generators for final report Summarize management systems for final report Summarize existing plan assessment for final report

3. DATA COLLECTION

3.1. IMPACTS ANALYSIS

The impacts analysis task will perform a "high-level" identification of the natural environment and human impacts that could likely be affected by any of the candidate SC 170 improvement alternatives. Typical elements to be identified and mapped would include:

- Natural Resources/Endangered Species
- Wetlands/Water Quality
- Farmlands
- Hazardous Materials/Underground Storage Tanks
- Cultural Resources (Historical/Archaeological)
- Residential/Business Displacements
- Land Use/Community Impacts
- Section 4(f)/6(f) properties

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The above information will be developed through the Consultant research of existing documented materials as well as field visits by the Consultant team. No detailed site exploration work is anticipated in this task. The sensitive resources noted above would be mapped with the study corridor in a GIS format.

3.2. Field Investigation

The Consultant will conduct a field visit to examine the existing roadway conditions and adjacent land use characteristics present within the study area as well as to document any existing deficiencies or safety concerns. Observations may include, but not be limited to, the following: existing speed limits, geometrics, lane assignments, type and length of turn lanes, traffic control, signage, pavement markings, signal configuration, signal design details, signal timings, pedestrian and bicyclist accommodations, clear zone, sight distance, driveway access, and any other pertinent field data or safety concerns.

3.3. Roadway Data Collection

This will include obtaining available roadway plans from SCOOT and local entities to determine geometry, rights-of-way, access management, multimodal facilities, and supporting utilities and infrastructure.

3.4. Land Use Data Collection

Available land use and relevant geographic information system (GIS) data would be provided by Beaufort County, Jasper County, LCOG, and local municipalities. Consultant will gather publicly available GIS data relevant to the study area, and the Consultant will coordinate with local jurisdictions to review future traffic impacts and traffic patterns.

3.5. Crash Data Collection

At the request of Beaufort County, the SCOOT Traffic Office will provide the study with recent crash data from South Carolina Department of Public Safety (SCOPS).

3.6. Traffic Volume Data Collection

The Consultant will obtain class / volume ADT tube counts on a typical weekday while the local public schools are in session at strategic locations along the corridor.

Seven (7) locations along SC 170 are anticipated.

The Consultant will obtain turning movement counts for capacity analysis in the study area or utilize recent counts from available studies. Turning movement counts will be collected between 7:00 and 9:00 AM and 4:00

BI Page

and 6:00 PM in 15-minute intervals on a typical weekday while the local public schools are in session. Forty-four (44) locations along SC 170 are anticipated. Additional turning movement counts for traffic signal warrant analysis are not included.

- I. SC 170 at S-46**
- 2. SC I 70 at Four Seasons Blvd
- 3. SC 170 at Hulston Landing Rd / Highland Crossing
- 4. SC 170 at Mill Creek Blvd / Gibbet Rd*
- 5. SC I 70 at Lawton Blvd
- 6. SC I 70 at Bluffton Pkwy*
- 7. SC 170 at Sun City Blvd*
- 8. SC 170 at Del Webb Blvd/ Seagrass Station Rd
- 9. SC 170 at Okatie Center Blvd S
- 10. SC 170 at US278 EB off/US278 EB On Ramps
- 11. SC 170 at US 278 EB On Ramp
- 12. SC 170 at US 278 WB On/Off Ramp*
- 13. SC 170 at Okatie Center Blvd N / Barrel Landing Rd
- 14. SC 170 at Commerce PIW / Commerce PIE
- 15. SC 170 at Palmer Grace Dr E
- 16. SC 170 at Tidewatch Dr*
- 17. SC 170 at Riverwalk Blvd
- 18. SC 170 at Pearlstine Dr / Cherry Point Rd*
- 19. SC 170 at Red Oaks Ln / Malind Bluff Dr
- 20. SC 170 at Pritcher Point Rd
- 21. SC 170 at Argent Blvd*
- 22. SC I 70 at Argent Pkwy
- 23. SC 170 at SC 642 (Lowcountry Dr)*
- 24. SC 170 at John Paul Catholic School
- 25. SC 170 at Old Marsh Rd
- 26. SC 170 at Old Town Rd
- 27. SC 170 at Camp St Marys Rd
- 28. SC 170 at Old Baileys Rd
- 29. SC 170 at Snake Rd / Callawassie Dr*
- 30. SC 170 at SC 128 (Savannah Hwy)*
- 31. SC 170 at Broad River Blvd
- 32. SC 170 at Shadow Moss Dr
- 33. SC 170 at Castle Rock Rd*
- 34. SC 170 at Bridges Preparatory School
- 35. SC 170 at Goethe Hill Rd (west side)
- 36. SC I 70 at Goethe Hill Rd (east side)

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- 37. SC 170 at W K Alston Dr
- 38. SC 170 at US 21 (Parris Island Gateway)*
- 39. SC 170 at Old Jericho Rd
- 40. SC 170 at Burton Hill Rd*
- 41. SC 170 at Andrew Clayton Dr
- 42. SC 170 at Spanish Moss Trail* (pedestrian/bicycle counts)
- 43. SC 170 at Neil Rd
- 44. SC 170 at US 21 Bus (Boundary St)*
- * Denotes Signalized Intersection
- **Denotes Roundabout

3.7. Existing Transportation Facilities

With the information obtained from the Data Collection Task, the Consultant will perform the following:

- AM/ PM peak capacity analysis, Levels of Service (LOS) for roadway segments and intersections using Syncro Software and report 95th percentile queues
- Arterial analysis to obtain travel time delay using Syncro / SIM traffic or Highway Capacity Software
- Travel cost increase
- Excess delay index and delay ratio

3.8. Deliverables

Deficiencies of the existing transportation system

An analysis that incorporates collected and existing data into future modeling and recommendations

4. DATA ANALYSIS

4.1. Best Practices

The Consultant will assess best practices in travel demand modeling, land use projections, complete streets, access management, travel demand management, and pedestrian and transit planning for possible application to this study.

4.2. MAP-21 / Most Current Federal Guidance

The Consultant will summarize the set of performance measures that address the requirements of the MAP-21 or most current federal guidance. This set of performance measures shall include measures outlined in the current transportation legislation, where a final rule has been established.

• Safety - To achieve a significant reduction in traffic fatalities and serious injuries on all public roads

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- Infrastructure Condition To maintain the highway infrastructure asset system in a state of good repair
- Congestion Reduction To achieve a significant reduction in congestion on the National Highway System
- System Reliability To improve the efficiency of the surface transportation system
- Freight Movement and Economic Vitality To improve the national freight network, strengthen the ability of rural communities to access national and international trade markets, and support regional economic development
- Environmental Sustainability To enhance the performance of the transportation system while protecting and enhancing the natural environment
- Reduced Project Delivery Delays To reduce project costs, promote
 jobs and the economy, and expedite the movement of people and
 goods by accelerating project completion through eliminating
 delays in the project development and delivery process, including
 reducing regulatory burdens and improving agencies' work
 practices

4.3. Transit

The Consultant, in cooperation with providers (Lowcountry RTA, Assisted Rides, Neighbor to Neighbor, and SCOOT-OPT for years 2020 to 2045) will determine if and when services are needed. The following will be reviewed:

- Population served
- Existing and future routes
- · Stop locations and spacing
- Frequency
- Travel time
- Ridership levels

4.4. Pedestrian and Bike Facilities

The Consultant will assess the quality of the walking environment in developed areas along the corridor. The assessment will consider all existing facilities and recommend improvements consistent with the East Coast Greenway and Beaufort County CONNECTS plans.

4.5. Future Transportation Facilities

With the information obtained from tasks 2, 3, and 4, the Consultant will collect historic AOT data from SCOOT and Lowcountry Regional travel demand model volume projections to establish growth rates in vehicular

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traffic and to forecast Design Year traffic volumes. The design years will be 10 years and 20 years from year 2030, or as directed by Beaufort County. Future scenarios for the AM and PM peak hour:

- 2040 and 2050 No Build
- 2040 and 2050 Build

The following conditions will be evaluated:

- · Implementation of recommendations from previous studies
- · Trip distribution and traffic assignment
- Design hour volumes (DHV)
- Peak season volumes (ADT)
- Capacity analysis (LOS)
- Traffic operations, including signage and signalization
- Travel time increase (Delay)
- Travel cost increase (vehicle operating cost, time cost, accident cost)
- Excess Delay index and delay ratio
- Addition, deletion and coordination of traffic signals
- Aesthetics
- Ingress / Egress to businesses
- Deficiencies of each scenario
- Network connectivity
- Emergency evacuation
- Induced travel from improvements
- Access management

4.6. Concept Plans

The Consultant will develop design concepts on aerial imagery for the various transportation improvements. This includes developing CAD designs (15-20%) level of detail for the corridor that show the plan view layout of proposed roadway and shared use path improvements, existing right of way and property lines per Beaufort County GIS, and approximate new right of way. The concept plans will be presented on 36" color plots at I "=I 00' scale. Where the layout permits, the plots will show the corridor in two rows (upper and lower). Approximately 8 sheets are anticipated for each corridor section.

Based on these design concepts the Consultant will develop an Opinion of Probable Costs (OPC).

4.7. Deliverables

Summarize best practices for final report
Summarize performance measures for final report

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Summarize transit data for final report

Summarize ped / bike findings and how bike / ped facilities can be addressed in new development for final report

Develop two scenarios for growth and traffic modeling for final report

Summarize design concepts and cost estimates for final report

5. PUBLIC INVOLVEMENT

The public involvement task has been designed to allow input from the stakeholders and public to the project team as well as the project team to provide information back. The Consultant will develop the following:

5.1. Website

Early in the process, the Consultant will coordinate with the Client team to include a webpage (linked to the Client team's preferred website) dedicated to the SC 170 Corridor Study. The Consultant will create a website or County/LCOG can host a webpage on the County/LCOG's existing website. The website may include materials provided by the Consultant's past presentations, articles, concept designs, meeting schedules/agenda's, project material, survey questions/results and links to other resources. The Client team may also conduct social media posts such as Facebook or Twitter to enhance public awareness of the project.

5.2. Web Based Technology

The Consultant will create an interactive online mapping exercise to solicit public input related to problem areas, needs and potential solutions along the corridor. The interactive online mapping will be hosted for 30 days.

The Consultant will create and host an online (and hardcopy) survey during the outset of the project. The purpose of the survey is to collect information relative to corridor perception, issues, problem areas and desired outcomes. The Client Team/Consultant will administer hard copies of the survey at select meetings to enhance coverage. The online survey will be hosted for 30 days.

5.3. Public Information Meetings

The Consultant will prepare a detailed Public Involvement Plan (PIP) incorporating Beaufort County/ LCOG branding.

There will be three separate public information meetings during this study. These meetings will be designed in the public meeting open house format, with appropriate boards displaying the alternatives and corresponding handout materials.

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The locations for the public meetings will be guided by the stakeholder group and Client Team/Consultant. The three separate public information meetings will be held to cover each of the three corridor sections (Bluffton, Okatie, and Beaufort).

5.4. LATS Presentation

The Consultant will coordinate and prepare materials for one presentation. It is anticipated that the public presentation will be to LATS presenting study findings and recommended improvements.

5.5. Stakeholder Meetings

The Consultant will be prepared to meet with LATS, Jasper County, City of Beaufort, Town of Port Royal, Town of Bluffton, City of Hardeeville, and SCOOT as applicable to discuss the study. The Consultant will provide plans and project documents to present at the meetings. For scoping purposes, up to twelve (12) meetings are assumed.

With the help of Beaufort County, the Consultant intends to meet with local stakeholders individually or as a group. The first meeting will be in person to describe the process, discuss traffic findings, and tabulate concerns in their governing sections. The second meeting will be virtual where the Consultant and Beaufort County will present the results.

At the conclusion of the local stakeholder coordination the Consultant and Beaufort County will present the results to SCOOT.

5.6. Deliverables

Website content and updates
Public Involvement Plan
Public Information Meeting Staff and Materials
LATS Presentation Meeting Staff and Materials
Other meeting staff and materials

6. CORRIDOR STUDY DOCUMENTATION

Prior to conducting detailed analyses of the identified alternatives, the Consultant will review potential alternatives to identify any major challenges that could prevent successful implementation of improvements. This assessment will build off previous planning efforts/local knowledge to ascertain the level of effort required to implement improvements and new roadway connections that would adversely impact adjacent buildings, natural resources, and/or private properties. The traffic data will be studied to determine the anticipated future traffic volumes in the corridor and to assess the need for widening a portion or the entire corridor. The various

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concept plans and cost estimates will be analyzed to determine the most feasible recommendations for this corridor. This Action Plan will provide an implementation strategy based upon measures of effectiveness (LOS, V/C, delay, travel time, speed, queuing. etc.) that prescribes a time-based schedule of improvements (ex: intersection fails in 2030, given a 18 month project schedule, the recommended improvements should be advertised by fall of 2028), overall project costs, and outlines the order of responsibility for funding and implementing (ex: County funds "X" improvement, SCOOT implements; County funds "X" improvement, County implements; or Municipality funds "X" improvement, County implements, etc.)

6.1. Deliverables

Electronic PDF of the draft report will be submitted to Beaufort County for initial review and comment

Electronic PDF copy of the Final report with executive summary and one page fact sheet

7. EXCLUSIONS

The following services are not provided in this scope

- Field Surveys
- Crash Diagram Analysis
- · Benefit / Cost Analysis
- Environmental investigations, detailed site exploration work, NEPA, and other permitting
- Utility Coordination
- · Grant Writing

SC 170 Corridor Study

Task	Task Description	Budget		Notes
1	Project Management	\$	30,000.00	10 month schedule, 4 meetings
2	System/Facility Identification	\$	25,000.00	review of other studies (7), planned/approved developments (7 entities)
3	Data Collection	\$	60,000.00	44 intersections, 7 tube counts, review of existing plans & corridor, GIS data etc.
4	Data Analysis	\$	135,000.00	
5	Public Involvement	\$	95,000.00	3 Public Meetings, website & updates, LATS presentation, Stakeholder Meetings (12)
6	Corridor Study Documentation	\$	55,000.00	
		\$	400,000.00	

EXHIBITB

Qualifications Letter from SCDOT dated <u>January 12</u>. 2024 (See attached)



January 12, 2024

Mr. Jared Fralix, PE Assislant County Administrator Beauforl County IOO Ribaut Road Beaufort, South Carolina 29902

RE: Qualification Delermination - Multiple Management Plans

Dear Mr. Fralix:

The South Carolina Department of Transporlation (SCOOT) has reviewed lhe County's request and it has been determined lhat the County is qualified to administer the following plans:

- I. ITS Master Plan
- 2. SC 170 Access Management Plan
- 3. US 278 Access Management Plan

The County's approval will be effective for three years. During this period, the County is responsible for providing any changes to processes that were used to qualify them initially as a Local Public Agency (**LPA**). The County will not be required to reapply for administration of subsequent projects of similar or lessor scope within the three year certification period. However, the County will be required to submit an abridged LPA Qualifications Evaluation Form providing project specific information in order to initiate the agreement process.

This letter serves only as notification to the County of its approval to administer and manage these plans. No work shall begin (work includes any activities including, but not limited to, advertisement and hiring of consultants) until an executed financial agreement is issued by SCOOT *and* you receive a formal notice to proceed with these plans.

SCOOT looks forward to working with you to complete these plans. If you have any questions or require additional information, please do not hesitate to contact SCDOT's Regional Planning Manager, Mr. Lyle Lee at (803) 737-1345.

Sincerely,

£).

LPAA Coordinator

Enclosure

cc: Machael Peterson, Director of Planning

Darrin Player, Chief Procurement Officer Susan Stone, Director of Contract Assurance

Nicholas Piz,uti, Chief of Professional Services Contracting

Christina Lewis, Statewide Planning Chief Lyle Lee, Regional Planning Manager

File: ByrdYD/PlanningOffice

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Post Office Box 191 Columbia, South Carolina 29202·0191 Phone: (803) 737-2314 TTY: (803) 737-3870 AN EQUAL OPPORTUNITY
AFFIRMATIVE ACTION EMPLOYER

EXHIBIT C CERTIFICATION OF PROCUREMENT

	1.	The	undersigned	is	the	duly	authorized	representative	of
(here	einafter	referred	to as "the SUBR	ECIPI	ENT").				
	2.	The U	Indersigned here	by cer	tifies th	at the SU	BRECIPIENT	has complied with	all
the I	PROCUI	REMENT	requiremen	NTS se	et forth	in Section	on V of this Ag	greement.	
	3.	Attacl	ned is a list of all	consu	ltants, c	contractor	rs and vendors i	used on the PROJE	CT,
includ	ding nan	ne of ven	ndors, dollar valu	ie of p	urchase	and date	e of purchase.		
						G:			
						Signatu	re		
						Name			
						Title			
						Title			
						Date			_

EXHIBITD

${\bf STANDARD\ CONSULTANT\ \underline{AGREEMENT}}$

	AGREEMENT AND CONTRACT BETWEEN	FOR
	AND	

	SECTION I. GENERAL RECITA	ALS
	NT and Contract, made and ent	
(hereinafter referred to as	, by and between") and	
required as an attachment, and qu offices in	oint venture, a copy of the Joint Venture, a	virtue of the laws of the State of South Carolina, with its principal
	WITNESSETH:	
(hereinafter "SCOOT") have	and the South Carolive entered into a Local Public Agency es thereof under the herein project; and	y Agreement which addresses the
render professional engine	desires to employ Co eering services for the use and benefit as hereinafter more particularly descr	it ofin the
experienced and qualified	ultant has represented to	that Consultant is lated by this Agreement and
	RE, in consideration of these premis by and between the Parties hereto as	
SECT1ONJI.	SCOPE OF <u>SERVICES</u> REQUIRED	OF CONSULTANT
A. PROJECT DESCRI	PTION. Consultant will provide	services as necessary for
	Page 1 of29	LPA - Consultant Agreement Template Rev. May 15, 2024

8. GENERAL STATEMENT OF CONSULTANT'S ASSIGNMENT. For the heretofore described project, Consultant will provide engineering services as described in ATTACHMENT "A." SCOPE OF SERVICES AND SCHEDULE, attached hereto and specifically made a part of this Agreement. Work and liaison will be performed by Consultant through its office in
C. <u>CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS</u> . and Consultant may agree to have Project plans and specifications provided for by "Certification." A "Certification Agreement" is attached hereto and specifically made a part hereof. The "Certification" will be executed if agreed by the Parties as applicable.
SECTION III. SERVICES OF
agrees to provide to Consultant, and at no cost to Consultant, the services and data set forth in ATTACHMENT "B." SERVICES OF, attached hereto and specifically made a part of this Agreement. Liaison for will be through the or authorized designee.
SECTION IV. SCHEDULE (TIME OF PERFORMANCE)
The effective date of this Agreement will be the date of execution as shown in Section I. Consultant shall begin work upon receipt of
Consultant will prosecute all phases of the work in an expedient manner, exclusive of required review time by and, if applicable, SCOOT and the Federal Highway Administration (FHWA) as set forth in <u>ATTACHMENT "A."</u> SCOPE OF SERVICES <u>AND SCHEDULE</u> .
SECTION V. FEE AND COSTS
For the services covered under this Agreement, Consultant shall be compensated byas follows:
A. LUMP SUM. In the event the extent of the Consultant's studies and work effort during all phases of work set forth can be determined with exactness at the time of negotiation, it is mutually agreed by and between Consultant and that compensation to Consultant will be on a Lump Sum Basis. Lump sum may also include approved unit cost or per parcel if considered appropriate and approved by
[or] 8. COST PLUS FIXED FEE. For all work, materials, and services furnished under the terms of this Agreement, it is mutually agreed by and between Consultant and
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	ac	that compensation to Consultant will be based upon Consultant's tual cost of performing all phases of the work, plus a fixed amount.
	un fee ac in ser for	agrees to pay the Consultant a fixed fee. It is agreed and derstood that such amount will constitute full compensation to the Consultant for fixed e and will not vary due to any differences between the negotiated fixed fee cost and the tual cost but may be adjusted by contract modification as a result of significant changes the scope of work to be performed under the contract. Overruns in the actual cost of rvices will not warrant an increase or adjustment in the amount of the fixed fee. Amounts a fixed fees paid by the Consultant to the subconsultant will not be considered a direct st of the Consultant but will be considered a part of the fixed fee of the Consultant.
C.	Come (fire	JBCONSULTANT AGREEMENTS. The subconsultant's agreement with the onsultant may utilize a method of compensation that differs from's ethod of compensation with the Consultant. Approved methods include: lump sum rm-fixed price), cost plus fixed fee, cost per unit of work (unit cost), or specific rates of mpensation. Cost plus a percentage of cost and percentage of construction cost are ecifically prohibited under 23 CFR 172.9 (b) (2) and 23 CFR 172.5 (a) (4).
D.	fix	ROGRESS PAYMENT. For Consultant's services in which payment is on a cost plus ed fee basis as described above, the actual costs of Consultant eligible for reimbursement e those directly attributable to the accomplishment of the specific work of Consultant. ese may include:
	I.	Actual basic salaries of productive personnel for work time directly applied to the project.
	2.	Payroll Additives eligible for reimbursement.
	3.	The indirect cost rate approved by in compliance with Subsection E below.
	4.	The portion of the fixed fee that may be included in progress payments will be calculated by computing the percentage of actual direct labor invoiced divided by direct labor authorized and then applying that percentage to the total fixed fee authorized under this agreement. The fixed fee should not be billed as a percent of labor as this would equate to a cost plus a percentage of cost method of compensation which is specifically prohibited by 23 CFR 172.9 (b) (2) and 23 CFR 172.5 (a) (4). Any portion of the fixed fee payment not previously paid in the progress payment will be covered in the final payment.
	5.	Out-of-pocket direct project expenses will be reimbursed at actual cost to Consultant. Any non-salary cost identified specifically with the project is a direct charge to the project and is eligible for compensation. Such out-of-pocket costs shall include, but not

necessarily be limited to: travel and subsistence for Consultant's personnel on the project, project materials and supplies, telephone and communications, printing and

reproductions, and computer services (where applicable). Billings for any actual out-of-pocket expenses directly identifiable with the project shall be supported by actual account records, expense accounts, receipts, and other miscellaneous supporting materials and shall be made available by the Consultant for review and audit by _____, SCOOT, or authorized SCOOT representative.

Automobile mileage for non-field personnel will be reimbursed at the actual mileage incurred multiplied by the rate established by the Internal Revenue Service for mileage for the period. Only mileage associated with the business use of vehicles will be reimbursed. Any mileage related to personal use by employees (including transportation to and from work) is unallowable. However, if contractually agreed to in advance, mileage associated with travel to a temporary work location may be reimbursed. Generally, a work location is considered to be temporary if the assignment to the new location is expected to last one year or less.

In accordance with FAR 3 I .205-46(a)(2), lodging, meals, and incidental costs must be disallowed to the extent that, on a daily basis, they exceed the Federal Travel Regulation (FTR) per diem rates.

For travel in the continental United States, rates are set by General Services Administration (GSA) for per diem and actual expense methods.

Vehicle expenses for field personnel shall be compensated according to the Daily Vehicle Rates set forth in Attachment "C."

- 6. For the cost of outside services and associate services as may be necessary and as formally approved by ________, Consultant shall be reimbursed by _______ only for the actual cost to Consultant for such services.
- E. <u>INDIRECT RATE:</u> Consultant and its subconsultants shall comply with SCDOT's Procurement Policy Memorandum (dated December 20, 2022) updating and revising SCDOT's policy concerning FHWA Order 4470.IA, (dated October 27, 2010). This memorandum and FHW A Order reference a requirement for an approved Federal Acquisition Regulation (FAR) compliant indirect cost rate to be on file with SCDOT.

Indirect cost rates used for estimating and proposing costs for actual cost plus fixed fee contracts will ultimately be adjusted to the audited and approved rate for the time period in which the contract work was performed. The firm's most recently audited rate (or the latest rate approved by the SCDOT Office of Contract Assurance (OCA)) is the maximum rate to be used on a contract.

Consultant shall self-adjust invoiced costs previously used to propose costs and for invoicing to the actual audited indirect rates for the time period(s) in which the work was actually performed throughout the life of, and at the completion of, an actual cost plus fixed fee contract. This may result in Consultant owing money to or receiving money from

		sul	bject to the contra	ct maximum amount.	These amounts wi II
	be subject to	final audit.			
F.	any expense function, or of events, function given to Cor staff with pa	s relating to busines ceremony where atte tions, or a ceremony asultant to attend for	ss development a endance is for soc in which a write the purposes of very of the func	shall not reim activities, attendance rial purposes. This do ten request and speaking and/or prestion. Consultants ar	at any special event, les not include special approval has been enting, or assisting
G.	applicable, S	NEERING FEE of	f this Agreemer or written author the amount. An	y such increase will a	ximum payable by and, if
		onsultant under the of\$		greement shall not ex	xceed the lump sum
			[or]		
\$a fixed occur,	I fee of \$ the fixed fee	for salaries, payroll (in may be adjusted to	l additives, overhood the event that so an amount that		outside services plus n the scope of work e to both Consultant
		C	ontract Breakdo	own	
		Compensation	Fixed Fee	Contract Total	4
		\$	\$	\$	J
I.	records in s Management 172), "Unifor Federal Awa PURCHASE have the neces scope of serv	uch manner as to, and Administration Administrative Rards" (2 CFR 200), a AND RENTAL/LE essary equipment and vices. In those case	comply with to on of Engineering Requirements, Co and other directive EASE. In other items to be swhere it become	zed subconsultants, he policies set fort g and Design Related st Principles, and Aues as appropriate. considers the perform consultant we mes necessary to pure written	h in "Procurement, I Services" (23 CFR dit Requirements for at Consultant should work described in the chase, lease, or rent

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	requir project project	red. All equipment and other items approved by for purchase with ct funds shall become the property of at the completion of the ct.
J.	Consuscope those emploincide period considerations.	OCATION COSTS. Consultant has represented to that altant has the necessary personnel to perform the consultant work described in the of services, and has relied upon such representation. In approved cases where it becomes necessary to relocate an eyee, Consultant agrees that reimbursable relocation costs are limited to the costs and to the permanent change of duty assignment (for an indefinite period or for a state of 1 of no less than 12 months) of an existing employee. Relocation costs will only be dered under extreme and rare circumstances. Reimbursement eligibility must have written approval from
K.	practi witho pay sh the	may be affected, this Agreement should be performed, so far as cable, without the use of overtime, extra-pay shifts, or multi-shifts, and, in particular, at the use of overtime as a regular employment practice. Any required overtime, extra-rifts, and multi-shifts will be limited to the minimum needed for accomplishment of pecific work, will require prior written approval by
		SECTION VI. MODE OF PAYMENT
A.	servic an app	THLY INVOICES. Consultant shall invoice monthly for es performed under this Agreement, and Consultant shall be paid monthly based on proved invoice. Monthly or partial payments, at the discretion of, ave appropriate retainage withheld until completion and acceptance of the work.
	ACCI includ	EPTABLE INVOICES considers an acceptable invoice to e:
	I. 2. 3. 4. 5. 6. 7.	A breakdown of man-hours by classification and rate A line item for overhead A breakdown of the fixed fee A breakdown for other direct costs A breakdown for subconsultant services Signature of certification by an authorized representative of the firm
		- For approved unit cost BASIC AGREEMENTs, numbers 1 and 2 may be combined entified by services, volume, and rate. Numbers 3, 4, and 5 shall be by breakdown

B. PROMPT PAYMENT CLAUSE.

I.	Consultant is prohibited from holding undisputed invoices submitted by subconsultants for more than 30 days after receipt of the invoice. Additionally, subject to the provisions on
	retainage provided in Paragraph (2) below, when a subconsultant has satisfactorily
	performed a work item of the subcontract, Consultant must pay the subconsultant for the
	work item within seven calendar days of Consultant's receipt of payment from
	A subconsultant shall be considered to have "satisfactorily
	performed a work item of the subcontract" when pays Consultant for that
	work item. In the case of a second or third tier subconsultant, the seven-day time period
	begins to run when the first tier subconsultant receives payment from Consultant or when
	the second tier subconsultant receives payment from the first tier subconsultant.
	the production and production for the production and the production of the productio
2.	Consultant may withhold as retainage up to five percent of a subconsultant's payment until
	satisfactory completion of all work items of a subcontract. "Satisfactory completion of all
	work items of the subcontract" shall mean whenaccepts the last work
	item of the subcontract. Consultant must release to the subconsultant any retainage withheld
	within seven calendar days of the date Consultant receives payment from
	for the last work item of the subcontract or within seven calendar
	days from'sacceptance of the last work item of the subcontract,
	whichever is the latest to occur. However, upon written documentation of good cause
	provided by Consultant and written concurrence from,Consultant
	may continue to withhold the five percent retainage.
3.	Prior to receiving payment of each monthly invoice, Consultant shall: (a) certify to
	that the invoice is complete and that its subconsultants have been
	paid for work covered by previous invoices, for which they are entitled to be paid, in
	accordance with paragraphs (I) and (2) above, and (b) submit verification that Consultant
	has received similar certifications or evidence from its subconsultants that lower tier
	subconsultants have been paid in accordance with paragraph (I). No payment will be made
	to Consultant unless such documentation / certification is received or
	has issued written approval for delayed payment and required status reports as follows:
	i. The obligation to promptly pay subconsultants (all tiers) or to release
	retainage does not arise if there is a legitimate subcontract dispute with
	first tier and I or lower tier subconsultants. If there is such a subcontract
	dispute, Consultant may submit a written request toto
	approve a delay in payment to the subconsultant which shall explain the
	nature of the dispute and identify relevant subcontract provisions as
	support. The explanation may include those reasons set forth in the SC
	Prompt Pay Act (S.C. Code § 29-6-40). Payment to the subconsultant
	shall not be withheld without prior written approval.
	The state of the s

- ii. Consultant shall submit a status report of the dispute in each monthly progress payment. The status report shall contain:
 - justification for the continuation of nonpayment in the form of a pending judicial proceeding, alternative dispute resolution (ADR) process, or administrative proceedings as evidence of why the delay shall continue; or
 - a certification that the matter is resolved and payment has been issued to the subconsultant (first tier and / or lower tier subconsultants).
- 4. Failure to comply with any of the above prompt payment provisions shall constitute a material breach of the contract and shall result in one or more of the following sanctions:(I) no further payments being made to Consultant unless and until compliance is achieved;(2) monetary sanctions; and I or (3) Consultant being declared in default and being subject to termination in accordance with the provisions of this Agreement.

5.	Any subconsultant who believes it is due payment in accordance with the Prompt Payment
	Clause may request information froma so whether and
	when payment for the subconsultant's work has been made to Consultant. If payment has
	been made to Consultant, and a subconsultant certifies tothat the
	subconsultant has not been paid within seven calendar days of's
	payment to Consultant or paid as provided in paragraph (I) for sub-tiers,
	will notify SCOOT. If neither nor SCOOT have
	approved the delay in payment pursuant to paragraph (3) above, appropriate remedies set
	forth in paragraph (4) will be applied. On federally funded projects, the subconsultant may
	contact the Federal Highway Administration should or SCOOT fail to
	address the non-payment issue.

6. Consultant agrees by signing this Agreement that it will include this clause titled "PROMPT PAYMENT CLAUSE," provided by ____, without modification, in all subcontracts with its subconsultants. Consultant is responsible for requiring all of its subconsultants to include this PROMPT PAYMENT CLAUSE in all lower tier subcontracts. If Consultant knowingly enters or knowingly allows a subconsultant or lower tier subconsultant to enter into a subcontract without the PROMPT PAYMENT CLAUSE, _____ may apply the appropriate remedies set forth in paragraph (4) or pursue other available remedies, including breach of contract.

SECTION VII. GENERALPROVISIONS

_____and Consultant mutually agree as follows:

A. <u>OWNERSHIP OF DOCUMENTS.</u> Basic notes, sketches, charts, and other data prepared, furnished, or obtained under this Agreement are the property of

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	CONSULTANT during the performance period of this Agreement. No material produced in whole or in part under this Agreement will be subject to copyright in the United States or in any other country. Upon the Effective Date of this Agreement, Consultant grants a nonexclusive license to reproduce the Project Documents for the purposes of, but not limited to: promoting, using, maintaining, upgrading, or adding to the Project. Upon completion of the Project or upon default by Consultant, Consultant shall provide copies of all Project Documents to in the format designated by
	shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other materials prepared under this Agreement.
В.	INFORMATION TECHNOLOGY. All program management systems, software, or information technology products developed or utilized by Consultant for the project shall be able to interface with information technology systems utilized by or SCOOT, as applicable. All systems, software, or information technology developed for this project shall become the sole property of upon Contract completion, including any source code. No program management systems, software, or information technology products produced in whole or in part under this Agreement will be subject to copyright by Consultant shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, all program management systems, software, or information technology products prepared by Consultant, or its subconsultants, under this Agreement.
	The CONSULTANT and its designated employees, as well as any subcontractors and subconsultants of any tier, having access toelectronic data, is required to follow
	The CONSULTANT's obligations with respect to the provisions of computer use and data confidentiality shall survive termination or expiration of the contract. Without limiting any rights may have, and notwithstanding any other term of this contract, the CONSULTANT agrees that may have no adequate remedy at law for a breach of the CONSULTANT's obligations under this clause and therefore shall be entitled to pursue equitable remedies in the event of a breach.

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	CONSULTANT is responsible for ensuring that it, as well as any subcontractors and subconsultants of any tier, having access toelectronic data, is required to manage and reduce risk by employing and using good cyber threat preventative measures. CONSULTANT, subcontractors and subconsultants shall use the National Institute of Standards and Technology's Risk Management Framework (NIST RMF) as its cybersecurity framework or use other comparable frameworks and standards for cyber security protection. CONSULTANT shall insert a NIST RMF or equivalent framework requirement provision in all subcontract for this Project which require or allow a subconsultant or subcontractor to have access to data. CONSULTANT shall provide, upon request, third party certifications to verify implementation of an industry recognized cyber security framework during the Project. Other comparable cyber security frameworks include: NIST RMF; NIST CSF; ISO IES 27001/ISO 27002; SOC 2; IASME Governance; CIS Controls version 7; COBIT 5; FedRAMP; HIPAA; GDPR; FISMA; NERC CIP; HITRUST CSF.
C.	FINDINGS CONFIDENTIAL. Any reports, information, data, etc. furnished to or prepared or assembled by Consultant under this Agreement which requests to be kept as confidential will not be made available to any individual or organization by Consultant without prior written approval of
D.	REOUIREMENTS FOR CHECKING AND REVIEWING OF PLANS. It is Consultant's responsibility to produce plans that conform with all specifications, guidelines, and requirements stated in this Agreement unless a specific deviation has been requested in writing and approved by and, if applicable, SCOOT and FHW A. All plans, whether preliminary or final, submitted to shall have been checked in their entirety for completeness, correctness, accuracy, and consistency with other details in all respects, and shall have been thoroughly reviewed by Consultant to be in compliance with these requirements prior to submission to
	The spaces provided in the title box labeled "By," CHK'D," and "REVIEWED BY" shall be signed with the initials of the persons who performed those specific functions on that portion of the project at the time of submittal to In the event that a print of a partially completed sheet is to be submitted, the initials may be added directly to the print rather than being entered on the original drawing.
	Once plans have been submitted to, no changes shall be made unless has been notified of the specific change. However, additions to complete the plans may be made provided the requirements for checking and reviewing are applied. All prints submitted to shall have the date of submittal stamped on the title sheet.
	will perform a general review of the plans only.

	quant1t1es, details, designs, and compliance with all specifications, guidelines, and requirements of this Agreement. Should any discrepancies, errors, or omissions be found at any time after submittal of the plans, corrections to the plans will be made at Consultant's expense. Consultant shall not include the cost of corrections of faulty or deficient work on his invoice to
	Failure to meet any of the above requirements may result in the withholding of payment until plans are deemed acceptable in the opinion of SCOOT, or may be deemed just cause for consideration of termination of this BASIC AGREEMENT.
E.	PROGRESS. Consultant shall at all times work closely with the designated representatives of and shall keep them fully advised as to the status of the work. Consultant or his authorized representative will be present at all conferences, field inspections, and other meetings as may be requested by Conferences or consultations may be called at any time by either party to this Agreement. The plans and work of Consultant will be available to and, if applicable, to appropriate representatives of SCOOT and FHWA for review at all times.
F.	OUALITY CONTROL. All work by Consultant is to be done in a manner satisfactory to and in accordance with the established customs, practices, and procedures of, SCOOT, the State of South Carolina, FHWA, including compliance with applicable sections of the SCDOT/FHWA STEWARDSHIP AND OVERSIGHT PLAN, dated June 2014 (included herein by reference) and any revisions thereto, and in conformity with the standards adopted by the American Associations of State Highway and Transportation Officials and approved by the Secretary of Transportation as provided in Title 23, U. S. Code, Section I 09-8, as amended. For work involving the development of plans, Consultant shall implement all necessary quality control measures to produce plans that conform to SCDOT and FHW A guidelines and standard, including the aforementioned. Prior to submittal to, all plans shall be thoroughly reviewed by Consultant for completeness, correctness, accuracy, and consistency with the aforementioned requirements. Plan sheets shall be initialed as applicable by both the preparer and the reviewer to indicate appropriate quality reviews have been completed. Consultant shall maintain copies of any quality control documents, including check prints, throughout the duration of the project, with them becoming part of the official file, and shall submit copies of these to upon request.
G.	INSPECTION OF WORK and, if applicable, SCOOT and FHWA shall have access to and the right to inspect all project work and materials during regular business hours of Consultant. Consultant and its subconsultants shall keep and preserve all books, documents, papers, accounting records, and other evidence pertaining to costs incurred and make such materials available at their respective offices at reasonable times during the Contract period and for three years from date of final payment under the Contract for inspection by any authorized representative of

and, if applicable, SCOOT and FHWA. Copies thereof shall be
furnished by Consultant to if requested.
CHANGES IN CONTRACT may desire Consultant to render services for changes in connection with a project in addition to that provided for by the express provisions of this Agreement. Such additional services will require a Contract Modification, setting forth the nature and scope of such additional services and the compensation therefor, as determined by mutual agreement between and Consultant. Work under such Contract Modification shall not proceed until formally approved by and, if applicable, SCOOT and FHWA.
DELAYS AND EXTENSIONS. Consultant agrees to prosecute the work continuously and diligently. No charges or claims for damages shall be made by Consultant for any delays or hindrance, from any cause whatsoever during the progress of any portion of the services specified in this Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for such reasonable period asmay decide. Time extensions may be granted only for excusable delays such as delays beyond the control and without the fault or negligence of the Consultant.
FAILURE TO MAINTAIN SATISFACTORY PROGRESS. Consultant will proceed with the work in a timely fashion, providing sufficient manpower and resources to meet the commitment to schedules, milestones, and completion dates set forth in this Agreement may monitor the progress of the work to determine that the work is progressing sufficiently to meet the commitments agreed to in this Agreement.

A Consultant recelvmg a Final Notice of Delinquency shall be disqualified from receiving additional work, whether in the form of a new contract or a modification of an existing contract. Consultant shall continue in a delinquent status until the project is in compliance with the schedule, or until the work required by the Contract is completed. This disqualification will become effective at the end of the 15-day appeal period if Consultant fails to appeal or on the date of decision if the appeal is denied. A Consultant disqualified under this provision shall be barred from receiving work as an individual, firm, partnership, or corporation operating under the same name or a different name.

K. TERMINATION OF AGREEMENT.

I.	. This Agreement may be terminated by at any time	
	convenience of by written notice to Consultant specify	ing the
	termination date of the Agreement. In the event of such termination of the Ag	reement
	by,Consultant will be compensated on a <i>quantum meruit</i> b	
	its work satisfactorily performed through the termination date and a proportional	
	of the fixed fee, as determined by	.c snare
2	. Consultant also has the right to terminate this Agreement if	
	unreasonably fails to timely provide the service required of	
	under the scope of services or unreasonably fails to make timely payments	
	Consultant services rendered. In the event of such termination which is not the	
	Consultant,shall pay to Consultant the compensation p	
	due including reasonable overhead and a proportionate share of the fixed fee on	
	ž , ,	
	performed for services properly performed (prior to the effective date of	
	termination) and for reasonable reimbursable expenses properly incurred as a re	suit of
	the termination.	
2		
3.		
	or provisions of this Agreement on its part to be performed, or if it for any cause	
	make progress in work hereunder in a reasonable manner, or if the cond	
	Consultant impairs or prejudices the interest of or SCO	
	if Consultant violates any of the terms, covenants, or provisions of this Agree	
	shall have the right to terminate this Agreement by g	_
	seven business day notice in writing of the termination and date of such termina	
	Consultantshall have the sole discretion to permit Consu	ltant to
	remedy the cause of the contemplated termination without waiving	ng
	's right to terminate the Agreement.	
	may take over work to be done under this Agreement and prosecute the v	vork to
	completion by Contract or otherwise, and Consultant shall be liab	ole to
	for all reasonable cost in excess of	what
	would have paid Consultant had there been no termi	nation.
	•	
L. I	DISPUTES. In any dispute concerning a question of fact in connection with the w	ork of
	this Agreement or compensation therefor, the decision of	
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	in the matter shall be final and conclusive for both Parties, subject to non-jury appeal to the South Carolina Circuit Court in County within 90 days of Project completion.			
M	RESPONSIBILITY FOR CLAIMS AND LIABILITY. Consultant shall assume certain risks in connection with the performance of this Agreement and shall be liable for and shall indemnify and hold harmless, SCOOT, and other agencies of government from claims and liability due to negligent acts of Consultant, its subconsultants, agents, or employees in connection with the prosecution and completion of the work covered by this Agreement. Insurance requirements are listed in Attachment "D," attached hereto and incorporated herein.			
N.	GENERAL COMPLIANCE WITH LAWS. Consultant and its subconsultants shall at all times observe and comply with all Federal, State, and local laws, ordinances, and regulations affecting the conduct of the work.			
0.	SUBLETTING. ASSIGNMENT, OR TRANSFER. Consultant shall not assign, sublet, or transfer any of the work, except as specifically provided for under the terms of this Agreement, without prior written consent of Such consent does not release or relieve Consultant, as principal, from any of its obligations and liabilities under this Agreement.			
	Consultant shall furnish all Contract provisions to each subconsultant which shall apply to all subconsultant agreements. All subconsultant agreements shall be provided to by Consultant upon request.			
P.	ETHICS ACT. By execution of this Agreement, Consultant certifies Consultant is in compliance with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended. The following statutes require special attention: (a) Offering, giving, soliciting, or receiving anything of value to influence action of public employee - Section 8-13-705, (b) Recovery of kickbacks - Section 8-13-790, (c) Offering, soliciting, or receiving money for advice or assistance of public official - Section 8-13-720, (d) Use or disclosure of confidential information - Section 8-13-725, (e) Persons hired to assist in the preparation of specifications or evaluation of bids - Section 8-13-1150, (f) Solicitation of state employees - Sections 8-13-755, 8-13-760 and 8-13-725.			
Q.	<u>DRUG-FREE WORK PLACE CERTIFICATION</u> . By execution of this Agreement, Consultant certifies Consultant will comply with all applicable provisions of The Drug-Free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.			
R.	OTHER <u>CERTIFICATIONS</u> . In addition to the certification indicated above, and Consultant shall execute the certifications contained in EXHIBIT "I" CERTIFICATIONS. These certifications are incorporated and made a part of this Agreement.			
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- S. <u>TITLE VI. CIVIL RIGHTS ACT OF 1964</u>. During the performance of this Agreement, Consultant, for itself, its assignees, and successors in interest agrees as follows:
 - I. <u>Compliance with Regulations</u>: Consultant shall comply with the regulations relative to non-discrimination in Federally-assisted programs of the United States Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as "Regulations"), which are herein incorporated by reference and made a part of this Agreement.
 - 2. <u>Non-discrimination</u>: Consultant, with regard to work performed by it after award and prior to completion of this Agreement, shall not discriminate on the grounds of race, religion, color, sex, age, handicap, national origin, or political affiliation in the selection and retention of subconsultants, including procurements of materials and leases of equipment. Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
 - 3. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by Consultant for work to be performed under a subcontract, including procurements of materials or lease of equipment, each potential subconsultant or supplier shall be notified by Consultant of Consultant's obligations under this Agreement and the Regulations relative to non-discrimination on the grounds of race, religion, color, sex, age, handicap, national origin, or political affiliation.

 - 5. <u>Sanctions for Non-compliance:</u> In the event of Consultant's non-compliance with the non-discrimination provisions of this Agreement, ______ shall impose such Contract sanctions as it may determine to be appropriate, including, but not limited to:
 - a. Withholding of payments to Consultant under this Contract until Consultant complies, and/or
 - b. Cancellation, termination, or suspension of this Contract, in whole or in part.

6.	Incorporation of Provisions: Consultant shall include the provisions of Paragraphs I through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directions issued pursuant thereto. Consultant shall take such action with respect to any subcontract or procurement as may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event Consultant becomes involved in, or is threatened with, litigation with a subconsultant or supplier as a result of such direction, Consultant may request and SCOOT to enter into such litigation to protect the interest of SCOOT and, in addition, Consultant may request the United States to enter into such litigation to protect the interest of the United States.			
DISADVANTAGED BUSINESS ENTERPRISES.				
I.	Policy. It is the policy of			
2.	Consultant shall comply with the requirements of the specifications titled "DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUPPLEMENTAL SPECIFICATIONS PROFESSIONAL SERVICES" available at http://info2.scdot.org/professionalserv/HostDocs/Prof%20SVS%20Supp%20Spec%20July%202016.pdf .			
3.	This Contract has an established DBE Goal of_percent L%) (see EXHIBIT "1" CERTIFICATIONS).			
	SCOOT is utilizing the <i>DBE Quarterly Reports</i> and <i>DBE Status Spreadsheet</i> as tracking tools.			

T.

- The DBE Quarterly Report reflects quarterly and total payments to date for all DBE firms. A separate DBE Quarterly Report must be submitted for each DBE firm for every active contract even if no payments were made to DBEs during the specified reporting period.
- The DBE Status Spreadsheet reflects a summary of payments to **all committed** and **non-committed** DBE firms working on the project, and must be submitted along with the DBE Quarterly Reports.

Copies of the above referenced forms are attached and fillable documents, along with instructions, are located on the SCOOT website at www.scdot.org.

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The reporting quarter periods are January-March, April-June, July-September, and October-December. The reports are due to the Project Manager by the 15th day of the next month following the end of each quarter. Future payments may be withheld if the DBE Quarterly Reports and the DBE Status Spreadsheet are not submitted by the established deadlines.

	established deadlines.
4.	Consultant/Subconsultant Assurances. Neither Consultant, nor its subconsultants shall discriminate on the basis ofrace, color, national origin or sex in the performance of this Contract. Consultant shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of federally-assisted contracts. Failure by Consultant, or any of its subconsultants, to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as deems appropriate. Consultant shall advise its subconsultant of these provisions by including this clause in each of its subcontracts.
5.	Ouoter Information. At the conclusion of this Contract, Consultant shall submit to the names and addresses of all subconsultants who quoted subcontracts for this Contract.
6.	Reports on Subconsultant Payments. At the conclusion of this Contract, Consultant shall report to all payments made to subconsultants on this Contract. The report shall include the following information as to each subconsultant: the name and address of the subconsultant and the total payments made to the subconsultant.
BA app Con 113 (Ap are their	UAL EMPLOYMENT OPPORTUNITY. In connection with the execution of this SIC AGREEMENT, Consultant shall not discriminate against any employee or dicant for employment because of race, religion, color, sex, or national origin. Insultant shall comply with Executive Order 11246, as amended by the Executive Order 75, and as supplemented by Department of Labor Regulations (41 CFR Part 60) oppendix II to 2 CFR Part 200) and shall take affirmative action to ensure that applicants employed and that employees are treated during their employment without regard to a race, religion, color, sex, or national origin. Such actions will include, but not be ditted to the following: employment, upgrading, demotion or transfer; recruitment or truitment advertising; layoff or termination; rates of pay, or other forms of the application in the second of the part of the p
PA	RTICIPATION BY FOREIGN CONSULTANTS AND SUBCONSULTANTS. will not consider for award any proposal submitted by any

U.

V.

country as described above.

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conducting procurements for public works projects. Additionally, _

consuItant of a foreign country during any period in which such foreign country is listed by the United States Trade Representative as discriminating against U.S. firms in

not consent to subletting any portions of the Contract to any subconsultant of a foreign

For the purpose of this Special Provision, any consultant or subconsultant who is a citizen or national of a foreign country or is controlled directly or indirectly by citizens or nationals of a foreign country shall be considered to be a consultant or subconsultant of such foreign country.

- W. <u>PROHIBITION ON PROCUREMENT OF CERTAIN TELECOMMUNICATIONS</u>
 <u>EQUIPMENT.</u> In accordance with 2 CFR 200.216, Consultants, in the performance of this Contract, are prohibited from procuring or obtaining telecommunication or video surveillance equipment, services, or systems produced by:
 - Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- X. COMPLIANCE CONCERNING ILLEGAL ALIENS. By execution of this Agreement, Consultant as the prime consultant does hereby agree:

 I. to certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Laws regarding Unauthorized Aliens and Public Employment;
 2. to provide ______ with any documents required to establish such compliance upon request; and
 3. to register and participate and require agreements from sub-consultants to register and participate in the federal work authorization program to verify the employment authorization of all new employees, or to employ only workers who supply the documents required pursuant to S.C. Code 8-14-20(8)(2).
 Y. SUCCESSO_RS AND ASSIGNS. _____ and Consultant each bind themselves, their respective successors, and assigns to the other Party with respect to these
- Z. <u>DEBARMENT AND SUSPENSION.</u> If Consultant is placed on the government wide Excluded Parties List System in the System for Award Management at any time during the performance period of this Contract, the Contract may be terminated.

respective interest in the Agreement without the written consent of the other.

requirements, and also agree that neither Party shall assign, sublet, or transfer its

AA. <u>CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT.</u> Consultant must remain in compliance with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 - 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 - 1387).

- BB. <u>ENERGY POLICY AND CONSERVATION ACT.</u> Consultant should comply with standards and policies relating to energy efficiency contained in the Plan for State Energy Policy (S.C. Code §§ 48-52-210, et seq.).
- CC. <u>PROCUREMENT OF RECOVERED MATERIALS.</u> Consultant should comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.
- DD. <u>IRAN DIVESTMENT ACT.</u> Consultant shall certify compliance to the following:
 - I. CERTIFICATION: (a) The Iran Divestment Act List is a list published pursuant to S.C. Code § 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: http://procurement.sc.gov/PS/PS-iran-divestment.phtm (.) Section 11-57-310 requires the government to provide a person ninety days (90) written notice before he is included on the list. The attached representation, which is required by Section 11-57-330(A), is a material inducement for _______ to award a contract to you. (b) By signing this Certification, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the ______ immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List.
 - 2. ONGOING OBLIGATIONS: (a) You must notify _____immediately if, at any time during the contract term, you are added to the Iran Divestment Act List. (b) Consistent with S.C. Code§ 11-57-330(8), you shall not contract with any person to perform a part of the Work, if, at the time you enter into the subcontract, that person is on the then-current version of the Iran Divestment Act List.
- EE. <u>EXECUTION IN COUNTERPARTS.</u> This Agreement may be executed in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by both Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.
- FF. <u>ENTIRE AGREEMENT</u>. This Agreement with referenced exhibits, and/or attached certifications, and attachments constitutes the entire Agreement between the Parties and, except for Contract Modifications prepared in accordance with provisions thereof, there are no collateral contracts or agreements between the Parties relating to this work. The execution of this Agreement by the Parties hereto represents the execution of each individual certification hereof. This Agreement and Contract is to be interpreted under the laws of the State of South Carolina.

[Signature blocks on next page]

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LPA - Consultant Agreement Template Rev. May 15, 2024 IN WITNESS WHEREOF, the Parties herein have executed this BASIC AGREEMENT as of the day and year first written above.

SIGNED, SEALED AND DELIVERED

IN THE PRESENCE OF	Consultant Name
Witness	By:(Signature)
	Title:
	[Local Government]
Witness	By:

EXHIBIT "I"

CERTIFICATIONS

ENGINEER CERTIFICATION FOR PROJECT PLANS AND SPECIFICATIONS

Consultant's Name:	
Route Number:	
File Number:	
Project Number:	
Project Description:	
to the above-named consulting firmresponsibility for all project plan and specification reviews in	cpeditious and efficient manner,hereby assigns _, hereinafter referred to as Consultant, and Consultant accepts full including the approval of all information, dimensions, quantities, details the project plans and specifications for the above-named project. In g certifications:
Consultant is a South Carolina registered engineering firm vand specifications; and,	with absolute authority to accept the responsibility for its project plans
Consultant entered into an agreement with the	South Carolina (hereinafter "the Agreement"); and,
Agreement unless a specific deviation has been requested is and the Federal Highway Administration (FHWA); and,	hat will conform with all guidelines and requirements stated in the n writing and approved by theand, if applicable, SCOOT
	erformed in accordance with the project specifications, and will be f the profession practicing in the locality of the services provided
	entirely for completeness, correctness, accuracy and consistency with ed to be in compliance with the requirements in effect at the time of
Each project plan sheet submitted on this project will be sig	ned and sealed by a South Carolina Registered Engineer; and,
	e liable for all discrepancies, errors or omissions found at any time in plans or specifications will be made at Consultant's expense and y or deficient work on its invoice(s) to the;and
Failure to meet any of the above requirements may be deeme payment on the contract and/or termination of the Agreement	
This Engineering Certification for Project Plans and Specificerms and conditions of the Agreement applicable hereto.	ication is attached to and becomes part of the Agreement, with all
Consult Name (Title: Signatu	

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Date:

LPA - Consultant Agreement Template Rev. May 15, 2024

CERTIFICATION OF CONSULTANT

I hereby certify that I am a duly authorized representative of the Consultant and that neither I nor the above Consultant I here represent has:

- (a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Consultant) to solicit or secure this Agreement;
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above Consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Contract except as here expressly stated (if any).
- (d) been debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from covered transactions by any Federal department, state department, or agency thereof. Consultant also certifies that it and its principals: have not been convicted within the preceding three years of any of the offenses listed in 2 CFR 180.800 (a) or had a civil judgment rendered against it for one of those offenses within that time period; are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of those offenses; and have not had a public transaction (Federal, State, or local) terminated within the preceding three years for cause or default, Consultant further certifies full compliance with 23 CFR 633 Subpart A of the Federal Code.

By execution of this Agreement, Consultant certifies Consultant and all sub-consultants, contractors, sub-contractors, employees, and agents will comply with South Carolina's Ethics, Government Accountability, and Campaign Reform Act of 1991, as amended, codified in Chapter 13 of Title 8 of the South Carolina Code of Laws. The State may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision.

2	d the U.S. Departm	d to
Date:	Consultant Firm: Name (Print): Title: Signature:	

	CERTIFICATION OF
h	nereby certify that I am the or Designee or and that the above Consultant or its representative has not been
_	rectly or indirectly, as an express or implied condition in connection with obtaining of this Agreement to:
(a)	employ or retain, or agree to employ or retain, any firm or person, or
(b)	pay, or agree to pay, to any firm, person, or organization, any fee, contributions, donations, or consideration of any kind, except as here expressly stated (if any).
Administration	knowledge that this certificate is to be furnished to SCOOT, the Federal Highway on, and U. S. Department of Transportation, and is subject to applicable State and Federa iminal and civil.
Date:	Agency Name: Name (Print): Title: Signature:

Certification for Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (I) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreement) which exceed \$ I 00,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date:	Agency Name: Name (Print): Title: Signature:	
Date:	Consultant Firm: _Name (Print): _ Title: _ Signature: _	

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DISADVANTAGED BUSINESS ENTERPRISES (DBE) CONSULTANT COMMITTAL SHEET

Information must be shown on this sheet as required by the supplemental specifications entitled "Disadvantaged Business Ente, prises (DBE) Supplemental Specification" included in this proposal.

FAILURE TO PROVIDE ALL INFORMATION REQUIRED ON THIS FORM MAY RESULT IN THE AWARD BEING MADE TO THE NEXT RANKED CONSULTANT. FAILURE TO PROVIDE ALL INFORMATION REQURIED ON THIS FORM MAY RESULT IN SANCTIONS IN ACCORDANCE WITH PART B OF THE DBE SUPPLEMENTAL SPECIFICATIONS.

TAL COMMITTAL FOR THIS CO

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TE

- ¹ The designation of Firm A and/or B is not considered acceptable. Firms shall be identified by name. I hereby certify that this company has communicated with and received quotes from the DBE's listed above and that they are willing to perform the work as listed above and that this company is committed to utilizing the above firm(s) on this contract.
- Percent show percent of total contract amount committed to each DBE listed.
- All information requested must be included unless item is listed in proposal on a lump sum basis.
- Dollar Value extended amount based on negotiated manhours and directs per each firm(s).

The form may be reproduced or additional sheets added in order to provide all requested information.

SWORN to before me this		
day of,20	Consultant	
(SEAL)	By:	
Notary Public for		
My commission expires:	Title:	

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LPA - Consultant Agreement Template Rev. May 15, 2024 ATTACHMENT "A II
SCOPE OF SERVICES
AND SCHEDULE

CONSULTANT's work.

ATTACHMENT "C"

ENGINEERING FEE

ITEM TITLE:

RECOMMENDATION OF APPROVAL OF AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE THE NECESSARY DOCUMENTS, TO PROVIDE FUNDING FOR THE PURCHASE OF REAL PROPERTY IDENTIFIED AS COOLER TRACT B

MEETING NAME AND DATE:

Finance Committee; August 19, 2024

PRESENTER INFORMATION:

Brittany Ward, County Attorney for Administration and Departments Jared Fralix, ACA for Engineering (10 minutes)

ITEM BACKGROUND:

SC 170 is one of the major corridors in the County with some of the highest traffic volumes in the region. As the area continues to grow, additional traffic will add to existing pressures on the roadway. In 2019, Lowcountry Area Transportation Study (LATS) finalized an access management plan for this section of SC 170 (from US 278 to SC 462) that provided recommendations for future improvements for the roadway. Beaufort County is currently working to advance those recommendations into the design phase for The Triangle Project (SC 170, US 278, and Argent Blvd). The Triangle project is listed on the proposed 2024 Sales Tax Referendum

PROJECT / ITEM NARRATIVE:

A 2.81-acre parcel at the corner of SC 170 and SC 462 known as Cooler Tract B (TMS R600-008-000-0625-0000) is currently on the market for sale. Although the final improvements at this intersection are undetermined at this time, it is envisioned that the planned roadway improvements that will be part of The Triangle project would require significant right-of-way acquisition along this parcel. Should the parcel be sold for development purposes and constructed upon, the potential right-of-way impacts may have significant adverse impacts to the development a may be rendered a total acquisition for the project at a much higher value the current undeveloped status of the property. Per recent appraisal obtained by the County, the appraised value is \$1,140,000.

FISCAL IMPACT:

The cost of the purchase is be the appraisal value, \$1,140,000, plus closing costs. Funding for this project is Land Purchase account 4000-80-1000-54400 with a balance of \$3,000,000.

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval to purchase the real property known as Cooler Tract B for the appraisal value and associated closing costs.

OPTIONS FOR COUNCIL MOTION:

Motion to purchase the real property known as Cooler Tract B for the appraisal value and associated closing costs.

Motion to approve/deny an ordinance authorizing the County Administrator to execute the necessary documents, provide funding for the purchase of real property identified Cooler Tract B.

ORDINANCE 2024/____

AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE THE NECESSARY DOCUMENTS, TO PROVIDE FUNDING FOR THE PURCHASE OF REAL PROPERTY IDENTIFIED AS COOLER TRACT B

WHEREAS, Lowcountry Area Transportation Study ("LATS") in 2019 finalized an access management report for South Carolina Highway 170 ("SC 170"), from US Highway 278("US 278") to South Carolina Highway 462 ("SC 462"); and

WHEREAS, the access management report provided recommendations on SC 170 to improve safety and capacity; and

WHEREAS, Beaufort County ("County") consolidated the recommendations from the SC 170 LATS report with similar reports for US 278 and Argent Blvd. to develop a roadway improvements project known as The Triangle Project ("Project"); and

WHEREAS, the Project is in the preliminary stages and the design is not finalized, but it is known there will be significant right-of-way impacts needed to provide for the planned improvements; and

WHEREAS, the Cooler Tract B parcel (TMS R600-008-000-0625-0000) is within the Project limits of and is expected to incur significant right-of-way impacts along the entire SC 170; and

WHEREAS, the Cooler Tract B parcel is currently undeveloped and is on the market for sale; and

WHEREAS, the County has negotiated terms for the sale and purchase of the Property and the County agrees to purchase the Property at fair market value in the amount of \$1,140,000 plus closing costs with funds from the General Fund-Land Purchase.

NOW, THEREFORE, BE IT ORDAINED by Beaufort County Council, duly assembled, authorizing the County Administrator to execute the necessary documents and provide funding in the amount of \$1,140,000 plus closing costs from the General Fund-Land Purchase Fund for the purchase of real property known as Cooler Tract B.

DONE this day of	2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY: Joseph Passiment, Chairman
ATTEST:	
Sarah W. Brock, Clerk to Council	



ITEM TITLE:

Recommend Approval of Contract Award to Wood & Partners for IFB #030524 Camp St. Mary's Park A&E Services (\$284,150)

MEETING NAME AND DATE:

Public Facilities and Safety Committee - August 26, 2024

PRESENTER INFORMATION:

Hank Amundson, Special Assistant to the Administrator (5 mins)

ITEM BACKGROUND:

Beaufort County requested proposals for A&E services at Camp St. Mary's on 3/5/24 for the design of a passive park. Three proposals were received and evaluated by Staff, Kimley-Horn, MRB Group, and Wood & Partners. Final scoring identified Wood & Partners as the best suited firm and Fee negotiations resulted in a final fee of \$284,150.00

County Staff have reviewed the bid submittal and found the prices to be fair and reasonable.

PROJECT / ITEM NARRATIVE:

The park design will include a new restroom facility, walking trail and parking. The total funds requested are the A&E Fee amount of \$284,150 plus a 10% contingency (\$28,415) bringing the total request to \$312,565.

Purchasing has not submitted a draft contract to Legal. This will occur after contract award.

FISCAL IMPACT:

Funding comes from the Passive Parks Bond Fund (4502-80-0000-54420). The FY25 account balance is \$3,559,180.

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval of contract to Wood & Partners for award of IFB #030524 in the amount of \$284,150 plus a 10% contingency (\$28,415) bringing the total request to \$312,565

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny recommendation of award to Wood & Partners for IFB #030524 Camp St. Mary's building demolition.

Next Step: Move forward to County Council to award to Wood & Partners for IFB #030524 Camp St. Mary's building demolition.



Victoria Moyer, Deputy Director Beaufort County Procurement Services C/O Beaufort County Passive Parks Department P.O. Drawer 1228 Beaufort, SC 29901-1228

Re: Proposal for Schematic Design through Construction Phase Services for Camp St. Mary's Park

Via Email: Victoria.mover@bcgov.net; SNagid@bcgov.net

Dear Victoria:

We have prepared the following proposal to provide Schematic Design through Limited Construction Phase Services for Camp St. Mary's Park, the County-owned parcel located on the Okatie River. This proposal outlines the Scope of Services and Compensation, as well as the Client's responsibilities. The Agreement Terms, Conditions and Hourly Rates below apply to this agreement. It is our understanding that the Client is Beaufort County's Passive Parks Department (Client). Wood+Partners (WP) is the consultant to provide services as outlined below.

Wood+Partners will serve as Prime Consultant for this project and will provide project management and Landscape Architectural services. This proposal also includes civil engineering services provided by Ward Edwards; Architecture by Parker Design Group; Structural Engineering by Shearlock Engineering; and Mechanical, Electrical and Plumbing by Dalon Engineering. Dalon will also provide Site Electrical Engineering. Supplemental Services will be provided by Newkirk Environmental Consultants for wetlands and critical line delineation; Whitaker Labs for geotechnical engineering; and Atlas for surveying.

A. General:

- 1. The general scope of work for this proposal will begin with assembly of wetlands/critical line delineation, a survey, and a geotechnical report for use by the design team. Information collected will be as required by permitting and review agencies for permitting to follow. preparation of a statement of probable cost to be used in finalizing project scope; coordination, communication, and reviews with the County's Project Manager; coordination with the project civil engineer to obtain and respond to input and comments from permitting and review agencies; preparation of 50% and 100% construction documents suitable for public bidding. It is understood that the County will provide bidding services (with exception of providing responses to bidding questions). Limited bidding and construction phase services are proposed and NPDES monitoring is excluded.
- 2. The scope of work will include the following elements:
 - a. Improvements to existing entry drive and drive aisle;
 - b. Defined parking to include ADA spaces;
 - c. New drop-off area with kayak lay-down area and bollards;
 - d. New fencing and repairs to existing chain link fence;
 - e. Open air, exposed truss shelter;
 - f. Restrooms;
 - g. Controlled vehicular access gate with timer;
 - h. Arbor swings; and
 - i. Site furnishings to include drinking fountain.
- 3. As public water and sewer are not available nearby, public water and sewer mains will not be designed or permitted. Instead, design of a new well and septic system for the restrooms and picnic shelter will be included. Water for fire protection, irrigation supply and water to the existing dock are not anticipated or included.
- 4. This proposal includes wetland and critical line flagging for pickup by surveyor as well as submittal to and coordination with the US Army Corps of Engineers to obtain jurisdictional determination.



- **5.** This proposal also includes preparation of an existing conditions survey and a geotechnical report to be used for preparation of stormwater improvements and a new septic system.
- **6.** The procurement and delivery method for the project is to be competitive public bidding in a single bid package that will include the items as outline above. WP will coordinate with and utilize the County's standard procurement documents and bidding process to prepare bid documents.

B. Schematic Design & Statement of Probable Costs:

- Based on an approved Camp St. Mary's Conceptual Master Plan (dated Jan. 17, 2024) the design team will
 prepare Schematic Design (SD) documents for the Client's approval. The documents shall illustrate and
 describe the development of the approved Master Plan and shall consist of drawings and other documents
 including plans and typical construction details to fix and describe the size and character of the Project. The
 documents shall also include identification of major materials and systems, establishing their general quality
 levels.
- 2. The design team shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the plans.
- 3. Prepare preliminary drainage calculations for purposes of estimating bioretention size and fulfilling SoLoCo compliance calculator water quality requirements.
- 4. Coordinate with design team to obtain necessary documents and input for completion of SD documents.
- 5. Complete updated Statement of Probable costs.
- 6. Meet with Client to review Schematic Design Documents and obtain input.
- 7. Following review of Schematic Design documents, a revised CAD plan will be created for use by the design team.
- 8. Prepare for and attend Beaufort County Staff Review Team (SRT) pre-application meeting in Beaufort and investigate design parameters (Beaufort County MS4, SCDOT, Fire Marshal). (Landscape Architect and Civil Engineer)
- 9. Utilizing Schematic Design documents, submit to SCDHEC- OCRM Coastal Zone Consistency (CZC) to "get in line" for project review/permitting.

C. Preparation of Construction Documents & Required Permitting:

- 1. Based on approved Schematic Design and input received, prepare 60% construction documents.
 - a. Coordinate with other design team consultants to include civil engineer, site electrical engineer and architect.
 - b. Initial 60% documents will include preliminary site layout, plant massing, pavement and other critical details such as walks, entry area, project ID sign; fencing; preliminary tree removal and mitigation requirements; preliminary utilities; preliminary grading; and storm drainage, etc.
 - c. Update Statement of Probable Costs to reflect modified plans.
 - d. Conduct project review of 60% documents with Client.
 - e. Begin submittal and coordination to obtain required permits including:
 - (1) TOHHI MS4 delegated review for SC OCRM (Stormwater)
 - (2) CZC follow-up and check-in
 - (3) SCDOT Encroachment permit
 - (4) Courtesy documents to Power and Telecom providers to coordinate conduit locations
 - (5) Local Fire District
 - (6) Beaufort Couty Staff Review Team (SRT) Conceptual and Final
 - f. Prepare a conventional septic system and well design to include related soil and groundwater testing and obtain necessary SCDHEC permitting.
- 2. Based on input received, prepare 100% bid documents to include final plans and written specifications in the form of a Project Manual.
 - a. Drawings to include site layout; tree removal & preservation plans; demolition plans; layout & staking plans; grading plans and pavement sections; sedimentation and soil erosion control plans; septic and well design; civil details; site electrical plans, lighting details & photometrics; architectural plans and details;



MEP (architectural) plans; structural details; project ID signage; planting plans; site furnishings; and construction details.

- b. Prepare design calculations and reports associated with civil plans. Reports include:
 - (1) Stormwater Management calculations
 - (2) Drainage Pipe Calculations
- c. Update Statement of Probable Costs.
- d. Conduct review of 100% documents with Client.
- e. Coordinate with design team to consolidate plans; address County input and permitting comments; and issue final bid documents to County Procurement for issuance to bidders.

D. Limited Bidding and Construction Phase Services

- 1. With the exception of items indicated as fixed fee services below, our team will assist the County with procurement, bidding and construction phase on an "as needed (hourly) consulting basis".
- 2. "As needed" requests for services will be made by the County to Wood+Partners and billed against the established hourly budget estimate listed below. Requests in excess of the budget estimate will require a scope amendment.
- 3. NPDES weekly inspections/monitoring will be provided and documented by the County in accordance with State regulations, and are not included in this estimate.
- 4. Support County during construction phase (estimated/budgeted at 6 months) by providing the following fixed fee (civil)services:
 - a. One civil site visit per month (total of 6 visits for civil engineer) to become familiar with the contractor's progress and quality of work and determine if it is proceeding in accordance with contract documents.
 - b. Prepare civil punch list of identified design deficiencies requiring corrective action.
 - c. Review stormwater as-built survey prepared by contractor's licensed surveyor.
 - d. Provide final engineer's letter for applicable agencies.
 - e. Request final site inspection from Beaufort County.
 - f. Prepare and submit civil closeout submittal packages to agencies with jurisdiction over the project. Needed documents may include notarized signatures, bonds, easements and/or deed(s) from County and Contractor.
 - g. Receive and respond to comments received from agencies after initial close-out package submittal.

E. Subsequent and/or Additional Services:

The following subsequent services may be requested and, if so, shall be considered additional services:

- 1. Preparing additional concept studies.
- 2. Providing additional imagery such as 3-D perspectives.
- 3. Providing environmental consulting services for elements such as endangered species, archaeology, asbestos or hazardous waste, etc.
- 4. Providing regional system stormwater calculations.
- 5. Attending meetings with local planning staff, SCDOT or other review authorities other than those defined above.
- 6. NPDES monitoring and reporting.
- 7. Attending Stakeholder, user group or community input meetings other than those defined above.
- 8. Providing bidding tables or schedule of values.
- 9. Providing the services of an arborist.
- 10. Attending more trips, meetings, or providing other services than listed above.

F. Hourly Rates:

Wood+Partners (WP) shall provide planning and landscape architectural services and shall serve as the Consultant listed herein.

1. For additional services provided on a time and material / hourly basis, compensation shall be at the following hourly rates (effective May 9, 2023):

Partner/President	\$220.00
Sr. Principal	\$180.00

June 28, 2024 Page 4 of 4



	Principal	\$170.00
	Senior Project Manager	
	Project Manager	
	Landscape Architect/Sr. Planner	
	Landscape Architect/Planner	
	Project Planner	
	Administrative/Controller	
	Administrative/Marketing Coordinator	
2.	For Consultant's Hourly Additional Services compensation shall b	
	Architect, Partner	
	Principal (Civil)	
	Project Manager (Civil)	\$195.00
	Lead Engineer (Civil)	\$175.00
	Construction Consultant (Civil)	\$160.00
	Engineering Technician (Civil)	\$130.00
	Senior Engineer P.E.(Site Electrical/MPE)	\$150.00
	Lead Structural P.E.	

G. Compensation & Expenses:

Compensation for this project shall be on a lump sum basis. Fees for proposed services are as outline below, plus reimbursable expenses and shall be billed monthly on a percent complete basis for each phase of service as follows:

1.	Schematic Design & Updated Statement of Probable Costs (Fixed Fee)	40,000
2.	Construction Document Services (60 & 100%- Fixed Fee)	\$142,000
3.	Permitting Services (Fixed Fee)	39,000
	Hourly "As Needed" Bidding & Construction Phase (Budget Estimate)	
5.	Limited Construction Phase Services (Fixed Fee)	15,000
6.	Environmental Consulting Services (Fixed Fee)	3,000
7.	Subsurface & Geotechnical Evaluation Services (Fixed Fee)	4,750
	Land Surveying Services (Fixed Fee)	

Reimbursable expenses are in addition to the fees outlined above. Reimbursable expenses are estimated but not guaranteed to be \$10,000.

Thank you for the opportunity to work with you on this project. Please let me know if you have any questions about the services outlined above. As an act of acceptance please sign this agreement, scan and email a copy to us.

Sincerely,

Wood+ Pa	rtners	Client	Beaufort County, South Carolina	_
	Mu,I.S	Accepted		_,LS
Name:	Kyle Theodore, PLA, ASLA	Name:		_
Title:	Vice President	Title:		_
Date:	June 28, 2024	Date:		_

Cc: Trey Griffin, PLA, ASLA, Principal

ITEM TITLE:

Recommend Approval of Contract Award to Wilma's Tank & Pump Company for IFB #061124 Camp St. Mary's Building Demolition (\$135,080).

MEETING NAME AND DATE:

Public Facilities and Safety Committee - August 26, 2024

PRESENTER INFORMATION:

Hank Amundson, Special Assistant to the Administrator (5 mins)

ITEM BACKGROUND:

Beaufort County requested bids for the demolition phase of Camp St. Mary's on 6/11/24. Two Bids were received, and Wilma's Tank & Pump Company was the low bidder with a bid of \$122,800.00. Purchasing Staff has reviewed the bid submittal and found the prices to be fair and reasonable.

PROJECT / ITEM NARRATIVE:

Demolition at the Camp St. Mary's Park project includes demolition of the seven remaining structures on the site. The total funds requested are the bid amount of \$122,800 plus a 10% contingency (\$12,280) bringing the total request to \$135,080. This is a Fixed Fee award.

Purchasing has not submitted a draft contract to Legal. This will occur after contract award.

FISCAL IMPACT:

Funding comes from the Passive Parks Bond Fund (4502-80-0000-54420). The FY25 account balance is \$3,559,180.

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval of contract to Wilma's Tank & Pump Company for award of IFB #061124 in the amount of \$135,080 including contingency.

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny recommendation of award to Wilma's Tank & Pump Company for IFB #061124 Camp St. Mary's building demolition.

Next Step: move forward to County Council on September 9, 2024 to award to Wilma's Tank & Pump Company for IFB #061124 Camp St. Mary's building demolition.

PURCHASING DEPARTMENT



Project Name:	Camp St. Mary Demolition
Project Number:	IFB 061124
Project Budget:	
Bid Opening Date:	11-Jun-24
Time:	3:00:00 PM
Location:	Beaufort County
Bid Administrator:	Dave Thomas
Bid Recorder:	Victoria Moyer

The following bids were received for the above referenced project:

	BID	ALL	Bid	SCH OF	SMBE		
BIDDER	FORM	ADDENDA	Bond	VALUES	Docs	Sub Listing	Grand Total Price
						Self	\$ 174,000.00
OCA	Х	X	Х	Χ	Х	Performing	
						Self	\$ 122,800.00
Wilma's Pump and Tank Co.	Х	X	Х	Χ	Х	Performing	
	1						

Beaufort County posts PRELIMINARY bid tabulation information within 2 business days of the advertised bid opening. Information on the PRELIMINARY bid tabulation is posted as it was read during the bid opening. Beaufort County makes no guarantees as to the accuracy of any information on the PRELIMINARY tabulation. The bid results indicated here do not necessarily represent the final compliance review by Beaufort County and are subject to change. After the review, the final award will be made by Beaufort County Council and a certified bid tab will be posted online.

Pid Administrator Signature

Victoria Moyer
Bid Recorder

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ACCEPT A SOLID WASTE MANAGEMENT GRANT FROM THE SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES (DES) FOR \$115,750.00

MEETING NAME AND DATE:

Public Facilities & Safety Committee August 19th, 2024

PRESENTER INFORMATION:

Jared Fralix, Assistant County Administrator - Engineering Dave Wilhelm, Interim Public Works Director (Alternate) Time needed for discussion = 5 minutes

ITEM BACKGROUND:

Beaufort County's Solid Waste & Recycling Department applied for the FY25 SC DES Solid Waste Management Grant on April 5, 2024. The grant was offered for solid waste management, recycling, and special projects. Beaufort County has an existing recycling program and education campaign. The funds will assist in implementing education and outreach activities as well as offsetting the costs of implementing the compost pilot program.

PROJECT / ITEM NARRATIVE:

The FY25 SC DES Solid Waste Management Grant was awarded to Beaufort County on 7/1/2024. The DES funds will be used to promote the education and outreach efforts of the department and to offset the costs of capital equipment needed for the compost pilot program.

FISCAL IMPACT:

This is a reimbursement grant. All qualifying expenses will be submitted for reimbursement up to \$115,750.00. Funds have been budgeted for in FY25.

Solid Waste account: 2555-90-1340-57130-SWREC

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval of a resolution authorizing the County Administrator to accept the Solid Waste Management Grant award from the South Carolina Department of Environmental Services for \$115,750.

OPTIONS FOR COUNCIL MOTION:

Motion to approve /deny/amend a resolution authorizing the Interim County Administrator to accept the Solid Waste Management Grant award from the South Carolina Department of Environmental Services for \$115,750.

(Next Step – Move forward to County Council for Approval).

RESOLUTION 2024 /__

A RESOLUTION TO ACCEPT THE FY2025 SOLID WASTE MANAGEMENT GRANT FROM THE SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES FOR THE AMOUNT OF \$115,750.00 FOR RECYCLING EDUCATION AND WASTE DIVERSION

WHEREAS Beaufort County Solid Waste and Recycling Department applied for funding to meet South Carolina Waste Diversion goals on April 5, 2024 for the amount of \$115,750.00; and

WHEREAS Beaufort County Solid Waste and Recycling was awarded \$115,750.00 from the South Carolina Department of Environmental Services, and

WHEREAS Beaufort County will execute the grant's requirements during the duration of the project while completing all applicable reporting. The purpose of the grant is to provide local governments assistance in waste diversion and recycling. The grant is a reimbursement grant and a 100% grant with no requirement to match funds. Grant funds will assist in implementing education and outreach activities as well as offsetting the costs of securing equipment for the compost pilot program.

NOW THEREFORE, BE IT RESOLVED, THAT THE COUNTY COUNCIL OF BEAUFORT COUNTY, SOUTH CAROLINA hereby approves the acceptance of the FY2025 Solid Waste Management grant from the South Carolina Department of Environmental Services for the amount of \$115,750.00 for the Beaufort County solid waste program.

Adopted this d	ay of	, 2024.		
		COUNTY COUNCIL OF BEAUFORT COUNTY		
		BY: Joseph Passiment, Chairman		
ATTEST:				
Sarah W. Brock, Clerk to Co	<u>ounc</u> il			



July 1, 2024

John Robinson Beaufort County PO Box 1228 Beaufort, SC 29901

Dear John Robinson,

The Office of Solid Waste Reduction and Recycling is pleased to inform you that Beaufort County has been awarded a FY25 Solid Waste Grant. Attached, please find the original grant agreement. This must be signed and returned to our Office within ten (10) days.

Please pay particular attention to section I.B. Scope of Work in the grant agreement. This section details the expenses that can be reimbursed. In addition, note carefully the information contained in section I.F. Grantee's Responsibilities and section II. Standard Terms and Conditions. These sections provide guidelines specific to this grant program.

As a reminder, all items, other than contractor costs, must be requisitioned, purchased or procured no later than 90-days prior to the close of the grant. In addition, all expenditures for public education/promotional materials must be approved by the Office prior to being requisitioned, purchased or procured. Approval requests for public education/promotional materials must be submitted to the Office no later than December 1, 2024.

To accept the offer of this award, please print and sign the grant agreement then return the pdf of your signed grant agreement to our office via email. You may not begin work under the terms of your grant until the office is in possession of the signed grant agreement. The office will send you an email notification when we receive the signed grant agreement. Please send the pdf of your signed grant agreement to my attention at Swgranzs@des.sc.gov.

Congratulations on your award. Please contact Grace Anne Martin at 803-898-0998. if you have questions concerning this or any other grant. We look forward to working with you this coming year.

Respectfully,

Grace Anne Martin
Environmental Health Manager III

Cc: Chloee McGuigan



SOLID WASTE MANAGEMENT GRANT AGREEMENT

	Section 44-96-130, S.C. Code of Laws	
	GRANT NOTIFICATION INFORMATION	
Grantee:		Beaufort County PO Box 1228 Beaufort, SC 29901
Grant Number:		07SW25
Grant Execution Date:		Upon the final signature on this grant agreement.
Grant Ending Date:		June 30, 2025
Grant Amount:		\$115,750.00
Authorized Representative:		John Robinson (843) 263-0650 jrobinson@bcgov.net
Contact Person:		Chloee McGuigan (843) 255-2823 Chloee.mcguigan@bcgov.net
Financial Officer:		Denis Christmas (843) 255-2297 denise.christmas@bcgov.net

DEPARTMENT OF ENVIRONMENTAL SERVICES

GRANT AGREEMENT

I. SCOPE OF SERVICES STATEMENT

A. INTRODUCTION

The South Carolina Department of Environmental Services (SCDES), Office of Solid Waste Reduction and Recycling (hereinafter referred to as the Office), is the administrative agency for solid waste management projects approved for expenditure of funds under the Solid Waste Management Grant Program. The Solid Waste Management Grant Program was mandated under the South Carolina Solid Waste Policy and Management Act of 1991. Beaufort County submitted to the Office on or about April 5, 2024 an application for Solid Waste Management grant funds.

A maximum of \$115,750.00 inclusive of all costs will be granted for this project to the government of Beaufort County (hereinafter referred to as the Grantee).

B. SCOPE OF WORK

Funds will be used to purchase quad-stream bins and compartmentalized roll-off containers. Funds will also be used for public outreach and professional development. Beaufort County is also awarded the Creativity in Solid Waste Management grant in order to purchase a compost screener and mulcher/grinder to assist in their new compost program.

All purchases made under the scope of the grant, with the exception of contractor costs and professional development, must be requisitioned, purchased or procured no later than 90-days prior to the end of the grant, unless otherwise approved by the Office.

BUDGET:

Solid Waste General Recycling (category 1): \$ 10,000.00 Creativity in Solid Waste Management (category 2): \$100,000.00 Public Education: \$ 5,000.00 Professional Development: \$ 750.00

Funds for public education will be used for promotional activities to include design, printing, and distribution of materials. All expenditures for public education/promotional materials must be approved by the Office prior to being requisitioned, purchased or procured. Approval requests must be submitted to the Office no later than December 1, 2024.

Local government staff will ensure that all materials collected in this program are recycled or reused. End markets and total annual tonnages for all materials collected as a result of this grant will be reported in the quarterly progress reports.

C. EFFECTIVE DATES

The term of this grant is upon the date of the final signature through June 30, 2025. Grantees may apply for two 90-day extensions. Extensions must be requested in writing and approved by the Office thirty days before the end of the Grant period. Allowable costs may be charged to this agreement only during the term of this agreement.

D. REPORTING REQUIREMENTS

1. The Grantee shall submit Quarterly Progress Reports in accordance with the timeline detailed below. Quarterly Progress Report forms will be provided by the Office. Quarterly reports shall be submitted beginning October 15, 2024 and the 15th of the month after each quarter ends thereafter.

Quarter	Dates	Quarterly Report Due
1	Start Date – Sept. 30	October 15
2	Oct. 1 – Dec. 31	January 15
3	Jan. 1 – Mar. 31	April 15
4	Apr. 1 – June 30	July 15

- 2. The Grantee shall submit an Annual Progress Report in accordance with the South Carolina Solid Waste Policy and Management Act of 1991 detailing the tonnages of recyclable materials recovered.
- 3. The Grantee must submit the appropriate reports as required under the guidelines of the South Carolina Solid Waste Policy and Management Act of 1991 to participate in the program. All recycling projects must be consistent with the county or region plan submitted to SCDES.
- 4. The Grantee shall keep accurate records regarding the amount of materials recovered and recycled. The Grantee shall include this information in the progress reports.

E. PAYMENTS

- 1. Payment will be made on a reimbursement basis. All reimbursements must be requested with the reimbursement request form, which will be supplied by the Office. Detailed invoices and documentation must accompany each reimbursement request. Reimbursements will be made in accordance with the recipient's approved budget requirements as submitted and approved herein. Reimbursements shall not be requested until the goods have been delivered to the Grantee or the services have been provided, unless otherwise approved by the Office.
- 2. Reimbursement of the Grantee's travel expenses, including room and board, incurred in connection with the services under this grant agreement will be limited to the standard rates for State employee travel in effect during the period of this grant agreement and will be included within the maximum amount of the grant agreement.

[REFERENCE: https://cg.sc.gov/guidance-and-forms-state-agencies/travel-forms-and-mileage-rate]

The State of South Carolina's standard rate for hotels will be at the established federal Government Services Administration rate or below for the area of travel. These rates can be found at http://www.gsa.gov.

The Grantee must submit lodging receipts showing a zero balance when seeking reimbursement. Out-of-state travel is eligible for reimbursement only if approved in advance in writing. The request for approval must include a breakdown of all proposed travel expenses including, but not limited to, airfare, registration, and lodging and an explanation of how the travel is related to the activities described in the Scope of Services.

3. All final reimbursement requests must be made within forty-five (45) days of the end of the grant period. At the end of the 45-day period, the grant will be closed and no additional reimbursements will be allowed. Failure to comply with the terms of this agreement shall result in refusal of reimbursement of grant funds to the Grantee.

4. NO INTEREST OR LATE FEES – No interest or late payment charges will be paid except as provided by S.C. Code Section 11-34-35, which provides Grantee's exclusive means of recovering any type of interest from SCDES. Grantee waives imposition of interest penalty unless the invoice submitted specifies that the late penalty is applicable. SCDES shall not otherwise be liable for the payment of interest on any debt or claim arising out of or related to this grant agreement for any reason.

F. GRANTEE'S RESPONSIBILITY

- The Grantee shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this grant. The failure or omission of the Grantee to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this grant.
- The Grantee will be required to assume sole responsibility for the complete effort as required by this grant. The Office will consider the Grantee to be the sole point of contact with regard to grant matters.
- 3. The Grantee shall be responsible for the procurement, installation, operation, and overall execution of the project herein referenced. The Grantee may enter into agreements or contracts with municipalities, county governments or other independent entities to perform any task specified in the Scope of Work.
- 4. The Grantee shall not provide any SCDES grant funds to private sector recycling programs unless specifically contracting for goods or services.
- 5. Obligations on any outstanding Solid Waste Management Grant must be fulfilled before any reimbursements are made on a new Solid Waste Management Grant unless otherwise approved by the Office.
- 6. All professional development must be pre-approved by the Office in order to qualify for reimbursement. The Professional Development Approval Form (travel) will be provided by the Office.
- 7. All signs and educational material must be pre-approved by the Office prior to production or printing. Draft signs and educational material must be submitted using the Promotional/Educational Approval Verification Form supplied by the Office. The Office reserves the right to deny reimbursement for any material that has not been pre-approved. Approval for activities described in the grant application does not constitute approval of specific educational materials.
- 8. The Grantee must provide documentation that the local government owns or has a signed lease agreement for any land that may be used in conjunction with the project before any equipment can be purchased.

II. TERMS AND CONDITIONS:

- A. MINORITY BUSINESS: The Grantee must agree to make positive efforts to use small and minority owned businesses and individuals.
- B. SUBCONTRACTORS: Grantee shall not subcontract any of the work or services covered by this grant without SCDES's prior written approval.

- C. ASSIGNMENT: The Grantee cannot assign or transfer the grant or any of its provisions without SCDES's written consent. Any attempted assignment or transfer not in compliance with this provision is null and void. A change in ownership of the Grantee is considered an assignment.
- D. AMENDMENTS: This grant may only be amended by written agreement of all parties, which must be executed in the same manner as the grant.
- E. RECORDKEEPING, AUDITS, & INSPECTIONS: The Grantee shall create and maintain adequate records to document all matters covered by this grant. The Grantee shall retain all such records for six (6) years or other longer period required by law after termination, cancellation, or expiration of the end Grant, and make records available for inspection and audit at any time SCDES deems necessary. If any litigation, claim, or audit has begun but is not completed at the end of the six-year period, or if audit findings have not been resolved at the end of the six-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. The Grantee shall allow SCDES to inspect facilities and locations where activities under this Grant are to be performed on reasonable notice. Unjustified failure to produce any records required under this paragraph may result in immediate termination of this grant with no further obligation on the part of SCDES.

The Grantee must dispose of records containing SCDES confidential information in a secure manner such as shredding or incineration once the required retention period has ended. Confidential information means information known or maintained in any form, whether recorded or not, consisting of protected health information, other health information, personal information, personal identifying information, confidential business information, and any other information required by law to be treated as confidential, designated as confidential by SCDES, or known or believed by the Grantee or Grantee's employee or agent to be claimed as confidential or entitled to confidential treatment.

F. TERMINATION:

- 1. Either party may terminate the grant by providing thirty (30) calendar days written notice of termination to the other party.
- 2. SCDES funds for this grant are payable from State fees. If funds are not available to SCDES to pay the charges or fund activities under this grant, it shall terminate without any further obligation by SCDES upon written notice to the Grantee. Unavailability of funds will be determined in SCDES's sole discretion. SCDES has no duty to reallocate funds from other programs or funds not appropriated specifically for the purposes of this grant.
- 3. SCDES may terminate this grant for cause, default or negligence on the Grantee's part at any time without thirty (30) days advance written notice. SCDES may, at its option, allow the Grantee a reasonable time to cure the default before termination.
- 4. The Office shall have the right to terminate a grant award and demand refund of grant funds for non-compliance with federal, state or local regulations, the terms of the grant award or these guidelines. The Office shall declare the local government or region ineligible for further participation in the program until the local government or region complies with the regulations, the terms of the grant award or these guidelines.
- G. NON-DISCRIMINATION: No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this grant on the grounds of race, religion, color, sex, age, national origin, disability, or any other basis prohibited by law. This Includes the provision of language assistance services to individuals of limited English proficiency eligible for services provided by SCDES.
- H. INSURANCE: During the term of this grant, the Grantee will purchase and maintain from a company or companies lawfully authorized to do business in South Carolina, such insurance as will protect

the Grantee from the types of claims which may arise out of or result from the Grantee's activities under the grant and for which the Grantee may be legally liable. The insurance required by this provision must be in a sufficient and reasonable amount of coverage and include, at a minimum, professional liability and /or malpractice insurance covering any professional services to be performed under the grant, and general liability insurance. If coverage is claims-based, the Grantee must maintain in force and effect any "claims made" coverage for a minimum of two years after the completion of all work or services to be provided under the grant. The Grantee may be required to provide SCDES with satisfactory evidence of such coverage. If Grantee is a South Carolina governmental body, it may satisfy this requirement by maintaining insurance through the S.C. Insurance Reserve Fund as provided by South Carolina law. Neither party will provide individual coverage for the other party's employees, with each party being responsible for coverage of its own employees.

- I. DRUG FREE WORKPLACE: By signing this grant, the Grantee certifies that it will comply with all applicable provisions of The Drug-free Workplace Act, S.C. Code of Laws, Section 44-107-10 et. Seq. as amended.
- J. STANDARD OF CARE: The Grantee will perform all services under this agreement in a good and workmanlike manner and with at least the ordinary care and skill customary in the profession or trade. The Grantee and the Grantee's employees will comply with all professional rules of conduct applicable to the provision of services under the grant.
- K. NON-INDEMNIFICATION: LIMITATION ON TORT LIABILITY: Any term or condition of this Grant or any related agreements is void to the extent it: (1) requires SCDES to indemnify, hold harmless, defend, or pay attorney's fees to anyone for reason; or (2) would have the purpose or effect of increasing or expanding any liability of the State or its agencies or employees for any act, error, or omission subject to the South Carolina Tort Claims Act, whether characterized as tort, contract, equitable indemnification, or any other theory or claim.
- L. RELATIONSHIP OF THE PARTIES: Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or authority to control or direct the activities of the other or of the other's employees, or the right or authority to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party, unless expressly authorized in this grant. Neither party assumes any liability for any claims, demands, expenses, liabilities, or losses that may arise out of any acts or failures to act by the other party, its employees or agents, in connection with the performance of services under this grant agreement. Grantee's employees are not and shall not be considered SCDES employees
- M. CHOICE OF LAW: The grant agreement, any dispute, claim, or controversy relating to the grant agreement and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the state of South Carolina, except its choice of law rules.
- N. DISPUTES: All disputes, claims, or controversies relating to the Agreement and subject to the South Carolina Procurement Code, S.C. Code Section 11-35-10 *et seq.*, shall be resolved in accordance with Article 17 of the Procurement Code, §§ 11-35-4210 through -4430. Other claims must be brought in the South Carolina Court of Common Pleas for Richland County or in the United States District Court for the District of South Carolina, Columbia Division. By signing this Agreement, the Grantee consents to jurisdiction in South Carolina and to venue pursuant to this Agreement. The Grantee agrees that any act by SCDES regarding the Agreement is not a waiver of either sovereign immunity or immunity under the Eleventh Amendment of the United States Constitution, and is not a consent to the jurisdiction of any court or agency of any other state.

- O. DEBARMENT: The Grantee certifies that it has not been debarred, suspended, proposed for debarment, or declared ineligible for the award of grants by any state, federal or local agency. This certification is a material representation of fact upon which reliance was place when entering in this grant. If it is later determined that the Grantee knowingly or in bad faith rendered an erroneous certification, SCDES may terminate the grant for cause in addition to other remedies available.
- P. SERVICE OF PROCESS: The Grantee consents to service of process by certified mail (return receipt requested) to the address provided as the Grantee's Notice Address herein, or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed effective when received.
- Q. NOTICE: All notices under this grant agreement may be given by personal delivery, fax or email (with confirmed receipt), or express, registered, or certified mail, FedEx or other common express delivery service, return receipt requested, postage prepaid, and addressed as indicated below (or to such other persons, addresses and Email numbers as a party may designate by notice to the other parties). Notice shall be effective when received or, if delivery by mail or other delivery service is refused, then upon deposit in the mail or other delivery service.

Beaufort County John Robinson PO Box 1228 Beaufort, SC 29901 (843) 263-0650 jrobinson@bcgov.net

SCDES – Land and Waste Management Richard Chesley 2600 Bull Street Columbia, SC 29201 1-800-768-7348 swgrants@DES.sc.gov

If any individual named above is no longer employed by the party in the same position at the time notice is to be given, and the party has failed to designate another person to be notified, then notice may be given to the named person's successor, if known, at the same address.

- R. COMPLIANCE WITH LAWS: The Grantee shall comply with all applicable laws and regulations in the performance of this grant agreement.
- S. THIRD PARTY BENEFICIARY: This grant is made solely and specifically among and for the benefit of the Parties, and their successors and assigns, and no other person will have any rights, interest, or claims or be entitled to any benefits under or on account of this agreement as a third party beneficiary or otherwise.
- T. INSOLVENCY, BANKRUPTCY, AND DISSOLUTION: (a) Notice. The Grantee shall notify SCDES in writing within five (5) business days of the initiation of insolvency, receivership, or bankruptcy proceedings, whether voluntary or involuntary, and not less than thirty (30) calendar days before dissolution or termination of business. Notification shall include, as applicable, the date the petition was filed, anticipated date of dissolution or closure of business, identity of the court in which the petition was filed, a copy of the petition, and a listing of State contracts against which final payment has not been made. This obligation remains in effect until completion of performance and final payment under this grant. (b) Termination. This grant is voidable and subject to immediate termination

by SCDES upon the Grantee's insolvency, appointment of a receiver, filing of bankruptcy proceedings, making an assignment for the benefit of creditors, or ceasing to do business.

- U. SEVERABILITY: The invalidity or unenforceability of any provision of this grant shall not affect the validity or enforceability of any other provision, which shall remain in full force and effect.
- V. WAIVER: SCDES does not waive any prior or subsequent breach of the terms of this grant by making payments on the grant, by failing to terminate the grant for lack of performance, or by failing to enforce any term of the grant. Only the SCDES Contracts Manager has actual authority to waive any of SCDES's rights under this grant. Any waiver must be in writing.
- W. PLACE OF CONTRACTING. This Agreement is deemed to be negotiated, made, and performed in the state of South Carolina.
- X. ATTACHMENTS/ENTIRE AGREEMENT: Any attachments, addenda or other materials attached to the grant agreement are specifically incorporated into and made part of this grant agreement.
- Y. PREVENTING AND REPORTING FRAUD, WASTE AND ABUSE: SCDES has procedures and policies concerning the prevention and reporting of fraud, waste and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants such as Medicaid. No agency employee, agent, or grantee shall direct, participate in, approve, or tolerate any violation of federal or state laws regarding FWA in government programs.

Federal law prohibits any person or company from knowingly submitting false or fraudulent claims or statements to a federally funded program, including false claims for payment or conspiracy to get such a claim approved or paid. The False Claims Act, 31 U.S.C. §3729-3733, and other "whistleblower" statutes include remedies for employees who are retaliated against in their employment for reporting violations of the Act or for reporting fraud, waste, abuse, or violations of law in connection with federal contracts or grants, or danger to public health or safety. Under State law, persons may be criminally prosecuted for false claims made for health care benefits, for Medicaid fraud, for insurance fraud, or for using a computer in a fraud scheme or to obtain money or services by false representations. Additional information regarding the federal and State laws prohibiting false claims and SCDES's policies and procedures regarding false claims may be obtained from the SCDES's Contracts Manager or Bureau of Business Management.

Any employee, agent or contractor of SCDES who submits a false claim in violation of federal or state laws will be reported to appropriate authorities.

If the Grantee or Grantee's agents or employees have reason to suspect FWA in SCDES programs, this information should be reported in confidence to SCDES. A report may be made by writing to the Office of Internal Audits, SCDES, 2600 Bull Street, Columbia, SC, 29201; or by calling the SCDES Fraud, Waste and Abuse Hotline at 803-896-0650 or toll-free at 1-866-206-5202. The Grantee is required to inform the Grantee's employees of the existence of SCDES's policy prohibiting FWA and the procedures for reporting FWA to the agency. The Grantee must also inform the Grantee's employees, in writing, of their rights and remedies under 41 U.S.C. §4712 concerning reporting FWA or violations of law in connection with federal contracts or grants, or danger to public health or safety, in the predominant native language of the workforce.

- Z. OTHER REPRESENTATIONS OF GRANTEE: The Grantee represents and warrants:
 - (a) Grantee has the professional, technical, logistical, financial, and other ability to perform its obligations under this Agreement.

- (b) Grantee's execution and performance of this Agreement do not violate or conflict with any other obligation of Grantee.
- (c) Grantee has no conflict of interest with its obligations under this Agreement.
- (d) Grantee has not initiated or been the subject of insolvency, receivership, or bankruptcy proceedings, whether voluntary or involuntary, within the last seven years.
- (e) Grantee has not previously been found in breach or default of any government contract, and is not the subject of any investigation (to its knowledge) or pending litigation for breach or default of any government contract, except as disclosed in Exhibit _____.
- (f) Grantee is not and has not been subject to a Corporate Integrity Agreement within the last seven years, except as disclosed in Exhibit _____.
- AA. COUNTERPARTS AND FACSIMILE SIGNATURES: This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute one agreement. A facsimile, scanned, or electronically entered handwritten signature to this Agreement shall be deemed an original and binding upon the signing party.
- BB. SURVIVAL: Clauses which by their nature require performance or forbearance after the Grant period will survive termination, cancellation, or expiration of the Grant unless expressly provided otherwise in the Grant or an amendment.
- CC. TIME: Unless specified otherwise: (a) "days" in this Grant means calendar days; (b) in computing any period of time prescribed or allowed by this Grant, the day of the event from which the designated period of time begins to run is not included; (c) if the final day of the designated period falls on a Saturday, Sunday or legal holiday for the state or federal government, then the period shall run to the end of the next business day.
- DD. NO ENDORSEMENT: Nothing in this agreement may be interpreted to imply that the State of South Carolina or SCDES endorses any product, service, or policy of Grantee. Grantee will not take any action or make any statement, or request SCDES take any action or make any statement, that suggests or implies such an endorsement. Grantee shall not publish any comments or quotes by State employees or include the State in either news releases or a published list of customers, without the prior written approval of the Contracts Manager.

EE. EQUIPMENT:

- 1. Equipment and/or supplies having a value of \$1,000.00 or greater will remain the property of the Grantee.
- 2. Equipment is defined as items of a permanent nature that can be used continuously and with a useful life of at least two years, and a cost of \$1,000.00 or greater. Transportation, installation charges and sales tax on equipment are a part of the cost of equipment.
- 3. Equipment purchased is to be utilized for the full manufacturer's life expectancy and maintained per manufacturer's recommendations.
- FF. LICENSE/ACCREDITATION: The Grantee represents and warrants that the Grantee and Grantee's employees and/or agents who will perform services under this grant currently hold in good standing all federal and state licenses (including professional licenses), certifications, approvals, and accreditations necessary to perform services under this grant, and the Grantee has not received notice from any governmental body of any violation or threatened or actual suspension or revocation of any such licenses, certifications, approvals, or accreditations. Grantee and its employees/agents shall maintain licenses, certifications, and accreditations in good standing during

the term of this grant. Grantee will immediately notify SCDES if a board, association, or other licensing or accrediting authority takes any action to revoke or suspend the license, certification, approval, or accreditation of Grantee or Grantee's employees or agents providing or performing services under this Contract.

GG. RECORDS RETENTION:

- Records with respect to all matters covered by this grant agreement shall be retained by the Grantee for six (6) years after the end of the grant period, and shall be available for audit at any time such audit is deemed necessary by SCDES. If an audit has begun but is not completed at the end of the six-year period, the records shall be retained until resolution of the audit findings.
- 2. The Grantee must maintain a file with copies of related documents including, but not limited to, copies of the application and the grant agreement, all expenditure information, vouchers, receipts, solicitation notices, contracts, subcontracts, leases, travel and public education preapprovals, agreements and legal documents for inspection and review by the Office.

HH. PROCUREMENT:

- 1. All purchases of goods and services shall be made according to the established procurement policy of the Grantee, provided that its procurements conform with the South Carolina Procurement Code Guidelines. If the Grantee has no established procurement policy, it must follow the South Carolina Procurement Code guidelines, Sec. 11-35-1550. The Grantee's procurement policy may be reviewed to assure that it is as restrictive as these standards and that it provides fair and open competition.
- 2. Sole source justifications must conform with the South Carolina Procurement Code Guidelines, Sec. 11-35-1560, Sole Source Procurement.
- 3. The grantee shall procure products and materials with recycled content where practicable. The decision not to procure such items shall be based on a determination that such procurement items are not available within a reasonable period of time, fail to meet performance standards or are only available at a price that exceeds by more than seven and one-half percent the price of alternative items.

II. CONFLICT OF INTEREST:

Personnel or other officials connected with this grant shall adhere to the requirements given below.

1. <u>Advice</u>: No official or employee of a local government or of non-government subgrantees shall participate personally through decision, approval, disapproval, recommendation, the rendering of advice, investigation or otherwise in any proceeding, application, request for a ruling or other determination, contract, cooperative agreement, claim, controversy or other particular matter in which these funds are used, where to his knowledge he or his immediate family, partners, organization with which he is involved or negotiating with, has a financial interest.

No SCDES employee shall participate in the completion of, be responsible for, participate personally through decision, approval, disapproval, the completion of the application, or be directly involved or responsible for the implementation of the grant project.

- 2. Appearance: In the use of these grant funds, officials or employees of local governments and non-government subgrantees shall avoid any action which might result in or create the appearance of:
 - a) Using his official position for private gain;
 - b) Giving preferential treatment to any person;
 - c) Losing complete independence or impartiality;
 - d) Making an official decision outside official channels, or

- e) Affecting adversely the confidence of the public in the Integrity of the State government or the program.
- JJ. REIMBURSEMENTS TO SCDES: In the event Grantee fails to perform the services described herein and has previously received financial assistance from SCDES, Grantee shall reimburse SCDES to the full extent of payments made. However, if the services described herein are partially performed, and Grantee has previously received financial assistance from SCDES, Grantee shall proportionally reimburse SCDES for payments made.
- KK. COPYRIGHT: Ownership of all copyrightable or patentable subject matter developed, created, or invented under this agreement shall belong to SCDES. To the extent permitted under federal copyright law, any such copyrightable work shall be considered a work made for hire. To the extent any such work may not be considered a work made for hire under federal copyright law, Grantee irrevocably assigns and agrees to assign all right, title, and interest in such work to SCDES. Grantee irrevocably assigns and agrees to assign all right, title, and interest in any invention or other patentable subject matter to SCDES. Grantee shall execute without additional compensation any additional documents SCDES may reasonably require to effectuate or perfect such rights, including, without limitation, additional assignments, copyright registration applications, patent applications, affidavits, and other documents and instruments.

LL. OFFER AND ACCEPTANCE

The state of South Carolina, acting by and through the Department of Environmental Services (SCDES), hereby offers assistance to the local government of Beaufort County for all allowable costs incurred up to and not exceeding \$115,750.00.

DEPARTMENT OF ENVIRONMENTAL S	SERVICES (SCDES):	
for Myra Reece Interim Director	7/1/2024 Date	
BY AND ON BEHALF OF THE DESIGNA	ATED LOCAL GOVERNMENT:	
(The Grantee's authorized representative Office.)	must sign the instrument and return the original	to the
Signature of Authorized Representative	Date	

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ACCEPT A WASTE OIL GRANT FROM THE SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES (DES) FOR \$68,403.60

MEETING NAME AND DATE:

Public Facilities & Safety Committee August 19th, 2024

PRESENTER INFORMATION:

Jared Fralix, Assistant County Administrator - Engineering Dave Wilhelm, Interim Public Works Director (Alternate)

Time needed for discussion = 5 minutes

ITEM BACKGROUND:

Beaufort County's Solid Waste & Recycling Department applied for the FY25 SC DES Used Oil Grant on April 5, 2024. The grant was offered for maintaining used oil and oil filter recycling at the County Convenience Centers and to provide ongoing education and outreach to residents. Beaufort County has an existing used oil recycling program and education campaign.

PROJECT / ITEM NARRATIVE:

The FY25 SC DES Used Oil Grant was awarded to Beaufort County on 7/1/2024. The DES funds will be used to promote the education and outreach efforts of the department and to offset the costs of replacing oil containers and supplies at the County Convenience Centers.

FISCAL IMPACT:

This is a reimbursement grant. All qualifying expenses will be submitted for reimbursement up to \$68,403.60. Funds have been budgeted for in FY25.

Solid Waste account: 2555-90-1340-57130-SWOIL

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval of a resolution authorizing the County Administrator to accept the Used Oil Grant award from the South Carolina Department of Environmental Services for \$68,403.60.

OPTIONS FOR COUNCIL MOTION:

Motion to approve /deny/amend a resolution authorizing the County Administrator to accept the Used Oil Grant award from the South Carolina Department of Environmental Services for \$68,403.60.

(Next Step – Move forward to County Council for Approval).

RESOLUTION 2024 /__

A RESOLUTION TO ACCEPT THE FY2025 USED OIL RECYCLING GRANT FROM THE SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES FOR THE AMOUNT OF \$68,403.60 FOR THE RECYCLING OF USED OIL

WHEREAS Beaufort County Solid Waste and Recycling Department applied for funding to meet South Carolina Waste Diversion goals on April 5, 2024 for the amount of \$68,403.60; and

WHEREAS Beaufort County Solid Waste and Recycling was awarded \$68,403.60 from the South Carolina Department of Environmental Services, and

WHEREAS Beaufort County will execute the grant's requirements during the duration of the project while completing all applicable reporting. The purpose of the grant is to provide local governments with assistance in waste diversion and recycling. The grant is a reimbursement grant and a 100% grant with no matching funds required. Grant funds will assist in the funding for solid waste and recycling education and outreach efforts. In addition, funds will assist in improving oil collection at the Beaufort County Convenience Centers and offset the cost of securing supplies.

NOW THEREFORE, BE IT RESOLVED, THAT THE COUNTY COUNCIL OF BEAUFORT COUNTY, SOUTH CAROLINA hereby approves the acceptance of the FY2025 Used Oil Recycling grant from the South Carolina Department of Environmental Services for the amount of \$68,403.60 for the Beaufort County used oil recycling.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY: Joseph Passiment, Chairman
ATTEST:	
Sarah W. Brock, Clerk to Council	



July 1, 2024

John Robinson Beaufort County PO Box 1228 Beaufort, SC 29901

Dear John Robinson.

The Office of Solid Waste Reduction and Recycling is pleased to inform you that Beaufort County has been awarded a FY2025 Used Oil recycling grant. Please note that due to budget constraints, the maximum award for tank installations was capped at no more than (2) installations for any proposal. All requests for spill supplies were also reduced by 10 percent. All grant requests for attendant buildings, construction projects (beyond concrete pads and carport covers tanks), and direct costs for vehicle purchases were not funded for the FY2025 Used Oil Grant cycle. Enclosed please find the original grant agreement.

Please pay particular attention to section I.B. Scope of Work in the grant agreement. This section details the expenses that can be reimbursed. In addition, note carefully the information contained in Section I.F. Grantee's Responsibility and Section II. Terms and Conditions. These sections provide guidelines specific to this grant program.

As a reminder, all items, other than contractor costs and professional development, must be requisitioned, purchased or procured by the end of the third quarter, unless otherwise extended or approved by the Department. In addition, all expenditures for public education/promotional materials must be approved by the Office prior to being requisitioned, purchased or procured. **Approval requests for public education/promotional materials must be submitted to the Office no later than December 1, 2024.**

To accept the offer of this award, please print and sign the grant agreement and return the pdf of your signed grant agreement to our office via email. You may not begin work under the terms of your grant until the office is in possession of the signed grant agreement. The office will send you an email notification when we receive the signed grant agreement. Please send the pdf of your signed grant agreement to my attention at SWGRANTS@des.sc.gov.

Congratulations on your award. Please call me at 803/898-1345 if you have questions concerning this or any other grant. We look forward to working with you this coming year.

Sincerely,

Woody Barnes

Cc: Chloee McGuigan



USED OIL RECYCLING GRANT AGREEMENT

Section 44-96-160, S.C. Code of Laws

GRANT NOTIFICATION INFORMATION

Grantee: Beaufort County
John Robinson

PO Box 1228 Beaufort, SC 29901

Grant Number: 07WO25

Grant Execution Date: Upon the final signature

of this grant agreement.

Grant Ending Date: June 30, 2025

Grant Amount: \$68,403.60

Authorized Representative: John Robinson Phone Number: (843) 263-0650

Email: jrobinson@bcgov.net

Contact Person: Chloee McGuigan

Phone Number: (843) 255-2823 Email: Chloee.mcguigan@bcgov.net

Financial Officer:

Phone Number:

Denis Christmas
(843) 255-2297

Phone Number: (843) 255-2297 Email: denise.christmas@bcgov.net

SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES

GRANT AGREEMENT

SCOPE OF SERVICES STATEMENT

A. INTRODUCTION

The South Carolina Department of Environmental Services (SCDES), Office of Solid Waste Reduction and Recycling (hereinafter referred to as the Office), is the administrative agency for used oil recycling projects approved for expenditure of funds under the Used Oil Recycling Grant Program. The Used Oil Recycling Grant Program was mandated under the South Carolina Solid Waste Policy and Management Act of 1991. Beaufort County submitted to the Office on or about April 5, 2024 an application for used oil recycling funds.

A maximum of \$68,403.60 inclusive of all costs will be granted for this project to the government of Beaufort County (hereinafter referred to as the Grantee).

B. SCOPE OF WORK

Funds will be used for the purchase of equipment, supplies or services to support the grantee's used oil collection program, as specified in the budget below.

Contractor costs may be used for the removal of oil filters and other maintenance services necessary at used oil collection sites. The allowable expenditure for these services shall not exceed the pricing listed in the state contract for used oil recycling services. Fees assessed for contamination charges with oil filter recycling are not reimbursable.

Public education funds will be used for promotional activities to include design, printing, and distribution of materials. All expenditures for public education/promotional materials must be approved by the Office prior to being requisitioned, purchased or procured. Approval requests must be submitted to the Office no later than December 1, 2024.

All purchases made under the scope of the grant, with the exception of contractor costs and professional development (travel), must be requisitioned, purchased or procured no later than 90-days prior to the end of the grant, unless otherwise approved by the Office.

Professional development funding will be used for costs associated with attending recycling conferences, meetings or training. All expenses for events other than SCDES sponsored recycling conferences or training must be specifically requested in writing and approved by this Office prior to beginning the activity. Travel expense reimbursement requests must conform to the limits of E.2 (below).

Local government staff will ensure that all materials collected in this program are recycled or reused. End markets and quantity of all materials collected as a result of this grant will be reported in the quarterly progress reports.

BUDGET:

Equipment/Supplies	\$62,953.60
Contractor Costs	\$ 700.00
Public Education	\$ 4,000.00
Professional Development	\$ 750.00

C. EFFECTIVE DATES

The term of this grant is upon the final signature through June 30, 2025. Grantees may apply for two 90-day extensions. Extensions must be requested in writing and approved by the Office thirty days before the end of the Grant period. Allowable costs may be charged to this agreement only during the term of this agreement.

D. REPORTING REQUIREMENTS

1. The Grantee shall submit Quarterly Progress Reports in accordance with the timeline detailed below. Quarterly Progress Report forms will be provided by the Office. Quarterly reports shall be submitted beginning October 15, 2024, and the 15th of the month after each quarter ends thereafter.

Quarter	Dates	Quarterly Report Due
1	Start Date – Sept. 30	October 15
2	Oct. 1 – Dec. 31	January 15
3	Jan. 1 – Mar. 31	April 15
4	Apr. 1 – June 30	July 15

- 2. The Grantee shall submit an Annual Progress Report in accordance with the South Carolina Solid Waste Policy and Management Act of 1991 detailing the amount of recyclable materials recovered.
- 3. The Grantee must submit the appropriate reports as required under the guidelines of the South Carolina Solid Waste Policy and Management Act of 1991 to participate in the program. All recycling projects must be consistent with the county or region plan submitted to SCDES.
- 4. The Grantee shall keep accurate records regarding the amount of material recovered and recycled. The Grantee shall include this information and specify the units of measure in the progress reports.

E. PAYMENTS

- 1. Payment will be made on a reimbursement basis. All reimbursements must be requested with the reimbursement request form, which will be supplied by the Office. Detailed invoices and documentation must accompany each reimbursement request. Reimbursements will be made in accordance with the recipient's approved budget requirements as submitted and approved herein. Reimbursements shall not be requested until the goods have been delivered to the Grantee or the services have been provided, unless otherwise approved by the Office.
- 2. Reimbursement of the Grantee's travel expenses, including room and board, incurred in connection with the services under this grant agreement will be limited to the standard rates for State employee travel in effect during the period of this grant agreement and will be included within the maximum amount of the grant agreement.

[REFERENCE:http://www.state.sc.us/dio/OIOTravelRegulations.htm]

The State of South Carolina's standard rate for hotels will be at the established federal Government Services Administration rate or below for the area of travel. These rates can be found at http://www.gsa.gov.

The Grantee must submit lodging receipts showing a zero balance when seeking reimbursement. Out-of-state travel is eligible for reimbursement only if approved in advance in writing. The request for approval must include a breakdown of all proposed travel expenses including, but not limited

- to, airfare, registration, and lodging and an explanation of how the travel is related to the activities described in the Scope of Services.
- 3. All final reimbursement requests must be made within forty-five (45) days of the end of the grant period. At the end of the 45-day period, the grant will be closed and no additional reimbursements will be allowed. Failure to comply with the terms of this agreement shall result in refusal of reimbursement of grant funds to the Grantee.

F. GRANTEE'S RESPONSIBILITY

- 1. The Grantee shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this grant. The failure or omission of the Grantee to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this grant.
- 2. The Grantee will be required to assume sole responsibility for the complete effort as required by this grant. The Office will consider the Grantee to be the sole point of contact with regard to grant matters.
- 3. The Grantee shall be responsible for the procurement, installation, operation and overall execution of the project herein referenced. The Grantee may enter into agreements or contracts with municipalities, county governments or other independent entities to perform any task specified in the Scope of Work.
- 4. The Grantee shall not provide any SCDES grant funds to private sector recycling programs unless specifically contracting for goods or services.
- 5. Obligations on any outstanding Used Oil Recycling Grant must be fulfilled before any reimbursements are made on a new Used Oil Recycling Grant unless otherwise approved by the Office.
- 6. All professional development must be pre-approved by the Office in order to qualify for reimbursement. The Professional Development Approval Form (travel) will be provided by the Office.
- 7. All signs and educational material must be pre-approved by the Office prior to production or printing. Draft signs and educational material must be submitted using the Promotional/Educational Approval Verification Form supplied by the Office. The Office reserves the right to deny reimbursement for any material that has not been pre-approved. Approval for activities described in the grant application does not constitute approval of specific educational materials.
- 8. The Grantee must provide documentation that the local government owns or has a signed lease agreement for any land that may be used in conjunction with the project before any equipment can be purchased.
- 9. Grantees that own or operate used oil collection centers must ensure that their used oil and oil/gas mixtures are transported only by transporters who have obtained an EPA identification number and a registration from SCDES.
- 10. Grantees that own or operate used oil collection centers must comply with the generator standards in Subpart C of regulation R. 61-107.279 Solid Waste Management: Used Oil.

- 11. The grantee will be responsible for ensuring that used oil and/or oil/gas mixtures transported from the used oil collection centers is recycled at an approved facility. The grantee is also responsible for ensuring that used oil filters and oil bottles collected under this grant are recycled.
- 12. Grantees that own or operate used oil collection facilities must notify the SCDES in writing if they intend to cease the collection of used oil, oil/gas mixtures, oil filters or oil bottles.
- 13. Containers and tanks used to store used oil at collection centers must be equipped with a secondary containment system capable of retaining the volumetric contents of the largest tank or container.
- 14. The secondary containment system must consist of, at a minimum: (a) dikes, berms, retaining walls, or similar structures and (b) a floor. The floor must cover the entire area within the dikes, berms, retaining walls or similar structures. On some tanks, the secondary containment may be a built-in feature of the tank.
- 15. The entire containment system, including walls and floor, must be sufficiently impervious to used oil to prevent any used oil released into the containment system from migrating out of the system to the soil, groundwater, or surface water.
- 16. Oil collection tanks, containment systems, oil bottle collection containers, oil bottle drain racks, and oil filter collection containers are to be placed on a concrete pad under a cover of a size sufficient to prevent rainwater from collecting in the containment basin and to prevent any used oil from migrating into the environment.
- 17. The design, installation and operation of all sites at which mixtures of used oil and gasoline are accepted must be in accordance with all applicable state and local requirements, including locally adopted building and fire codes. The Grantee shall contact the local governmental authorities having jurisdiction [building official, fire official, etc.] to determine the local requirements for these facilities, such as permitting, plan review, testing and any other legal requirements that may be applicable.
- 18. Oil collection facilities that collect used motor oil and/or oil/gas mixtures where total aggregate capacity exceeds 1320 gallons, must operate according to Spill Prevention, Control and Counter Measures (SPCC) rule.
- 19. If a hazardous substance is found to be mixed with used oil accepted from the public at a permitted used oil collection facility, costs for the proper disposal of this contaminated waste (not to exceed \$500,000 per year) will be incurred by the Petroleum Fund, if no more than five gallons of used oil was accepted from any one person at any one time.

II. TERMS AND CONDITIONS

- A. MINORITY BUSINESS: To the extent Grantee must subcontract services or purchase materials for performance under this Grant, Grantee must make positive efforts to use small and minority owned businesses or individuals.
- B. SUBCONTRACTORS: Grantee shall not subcontract any of the work or services covered by this grant without SCDES's prior written approval.
- C. ASSIGNMENT: The Grantee cannot assign or transfer the grant or any of its provisions without SCDES's written consent. Any attempted assignment or transfer not in compliance with this provision is null and void. A change in ownership of the Grantee is considered an assignment.

- D. AMENDMENTS: The Grant Agreement may only be amended by written agreement executed by both parties.
- E. RECORDKEEPING, AUDITS, & INSPECTIONS: The Grantee shall create and maintain adequate records to document all matters covered by this grant. The Grantee shall retain all such records for six (6) years or other longer period required by law after the end of the grant period and make records available for inspection and copying and audit at any time SCDES deems necessary. If any litigation, claim, or audit has begun but is not completed or if audit findings have not been resolved at the end of the required retention period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. The Grantee shall allow SCDES to inspect facilities and locations where activities under this grant are to be performed on reasonable notice. Unjustified failure to produce any records or materials required under this grant may result in immediate termination of this grant with no further obligation on the part of SCDES.

The Grantee must dispose of records containing SCDES confidential information in a secure manner such as shredding or incineration once the required retention period has ended. Confidential information means information known or maintained in any form, whether recorded or not, consisting of protected health information, other health information, personal information, personal identifying information, confidential business information, and any other information required by law to be treated as confidential, designated as confidential by SCDES, or known or believed by the Grantee or Grantee's employee or agent to be claimed as confidential or entitled to confidential treatment.

The Grantee must maintain a file with copies of related documents including, but not limited to, copies of the application and the grant agreement, all expenditure information, vouchers, receipts, solicitation notices, contracts, subcontracts, leases, travel and public education preapprovals, agreements and legal documents for inspection and review by the Office.

F. TERMINATION:

- 1. SCDES may terminate the grant by providing thirty (30) calendar days written notice of termination to the grantee. SCDES funds for this grant are payable from State fees. If funds are not appropriated or otherwise available to SCDES to pay the charges or fund activities under this grant, it shall terminate upon written notice to the Grantee without any further obligation by SCDES, except the obligation to pay for allowable expenses already incurred. Unavailability of funds will be determined in SCDES's sole discretion. SCDES has no duty to reallocate funds from other programs or funds not appropriated specifically for the purposes of this grant.
- 2. SCDES may terminate this grant for cause, default or negligence on the Grantee's part at any time without thirty calendar days advance written notice. SCDES may, at its option, allow the Grantee a reasonable time to cure the default before termination.
- 3. The Office shall have the right to terminate a grant award and demand refund of grant funds for non-compliance with federal, state or local regulations, the terms of the grant award or these guidelines. The Office shall declare the local government or region ineligible for further participation in the program until the local government or region complies with the regulations, the terms of the grant award or these guidelines.
- G. NON-DISCRIMINATION: No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this grant on the grounds of race, religion, color, sex, age, national origin, disability, veteran status, pregnancy, gender identity, sexual orientation, or any other basis prohibited by law. This includes the provision of language assistance services to individuals of limited English proficiency eligible for services provided by SCDES.

Grantees that administer or provide SCDES programs, activities, and services are required to adopt policies and procedures that ensure individuals with disabilities are provided with an equal opportunity to participate and equally effective communication when accessing any SCDES-funded programs, activities and services.

- H. INSURANCE: During the term of this grant, the Grantee will purchase and maintain from a company or companies lawfully authorized to do business in South Carolina, such insurance as will protect the Grantee from the types of claims which may arise out of or result from the Grantee's activities under the grant and for which the Grantee may be legally liable. The insurance required by this provision must be in a sufficient and reasonable amount of coverage and include, at a minimum, professional liability and /or malpractice insurance covering any professional services to be performed under the grant, and general liability insurance. If coverage is claims-based, the Grantee must maintain in force and effect any "claims made" coverage for a minimum of three years after the completion of all work or services to be provided under the grant. The Grantee may be required to provide SCDES with satisfactory evidence of such coverage. If Grantee is a South Carolina governmental body, it may satisfy this requirement by maintaining insurance through the S.C. Insurance Reserve Fund as provided by South Carolina law. Neither party will provide individual coverage for the other party's employees, with each party being responsible for coverage of its own employees.
- I. DRUG FREE WORKPLACE: By signing this grant, the Grantee certifies that it will comply with all applicable provisions of The Drug-free Workplace Act, S.C. Code of Laws, Section 44-107-10 et. Seq. as amended.
- J. STANDARD OF PERFORMANCE: The Grantee will perform all services under this agreement with at least the ordinary care and skill customary in the profession or trade. The Grantee and the Grantee's employees will comply with all professional rules of conduct applicable to the provision of services under the grant.
- K. NON-INDEMNIFICATION: LIMITATION ON TORT LIABILITY: Any term or condition of this Grant or any related agreements is void to the extent it: (1) requires SCDES to indemnify, hold harmless, defend, or pay attorney's fees to anyone for reason; or (2) would have the purpose or effect of increasing or expanding any liability of the State or its agencies or employees for any act, error, or omission subject to the South Carolina Tort Claims Act, whether characterized as tort, contract, equitable indemnification, or any other theory or claim.
- L. RELATIONSHIP OF THE PARTIES: Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or authority to control or direct the activities of the other or of the other's employees, or the right or authority to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party, unless expressly authorized in this grant. Neither party assumes any liability for any claims, demands, expenses, liabilities, or losses that may arise out of any acts or failures to act by the other party, its employees or agents, in connection with the performance of services under this grant agreement. Grantee's employees are not and shall not be considered SCDES employees. Grantee shall not take any action or make any statement that suggests or implies that Grantee or its employees are employees, agents, partners, or joint venturers of SCDES or have any right or authority to bind SCDES to any agreement with a third party or to incur any obligation or liability on behalf of SCDES except to the extent expressly authorized in this grant agreement.
- M. CHOICE OF LAW: The grant agreement, any dispute, claim, or controversy relating to the grant agreement and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and/or of the other's employees, under the laws of the State of

South Carolina, except its choice of law rules.

- N. DISPUTES: All disputes, claims, or controversies relating to the Agreement and subject to the South Carolina Procurement Code, S.C. Code § 11-35-10 et seq., must be resolved exclusively in accordance with Article 17 of the Procurement Code, §§ 11-35-4210 through -4430. Other claims must only be brought in the South Carolina Court of Common Pleas for Richland County or in the United States District Court for the District of South Carolina, Columbia Division. By signing this Agreement, the Grantee consents to exclusive jurisdiction and service of process in South Carolina and to venue pursuant to this Agreement. The Grantee agrees that any act by SCDES regarding the Agreement is not a waiver by SCDES of its sovereign immunity or immunity under the Eleventh Amendment of the United States Constitution and does not represent SCDES's consent to the jurisdiction of any court or agency of any other state.
- O. DEBARMENT: The Grantee certifies that it has not been debarred, suspended, proposed for debarment, or declared ineligible for the award of grants by any state, federal or local agency. This certification is a material representation of fact upon which reliance was placed when entering in this grant. If it is later determined that the Grantee knowingly or in bad faith rendered an erroneous certification, SCDES may terminate the grant for cause in addition to other remedies available.
- P. SERVICE OF PROCESS: The Grantee consents to service of process by certified mail (return receipt requested) to the address provided as the Grantee's Notice Address herein, or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed effective when received.
- Q. NOTICE: All notices under this grant agreement may be given by personal delivery, fax or e-mail (with confirmed receipt), or express, registered, or certified mail, FedEx or other common express delivery service, return receipt requested, postage prepaid, and addressed as indicated below (or to such other persons, addresses and fax numbers as a party may designate by notice to the other parties). Notice shall be effective when received or, if delivery by mail or other delivery service is refused, then upon deposit in the mail or other delivery service.

Beaufort County John Robinson PO Box 1228 Beaufort, SC 29901 (843) 263-0650 jrobinson@bcgov.net

SCDES- Land and Waste Management Richard Chesley 2600 Bull Street Columbia, SC 29201 1-800-768-7348 swgrants@DES.sc.gov

If any individual named above is no longer employed by the party in the same position at the time notice is to be given, and the party has failed to designate another person to be notified, then notice may be given to the named person's successor, if known, at the same address, or by mail to the named person's office.

- R. COMPLIANCE WITH LAWS: The Grantee shall comply with all applicable laws and regulations in the performance of this grant agreement.
- S. THIRD PARTY BENEFICIARY: This grant is made solely and specifically among and for the benefit of the Parties, and their successors and assigns, and no other person will have any rights, interest, or claims or be entitled to any benefits under or on account of this agreement as a third party beneficiary or otherwise.
- T. INSOLVENCY, BANKRUPTCY, AND DISSOLUTION: (a) Notice. The Grantee shall notify SCDES in writing within five (5) days of the initiation of insolvency, receivership, or bankruptcy proceedings, whether voluntary or involuntary, and not less than thirty (30) days before dissolution or termination of business. Notification shall include, as applicable, the date the petition was filed, anticipated date of dissolution or closure of business, identity of the court in which the petition was filed, a copy of the petition, and a listing of State contracts and grants against which final payment has not been made. This obligation remains in effect until completion of performance and final payment under this grant. (b) Termination. This grant is voidable and subject to immediate termination by SCDES upon the Grantee's insolvency, appointment of a receiver, filing of bankruptcy proceedings, making an assignment for the benefit of creditors, or ceasing to do business.
- U. SEVERABILITY: The invalidity or unenforceability of any provision of this grant shall not affect the validity or enforceability of any other provision, which shall remain in full force and effect.
- V. WAIVER: SCDES does not waive any prior or subsequent breach of the terms of this grant by making payments on the grant, by failing to terminate the grant for lack of performance, or by failing to enforce any term of the grant. Only the SCDES Contracts Manager has actual authority to waive any of SCDES's rights under this grant. Any waiver must be in writing.
- W. PLACE OF CONTRACTING. This Agreement is deemed to be negotiated, made, and performed in the State of South Carolina.
- X. ATTACHMENTS/ENTIRE AGREEMENT: Attachments, addenda or other materials attached to the grant agreement are specifically incorporated into and made part of this grant agreement. This grant with all attachments, represents the entire understanding and agreement between the parties with respect to the subject matter of this grant agreement and supersedes all prior oral and written and all contemporaneous oral negotiations, commitments and understandings between such parties. The terms of this grant agreement without those attachments take priority over any conflicting or inconsistent terms of any other document, invoice, or communication between the parties, even if attached to the grant agreement.
- Y. PREVENTING AND REPORTING FRAUD, WASTE AND ABUSE:

SCDES has procedures and policies concerning the prevention and reporting of fraud, waste and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants such as Medicaid. No agency employee, agent, or grantee shall direct, participate in, approve, or tolerate any violation of federal or State laws regarding FWA in government programs.

Federal law prohibits any person or company from knowingly submitting false or fraudulent claims or statements to a federally funded program, including false claims for payment or conspiracy to get such a claim approved or paid. The False Claims Act, 31 U,.S.C. §3729-3733, and other "whistleblower" statutes include remedies for employees who are retaliated against in their employment for reporting violations of the Act or for reporting fraud, waste, abuse, or violations of law in connection with federal contracts or grants, or danger to public health or safety. Under State law, persons may be criminally

prosecuted for false claims made for health care benefits, for Medicaid fraud, for insurance fraud, or for using a computer in a fraud scheme or to obtain money or services by false representations. Additional information regarding the federal and State laws prohibiting false claims and SCDES's policies and procedures regarding false claims may be obtained from the SCDES's Contracts Manager or Bureau of Business Management.

Any employee, agent or contractor of SCDES who submits a false claim in violation of federal or State laws will be reported to appropriate authorities.

If the Grantee, Grantee's agents or employees have reason to suspect FWA in agency programs, this information should be reported in confidence to SCDES. A report may be made by writing to the Office of Internal Audits, SCDES, 2600 Bull Street, Columbia, SC 29201; or by calling the SCDES Fraud, Waste and Abuse Hotline at 803-898-4863 or toll-free at 1-866-206-5202. The Grantee is required to inform the Grantee's employees of the existence of SCDES's policy prohibiting FWA and the procedures for reporting FWA to the agency. The Grantee must also inform the Grantee's employees, in writing, of their rights and remedies under 41 U.S.C. §4712 concerning reporting FWA or violations of law in connection with federal contracts or grants, or danger to public health or safety, in the predominant native language of the workforce.

- Z. OTHER REPRESENTATIONS OF GRANTEE: The Grantee represents, warrants, and covenants:
 - (a) Grantee has and will maintain the professional, technical, logistical, financial, and other ability to perform its obligations under this Agreement.
 - (b) Grantee's execution and performance of this Agreement do not and will not violate or conflict with any other obligation of Grantee.
 - (c) Grantee has no conflict of interest with its obligations under this Agreement.
 - (d) Grantee has not initiated or been the subject of insolvency, receivership, or bankruptcy proceedings, whether voluntary or involuntary, within the last seven years.
 - (e) Grantee has not previously been found in breach or default of any government contract or grant and is not the subject of any investigation (to its knowledge) or pending litigation for breach or default of any government contract or grant, except as disclosed on an exhibit to this grant.
 - (f) Grantee is not and has not been subject to a Corporate Integrity Agreement within the last seven years, except as disclosed on an exhibit to this grant.
- AA. COUNTERPARTS AND FACSIMILE SIGNATURES: This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute one agreement. A facsimile, scanned, or electronically entered handwritten signature to this Agreement shall be deemed an original and binding upon the signing party.
- BB. SURVIVAL: Clauses which by their nature require performance or forbearance after the grant period will survive termination, cancellation, or expiration of the Grant unless expressly provided otherwise in the Grant or an amendment.
- CC. TIME: Unless specified otherwise: (a) "days" in this Grant means calendar days; (b) in computing any period of time prescribed or allowed by this Grant, the day of the event from which the designated period of time begins to run is not included; (c) if the final day of the designated period falls on a Saturday, Sunday or legal holiday for the state or federal government, then the period shall run to the end of the next business day.
- DD. NO ENDORSEMENT: Grantee will not take any action or make any statement, or request SCDES take any action or make any statement that suggests or implies that SCDES or the State of South Carolina endorses Grantee or its services. Grantee shall not publish any comments or quotes by State employees

or include the State in either news releases or a published list of customers, without the prior written approval of the SCDES Contracts Manager.

EE. EQUIPMENT:

- 1. Equipment and/or supplies having a value of \$1,000.00 or greater will remain the property of the Grantee.
- 2. Equipment is defined as items of a permanent nature that can be used continuously and with a useful life of at least two years, and a cost of \$1,000.00 or greater. Transportation, installation charges and sales tax on equipment are a part of the cost of equipment.
- 3. Equipment purchased is to be utilized for the full manufacturer's life expectancy and maintained per manufacturer's recommendations.
- FF. LICENSE/ACCREDITATION: The Grantee represents and warrants that the Grantee and Grantee's employees and/or agents to perform services under this agreement currently hold in good standing all federal and state licenses (including professional licenses), certifications, approvals, and accreditations necessary to perform services under this grant, and that the Grantee has not received notice from any governmental body of any violation or threatened or actual suspension or revocation of any such licenses, certifications, approvals, or accreditations. The Grantee and its employees/agents shall maintain licenses, certifications, and accreditations in good standing during the term of this grant. The Grantee will immediately notify SCDES if a board, association, or other licensing or accrediting authority takes any action to revoke or suspend the license, certification, approval, or accreditation of the Grantee or Grantee's employees or agents providing or performing services under this grant.

GG RECORDS RETENTION:

- 1. Records with respect to all matters covered by this grant agreement shall be retained by the Grantee for six (6) years after the end of the grant period and shall be available for audit at any time such audit is deemed necessary by SCDES. If an audit has begun but is not completed at the end of the six-year period, the records shall be retained until resolution of the audit findings.
- 2. The Grantee must maintain a file with copies of related documents including, but not limited to, copies of the application and the grant agreement, all expenditure information, vouchers, receipts, solicitation notices, contracts, subcontracts, leases, travel and public education preapprovals, agreements and legal documents for inspection and review by the Office.

HH. PROCUREMENT:

- 1. All purchases of goods and services shall be made according to the established procurement policy of the Grantee, provided that its procurements conform to the South Carolina Procurement Code Guidelines. If the Grantee has no established procurement policy, it must follow the South Carolina Procurement Code guidelines, Sec. 11-35-1550. The Grantee's procurement policy may be reviewed to assure that it is as restrictive as these standards and that it provides fair and open competition.
- 2. Sole source justifications must conform to the South Carolina Procurement Code Guidelines, Sec. 11-35-1560, Sole Source Procurement.
- 3. The grantee shall procure products and materials with recycled content where practicable. The decision not to procure such items shall be based on a determination that such procurement items are not available within a reasonable period of time, fail to meet performance standards or are only available at a price that exceeds by more than seven and one-half percent the price of alternative items.

II. CONFLICT OF INTEREST:

Personnel or other officials connected with this grant shall adhere to the requirements given below.

- 1. <u>Advice</u>: No official or employee of a local government or of non-government subgrantees shall participate personally through decision, approval, disapproval, recommendation, the rendering of advice, investigation or otherwise in any proceeding, application, request for a ruling or other determination, contract, cooperative agreement, claim, controversy or other particular matter in which these funds are used, where to his knowledge he or his immediate family, partners, organization with which he is involved or negotiating with, has a financial interest.
 - No SCDES employee shall participate in the completion of, be responsible for, participate personally through decision, approval, disapproval, the completion of the application, or be directly involved or responsible for the implementation of the grant project.
- 2. Appearance: In the use of these grant funds, officials or employees of local governments and non-government subgrantees shall avoid any action which might result in or create the appearance of:
 - a) Using his official position for private gain;
 - b) Giving preferential treatment to any person;
 - c) Losing complete independence or impartiality;
 - d) Making an official decision outside official channels, or
 - e) Affecting adversely the confidence of the public in the Integrity of the State government or the program.
- JJ. REIMBURSEMENTS TO SCDES: In the event Grantee fails to perform the services described herein and has previously received financial assistance from SCDES, Grantee shall reimburse SCDES to the full extent of payments made. However, if the services described herein are partially performed, and Grantee has previously received financial assistance from SCDES, Grantee shall proportionally reimburse SCDES for payments made.
- KK. COPYRIGHT: Ownership of all copyrightable or patentable subject matter developed, created, or invented under this agreement shall belong to SCDES. To the extent permitted under federal copyright law, any such copyrightable work shall be considered a work made for hire. To the extent any such work may not be considered a work made for hire under federal copyright law, Grantee irrevocably assigns and agrees to assign all right, title, and interest in such work to SCDES. Grantee irrevocably assigns and agrees to assign all right, title, and interest in any invention or other patentable subject matter to SCDES. Grantee shall execute without additional compensation any additional documents SCDES may reasonably require to effectuate or perfect such rights, including, without limitation, additional assignments, copyright registration applications, patent applications, affidavits, and other documents and instruments.

LL. OFFER AND ACCEPTANCE

The state of South Carolina, acting by and through the South Carolina Department of Environmental Services (SCDES), hereby offers assistance to the local government of Beaufort County for all allowable costs incurred up to and not exceeding \$68,403.60.

SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES (SCDES):

Juli & Blanck	7/01/2024
Myra Reece Interim Director	Date
BY AND ON BEHALF OF THE DES	IGNATED LOCAL GOVERNMENT:
(The Grantee's authorized represer Office.)	tative must sign the grant instrument and return the original to the
Signature of Authorized Representa	tive Date

ITEM TITLE:

A DISCUSSION REGARDING FUNDING OF A HANGAR CONSTRUCTION PROJECT AT THE BEAUFORT EXECUTIVE AIRPORT

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, Airports Director

5 minutes

ITEM BACKGROUND:

In 2021, ARW staff teamed with the County CIP Dept on a project to build additional hangars at the airport. The initial steps of the project were funded by ARPA funds allocated to the airport.

The sitework portion of the project qualifies for a grant from SC Aeronautics Commission at a 60% rate. The remainder of the project lacks adequate funding. Staff met and because of the strong demand for the project, proposed the subject project funding plan.

The Airports Board reviewed and approved the proposed ARW Hangar Project Funding at its monthly meeting held on July 18, 2024.

PROJECT / ITEM NARRATIVE:

Historically, demand for hangar space at Beaufort Executive Airport (ARW) has far exceeded supply. Currently, there is a waiting list of 67 individuals who want to base their aircraft in a hangar at ARW but cannot. This translates into significant lost revenue for the County – hangar rent, fuel purchase, other business, aircraft property tax. This project seeks to address part of that demand for hangar space. This project is in high demand from airport customers and is endorsed by the Airports Board.

At its monthly meeting on July 18, 2024, the Airports Board, reviewed and approved the design drawings for the site development and construction of the following 4 hangars:

- ➤ Hangar 500A consists of a 50′ x 50′ Box addition to the current 500 series T Hangar section
- ➤ Hangar 400 consists of 1 row of 12 nested T hangars
- ➤ Hangar 300 consists of 1 row of 8 standard T hangars
- Hangar 200 consists of 1 120' x 60' Box hangar

FISCAL IMPACT:

The **total estimated** cost to complete both sitework and construction is \$5,900,000.

Current funding sources: ARPA \$1,400,000 and \$600,000 in SCAC funds.

The Airports Department lacks funding to complete site and building construction and is evaluating funding options. The Airports Board reviewed and approved a concept wherein the airport would receive a loan from the Beaufort County General Fund's Fund Balance to complete site and building construction.

A loan allows the airport to own the hangars which maximizes the revenue to the airport. These revenues will fund the debt service. A loan offer from Beaufort County provides extremely competitive interest rates, can be paid in full early, and yields appropriate terms.

Funding Sources	Total	Actual	ner
ARPA	\$1.4m	\$1.4m	
SCAC 60%	\$1m	\$600k	
County Loan	\$3.9m	\$3.9m Surplus/(Deficit)	
		\$5.9m \$ 0 \$0	

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends approval of the concept of the internal loan and direction to staff to develop terms and details.

OPTIONS FOR COUNCIL MOTION:

Motion to approve the concept of the internal loan and direction to staff to develop terms and details. Move forward to Council for Approval at a date to be determined.

DAVIS & FLOYD ALY 2023
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BT
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LIC BEAUFORT COUNTY SINCE 1954

LADYS ISLAND, SC

LADYS ISLAND AIRPORT T-HANGARS

PRE-STREET, SUITE BEAUFORT, 9C 2002 (864) 229-5211

SITE PLAN

ITEM TITLE:

RECOMMENDATION TO ACCEPT FAA AIP GRANT IN THE AMOUNT OF \$325,769 FOR ST. JAMES BAPTIST CHURCH RELOCATION ENVIRONMENTAL DOCUMENTATION PHASE I - CONTINGENT UPON FINAL FAA OFFER

MEETING NAME AND DATE:

Public Facilities and Safety Committee; August 19, 2024

PRESENTER INFORMATION:

Jon Rembold; Airports Director

3 minutes

ITEM BACKGROUND:

Over the years, the church has been asked several times to consider relocating from its current location to a site outside of the Runway 03/21 runway protection zone and approach and departure surfaces. Over the last 3 years, the deacons of the church, Beaufort County, and the Town of Hilton Head Island have worked together to assemble a team and manage the project. This environmental work is required as part of the FAA grant process.

Beaufort County Airports Board approved the proposed resolution to accept the funding during its regular meeting on July 18, 2024.

PROJECT / ITEM NARRATIVE:

Phase I of this project includes preparing environmental documentation to determine the potential impacts on the human and natural environment and efforts to avoid, minimize, and mitigate these impacts. The scope of work also achieves additional objectives, including environmental inventory, evaluation, and analysis; state, federal, and local agency coordination; draft and final environmental documentation; and a public workshop (if necessary). All of these items are required as part of the National Environmental Policy Act.

FISCAL IMPACT:

The AIP program provides 90% of the project funding (\$325,769), and airport operations will fund 10% (\$36,197.03).

Grant Expenditures - GL Code 5402-90-0000-57130 (This line item provides initial funding since all grants are reimbursable)

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends acceptance of FAA AIP Grant in the amount of \$325,769 for St. James Baptist Church Relocation Environmental Documentation Phase I – contingent upon final FAA offer

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny acceptance of FAA AIP Grant in the amount of \$325,769 for St. James Baptist Church Relocation Environmental Documentation Phase I – contingent upon final FAA offer

Move forward to Council for Approval on September 9, 2024

RESOLUTION 2024/

A RESOLUTION TO ACCEPT FAA AIRPORT IMPROVEMENT PROJECT GRANT (AIP) FOR ST. JAMES BAPTIST CHURCH RELOCATION ENVIRONMENTAL DOCUMENTATION PHASE I - CONTINGENT UPON FINAL FAA OFFER

WHEREAS, St. James Baptist Church (SJBC), located at 209 Dillon Road, Hilton Head Island, SC 29926, meets the five requirements set forth in the National Register Bulletin (NRB) for significance as a Traditional Cultural Property (TCP); and

WHEREAS, SJBC is located within the Hilton Head Island Airport Runway 03/21 runway protection zone and approach and departure surfaces; and

WHEREAS, SJBC is considering relocating from its current location to a site outside of the Runway 03/21 runway protection zone and approach and departure surfaces.; and

WHEREAS, Phase I of this project would include preparing environmental documentation to determine the potential impacts on the human and natural environment and efforts to avoid, minimize, and mitigate these impacts.; and

WHEREAS, Phase I achieves additional objectives, including environmental inventory, evaluation, and analysis; state, federal, and local agency coordination; draft and final environmental documentation; and a public workshop (if deemed necessary).

WHEREAS, the total FAA grant is \$325,769; and

WHEREAS, the FAA grant will provide 90% of the total project cost, and airport operations will fund 10%.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to accept FAA AIP Grant Funding for St. James Baptist Church Relocation Environmental Documentation Phase I.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY: Joseph Passiment, Chairman
ATTEST:	

Sarah W. Brock, Clerk to Council

Approved by S Parry 7/24/2024

OMB Number: 40 Expiration Date: 11 Item 18.

Application for Federal Assistance SF-424				
*1. Type of Submission	on:	*2. Type of Application * If Revision, select appropriate letter(s):		
Preapplication		New		
		☐ Con	tinuation	* Other (Specify)
Changed/Correcte	ed Application	Rev	ision	
*3. Date Received:	4.	Applican HXD	t Identifier:	
5a. Federal Entity Ide 3-45-0030-XXX				*5b. Federal Award Identifier:
State Use Only:				
6. Date Received by	State:		7. State App	plication Identifier:
8. APPLICANT INFO	RMATION:	•		
*a. Legal Name: Bea	aufort County, S	outh Ca	rolina	
*b. Employer/Taxpay 57-6000311	er Identification N	lumber (E	EIN/TIN):	*c. UEI: XFSKWHHQMF58
d. Address:				
*Street 1:	120 Beach City	/ Road		
Street 2:				
*City:	Hilton Head Isl	and		
County/Parish:	Beaufort			
*State:	SC			
*Province:				
*Country:	USA: United S	tates		
*Zip / Postal Code	29926-0000			
e. Organizational Ur	nit:			
Department Name: Department of Airports			Division Name: Hilton Head Island Airport	
f. Name and contact information of person to be contacted on matters involving this application:				
Prefix: Mr. *First Name: Jonathan				
Middle Name: P				
*Last Name: Rei				
Suffix:				
Title: Director of Airp	oorts			
Organizational Affiliation:				
*Telephone Number: 843-2552952 Fax Number: 843-255-9434				
*Email: jrembold@bcgov.net				

Application for Federal Assistance SF-424
*9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type: Pick an applicant type
Type of Applicant 3: Select Applicant Type: Pick an applicant type
*Other (Specify)
*10. Name of Federal Agency:
Federal Aviation Administration
11. Catalog of Federal Domestic Assistance Number: 20.106
CFDA Title:
Airport Improvement Program
*12. Funding Opportunity Number:
*Title:
13. Competition Identification Number:
Tido.
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Town of Hilton Head Island, Beaufort Coutny, South Carolina
*15. Descriptive Title of Applicant's Project: St. James Baptist Church Relocation Environmental Documentation Phase I Independent Fee Estimate (IFE)

Application for Federal Assistance SF-424					
16. Congressional Districts Of:					
*a. Applicant: SC-001					
Attach an additional list of Program/Project Congressional Districts if need	Attach an additional list of Program/Project Congressional Districts if needed.				
17. Proposed Project:					
*a. Start Date: 08/01/2024 *	o. End Date: 09/30//2025				
18. Estimated Funding (\$):					
*a. Federal 325769					
*b. Applicant 36197.03					
*c. State 0					
*d. Local 0					
*e. Other 0					
*f. Program Income0					
*g. TOTAL 361966.03					
*19. Is Application Subject to Review By State Under Executive Order 12372 Process? a. This application was made available to the State under the Executive Order 12372 Process for review on b. Program is subject to E.O. 12372 but has not been selected by the State for review. c. Program is not covered by E.O. 12372. *20. Is the Applicant Delinquent On Any Federal Debt? Yes X No					
If "Yes", explain:					
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.					
Authorized Representative:					
Prefix: Mr. *First Name: Jonathan					
Middle Name: P					
Suffix:					
*Title: Director of Airports					
*Telephone Number: 843-255-2952	Fax Number: 843-255-9424				
* Email:jrembold@bcgov.net					

HILTON HEAD ISLAND AIRPORT (HXD) PROGRAM NARRATIVE

3-45-0030-XXX-2024

St. James Baptist Church Relocation Environmental Documentation Phase I: St. James Baptist Church is located at 209 Dillon Road. The first of three buildings on the lot was constructed in 1886 as a missionary branch of the nearby First African Baptist Church; this building later burned at an unknown date. A subsequent church building was constructed and organized as the St. James Baptist Church, though it too later fell into disrepair and was demolished. The current St. James Baptist Church building was built in 1972 and substantially renovated in 2005. The Cherry Hill School is located at 210 Dillon Road and was constructed in 1934. The building is currently owned by the St. James Baptist Church, located directly across Dillon Road. In 1954, a larger public school was constructed for African-American children, and the St. James Baptist Church congregation purchased the school building in 1961 for use as a community gathering space. The Cherry Hill School is located within the boundary of the Mitchelville/Fish Haul archaeological site, previously listed on the NRHP. It was suggested that the NRHP listing should be revised to include the Cherry Hill School as a contributing building to the Mitchelville NRHP site.

In addition, the St. James Baptist Church property meets the five requirements set forth in National Register Bulletin (NRB) 38¹ for significance as a Traditional Cultural Property (TCP). The church property is a tangible place, is important to the Gullah community today, has been important to the Gullah cultural group for over 100 years, and has definable boundaries (in this case, the current real property legal boundary). Although the St. James Baptist Church building does not retain integrity of design, materials, or workmanship due to modern alterations, the overall property retains its integrity of relationship and condition as a TCP.

Over the years, the church has been asked several times to consider relocating from its current location to a site outside of the Runway 03/21 runway protection zone and approach and departure surfaces. To date, members of the congregation has refused to move. However, recently deacons of the church have approached both Beaufort County and the Town of Hilton Head Island in reference to moving their facility to site next to the Church's cemetery on Union Church Road outside of the runway protection zone and approach and departure surfaces.

¹U.S. Department of the Interior National Park Service Cultural Resources National Register, History and Education (1990; Revised 1992; 1998), "National Register Bulletin 38, Guidelines for Evaluating and Documenting Traditional Cultural Properties."

HILTON HEAD ISLAND AIRPORT (HXD) PROGRAM NARRATIVE

3-45-0030-XXX-2024

Phase I of this project would include the preparation of environmental documentation to determine the potential impacts on the human and natural environment, as well as efforts to avoid, minimize, and mitigate these impacts.

Estimated Cost: \$359,316.03

FAA Cost: \$323,384.00

<u>Independent Fee Estimate (IFE)</u>: In accordance with FAA Advisory Circular (AC) 150/5100-14E – Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects (September 30, 2014), Sponsors must perform independent fee estimates. The AC states that if a contract is greater than \$100,000, a detailed fee analysis is required. Based on the AC requirement, Beaufort County performed IFE's for the following contract:

• St. James Baptist Church Relocation Environmental Documentation Phase I – \$2,650.00

Estimated Cost: \$2,650.00

FAA Cost: \$2,385.00

Project	Total	Federal	State	Local
St. James Baptist Church Relocation				
Environmental Documentation	\$359,316.03	\$323,384.00	\$0.00	\$35,932.03
Phase I				
Independent Fee Estimate (IFE)	\$2,650.00	\$2,385.00	\$0.00	\$265.00
TOTAL	\$361,966.03	\$325,769.00	\$0.00	\$36,197.03

HILTON HEAD ISLAND AIRPORT HILTON HEAD ISLAND, SOUTH CAROLINA WORK AUTHORIZATION 23-04 June 13, 2024

PROJECT NO.: TBE NO. 2119-2304

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

<u>Description of Work Authorized:</u> St. James Baptist Church is located at 209 Dillon Road. The first of three buildings on the lot was constructed in 1886 as a missionary branch of the nearby First African Baptist Church; this building later burned at an unknown date. A subsequent church building was constructed and organized as the St. James Baptist Church, though it too later fell into disrepair and was demolished. The current St. James Baptist Church building was built in 1972 and substantially renovated in 2005. The Cherry Hill School is located at 210 Dillon Road and was constructed in 1934. The building is currently owned by the St. James Baptist Church, located directly across Dillon Road. In 1954, a larger public school was constructed for African-American children, and the St. James Baptist Church congregation purchased the school building in 1961 for use as a community gathering space. The Cherry Hill School is located within the boundary of the Mitchelville/Fish Haul archaeological site and was listed on the National Register of Historic Places (NRHP) on November 21, 2012.

In addition, the St. James Baptist Church property meets the five requirements set forth in National Register Bulletin (NRB) 38¹ for significance as a Traditional Cultural Property (TCP). The church property is a tangible place, is important to the Gullah community today, has been important to the Gullah cultural group for over 100 years, and has definable boundaries (in this case, the current real property legal boundary). Although the St. James Baptist Church building does not retain integrity of design, materials, or workmanship due to modern alterations, the overall property retains its integrity of relationship and condition as a TCP.

Over the years, the church has been asked several times to consider relocating from its current location to a site outside of the Runway 03/21 runway protection zone and approach and departure surfaces to Hilton Head Island Airport. To date, members of the congregation have refused to move. However, recently deacons of the church have approached both Beaufort County and the Town of Hilton Head Island in reference to

Talbert, Bright & Ellington, Inc.

¹U.S. Department of the Interior National Park Service Cultural Resources National Register, History and Education (1990; Revised 1992; 1998), "National Register Bulletin 38, Guidelines for Evaluating and Documenting Traditional Cultural Properties."

moving their facility to site next to the Church's cemetery on Union Church Road outside of the runway protection zone and approach and departure surfaces. This request to relocate the church was elevated by the congregation to the United States Secretary of Transportation.

This resulted in a visit to the church by the Associate Administrator of Airports for the Federal Aviation Administration (FAA) on September 8, 2023. Based on the visit and ongoing correspondence between Beaufort County, Town of Hilton Head Island, FAA and the church, environmental analysis of the relocation site will be included in the environmental documentation.

This work authorization presents Talbert, Bright & Ellington, Inc.'s (TBE) scope of services relating to the preparation of an environmental assessment (EA) for the previously described project.

In fulfilling this scope of work, numerous objectives will be achieved including environmental inventory, evaluation, and analysis; state, federal, and local agency coordination; draft and final environmental documentation; and a public workshop (if deemed necessary). The environmental documentation will be prepared in accordance with the National Environmental Policy Act of 1969 (NEPA), Council on Environmental Quality (CEQ), FAA Order 5050.4B, National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects (April 28, 2006), FAA Order 1050.1F — Environmental Impacts: Policies and Procedures (July 16, 2015), and 1050.1F Desk Reference (July 2015). The Federal Aviation Administration (FAA) has agreed to review and approve the documentation.

It is the intent of this environmental assessment (EA) process to review no more than three build alternatives, in addition to the no build alternative. Determination of potential impacts to water quality, the unknown extent of wetlands or jurisdictional waters of the United States, impact on adjacent residential development from noise, and possible controversial development because of adjacent neighborhood, are issues that will be addressed during the preparation of this EA.

The following tasks are required to achieve the aforementioned output.

TASK 1: PROJECT MANAGEMENT

Project goals and objectives will be determined through coordination and consultation with the **COUNTY**, in order to create a chart of activities and a milestone schedule. These

two items will provide the **COUNTY** and **TBE** with a sequential scheme of events and the anticipated dates to achieve the project goals.

ASSUMPTIONS:

- 1. For budgeting purposes, it was assumed that the project should take **6** months to perform the necessary field work, not including review by resource and regulatory agencies and public review or coordination with the South Carolina State Historic Preservation office (SCSHPO) or Advisory Council on Historic Preservation (ACHP).
- 2. If additional field work is required by the resource agencies (for example, a Phase II Cultural Resources Survey), the schedule below will be modified under a contract amendment.

Work Item	Time (Days)	Cumulative Time (Days)
Notice to Proceed	0	0
Scoping Meeting	1	1
Field Work	45	46
Document Preparation/In-house	60	101
Review		
FAA/Client Review	TBD	TBD
Draft Document Finalization	30	131

DELIVERABLES:

- 1. A flow chart of activities and milestone schedule.
- 2. Attendance at three (3) meetings, not including the public workshop and public information meetings or meeting with the SCSHPO or ACHP.
- A. PUBLIC INFORMATION MEETINGS Public information meetings will be scheduled at the beginning of the project to inform the public of the purpose of the project and after the noise analysis has been completed. Each meeting will utilize an informal/open house format for a period of two hours to maximize the opportunity for interested citizens to participate. The meeting will be publicized via the Hilton Head Airport web site and media. TBE will provide handouts, display boards, sign-in sheets, and comment forms, as well as a recorder for oral comments.

ASSUMPTIONS:

- 1. Two (2) public information meetings will be conducted.
- 2. Four (4) TBE team members will attend each meeting.
- 3. Beaufort County will handle meeting logistics (location, advertising for meetings, etc.).

DELIVERABLES:

- 1. Handouts (200 per meeting for a total of 400), displays (maximum of 8, four (4 per meeting), sign-in sheets (one [1] set per meeting for a total of four [4]), comment forms (200 per meeting for a total of 400).
- 2. A summary of each meeting, copy of comments received, and transcript of recorded comments.

TASK 2: STATE, FEDERAL, AND LOCAL AGENCY COORDINATION

Coordination will include ongoing public relation activities to ensure that the agencies are kept informed of the project's progress. Activities to be conducted for this task are as follows:

- A. Continuing research and communication with state, federal, and local environmental agencies.
- B. Preparation of a scoping letter for federal, state, and local agencies advising of the **COUNTY**'s intent to proceed with the preparation of an environmental assessment.

ASSUMPTIONS:

- FAA will review and approve the scoping letter prior to issuance to state, federal, and local environmental agencies
- 2. A scoping meeting with state, federal, and local agencies will not be held.
- 3. One (1) scope meeting will be held with the SCSHPO.
- 4. **TBE** will maintain the written communication records and records of verbal communications/meetings.

DELIVERABLE:

- 1. **TBE** will prepare the scoping letter.
- 2. A scoping meeting with state, federal, and local agencies will not be held.

TASK 3: <u>ENVIRONMENTAL INVENTORY, EVALUATION, AND ANALYSIS</u>

The environmental inventory, evaluation, and analysis will be conducted in accordance with the requirements of the National Environmental Policy Act of 1969 (NEPA), Council on Environmental Quality (CEQ), FAA Order 5050.4B, *National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects* (April 28, 2006), FAA Order 1050.1F

- Environmental Impacts: Policies and Procedures (July 16, 2015), and 1050.1F Desk Reference (July 2015).

Prior to initiation of the environmental analysis, **TBE** will notify the **COUNTY** and **FAA** of agency concerns resulting from the project agency early coordination process. The required level of detail for each environmental issue will also be discussed. Existing data will be collected from the appropriate agencies; and, through field and map examination, data will be analyzed, and used to determine the potential impacts of the proposed project. Mitigation measures, including avoidance and minimization options, will be investigated for impacts (unless herein noted otherwise).

A. AIR QUALITY – Coordination with the South Carolina Department of Health and Environmental Control Division of Air Quality (SCDHEC-DAQ) to determine whether an air quality analysis and/or air quality permit shall be required, as well as a request for air quality conformity. Using the Aviation Emissions and Air Quality Handbook and required FAA Aviation Environmental Design Tool (AEDT) 2c, potential air quality impacts due to construction will be analyzed to determine general conformity with de minimis emission levels.

ASSUMPTIONS:

- 1. Beaufort County is considered an attainment area for National Ambient Air Quality Standards (NAAQS) pollutants.
- 2. FAA Emissions and Dispersion Modeling System (EDMS) input and emission levels for the proposed project will not be prepared.
- 3. FAA Aviation Environmental Design Tool (AEDT) 2c will be used to determine potential construction impacts to air quality.
- 4. No monitoring of existing air quality or modeling will be performed as part of this scope of services.

B. BIOLOGICAL RESOURCES –

- 1. **Biotic Communities** A survey of biotic communities that may be affected directly or indirectly by the proposed project will be performed. This survey will be performed in conjunction with Task B.2 Endangered and Threatened Species of Flora and Fauna. A brief description of the biotic communities will be prepared for inclusion in the environmental document.
- 2. Endangered and Threatened Species of Flora and Fauna Reference information on threatened, endangered, and other rare species and critical habitats, as listed by the U.S. Fish and Wildlife Service (USFWS) and National Marine Fisheries Service (NMFS), will be reviewed. Utilizing the reference

information collected, field investigations will be conducted to identify habitat that may support the listed species. The location of previously sighted species, critical habitat, and habitat suitable for the legally protected species will be identified on an overlay map. A Section 7 (Endangered Species Act) Biological Assessment will be prepared and forwarded to USFWS and NMFS in conjunction with the draft environmental document regardless of species present. Final agency concurrence with the results of the biological assessment and required mitigation measures will be summarized in the final environmental document, as required.

ASSUMPTION:

- 1. The site will be visited twice by an experienced biologist, for plant flowering periods.
- 2. The results of the biological assessment will be submitted to the USFWS for concurrence.
- 3. Should it be determined by USFWS that additional site visits will be necessary; these will be performed under a contract amendment.
- C. CLIMATE In response to Executive Order 13514 Focused on Federal Leadership in Environmental, Energy, and Economic Performance (October 5, 2009), the CEQ developed Federal Greenhouse Gas Accounting and Reporting Guidance (October 6, 2010), which serves as the federal government's official greenhouse gas (GHG) reporting protocol. GHGs result primarily from combustion of fuels, and there is a direct relationship between fuel combustion and metric tons of carbon dioxide (CO2). A discussion of potential impacts will be provided.

ASSUMPTION:

1. No modeling will be performed as part of this scope of services.

D. COASTAL RESOURCES –

 Coastal Zone Management Program – Because the study area is located in the South Carolina Coastal Zone, coordination will be conducted with the SCDHEC Office of Coastal Resource Management (OCRM) to ensure consistency with the South Carolina Coastal Management Program. In particular, potential direct or indirect impacts to the designated critical areas will be identified. Mitigation measures will be investigated and summarized as necessary. During the preparation of the final environmental document, a final mitigation plan will be prepared, if deemed necessary.

- Coastal Barriers Coastal barriers protected under the Coastal Barrier Resource Act will be identified. In addition, early coordination will be conducted with the review agencies to identify potential impacts and mitigative measures, if necessary.
- E. DEPARTMENT OF TRANSPORTATION ACT, SECTION 4(f) An early inventory will be conducted to determine the presence of Section 4(f) properties (i.e., parks, recreation areas, wildlife and waterfowl refuges, and/or historic and archaeological sites).
- F. FARMLAND Soil data (prime, unique, and statewide important) will be evaluated. Information will be submitted on Form AD-1006, Farmland Conversion Impact Rating, Land Evaluation Site Assessment, to the NRCS for review and comment. Based on the response from the NRCS, an estimate of direct and indirect impacts will be determined on: (1) number of acres that will be directly displaced; (2) areas where agricultural and timberland operations may be disrupted; and (3) indirect effects, such as those related to changes in land use.
 - 1. **Soils** A soils map of the site will be prepared. Descriptions of each of the soils indicated and their development limitation will be provided. Information regarding the need for potential fill material and clearing and grading will be determined.

ASSUMPTIONS:

- Construction requirements (such as, but not limited to, excavation and fill amounts) will be based on preliminary schematics and preliminary engineering.
- 2. Soils will be identified using U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) mapping
- 3. Geotechnical investigation of existing soil conditions will not be performed.
- G. HAZARDOUS MATERIALS, SOLID WASTE, AND POLLUTION PREVENTION
 - Hazardous Materials/Waste Sites A Level I Environmental Site Assessment will be conducted to include a thorough review of the history (50-year maximum) of the proposed project to identify environmental concern for contamination or liability from hazardous materials. In addition, a review of published data and a physical site inspection will be conducted. Documentation of investigation methods used, results obtained (e.g., site overview, site history, regulatory compliance history, site features, and site

walkover survey), and a summary of findings and recommendations for further investigation, if necessary, will be provided.

ASSUMPTIONS:

- 1. No subsurface investigations will be conducted.
- 2. A Level II Environmental Site Assessment will not be conducted.
- 3. The Phase I ESA performed for the EA will be used for the purchase of the SJBC property.
- 2. **Solid Waste Impact** Proposed development, which relates only to airfield development (runways, taxiways, and related items), will not normally include any direct relationship to solid waste collection, control, or disposal other than that associated with the construction itself.
- 3. **Pollution Prevention** Agencies are required to comply with applicable pollution control standards, in the prevention, control, and abatement of environmental pollution; and consult with the federal, state, and local agencies concerning the best techniques and methods available for the prevention, control, and abatement of environmental pollution. Pollution prevention strategies should be outlined in the Airport's Stormwater Pollution Prevention Plan and Spill Prevention, Control, and Countermeasures Plan. These strategies will be discussed.
- H. HISTORIC, ARCHITECTURAL, ARCHAEOLOGICAL, AND CULTURAL RESOURCES A cultural resources survey, to determine the nature and distribution of historical, archaeological, and architectural resources within the study area, will be conducted. This survey will attempt to identify cultural resources and evaluate identified resources for their potential to meet the criteria of significance of the National Register of Historic Places (NRHP). This investigation will involve thorough background research and limited field investigations that will include, at a minimum, a photo-inventory of structures that are likely to be impacted (physically or aesthetically) and that appear to be at least 50 years old. In addition, sufficient information to complete a Standing Structures Form will be collected for each historic structure. This information will provide the basis for the evaluation of the structure with respect to the criteria of significance of the NRHP.

The cultural resources survey will meet the guidelines set forth by the State Historic Preservation Office (SHPO). The background research is designed to provide a description of the kinds of cultural resources likely to be present in the study area. In addition, this research will outline those aspects of the cultural heritage, evident in the study area, which are significant in the development of

the region. This information is necessary to properly evaluate the eligibility of an identified cultural resource for the NRHP. This research will involve the review of historic maps of the region and reports on file with the SHPO and other cultural resource agencies. Field inspection will be limited; a historic-architectural survey team will examine standing structures within the study area and an archaeological team will perform a cursory overview of the study area in search of prehistoric, archaeological, and paleontological resources. A Phase I Cultural Resources Report will be prepared and forwarded to the SHPO requesting compliance with the National Historic Preservation Act of 1966, as amended.

ASSUMPTIONS:

- 1. FAA will be responsible for correspondence with Indian Tribes regarding the project.
- 2. No consultation with the Indian Tribes will be conducted. Should it be determined that consultation is required, this will be prepared as an amendment to this contract.
- 3. Six (6) meetings with the SCSHPO are anticipated to determine the requirements of the Memorandum of Understanding (MOU).
- 4. The Phase I Cultural Resources Survey of the 4.25-acre St. James Church Relocation Tract, Union Cemetery Road prepared in April 2020 will be included as part of the environmental documentation.
- 5. Comments for the aforementioned report will be included as part of the scope of services for the preparation of the environmental assessment.
- 6. If the SHPO determines that a Phase II Cultural Resources Survey is necessary, this task will be performed under a contract amendment.
- 7. A MOU is required and will be prepared during the design phase of the proposed project.
- I. COMPATIBLE LAND USE Existing land use within the study area (study area 0.5 miles around HXD and the proposed project site) will be inventoried by windshield surveys. Land use plans and zoning codes will be collected and reviewed. Land use types, to be identified, will include residential, commercial, industrial, and noise sensitive sites (parks, schools, churches, etc.). In addition, community facilities and existing utilities will be inventoried. Information collected will be reviewed. Evaluation of existing land use and land use planning will include impacts to existing zoning, conformance with adopted comprehensive plans, impacts to neighborhoods, and cumulative impacts.

ASSUMPTION:

1. Available land use and zoning data will be provided by the **COUNTY** and Town of Hilton Head Island.

- J. NATURAL RESOURCES AND ENERGY SUPPLY In general terms, the potential energy consumption required to implement the project during construction and throughout its life will be determined. Energy conservation measures will be evaluated, if necessary.
- K. NOISE The proposed project is not anticipated to have an adverse impact on the surrounding community from noise generated by additional aircraft using HXD. However, a noise analysis will be performed using the Aviation Environmental Design Tool (AEDT) 2c to determine the potential impact of noise on the surrounding community for the existing and proposed conditions. Noise contours will be produced ranging from 65 dB DNL to 80 dB DNL at 5 dB increments and plotted on the Airport Layout Plan or an aerial image of the Airport.

ASSUMPTIONS:

- 1. FAA Aviation Environmental Design Tool (AEDT) 2c will be used to determine potential impacts.
- 2. No monitoring of existing noise will be performed as part of this scope of services.
- L. SOCIOECONOMIC IMPACTS, ENVIRONMENTAL JUSTICE, AND CHILDREN'S HEALTH AND SAFETY RISKS
 - Socioeconomic Impacts The impact of the proposed project on potential relocation of residences and/or businesses, changes in surface transportation patterns, disruption of planned development, and significant changes in the potential employment base will be analyzed. Should potential relocations occur, provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, will be utilized to determine compliance.
 - 2. Environmental Justice Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (February 11, 1994) states that to the greatest extent practicable and permitted by law, each federal agency should make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority and low-income populations. A cursory analysis of population impact will be performed.

8. Children's Health and Safety Risks – Executive Order 13045, Protection of Children from Environmental Health Risks and Safety Risks (April 23, 1997), directs federal agencies to identify and assess environmental health risks and safety risks that may disproportionately affect children. Environmental health risks and safety risks include risks to health or to safety that are attributable to products or substances that a child is likely to come in contact with or ingest, such as air, food, drinking water, recreational waters, soil, or products they might use or be exposed to. A cursory qualitative analysis of potential risks will be performed.

ASSUMPTION:

1. A detailed quantitative risk assessment will be performed under a contract amendment, if deemed necessary.

M. VISUAL EFFECTS –

- 1. **Light Emissions** Consideration of the extent to which any lighting associated with the proposed project will create an annoyance to people in the vicinity of the airport will be determined.
- 2. **Visual Impacts** Visual impact will be identified by examining the visual viewshed, which takes into account the entire landscape and is comprised of two main aspects: views to and views from. If necessary, mitigative measures to avoid adverse visual impacts will be discussed.

N. WATER RESOURCES –

 Wetlands – Jurisdictional wetland areas will be identified and their size, location, type, and function/value estimated, in consultation with the U.S. Army Corps of Engineers (USACE) and other appropriate federal and state agencies. Available reference materials will be reviewed and field investigations will be conducted. Results of the wetland delineation and proposed mitigation plan, if necessary, will be prepared.

ASSUMPTIONS:

- 1. A past wetland jurisdictional determination was conducted in 2012 within the boundary of the airport property, but it has expired in accordance with USACXDE requirements and will be reassessed.
- 2. Surveying of wetland boundaries will be performed by GPS and a jurisdictional determination prepared and submitted to the USACE for verification.
- 3. Permitting and mitigation are not included in this Work Authorization.

2. Floodplain – A topographic map with the project boundaries (with 1-foot contour intervals) will be prepared indicating major land surface features. In addition, the 100-year floodplain and floodway boundaries will be identified and described (no field work or flagging of floodplain boundaries will be conducted). In accordance with Executive Order 11988, floodplain impacts will be identified such as effects to existing floodplain values, support of incompatible floodplain development, etc.

ASSUMPTIONS:

- 1. Topographic mapping used in the preparation of the Master Plan Update will be used.
- 2. Floodplain boundaries will not be identified in the field.
- 3. Existing FEMA mapping will be used to identify floodplains.
- 3. Water Quality The ambient conditions of streams and other water bodies likely to be impacted by the proposed project will be described. Where available from the review agencies, data for surface water and groundwater quantity and quality will be cited. Potential impacts to water quality will be discussed. Mitigation, in the form of retention/detention basins, runoff channels, etc., will be developed in accordance with COUNTY requirements and federal, state, and local stormwater and water quality regulations.
- 4. Wild and Scenic Rivers Wild and scenic rivers within the study area will be identified and potential impacts discussed. Opportunities for the proposed project to provide public access to recreational and scenic amenities at such waterways will be investigated. Mitigative measures, if necessary, will be investigated.
- O. CUMULATIVE IMPACTS **TBE** will discuss the secondary and cumulative impacts on a category-by-category basis for those where impacts will be anticipated. This will include land use, water quality, social, economics, wetlands and other topics for which this discussion will be appropriate.

ASSUMPTION:

- 1. Indirect and cumulative impact analysis will be performed under a contract amendment, if deemed necessary.
- P. IRREVERSIBLE AND IRRETRIEVABLE COMMITMENT OF RESOURCES Discussion of the use of resources will be outlined in this section.

Q. PERMITS – Environmental permits required for construction of the proposed project will be identified and a brief description of regulatory requirements will be provided for each.

TASK 4: DRAFT ENVIRONMENTAL DOCUMENTATION

TBE will prepare a draft environmental assessment (DEA) in accordance with the requirements of National Environmental Policy Act of 1969 (NEPA), Council on Environmental Quality (CEQ), FAA Order 5050.4B, National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects (April 28, 2006), FAA Order 1050.1F – Environmental Impacts: Policies and Procedures (July 16, 2015), and 1050.1F Desk Reference (July 2015), utilizing the technical material previously collected (Task 3). The document will be concise and will include support documents, as necessary. **Four (4)** copies of the preliminary DEA will be distributed for review and comment. Comments will be incorporated and **20** copies of the approved draft document will be prepared for general distribution to the reviewing agencies. The DEA will address the following items:

- A. PURPOSE AND NEED This section will provide a description of the proposed action that addresses, at a minimum:
 - 1. Project purpose
 - 2. Proposed action
 - 3. Relationship of the proposed action to applicable federal, state, and local rules and regulations
 - 4. Public need for the proposed action
- B. ALTERNATIVES This section will discuss the no build and build alternatives.
- C. AFFECTED ENVIRONMENT AND ENVIRONMENTAL CONSEQUENCES **TBE** will use the environmental inventory previously conducted to describe the environmental setting in the local, regional, and statewide context. This will serve as the background for preparation of the impact analysis section of the draft document. The impact and mitigation portion of the DEA will identify and describe the primary, secondary, and cumulative environmental impacts on the natural, human, and economic resources. Primary impacts are environmental changes occurring as a result of the proposed action. Secondary impacts are those impacts that extend to the surrounding area from the implementation of the proposed action. Cumulative impacts are normally those occurring over a long period of time that is precipitated directly or indirectly from implementation of the

- proposed action. Mitigation plans, if required for unavoidable adverse impact will also be discussed.
- D. PREPARERS A list of people responsible for preparation of the draft document will be included in the document.
- E. APPENDICES Appendices will be included only for analytical information that substantiates an analysis pertinent to the document.

ASSUMPTIONS:

- 1. No build alternatives analysis will be performed.
- 2. The **COUNTY** and **FAA** will review the preliminary DEA document concurrently and will provide comments to **TBE**.
- 3. **TBE** will assume one (1) concurrent independent review by the **COUNTY** and **FAA** prior to approval of the DEA.

DELIVERABLES

- 1. **Four** (4) copies of the preliminary DEA for review; and,
- 2. **Twenty (20)** copies of approved DEA.

TASK 5: ADVERTISE, CONDUCT PUBLIC HEARING WORKSHOP, AND EVALUATE COMMENTS

- A. PUBLIC HEARING WORKSHOP
 - 1. The **COUNTY** will arrange for the location of the public hearing workshop.
 - 2. **TBE** will prepare the notice of opportunity for a public hearing workshop.
 - 3. **Preparation for the Public Hearing Workshop** Prepare two (2) sets of color-coded exhibits that identify inventoried resources associated with the proposed action, comment forms, maps and other graphics, and have on hand ten (10) copies of the DEA.
 - 4. **Public Workshop Hearing Attendance** TBE will attend the public workshop and will provide technical assistance and support to the COUNTY. **TBE** will have a recorder for oral comments.
 - 5. Public comments received during the public comment period before, during, and after the public hearing workshop will be reviewed, categorized, and

evaluated by the COUNTY and TBE. Appropriate responses will be included in the final document.

ASSUMPTIONS:

- 1. The **COUNTY** will select and provide the location for the public hearing workshop.
- 2. **TBE** will provide two (2) copies of the DEA for the public workshop.
- 3. **TBE** will provide two (2) sets of graphics for identifying the major environmental resources associated with the proposed project.
- 4. **TBE** will prepare the referenced graphics and written materials normally associated with this task and attend the public hearing workshop.

TASK 6: FINAL ENVIRONMENTAL DOCUMENTATION

TBE will revise the DEA in accordance with the appropriate regulatory guidance referenced in Task 4. **Four** (4) copies each of the preliminary final environmental assessment (FEA) will be distributed for review and comment. Comments will be incorporated and **10** copies of the approved FEA will be prepared for general distribution to those agencies having provided substantive comments into the FEA. The FEA will include but not be limited to addressing the following issues:

- A. Revise project description to reflect changes as a result of circulation of DEA and input received from the public hearing process.
- B. Revise maps and drawings to reflect changes in location, design, and impact.
- C. Attach written comments received following DEA circulation and public information workshop. Address both verbal and written comments received.
- D. List environmental commitments.

ASSUMPTIONS:

- 1. The **COUNTY** and **FAA** will review the preliminary FEA concurrently and will provide comments to the **TBE**.
- 2. **TBE** will assume one (1) concurrent independent review prior to approval of the FEA.
- 3. **FAA** will prepare the Finding of No Significant Impact (FONSI).

DELIVERABLES:

1. Four (4) copies of the preliminary FEA for review; and,

2. **Ten (10)** copies of approved FEA.

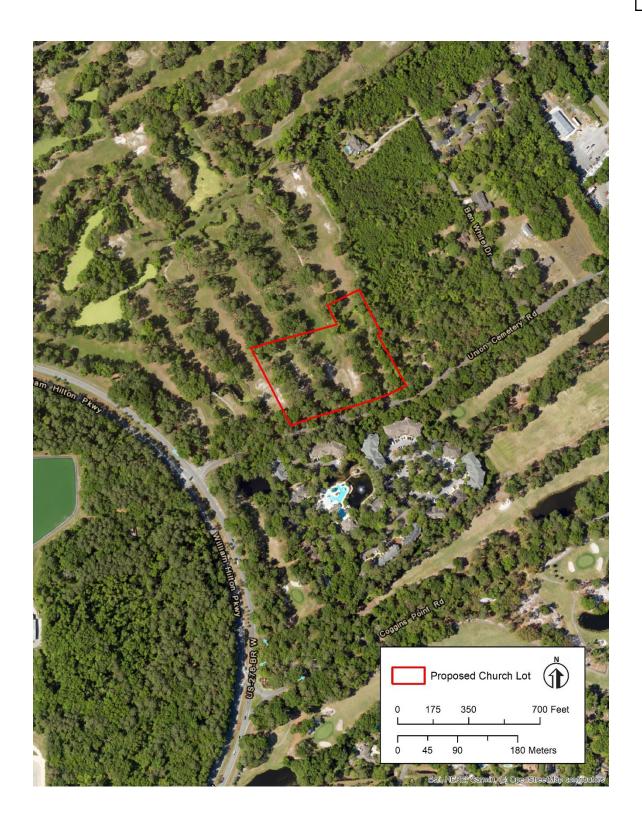
Estimated Time Schedule: Work shall be completed in accordance with the schedule established and agreed upon by the Owner and Engineer.

<u>Cost of Services:</u> The method of payment shall be in accordance with Article 6 of the Master Contract. The basic services work shall be performed in accordance with the Master Contract as a lump sum of <u>\$288,577.67</u>, which includes reimbursable expenses. Special Additional Services shall be performed as listed below with a budget of <u>\$70,638.36</u>. The total value of this Work Authorization shall not exceed <u>\$359,316.03</u> without additional authorization

Agreed as to Scope of Services, Time Schedule and Budget:

APPROVED: BEAUFORT County	APPROVED: TALBERT, BRIGHT & ELLINGTON, INC.
	Vice President
Title	Title:
Date:	Date:
Witness:	Witness:





SJBC RELOCATION ENVIRONMENTAL DOCUMENTATION HILTON HEAD ISLAND AIRPORT HILTON HEAD ISLAND, SOUTH CAROLINA AIP PROJECT NO: SCAC PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2304

June 13, 2024

DESCRIPTION	PRIN \$ 290	PM \$ 230	SP \$ 170	E5 \$ 185	E3 \$ 143	E2 \$ 120	E1 \$ 96	PMA III \$ 130	T5 \$ 140	AD4 \$ 85
PRELIMINARY PROJECT SCOPING										
Develop Project Scope/Contract	4	16	0	0	0	0	Ö	0	0	0
Subconsultant Negotiation and Management	2	8	Ŏ	0	0	ō	ō		0	0
TASK 1 - PROJECT MANAGEMENT										
Subconsultant Management	0	61	0	0	0	0	0	0	0	0
Meetings (3)	24	24	0	0	0	0	0	24	0	0
Monthly Status Reports	0	12	0	0	0	0	0	0	0	0
Project Management	32	60	0	0	0	0	0	0	0	16
Additional Meetings (8)	64	64	0	0	0	0	0	64	0	0
Public Information Meeting (1)	16	8	0	0	0	0	0	8	0	8
TASK 2 - STATE, FEDERAL, AND LOCAL AGENCY COORDI	NATION									
Agency Meetings	0	16	0	0	0	0	0	0	0	0
Scoping Letter	0	4	0	0	0	0	ő	-	0	0
Letter of Intent	0	4	0	o	0	ō	0		0	o
SCSHPO Meeting (1)	8	8	ő	ő	0	ō	0		0	ő
TASK 3 - ENVIRONMENTAL INVENTORY, EVALUATION, AN	VD ANALY	SIS								
Air Quality	0	8	4	0	0	0	0	4	0	0
Biological Resources	0	4	1	0	0	0	0		0	0
Climate	0	4	0	0	0	0	0		0	0
Coastal Resources	0	8	0	0	0	0	0		0	0
Department of Transportation Act: Section 4(f)	0	1	0	0	0	0	0		0	0
Farmlands	0	1	0	0	0	0	0	0	0	0
Hazardous Materials, Solid Waste, and Pollution Prevention Historical, Architectural, Archaeological, and Cultural	0	8	1	0	0	0	0		4	0
Resources	0	40	2	0	0	0	0		0	0
Compatible Land Use	0	4	2	0	0	0	0		0	0
Natural Resources and Energy Supply	0	8	0	0	0	0	0		0	0
Noise	4	16	0	0	0	0	0	0	16	8
Socioeconomic Impacts, Environmental Justice, and Children's										
Environmental Health and Safety Risks	0	8	1	0	0	0	0	4		0
Visual Effects	0	8	0	0	0	0	0	4	0	0
Water Resources		_								
Wetlands	0	8	1	0	0	0	0		0	0
Floodplains	0	4	1	0	0	0	0	_	0	0
Water Quality	0	4	1	0	0	0	0	65	4	0
Wild and Scenic Rivers	0	1	1	0	0	0	0	- 5	0	0
Cumulative Impacts Irreversible and Irretrievable Commitment of Resources	0	4		0	0	0	0		0	0
Permits	0	4	1	0	0	0	0		0	0
TASK 4 - DRAFT ENVIRONMENTAL DOCUMENTATION										
Purpose and Need	0	8	4	0	0	0	0	4	0	0
Alternatives	8	8	4	0	0	0	0		0	0
Affected Environment	0	8	4	0	0	0	0	4	0	0
Environmental Consequences	0	20	4	0	0	0	0	24	24	0
Preparers/Appendices	0	2	4	0	0	0	0	1	0	0
Comments and Coordination	0	4	4	0	0	0	0	2	0	0
Preliminary Draft Environmental Document	8	16	4	0	0	0	0	16	16	0
Final Draft Environmental Document	8	16	4	0	0	0	0	16	16	
TASK 5 - ADVERTISE, CONDUCT PUBLIC HEARING, AND I							_			
Prepare Advertisement	0	2	0	0	0	0	0		0	0
Prepare Public Hearing Exhibits	0	8	16	0	0	0	0	8	16	0

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SJBC RELOCATION ENVIRONMENTAL DOCUMENTATION

SJBC RELOCATION ENVIRONMENTAL D
HILTON HEAD ISLAND, SOUTH CAROLINA
AIP PROJECT NO:
SCAC PROJECT NO:
CLIENT PROJECT NO:
TBE PROJECT NO: 2119-2304

June 13, 2024

DESCRIPTION	PRIN \$ 290	PM \$ 230	SP \$ 170	E5 \$ 185	E3 \$ 143	E2 \$ 120	E1 \$ 96	PMA III \$ 130	T5 \$ 140	AD4 \$ 85
	U 270	4 250	Q 1,0	Ψ 105	Ψ I 15	U 120	Ψ , υ	Ψ 150	V 110	0.02
Attend Public Hearing	8	8	8	0	0	0	0	8	0	8
Prepare Comment Responses	0	8	0	0	0	0	0	8	8	24
TASK 6 - FINAL ENVIRONMENTAL DOCUMENTATION										
Revise Draft Environmental Document	0	16	4	0	0	0	0	16	16	0
Preliminary Final Environmental Document	8	8	0	0	0	0	0	0	0	0
Final Environmental Document	8	16	4	0	0	0	0	16	16	0
MANHOUR TOTAL	202	580	80	0	0	:0	0	264	136	64

DIRECT LA	BOR EXI	PENSES:
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CLASSIFICATION		BILL	EST.	EST.
		RATE	MHRS	COST
Principal	PRIN	\$ 290	202	\$ 58,580
Project Manager	PM	\$ 230	580	\$ 133,498
Senior Planner	SP	\$ 170	80	\$ 13,600
Engineer V	E5	\$ 185		\$
Engineer III	E3	\$ 143		\$ -
Engineer II	E2	\$ 120	120	\$ 121
Engineer I	E1	\$ 96	120	\$ 120
Project Manager's Assist. III	PMA III	\$ 130	264	\$ 34,320
Technician V	T5	\$ 140	136	\$ 19,040
Admin. Assistant IV	AD4	\$ 85	64	\$ 5,440
Admin. Assistant III	AD3	\$ 75	8	\$ 600
		Total	1,334	

SUBTOTAL \$ 265,077.67

DIREC	T EXPENSES:

EXPENSE DESCRIPTION	UNIT	UNIT	EST.	EST.
		RATE	UNITS	COST
Telephone	LS	\$ 250.00	2	\$ 500
Postage	LS	\$ 500.00	2	\$ 1,000
Miscellaneous expenses (prints, faxes, copies)	LS	\$ 500.00	2	\$ 1,000
Travel/Per Diem	LS	\$ 3,000.00	3	\$ 9,000
Draft Environmental Document	EA	\$ 250.00	24	\$ 6,000
Final Environmental Document	EA	\$ 250.00	14	\$ 3,500
Presentation Materials	LS	\$ 2,500.00	1	\$ 2,500
SUBTOTAL				\$ 23,500.00

SCOPE OF SUCONTRACTED SERVICES:

EXPENSE DESCRIPTION	UNIT	UNIT	EST.	EST.
		RATE	UNITS	COST
Brockington & Associates (St. James Church Phase I-1)	LS	\$ 27,979	1	\$ 27,978.80
Brockington & Associates (Union Cemeterty Road Property)	LS	\$ 11,726	1	\$ 11,725.56
S&ME (Protected Species Assessments)	LS	\$ 6,000	1	\$ 6,000.00
S&ME (Jurisdictional Waters Assessments)	LS	\$ 6,000	1	\$ 6,000.00
S&ME (Phase I Site Assessments)	LS	\$ 5,500	1	\$ 5,500.00
Ken Weeden & Associates (DBE 2024-2026 Plan)	LS	\$ 7,434	1	\$ 7,434.00
Roy Johnson (Facilitator)	LS	\$ 6,000	1	\$ 6,000.00
SUBTOTAL				\$ 70,638.36

TOTAL COST: \$ 359,216.03

Page 2 EA MANHOUR01

ITEM TITLE:

RECOMMENDATION TO ACCEPT FAA BIL AIG GRANT IN THE AMOUNT OF \$448,000 FOR ARW RUNWAY 07/25 REHABILITATION (CONSTRUCTION) CONTINGENT UPON FINAL FAA OFFER

MEETING NAME AND DATE:

Public Facilities and Safety Committee; August 19, 2024

PRESENTER INFORMATION:

Jon Rembold; Airports Director

3 minutes

ITEM BACKGROUND:

This grant will fund the ARW Runway 07/05 Rehabilitation (Construction) project.

Beaufort County Airports Board approved the proposed resolution to accept the funding during its regular meeting on August 15, 2024.

PROJECT / ITEM NARRATIVE:

This project includes the construction and construction administration services to rehabilitate Runway 07/25 at ARW. Pavement maintenance is one of the guarantees the County makes to the FAA when accepting grant funds. A recent pavement analysis found that the runway needs rehabilitation. This project addresses that need and satisfies the FAA requirement.

FISCAL IMPACT:

The FAA will provide 90% (\$448,000) of the total project cost, SCAC will fund 5% (\$24,889), and airport operations will find 5% (\$24,889).

Grant Expenditures - GL Code 5102-90-0000-57130 (This line item provides initial funding since all grants are reimbursable)

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends acceptance of FAA BIL AIG Grant in the amount of \$448,000 for ARW Runway 07/05 Rehabilitation (Construction) contingent upon final FAA offer

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny acceptance of FAA BIL AIG Grant in the amount of \$448,000 for ARW Runway 07/05 Rehabilitation (Construction) contingent upon final FAA offer.

Move forward to Council for approval on September 9, 2024

OMB Number: 40 Expiration Date: 11

Item 19.

Application for Federal Assistance SF-424								
*1. Type of Submissi	ion:	*2. Type	of Application	on * If Revision, select appropriate letter(s):				
Preapplication		☐ New						
		Contir	inuation	* Other (Specify)				
Changed/Correct	ed Application	Revisi	ion					
*3. Date Received:	4.	Applicant I	Identifier:					
5a. Federal Entity Ide 3-45-0008-019				*5b. Federal Award Identifier: ARW				
State Use Only:	State Use Only:							
6. Date Received by	State:	plication Identifier:						
8. APPLICANT INFO	DRMATION:							
*a. Legal Name: Be	aufort County							
*b. Employer/Taxpay 57-6000311	er Identification N	umber (EII	N/TIN):	*c. UEI: XFSKWHHQMF58				
d. Address:								
*Street 1:	39 Airport Circl	e						
Street 2:								
*City:	Beaufort							
County/Parish:								
*State:	SC							
*Province:								
*Country:	USA: United St	tates						
*Zip / Postal Code	29907-0000							
e. Organizational U	nit:							
Department Name: Department of Airp	orts			Division Name: Beaufort Executive Airport				
f. Name and contac	ct information of	person to	be contact	ted on matters involving this application:				
Prefix: Mr	*First N	Name: Jor	n					
Middle Name: P								
*Last Name: Re	embold							
Suffix:								
Title: Director of Air	ports							
Organizational Affiliat	tion:							
*Telephone Number:	843-255-2952			Fax Number: (843) 255-9424				
*Email: jrembold@	bcaov.net							

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Application for Federal Assistance SF-424
*9. Type of Applicant 1: Select Applicant Type: B: County Government
Type of Applicant 2: Select Applicant Type: Pick an applicant type
Type of Applicant 3: Select Applicant Type: Pick an applicant type
*Other (Specify)
*10. Name of Federal Agency: Federal Aviation Administration
11. Catalog of Federal Domestic Assistance Number: 20.106
CFDA Title: Airport Improvement Program
*12. Funding Opportunity Number:
*Title: Bipartisan Infrastructure Law - Airport Infrastructure Grant (AIG)
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Beaufort, Beaufort County, South Carolina
*15. Descriptive Title of Applicant's Project:
Runway 07/25/Rehabilitation (Construction)

Attach supporting documents as specified in agency instructions.

Application for Fe	deral Assistance SF-424	
16. Congressional [Districts Of:	
*a. Applicant: SC-00	1	*b. Program/Project: SC-001
Attach an additional l	ist of Program/Project Congress	sional Districts if needed.
17. Proposed Proje	ct:	
*a. Start Date: 10/0	1/2024	*b. End Date: 06/30/2025
18. Estimated Fund	ing (\$):	
*a. Federal	\$ 448,000	
*b. Applicant	\$ 24,889	
*c. State	\$ 24,889	
*d. Local	\$ 0	
*e. Other	\$ 0	
*f. Program Income	\$ 0	
*g. TOTAL	\$ 497,778	
*20. Is the Applicar *Yes X N If "Yes", explain: 21. *By signing this a herein are true, comp with any resulting terme to criminal, civil, oxiting the second se	t covered by E.O. 12372. It Delinquent On Any Federal pplication, I certify (1) to the state of the best of the state of	Debt? tements contained in the list of certifications** and (2) that the statements my knowledge. I also provide the required assurances** and agree to comply ware that any false, fictitious, or fraudulent statements or claims may subject S. Code, Title 218, Section 1001) rnet site where you may obtain this list, is contained in the announcement or
Authorized Represe	entative:	
Prefix: Mi Middle Name: P *Last Name: Re Suffix:	*First Name:	Jon
*Title: Director of A	rports	
*Telephone Number:	843-255-2952	Fax Number: 843-255-9424
* Email: jrembold@	ocgov.net	•
*Signature of Authori	zed Representative:	*Date Signed: 7/15/2024 30

BEAUFORT EXECUTIVE AIRPORT (ARW) PROGRAM NARRATIVE

3-45-0008-019 - 2024 (BIL) 3-45-0008-020-2024 (AIP)

Runway 07/25 Rehabilitation (Construction): This project includes the construction and construction administration services for the rehabilitation of Runway 03/21 at ARW. Based on information from the SCAC the current PCI for the runway is 56/70.

Construction Administration and Inspection Services (TBE)	\$214,730.00
Construction (Quality Enterprises)	\$2,920,387.40
TOTAL	\$3,135,117.40

Estimated Cost: \$3,135,117.40

FAA Cost: \$2,821,606.00

<u>Independent Fee Estimate (IFE)</u>: In accordance with FAA Advisory Circular (AC) 150/5100-14E – Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects (September 30, 2014), Sponsors must perform independent fee estimates. The AC states that if a contract is greater than \$100,000, a detailed fee analysis is required.

Estimated Cost: \$5,000.00

FAA Cost: \$4,500.00

	TOTAL
PROJECT DESCRIPTION	EST. COST
Construction Administration and Inspection Services (TBE)	\$214,730.00
Construction (Quality Enterprises)	\$2,920,387.40
Independent Fee Estimate (IFE)	\$5,000.00
TOTAL	\$3,140,117.40
FAA	
AIP	\$2,378,106.00
BIL	\$448 000.00
TOTAL	\$2,826,106.00
SCAC	\$157,005.87
Beaufort County	\$157,005.87

BEAUFORT EXECUTIVE AIRPORT (ARW) PROGRAM NARRATIVE

3-45-0008-019 - 2024 (BIL) 3-45-0008-020-2024 (AIP)

	TOTAL	FAA	STATE	LOCAL	
PROJECT DESCRIPTION	EST. COST	SHARE	SHARE	SHARE	
Runway 07/25	\$3,135,117.40	\$2,821,606.00	\$156,755.87	\$156,755.87	
Rehabilitation	33,133,117.40	\$2,821,000.00	\$130,733.67	\$130,733.67	
Independent Fee Estimate	\$5,000.00	\$4,500.00	\$250.00	\$250.00	
(IFE)	\$5,000.00	\$4,500.00	\$230.00	\$250.00	
TOTAL	\$3,140,117.40	\$2,826,106.00	\$157,005.87	\$157,005.87	

TALBERT, BRIGHT & ELLINGTON

Engineering & Planning Consultants

July 10, 2024

Mr. Jon Rembold, C.M. Airports Director Beaufort Executive Airport Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

RE: Bid Tabulation
Runway 7-25 Pavement Rehabilitation
Beaufort Executive Airport
Beaufort, South Carolina
TBE Project No. 2119-2103

Dear Mr. Rembold,

Please find enclosed a copy of the Bid Tabulation for the above referenced project. A total of two (2) responsive bids were received for the above project on July 9, 2024. Quality Enterprises USA, Inc. submitted the lowest bid in the amount of Two Million, Nine Hundred Twenty Thousand, Three Hundred Eighty-Seven dollars and Forty cents (\$2,920,387.40). APAC-Atlantic, Inc. submitted the next lowest bid in the amount of Two Million, Nine Hundred Eighty-Six Thousand, Five Hundred Seventy dollars and Zero cents (\$2,986,570.00).

By copy of this letter, copies of the Bid Tabulation are being forwarded to the bidders.

If you should have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

J. Andrew Shook, P.E.

Enclosure

cc: Kyle Cody, FAA – AADO

Gary Siegfried, SCAC

Steve Parry, Deputy Airports Director

All Bidders

BID TABULATION RUNWAY 07-25 PAVEMENT REHABILITATION BEAUFORT EXECUTIVE AIRPORT TBE PROJECT NO. 2119-2103 July 9, 2024

					Quality Enterprises USA, Inc. Naples, FL		APAC-Atlantic, Inc. Savannah, GA		ENGINEER	'S ESTIMATE
BASE	BID				LICENSE	NO.: G97783	LICENSE	NO.: G12050		
ITEM	SPEC				_					
NO.	NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	C-100	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1	LS	\$39,155.30	\$39,155.30	\$378,000.00	\$378,000.00	\$95,000.00	\$95,000.00
2	C-102	TEMPORARY CONSTRUCTION ENTRANCE	1	EA	\$10,690.60	\$10,690.60	\$7,700.00	\$7,700.00	\$8,000.00	\$8,000.00
3	C-102	INSTALLATION AND REMOVAL OF SILT FENCE	3,500	LF	\$6.20	\$21,700.00	\$6.00	\$21,000.00	\$5.00	\$17,500.00
4	C-102	SEDIMENT TUBES	25	EA	\$301.50	\$7,537.50	\$170.00	\$4,250.00	\$600.00	\$15,000.00
5	C-102	RIP RAP APRONS	190	SY	\$162.80	\$30,932.00	\$208.00	\$39,520.00	\$150.00	\$28,500.00
6	C-105	MOBILIZATION	1	LS	\$258,000.00	\$258,000.00	\$280,000.00	\$280,000.00	\$256,800.00	\$256,800.00
7	HA	HERBICIDE APPLICATION	1	EA	\$1,794.60	\$1,794.60	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00
8	P-101	CRACK REPAIR (1/4" TO 2")	800	LF	\$6.50	\$5,200.00	\$34.00	\$27,200.00	\$25.00	\$20,000.00
9	P-101	CRACK REPAIR (GREATER THAN 2")	100	LF	\$26.10	\$2,610.00	\$435.00	\$43,500.00	\$10.00	\$1,000.00
10	P-101	VARIABLE DEPTH PAVEMENT MILLING	1,700	SY	\$23.20	\$39,440.00	\$67.00	\$113,900.00	\$18.00	\$30,600.00
11	P-152	SHOULDER BUILDUP	7,800	LF	\$9.60	\$74,880.00	\$3.00	\$23,400.00	\$20.00	\$156,000.00
12	P-152	UNSUITABLE EXCAVATION	100	CY	\$115.10	\$11,510.00	\$170.00	\$17,000.00	\$80.00	\$8,000.00
13	P-401	BITUMINOUS ASPHALT SURFACE COURSE	4,200	TN	\$264.50	\$1,110,900.00	\$298.00	\$1,251,600.00	\$250.00	\$1,050,000.00
14	P-603	EMULSIFIED ASPHALT TACK COAT	3,500	GAL	\$9.40	\$32,900.00	\$5.80	\$20,300.00	\$4.00	\$14,000.00
15	P-620	PAVEMENT MARKING (REFLECTORIZED WHITE)	23,000	SF	\$3.90	\$89,700.00	\$1.70	\$39,100.00	\$5.00	\$115,000.00
16	P-620	PAVEMENT MARKING (REFLECTORIZED YELLOW)	1,400	SF	\$5.20	\$7,280.00	\$1.70	\$2,380.00	\$5.00	\$7,000.00
17	P-620	TEMPORARY MARKING	24,400	SF	\$2.00	\$48,800.00	\$1.00	\$24,400.00	\$4.00	\$97,600.00
18	P-621	GROOVING	22,000	SY	\$3.30	\$72,600.00	\$3.10	\$68,200.00	\$6.00	\$132,000.00
19	D-701	6" HDPE PERFORATED PIPE IN STONE TRENCH WITH CLEANOUTS	7,000	LF	\$109.70	\$767,900.00	\$49.50	\$346,500.00	\$75.00	\$525,000.00
20	D-701	12" HDPE PIPE	400	EA	\$89.40	\$35,760.00	\$131.00	\$52,400.00	\$80.00	\$32,000.00
21	D-701	12" HDPE TEE	8	EA	\$1,217.70	\$9,741.60	\$640.00	\$5,120.00	\$800.00	\$6,400.00
22	D-701	12" x 6" HDPE REDUCER	16	EA	\$1,088.60	\$17,417.60	\$640.00	\$10,240.00	\$800.00	\$12,800.00
23	D-705	6" PERFORATED UNDERDRAIN PIPE IN STONE TRENCH WITH FABRIC	440	LF	\$110.30	\$48,532.00	\$59.00	\$25,960.00	\$100.00	\$44,000.00
24	D-752	PRECAST CONCRETE HEADWALL	8	EA	\$2,703.40	\$21,627.20	\$4,000.00	\$32,000.00	\$3,000.00	\$24,000.00
25	D-752	STORMWATER CHECK VALVE	8	EA	\$8,575.30	\$68,602.40	\$5,100.00	\$40,800.00	\$6,000.00	\$48,000.00
26	T-901	SEEDING	6	AC	\$2,323.20	\$13,939.20	\$3,400.00	\$20,400.00	\$2,400.00	\$14,400.00
27	T-908	MULCHING	6	AC	\$1,905.60	\$11,433.60	\$3,400.00	\$20,400.00	\$1,400.00	\$8,400.00
28	L-125	ADJUST EXISTING RUNWAY/TAXIWAY BASE MOUNTED LIGHT	58	EA	\$1,031.10	\$59,803.80	\$1,100.00	\$63,800.00	\$800.00	\$46,400.00
		TOTAL BASE BID AMOUNT				\$2,920,387.40		\$2,986,570.00		\$2,825,400.00

I HEREBY CERTIFY THIS TABULATION OF BIDS TO BE CORRECT.

g. Audrew Shook7/10/24TALBERT BRIGHT & ELLINGTON, INC.DATE

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BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA WORK AUTHORIZATION 24-01 July 11, 2024 PROJECT NO.: TBI NO. 2119-2401

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

<u>Description of Work:</u> The scope of the project is to rehabilitate Runway 7-25 at Beaufort Executive Airport. The bid documents include a bituminous concrete overlay of the existing runway pavement. Also included will be variable depth pavement milling; new pavement markings; shoulder buildup along the new overlay pavement edge; required edge light elevation adjustments adjacent to the new overlay pavement edge; required sediment and erosion control measures; and new below grade underdrains. The approximate limits of the overlay work areas are depicted on the project sketch within this Work Authorization.

Construction Administration (CA), resident project representative (RPR), and quality assurance (QA) testing services for the runway pavement rehabilitation project will be performed as part of this Work Authorization. The CA services will include the following: coordinating and conducting the preconstruction meeting; preparing and distributing preconstruction minutes; coordinate project schedule; review submittals; attend and conduct bi-weekly construction meetings; review and coordinate field changes; review QA test results; process requests for partial payments; attend final inspection; prepare the final punch list; develop project record drawings; prepare the final Engineer's Report. TBE will provide a full-time RPR throughout the entirety of the project. This RPR will be on-site at all times that the contractor is performing work.

TBE will assist with/prepare FAA grant fund requests and quarterly status reports for execution by the Airport staff. TBE will also assist with/prepare grant closeout documentation required by the FAA for this project.

BASIC SERVICES

CONSTRUCTION PHASE:

The construction phase services for this project includes preparation and distribution of contract documents and Released For Construction plans and specifications to the Contractor, coordinating and conducting the Preconstruction Conference meeting and preparation of minutes, review of project schedule submitted by Contractor, coordination and review of Contractor submittals, Construction visits/Progress Meetings outlines and meeting minutes, review field change requests and related correspondence, prepare and distribute general

construction correspondence throughout the project, review quality acceptance test results, review and process Contractor pay requests, conduct a Final Inspection and prepare/distribute punch list items letter, develop record drawings, assist Beaufort Executive Airport with Grant Closeout and prepare Grant closeout paperwork.

The intended deliverables for these services shall include:

- PDF versions of Released For Construction (RFC) plans and specifications.
- PDF versions of record drawing plan sheets and specifications.
- PDF version of final Engineer's Report

SPECIAL SERVICES

<u>Task 1 – Full-Time Resident Project Representative (RPR)</u>

A full-time resident project representative will be provided to observe the construction and other responsibilities in accordance with "Section IV – Duties, Responsibilities, and Limitations of Authority of the Resident Project Representative" of the Master Contract.

Task 2 - Quality Assurance Testing

Quality assurance and acceptance testing required by the project specifications for this project will be provided. Reports of the tests performed will be provided, along with a summary of all tests performed at project closeout.

Task 3 – A-Built Survey

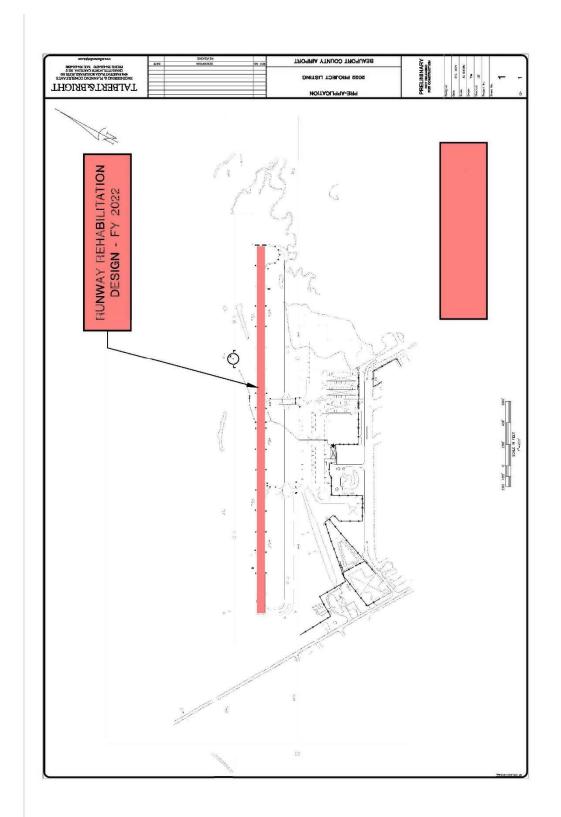
An as-built survey for this project will be provided.

<u>Estimated Time Schedule</u>: Work shall be completed in accordance with the schedule established and agreed upon by the Owner and Engineer.

<u>Cost of Services:</u> The method of payment shall be in accordance with Article 6 – Compensation of the contract. The work shall be performed in accordance with the Master Contract as a lump sum of <u>\$80,527.00</u> including expenses. Special services shall be performed on a not to exceed basis with a budget of <u>\$134,203.00</u>, which includes reimbursable expenses. For a total of **\$214,730.00**.

Agreed as to Scope of Services, Time Schedule and Budget:

APPROVED: BEAUFORT COUNTY	APPROVED: TALBERT, BRIGHT & ELLINGTON, INC.
Title	Vice President Title:
Date:	Date:
Witness:	Witness:



SUMMARY OF FEES

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

July 11, 2024

DESCRIPTION]	ESTIMATED
BASIC SERVICES		
PROJECT FORMULATION/DEVELOPMENT PHASE (01)	\$	-
DESIGN PHASE (04)	\$	9 2 0
BIDDING PHASE (05)	\$	-
CONSTRUCTION ADMINISTRATION PHASE (06)	\$	77,702.00
SUBTOTAL	\$	77,702.00
EXPENSES	\$	2,825.00
SUBCONSULTANTS	\$	63,293.00
INSPECTION - RESIDENT PROJECT REPRESENTATIVE	\$	70,910.00
SUBTOTAL	\$	137,028.00
TOTAL	\$	214,730.00

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

July 11, 2024

CONSTRUCTION ADMINISTRATION PHASE (06)

DESCRIPTION	PRIN	SPM	PM	SP	E5	E2	AD5	T5
	\$ 290	\$ 250	\$ 230	\$ 171	\$ 185	\$ 120	\$ 90	\$141
Award contract and prepare RFC documents	0	6	4	0	4	0	0	8
Coordinate with subconsultants	4	16	4	0	16	0	0	0
Coordinate/ conduct preconstruction	0	8	0	0	0	0	0	-0
Preconstruction minutes	0	2	0	0	0	0	0	0
Coordinate project schedule	0	6	0	0	0	4	0	0
Coordinate submittals	0	16	0	0	0	24	0	0
Construction visits	0	24	0	0	0	8	0	0
Construction observation reports	0	6	0	0	0	2	0	0
Review/coordinate field changes	2	12	4	0	0	8	0	4
Construction correspondence	4	8	8	2	0	4	0	0
Grant administration	0	12	40	8	0	0	0	0
Process requests for partial payment	0	16	0	8	0	0	0	0
Review test results/PWL calculations	0	20	0	28	0	0	0	0
Final inspection	0	10	0	0	8	0	0	0
Develop record drawings & Final Report	0	8	0	0	0	0	4	12
MANHOUR TOTAL	10	164	56	46	24	50	4	16

DIRECT LABOR EXPENSES:

CLASSIFICATION		BILL RATE		EST. MHRS	EST. COST
Principal	PRIN	\$	290	10	\$ 2,900
Senior Project Manager	SPM	\$	250	164	\$ 41,000
Project Manager	PM	\$	230	56	\$ 12,880
Senior Planner	SP	\$	171	46	\$ 7,866
Engineer V	E5	\$	185	24	\$ 4,440
Engineer II	E2	\$	120	50	\$ 6,000
Admin. Assistant V	AD5	\$	90	4	\$ 360
Technician V	T5	\$	141	16	\$ 2,256
		Total		370	

SUBTOTAL \$ 77,702.00

DIRECT EXPENSES:

EXPENSE DESCRIPTION	UNIT	UNIT RATE	ESTIMATED UNITS	ES	TIMATED COST
Telephone	LS	\$ 150.00	1	\$	150.00
Postage	LS	\$ 125.00	1	\$	125.00
Miscellaneous expenses (prints, faxes, copies)	LS	\$ 750.00	1	\$	750.00
Travel	LS	\$1,800.00	1	\$	1,800.00
SUBTOTAL				\$	2,825.00

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

SCOPE OF SUCONTRACTED SERVICES:

EXPENSE DESCRIPTION	ISE DESCRIPTION UNIT UNIT RATE		EST. UNITS	EST. COST
Quality Acceptance Testing	LS	\$25,955.00	1	\$ 25,955.00
As-Built Survey	LS	\$29,338.00	1	\$ 29,338.00
Ward Edwards CA of drainage	LS	\$8,000.00	1	\$ 8,000.00
SUBTOTAL				\$ 63,293.00

TOTAL CONSTRUCTION ADMIN. COST:

\$ 143,820.00

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

July 11, 2024

RESIDENT PROJECT REPRESENTATIVE (PHASE 51)

CALENDAR DAYS 45

Project review Site mobilization On site inspection Final inspection Follow up inspection Site demobilization	RPR
	\$ 118
Project review	16
Site mobilization	8
On site inspection	412
Final inspection	16
Follow up inspection	40
Site demobilization	8
MANHOUR TOTAL	500

DIRECT LABOR EXPENSES:

CLASSIFICATION		BILL RATE	EST. MHRS	EST. COST
RESIDENT ENGINEER	RPR	\$ 118	500	\$ 59,000
		Total	500	
SUBTOTAL				\$ 59,000.00

DIRECT EXPENSES:

EXPENSE DESCRIPTION	UNIT	UNIT RATE	EST. UNITS		EST. COST
Telephone	LS	\$ 100	1	\$	100.00
Postage	LS	\$ 100	1	\$	100.00
Miscellaneous expenses (prints, faxes, copies, photos)	LS	\$ 250	1	\$	250.00
Travel	LS	\$ 300	1	\$	300.00
SUBTOTAL				S	750.00

PER DIEM:

EXPENSE DESCRIPTION	UNIT	UNIT	EST.	EST.
		RATE	UNITS	COST
DAILY PER DIEM	PD	\$ 248	45	\$ 11,160
		Total	45	
SUBTOTAL				\$ 11,160.00

TOTAL INSPECTION COST: \$ 70,910.00

RESOLUTION 2024/

A RESOLUTION TO ACCEPT FAA BIL AIG GRANT FUNDING FOR THE BEAUFORT EXECUTIVE AIRPORT (ARW) RUNWAY 07/25 REHABILITATION (CONSTRUCTION) PROJECT - CONTINGENT UPON FINAL FAA OFFER

WHEREAS, the Beaufort Executive Airport Runway 07/25 rehabilitation is necessary to comply with the Federal Grant Sponsor Assurance that requires airfield pavement maintenance; and

WHEREAS, the Runway 07/25 rehabilitation will provide enhanced safety and service life for the airport runway at ARW; and

WHEREAS, the project will include the overlay of the existing runway, new pavement markings, required edge light adjustments, sediment/erosion control; and

WHEREAS, this project includes construction and construction administration services for the rehabilitation of Runway 07/25; and

WHEREAS, the total FAA grant is \$448,000; and

WHEREAS, the FAA grant will provide 90% of the total project cost, SCAC will fund 5% (\$24,889), and airport operations will find 5% (\$24,889).

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to accept FAA BIL AIG Grant funding for Beaufort Executive Airport (ARW) Runway 07/25 Rehabilitation project.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
ATTEST:	Joseph Passiment, Chairman
ATTEST:	
Sarah W. Brock, Clerk to Council	

Approve by S Parry 7/29/2024

ITEM TITLE:

RECOMMENDATION TO ACCEPT FAA AIP GRANT IN THE AMOUNT OF \$2,378,106 FOR ARW RUNWAY 07/25 REHABILITATION (CONSTRUCTION) CONTINGENT UPON FINAL FAA OFFER

MEETING NAME AND DATE:

Public Facilities and Safety Committee; August 19, 2024

PRESENTER INFORMATION:

Jon Rembold; Airports Director

3 minutes

ITEM BACKGROUND:

This grant will fund the ARW Runway 07/25 Rehabilitation (Construction) project.

Beaufort County Airports Board approved the proposed resolution to accept the funding during its regular meeting on August 15, 2024.

PROJECT / ITEM NARRATIVE:

This project includes the construction and construction administration services to rehabilitate Runway 07/25 at ARW. Pavement maintenance is one of the guarantees the County makes to the FAA when accepting grant funds. A recent pavement analysis found that the runway needs rehabilitation. This project addresses that need and satisfies the FAA requirement.

FISCAL IMPACT:

The FAA will provide 90% (\$2,378,106) of the total project cost, SCAC will fund 5% (\$132,117), and airport operations will fund 5% (\$132,117).

Grant Expenditures - GL Code 5102-90-0000-57130 (This line item provides initial funding since all grants are reimbursable)

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends acceptance of FAA BIL AIG Grant in the amount of \$2,378,106 for ARW Runway 07/25 Rehabilitation (Construction) contingent upon final FAA offer

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny acceptance of FAA AIP Grant in the amount of \$2,378,106 for ARW Runway 07/25 Rehabilitation (Construction) contingent upon final FAA offer

Move forward to Council for approval on September 9, 2024

RESOLUTION 2024/

A RESOLUTION TO ACCEPT FAA AIP GRANT FUNDING FOR THE BEAUFORT EXECUTIVE AIRPORT (ARW) RUNWAY 07/25 REHABILITATION (CONSTRUCTION) PROJECT - CONTINGENT UPON FINAL FAA OFFER

WHEREAS, the Beaufort Executive Airport Runway 07/25 rehabilitation is necessary to comply with the Federal Grant Sponsor Assurance that requires airfield pavement maintenance; and

WHEREAS, the Runway 07/25 rehabilitation will provide enhanced safety and service life for the airport runway at ARW; and

WHEREAS, the project will include the overlay of the existing runway, new pavement markings, required edge light adjustments, sediment/erosion control; and

WHEREAS, this project includes construction and construction administration services for the rehabilitation of Runway 07/25; and

WHEREAS, the total FAA grant is \$2,378,106; and

WHEREAS, the FAA will provide 90% of the total project cost, SCAC will fund SCAC will fund 5% (\$132,117), and airport operations will fund 5% (\$132,117).

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to accept FAA AIP Grant funding for Beaufort Executive Airport (ARW) Runway 07/25 Rehabilitation project.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
ATTEST:	Joseph Passiment, Chairman
Sarah W. Brock Clerk to Council	

Approved by S Parry 7/29/2024

OMB Number: 40 Expiration Date: 11 Item 20.

Application for Federal Assistance SF-424					
*1. Type of Submission	n:	*2. Type	e of Application	on * If Revision, select appropriate letter(s):	
Preapplication		☐ New	,		
Application		Continuation * Other (Specify)		* Other (Specify)	
Changed/Corrected	d Application	Revi	sion		
*3. Date Received:	4.	Applicant	t Identifier:		
5a. Federal Entity Identifier: *5b. Federal Award Identifier: ARW					
State Use Only:					
6. Date Received by S	itate:		7. State App	plication Identifier:	
8. APPLICANT INFOR	RMATION:				
*a. Legal Name: Bea	ufort County				
*b. Employer/Taxpaye 57-6000311	r Identification N	umber (E	:IN/TIN):	*c. UEI: XFSKWHHQMF58	
d. Address:					
*Street 1:	39 Airport Circ	le			
Street 2:					
*City:	*City: Beaufort				
County/Parish:					
*State: SC					
*Province:					
*Country:	*Country: USA: United States				
*Zip / Postal Code					
e. Organizational Uni	it:				
Department Name: Department of Airpo	rts			Division Name: Beaufort Executive Airport	
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Mr.	*First N	Name: Jo	on		
Middle Name: P					
*Last Name: Ren	nbold				
Suffix:					
Title: Director of Airports					
Organizational Affiliation:					
*Telephone Number: 843-255-2952 Fax Number: (843) 255-9424					
*Email: jrembold@bo	cgov.net				

Application for Federal Assistance SF-424
*9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Pick an applicant type
Type of Applicant 3: Select Applicant Type: Pick an applicant type
*Other (Specify)
Other (Opecity)
*10. Name of Federal Agency:
Federal Aviation Administration
11. Catalog of Federal Domestic Assistance Number: 20.106

CFDA Title:
Airport Improvement Program
*12. Funding Opportunity Number:
*Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Beaufort, Beaufort County, South Carolina
*15. Descriptive Title of Applicant's Project:
Runway 07/25/Rehabilitation (Construction)

Application for F	ederal Assistance SF-424			
16. Congressional	Districts Of:			
*a. Applicant: SC-0	001	*b. Program/Project: S	C-001	
Attach an additiona	l list of Program/Project Congressional Di	stricts if needed.		
17. Proposed Pro	ject:			
*a. Start Date: 10/	01/2024	*b. End Date: 06/30/2	2025	
18. Estimated Fun	ding (\$):			
*a. Federal	\$ 2,378,106			
*b. Applicant	\$ 132,117			ı
*c. State	\$ 132,117			ŀ
*d. Local	<u> </u>			
*e. Other	\$ 0			
*f. Program Income	\$ 0			
*g. TOTAL	\$ 2,642,340			
b. Program is s c. Program is r *20. Is the Applica Yes X If "Yes", explain: 21. *By signing this herein are true, con with any resulting to me to criminal, civil X ** I AGREE ** The list of certific agency specific inst	application, I certify (1) to the statements applete and accurate to the best of my knowns if I accept an award. I am aware that, or administrative penalties. (U. S. Code ations and assurances, or an internet site tructions.	contained in the list of certification wledge. I also provide the required any false, fictitious, or fraudulent, Title 218, Section 1001)	s** and (2) that the statements d assurances** and agree to comp statements or claims may subject	
Authorized Repres	sentative:			
Middle Name:	Ar. *First Name: Jon Rembold			
*Title: Director of	Airports			
*Telephone Numbe	r: 843-255-2952	Fax Number: 843-	-255-9424	
* Email: jrembold@	Dbcgov.net	•		
*Signature of Autho	rized Representative:	JM	*Date Signed: 7/15/2024	32

BEAUFORT EXECUTIVE AIRPORT (ARW) PROGRAM NARRATIVE

3-45-0008-019 - 2024 (BIL) 3-45-0008-020-2024 (AIP)

Runway 07/25 Rehabilitation (Construction): This project includes the construction and construction administration services for the rehabilitation of Runway 03/21 at ARW. Based on information from the SCAC the current PCI for the runway is 56/70.

Construction Administration and Inspection Services (TBE)	\$214,730.00
Construction (Quality Enterprises)	\$2,920,387.40
TOTAL	\$3,135,117.40

Estimated Cost: \$3,135,117.40

FAA Cost: \$2,821,606.00

<u>Independent Fee Estimate (IFE)</u>: In accordance with FAA Advisory Circular (AC) 150/5100-14E – Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects (September 30, 2014), Sponsors must perform independent fee estimates. The AC states that if a contract is greater than \$100,000, a detailed fee analysis is required.

Estimated Cost: \$5,000.00

FAA Cost: \$4,500.00

	TOTAL
PROJECT DESCRIPTION	EST. COST
Construction Administration and Inspection Services (TBE)	\$214,730.00
Construction (Quality Enterprises)	\$2,920,387.40
Independent Fee Estimate (IFE)	\$5,000.00
TOTAL	\$3,140,117.40
FAA	
AIP	\$2,378,106.00
BIL	\$448 000.00
TOTAL	\$2,826,106.00
SCAC	\$157,005.87
Beaufort County	\$157,005.87

Item 20.

BEAUFORT EXECUTIVE AIRPORT (ARW) PROGRAM NARRATIVE

3-45-0008-019 - 2024 (BIL) 3-45-0008-020-2024 (AIP)

	TOTAL	FAA	STATE	LOCAL
PROJECT DESCRIPTION	EST. COST	SHARE	SHARE	SHARE
Runway 07/25	\$3,135,117.40	\$2,821,606.00	\$156,755.87	\$156,755.87
Rehabilitation	33,133,117.40	\$2,821,808.00	\$130,733.67	\$130,733.67
Independent Fee Estimate	\$5,000.00	\$4,500.00	\$250.00	\$250.00
(IFE)	\$5,000.00	\$4,500.00	\$230.00	\$230.00
TOTAL	\$3,140,117.40	\$2,826,106.00	\$157,005.87	\$157,005.87

TALBERT, BRIGHT & ELLINGTON

Engineering & Planning Consultants

July 10, 2024

Mr. Jon Rembold, C.M. Airports Director Beaufort Executive Airport Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

RE: Bid Tabulation
Runway 7-25 Pavement Rehabilitation
Beaufort Executive Airport
Beaufort, South Carolina
TBE Project No. 2119-2103

Dear Mr. Rembold.

Please find enclosed a copy of the Bid Tabulation for the above referenced project. A total of two (2) responsive bids were received for the above project on July 9, 2024. Quality Enterprises USA, Inc. submitted the lowest bid in the amount of Two Million, Nine Hundred Twenty Thousand, Three Hundred Eighty-Seven dollars and Forty cents (\$2,920,387.40). APAC-Atlantic, Inc. submitted the next lowest bid in the amount of Two Million, Nine Hundred Eighty-Six Thousand, Five Hundred Seventy dollars and Zero cents (\$2,986,570.00).

By copy of this letter, copies of the Bid Tabulation are being forwarded to the bidders.

If you should have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

J. Andrew Shook, P.E.

Enclosure

cc: Kyle Cody, FAA – AADO

Gary Siegfried, SCAC

Steve Parry, Deputy Airports Director

All Bidders

BID TABULATION RUNWAY 07-25 PAVEMENT REHABILITATION BEAUFORT EXECUTIVE AIRPORT TBE PROJECT NO. 2119-2103 July 9, 2024

					rprises USA, Inc. ples, FL		Atlantic, Inc. nnah, GA	ENGINEER'S ESTIMATE		
BASE E	BID				LICENSE	NO.: G97783	LICENSE	NO.: G12050		
ITEM	SPEC									
NO.	NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	C-100	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	11	LS	\$39,155.30	\$39,155.30	\$378,000.00	\$378,000.00	\$95,000.00	\$95,000.00
2	C-102	TEMPORARY CONSTRUCTION ENTRANCE	1	EA	\$10,690.60	\$10,690.60	\$7,700.00	\$7,700.00	\$8,000.00	\$8,000.00
3	C-102	INSTALLATION AND REMOVAL OF SILT FENCE	3,500	LF	\$6.20	\$21,700.00	\$6.00	\$21,000.00	\$5.00	\$17,500.00
4	C-102	SEDIMENT TUBES	25	EA	\$301.50	\$7,537.50	\$170.00	\$4,250.00	\$600.00	\$15,000.00
5	C-102	RIP RAP APRONS	190	SY	\$162.80	\$30,932.00	\$208.00	\$39,520.00	\$150.00	\$28,500.00
6	C-105	MOBILIZATION	1	LS	\$258,000.00	\$258,000.00	\$280,000.00	\$280,000.00	\$256,800.00	\$256,800.00
7	HA	HERBICIDE APPLICATION	1	EA	\$1,794.60	\$1,794.60	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00
8	P-101	CRACK REPAIR (1/4" TO 2")	800	LF	\$6.50	\$5,200.00	\$34.00	\$27,200.00	\$25.00	\$20,000.00
9	P-101	CRACK REPAIR (GREATER THAN 2")	100	LF	\$26.10	\$2,610.00	\$435.00	\$43,500.00	\$10.00	\$1,000.00
10	P-101	VARIABLE DEPTH PAVEMENT MILLING	1,700	SY	\$23.20	\$39,440.00	\$67.00	\$113,900.00	\$18.00	\$30,600.00
11	P-152	SHOULDER BUILDUP	7,800	LF	\$9.60	\$74,880.00	\$3.00	\$23,400.00	\$20.00	\$156,000.00
12	P-152	UNSUITABLE EXCAVATION	100	CY	\$115.10	\$11,510.00	\$170.00	\$17,000.00	\$80.00	\$8,000.00
13	P-401	BITUMINOUS ASPHALT SURFACE COURSE	4,200	TN	\$264.50	\$1,110,900.00	\$298.00	\$1,251,600.00	\$250.00	\$1,050,000.00
14	P-603	EMULSIFIED ASPHALT TACK COAT	3,500	GAL	\$9.40	\$32,900.00	\$5.80	\$20,300.00	\$4.00	\$14,000.00
15	P-620	PAVEMENT MARKING (REFLECTORIZED WHITE)	23,000	SF	\$3.90	\$89,700.00	\$1.70	\$39,100.00	\$5.00	\$115,000.00
16	P-620	PAVEMENT MARKING (REFLECTORIZED YELLOW)	1,400	SF	\$5.20	\$7,280.00	\$1.70	\$2,380.00	\$5.00	\$7,000.00
17	P-620	TEMPORARY MARKING	24,400	SF	\$2.00	\$48,800.00	\$1.00	\$24,400.00	\$4.00	\$97,600.00
18	P-621	GROOVING	22,000	SY	\$3.30	\$72,600.00	\$3.10	\$68,200.00	\$6.00	\$132,000.00
19	D-701	6" HDPE PERFORATED PIPE IN STONE TRENCH WITH CLEANOUTS	7,000	LF	\$109.70	\$767,900.00	\$49.50	\$346,500.00	\$75.00	\$525,000.00
20	D-701	12" HDPE PIPE	400	EA	\$89.40	\$35,760.00	\$131.00	\$52,400.00	\$80.00	\$32,000.00
21	D-701	12" HDPE TEE	8	EA	\$1,217.70	\$9,741.60	\$640.00	\$5,120.00	\$800.00	\$6,400.00
22	D-701	12" x 6" HDPE REDUCER	16	EA	\$1,088.60	\$17,417.60	\$640.00	\$10,240.00	\$800.00	\$12,800.00
23	D-705	6" PERFORATED UNDERDRAIN PIPE IN STONE TRENCH WITH FABRIC	440	LF	\$110.30	\$48,532.00	\$59.00	\$25,960.00	\$100.00	\$44,000.00
24	D-752	PRECAST CONCRETE HEADWALL	8	EA	\$2,703.40	\$21,627.20	\$4,000.00	\$32,000.00	\$3,000.00	\$24,000.00
25	D-752	STORMWATER CHECK VALVE	8	EA	\$8,575.30	\$68,602.40	\$5,100.00	\$40,800.00	\$6,000.00	\$48,000.00
26	T-901	SEEDING	6	AC	\$2,323.20	\$13,939.20	\$3,400.00	\$20,400.00	\$2,400.00	\$14,400.00
27	T-908	MULCHING	6	AC	\$1,905.60	\$11,433.60	\$3,400.00	\$20,400.00	\$1,400.00	\$8,400.00
28	L-125	ADJUST EXISTING RUNWAY/TAXIWAY BASE MOUNTED LIGHT	58	EA	\$1,031.10	\$59,803.80	\$1,100.00	\$63,800.00	\$800.00	\$46,400.00
		TOTAL BASE BID AMOUNT				\$2,920,387.40		\$2,986,570.00		\$2,825,400.00

I HEREBY CERTIFY THIS TABULATION OF BIDS TO BE CORRECT.

9. Andrew Shook7/10/24TALBERT BRIGHT & ELLINGTON, INC.DATE

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA WORK AUTHORIZATION 24-01 July 11, 2024 PROJECT NO.: TBI NO. 2119-2401

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

<u>Description of Work:</u> The scope of the project is to rehabilitate Runway 7-25 at Beaufort Executive Airport. The bid documents include a bituminous concrete overlay of the existing runway pavement. Also included will be variable depth pavement milling; new pavement markings; shoulder buildup along the new overlay pavement edge; required edge light elevation adjustments adjacent to the new overlay pavement edge; required sediment and erosion control measures; and new below grade underdrains. The approximate limits of the overlay work areas are depicted on the project sketch within this Work Authorization.

Construction Administration (CA), resident project representative (RPR), and quality assurance (QA) testing services for the runway pavement rehabilitation project will be performed as part of this Work Authorization. The CA services will include the following: coordinating and conducting the preconstruction meeting; preparing and distributing preconstruction minutes; coordinate project schedule; review submittals; attend and conduct bi-weekly construction meetings; review and coordinate field changes; review QA test results; process requests for partial payments; attend final inspection; prepare the final punch list; develop project record drawings; prepare the final Engineer's Report. TBE will provide a full-time RPR throughout the entirety of the project. This RPR will be on-site at all times that the contractor is performing work.

TBE will assist with/prepare FAA grant fund requests and quarterly status reports for execution by the Airport staff. TBE will also assist with/prepare grant closeout documentation required by the FAA for this project.

BASIC SERVICES

CONSTRUCTION PHASE:

The construction phase services for this project includes preparation and distribution of contract documents and Released For Construction plans and specifications to the Contractor, coordinating and conducting the Preconstruction Conference meeting and preparation of minutes, review of project schedule submitted by Contractor, coordination and review of Contractor submittals, Construction visits/Progress Meetings outlines and meeting minutes, review field change requests and related correspondence, prepare and distribute general

construction correspondence throughout the project, review quality acceptance test results, review and process Contractor pay requests, conduct a Final Inspection and prepare/distribute punch list items letter, develop record drawings, assist Beaufort Executive Airport with Grant Closeout and prepare Grant closeout paperwork.

The intended deliverables for these services shall include:

- PDF versions of Released For Construction (RFC) plans and specifications.
- PDF versions of record drawing plan sheets and specifications.
- PDF version of final Engineer's Report

SPECIAL SERVICES

<u>Task 1 – Full-Time Resident Project Representative (RPR)</u>

A full-time resident project representative will be provided to observe the construction and other responsibilities in accordance with "Section IV – Duties, Responsibilities, and Limitations of Authority of the Resident Project Representative" of the Master Contract.

Task 2 – Quality Assurance Testing

Quality assurance and acceptance testing required by the project specifications for this project will be provided. Reports of the tests performed will be provided, along with a summary of all tests performed at project closeout.

Task 3 – A-Built Survey

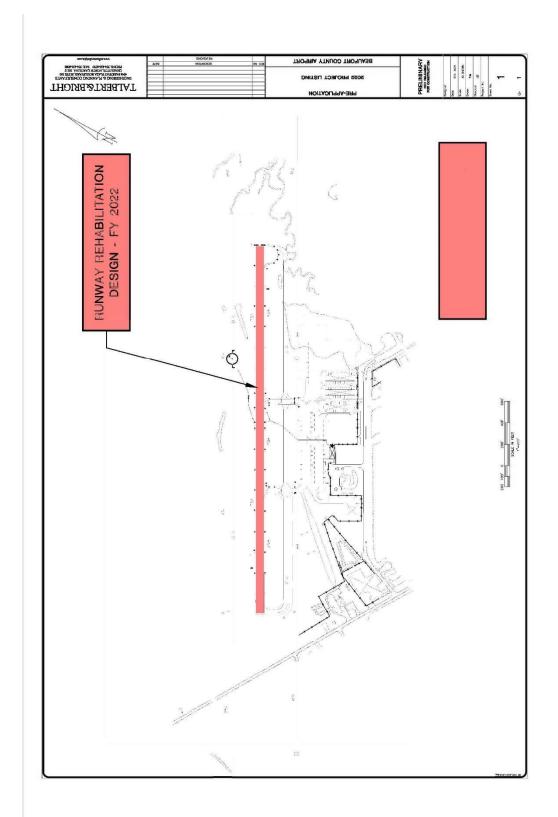
An as-built survey for this project will be provided.

<u>Estimated Time Schedule</u>: Work shall be completed in accordance with the schedule established and agreed upon by the Owner and Engineer.

<u>Cost of Services:</u> The method of payment shall be in accordance with Article 6 – Compensation of the contract. The work shall be performed in accordance with the Master Contract as a lump sum of <u>\$80,527.00</u> including expenses. Special services shall be performed on a not to exceed basis with a budget of <u>\$134,203.00</u>, which includes reimbursable expenses. For a total of **\$214,730.00**.

Agreed as to Scope of Services, Time Schedule and Budget:

BEAUFORT COUNTY	TALBERT, BRIGHT & ELLINGTON, INC.
Title	Vice President Title:
Date:	Date:
Witness:	Witness:



SUMMARY OF FEES

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

July 11, 2024

DESCRIPTION]	ESTIMATED
BASIC SERVICES		
PROJECT FORMULATION/DEVELOPMENT PHASE (01)	\$	-
DESIGN PHASE (04)	\$	9 2 0
BIDDING PHASE (05)	\$	-
CONSTRUCTION ADMINISTRATION PHASE (06)	\$	77,702.00
SUBTOTAL	\$	77,702.00
EXPENSES	\$	2,825.00
SUBCONSULTANTS	\$	63,293.00
INSPECTION - RESIDENT PROJECT REPRESENTATIVE	\$	70,910.00
SUBTOTAL	\$	137,028.00
TOTAL	\$	214,730.00

MANHOUR ESTIMATE

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

July 11, 2024

CONSTRUCTION ADMINISTRATION PHASE (06)

DESCRIPTION	PRIN	SPM	PM	SP	E5	E2	AD5	T5	
	\$ 290	\$ 250	\$ 230	\$ 171	\$ 185	\$ 120	\$ 90	\$141	
Award contract and prepare RFC documents	0	6	4	0	4	0	0	8	
Coordinate with subconsultants	4	16	4	0	16	0	0	0	
Coordinate/ conduct preconstruction	0	8	0	0	0	0	0	0	
Preconstruction minutes	0	2	0	0	0	0	0	0	
Coordinate project schedule	0	6	0	0	0	4	0	0	
Coordinate submittals	0	16	0	0	0	24	0	0	
Construction visits	0	24	0	0	0	8	0	0	
Construction observation reports	0	6	0	0	0	2	0	0	
Review/coordinate field changes	2	12	4	0	0	8	0	4	
Construction correspondence	4	8	8	2	0	4	0	0	
Grant administration	0	12	40	8	0	0	0	0	
Process requests for partial payment	0	16	0	8	0	0	0	0	
Review test results/PWL calculations	0	20	0	28	0	0	0	0	
Final inspection	0	10	0	0	8	0	0	0	
Develop record drawings & Final Report	0	8	0	0	0	0	4	12	
MANHOUR TOTAL	10	164	56	46	24	50	4	16	

DIRECT LABOR EXPENSES:

CLASSIFICATION		BILL RATE		EST. MHRS	EST. COST
Principal	PRIN	\$	290	10	\$ 2,900
Senior Project Manager	SPM	\$	250	164	\$ 41,000
Project Manager	PM	\$	230	56	\$ 12,880
Senior Planner	SP	\$	171	46	\$ 7,866
Engineer V	E5	\$	185	24	\$ 4,440
Engineer II	E2	\$	120	50	\$ 6,000
Admin. Assistant V	AD5	\$	90	4	\$ 360
Technician V	T5	\$	141	16	\$ 2,256
		Total		370	

SUBTOTAL \$ 77,702.00

DIRECT EXPENSES:

EXPENSE DESCRIPTION	UNIT	UNIT RATE	ESTIMATED UNITS	ES	TIMATED COST
Telephone	LS	\$ 150.00	1	\$	150.00
Postage	LS	\$ 125.00	1	\$	125.00
Miscellaneous expenses (prints, faxes, copies)	LS	\$ 750.00	1	\$	750.00
Travel	LS	\$1,800.00	1	\$	1,800.00
SUBTOTAL				\$	2,825.00

MANHOUR ESTIMATE

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT
BEAUFORT, SOUTH CAROLINA
FAA PROJECT NO:
CLIENT PROJECT NO:
TBE PROJECT NO: 2119-2401

SCOPE OF SUCONTRACTED SERVICES:

EXPENSE DESCRIPTION	UNIT	UNIT RATE	EST. UNITS	EST. COST
Quality Acceptance Testing	LS	\$25,955.00	1	\$ 25,955,00
As-Built Survey	LS	\$29,338.00	1	\$ 29,338.00
Ward Edwards CA of drainage	LS	\$8,000.00	1_{\circ}	\$ 8,000.00
SUBTOTAL				\$ 63,293.00

TOTAL CONSTRUCTION ADMIN. COST:

\$ 143,820.00

MANHOUR ESTIMATE

RUNWAY 7-25 PAVEMENT REHABILITATION

BEAUFORT EXECUTIVE AIRPORT BEAUFORT, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2119-2401

July 11, 2024

RESIDENT PROJECT REPRESENTATIVE (PHASE 51)

CALENDAR DAYS 45

DESCRIPTION	RPR
	\$ 118
Project review	16
Site mobilization	8
On site inspection	412
Final inspection	16
Follow up inspection	40
Site demobilization	8
MANHOUR TOTAL	500

DIRECT LABOR EXPENSES:

CLASSIFICATION		BILL RATE	EST. MHRS	EST. COST
RESIDENT ENGINEER	RPR	\$ 118	500	\$ 59,000
		Total	500	
SUBTOTAL				\$ 59,000.00

DIRECT EXPENSES:

EXPENSE DESCRIPTION	UNIT	UNIT RATE	EST. UNITS		EST. COST
Telephone	LS	\$ 100	1	\$	100.00
Postage	LS	\$ 100	1	\$	100.00
Miscellaneous expenses (prints, faxes, copies, photos)	LS	\$ 250	1	\$	250.00
Travel	LS	\$ 300	1	\$	300.00
SUBTOTAL				S	750.00

PER DIEM:

EXPENSE DESCRIPTION	UNIT	UNIT	EST.	EST.
		RATE	UNITS	COST
DAILY PER DIEM	PD	\$ 248	45	\$ 11,160
		Total	45	
SUBTOTAL				\$ 11,160.00

TOTAL INSPECTION COST: \$ 70,910.00

ITEM TITLE:

RECOMMENDATION TO ACCEPT FAA BIL AIG GRANT IN THE AMOUNT OF \$825,757 FOR HXD AIRPORT LAYOUT PLAN UPDATE - CONTINGENT UPON FINAL FAA OFFER

MEETING NAME AND DATE:

Public Facilities and Safety Committee; August 19, 2024

PRESENTER INFORMATION:

Jon Rembold; Airports Director

3 minutes

ITEM BACKGROUND:

The HXD Airport Layout Plan (ALP) was last updated in September 2011. At the time of the FAA's conditional approval of the ALP, the runway design code (RDC) was a C-II. In 2018, following the runway extension, American Airlines changed their fleet to the new E-170 and E-175 aircraft. The use of the E-170/5 aircraft at HXD has changed its RDC from a C-II to a C-III designation. This is a major change that requires an update of the ALP.

Beaufort County Airports Board approved the proposed resolution to accept the funding during its regular meeting on July 18, 2024.

PROJECT / ITEM NARRATIVE:

This project will include the required elements to prepare the ALP update report, ALP drawing set, and 18B survey for the Hilton Head Airport. The ALP update report will explain the reasoning behind and the essential features of the ALP drawing set and document the planning standards used. The narrative report will consist of the following sections:

- Inventory
- Forecasts
- Facility Requirements
- Alternatives Analysis
- Environmental Inventory
- Airport Layout Plans
- Capital Improvement Plan

FISCAL IMPACT:

The BIL AIG program provides 75% of the project funding (\$825,757), and airport operations will fund 25% (\$280,560).

Grant Expenditures - GL Code 5402-90-0000-57130 (This line item provides initial funding since all grants are reimbursable)

STAFF RECOMMENDATIONS TO COUNCIL:

Staff recommends acceptance of FAA AIG BIL Grant in the amount of \$825,757 for HXD Airport Layout Plan Update – contingent upon final FAA offer

OPTIONS FOR COUNCIL MOTION:

Motion to approve/deny acceptance of FAA AIG BIL Grant in the amount of \$825,757 for HXD Airport Layout Plan – contingent upon final FAA offer

Move forward to Council for Approval on September 9, 2024

RESOLUTION 2024/

A RESOLUTION TO ACCEPT FAA BIPARTISAN INFRASTRUCTURE LAW (BIL) AIRPORT INFRASTRUCTURE GRANT (AIG) FOR THE HILTON HEAD ISLAND AIRPORT (HXD) AIRPORT LAYOUT PLAN (ALP) - CONTINGENT UPON FINAL FAA OFFER

WHEREAS, the HXD ALP was last updated in September 2011. At the time of the FAA's conditional approval of the ALP, the runway design code (RDC) was a C-II; and

WHEREAS, in 2018, following the runway extension, American Airlines changed their aircraft fleet serving HXD to the new E-170 and E-175 aircraft; and

WHEREAS, the use of these aircraft at HXD changed its RDC from a C-III to a C-III designation; and

WHEREAS, the ALP will list the documents required for Federal Aviation Administration (FAA) review and conditional approval of future airport development plans; and

WHEREAS, the ALP will list improvements necessary to accommodate aviation activity 20 years into the future.

WHEREAS, the grant will be used to fund the Hilton Head Island Airport (HXD) Airport Layout Plan. FAA Grant total: \$825,757; and

WHEREAS, the FAA Grant funds 75% of the project, and airport operations will fund 25% of the project.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to accept FAA BIL AIG Grant funding for the Hilton Head Island Airport (HXD) Airport Layout Plan.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
ATTEST:	BY: Joseph Passiment, Chairman
Sarah W. Brock, Clerk to Council	

Approved by S Parry 7/24/2024

OMB Number: 40 Expiration Date: 11 Item 21.

Application for Federal Assistance SF-424						
*1. Type of Submission	. Type of Submission: *2. Type of Application		e of Application	ion * If Revision, select appropriate letter(s):		
☐ Preapplication ☐ New		v				
Application		Continuation * Other (Specify)				
☐ Changed/Corrected Application ☐ Revision			vision			
*3. Date Received:	*3. Date Received: 4. Applicant Identifier: HXD					
5a. Federal Entity Identifier: 3-45-0030-XXX-2024				*5b. Federal Award Identifier:		
State Use Only:						
6. Date Received by	State:		7. State Apr	pplication Identifier:		
8. APPLICANT INFO	RMATION:					
*a. Legal Name: Bea	aufort County, S	South Ca	arolina			
*b. Employer/Taxpayer Identification Number (EIN/TIN): 57-6000311			ΞIN/TIN):	*c. UEI: XFSKWHHQMF58		
d. Address:						
*Street 1:	120 Beach City	/ Road		_		
Street 2:						
*City:	Hilton Head Isla	and				
County/Parish:	Beaufort					
*State:	SC					
*Province:						
*Country:	USA: United St	tates				
*Zip / Postal Code	29926-0000					
e. Organizational Ur	nit:					
Department Name: Department of Airpo	orts			Division Name: Hilton Head Island Airport		
f. Name and contac	t information of	person	to be contact	cted on matters involving this application:		
Prefix: Mr.	*First N	Name: Jo	onathan			
Middle Name: P						
*Last Name: Rembold						
Suffix:						
Title: Director of Airp	oorts					
Organizational Affiliation:						
*Telephone Number: 843-2552952 Fax Number: 843-255-9434						
*Email: jrembold@bcgov.net						

339

Application for Federal Assistance SF-424
*9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Pick an applicant type
Type of Applicant 3: Select Applicant Type:
Pick an applicant type
*Other (Specify)
*10. Name of Federal Agency:
Federal Aviation Administration
11. Catalog of Federal Domestic Assistance Number:
20.106
OFFIA TILL
CFDA Title: Airport Improvement Program
All port improvement i rogiami
*12. Funding Opportunity Number:
*Title:
BIL AIG
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Town of Hilton Head Island, Beaufort Coutny, South Carolina
*15. Descriptive Title of Applicant's Project:
Airport Layout Plan Update

Attach supporting documents as specified in agency instructions.

Application for Federal As	ssistance SF-424				
16. Congressional Districts (Of:				
*a. Applicant: SC-001	,	b. Program/Project: SC-001			
Attach an additional list of Pro	gram/Project Congressional Districts if ne	eeded.			
17. Proposed Project:					
*a. Start Date: 08/01/2024		*b. End Date: 12/31/2025			
18. Estimated Funding (\$):					
*a. Federal	825757				
*b. Applicant	280560				
*c. State	0				
*d. Local	0				
*e. Other	0				
*f. Program Income	0				
*g. TOTAL	1106317				
a. This application was ma	O. 12372 but has not been selected by to by E.O. 12372.	eutive Order 12372 Process for review on			
Yes No If "Yes", explain:	dent On Any Federal Debt?				
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) **I AGREE					
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.					
Authorized Representative:					
Prefix: Mr. Middle Name: P *Last Name: Rembold Suffix:	*First Name: Jonathan				
*Title: Director of Airports	_				
*Telephone Number: 843-255	j-2952	Fax Number: 843-255-9424			
* Email:jrembold@bcgov.ne	t				

HILTON HEAD ISLAND AIRPORT (HXD) PROGRAM NARRATIVE

3-45-0030-XXX-2024

Airport Layout Plan Update: The HXD Airport Layout Plan (ALP) was last updated in September 2011. At the time of FAA's conditional approval of the ALP, the runway design code (RDC) was a C-II, which was based on a family business jet aircraft using the Airport in 2010 and not the Bombardier Dash-8-200 and -300 turboprop aircraft used by American Airlines (AA). On July 4, 2018, with the completion of the runway extension project to 5,000 feet in June 2018, AA retired its fleet of Bombardier Dash-8-200 and -300 turboprop aircraft and replaced them with Embraer E-175 regional jet aircraft for its year-round service at HXD. Shortly after AA began its new E-175 service, United Airlines (UA) announced that it would commence seasonal service in Spring 2019 with E-175 aircraft, as well. Subsequently, in 2019, Delta Airlines (DL) also started year-round service to HXD with new E-170 aircraft. Use of the E-170 and E-175 aircraft at HXD, has changed its RDC from a C-II to a C-III designation. This project would include the requisite elements necessary to prepare an ALP Update report, ALP drawing set, and 18B survey for the Hilton Head Island Airport (the Airport or HXD). The ALP Update report will explain the reasoning behind and the important features of the ALP drawing set and document the planning standards used. The narrative report will consist of the following sections:

- Inventory
- Forecasts
- Facility Requirements
- Alternatives Analysis
- Environmental Inventory
- Airport Layout Plans
- Capital Improvement Plan

Estimated Cost: \$1,103,678.00

FAA BIL Cost: \$823,381.00

<u>Independent Fee Estimate (IFE, Reimbursement)</u>: In accordance with FAA Advisory Circular (AC) 150/5100-14E — Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects (September 30, 2014), Sponsors must perform independent fee estimates. The AC states that if a contract is greater than \$100,000, a detailed fee analysis is required. Based on the AC requirement, Beaufort County performed an IFE for the ALP Update.

Estimated Cost: \$2,640.00

FAA BIL Cost: \$2,376.00

Item 21.

HILTON HEAD ISLAND AIRPORT (HXD) PROGRAM NARRATIVE

3-45-0030-XXX-2024

Project	Total	Federal	State	Local
Airport Layout Plan Update	\$1,103,678.00	\$823,381.00	\$0	\$280,296.00
IFE Reimbursement	\$2,640.00	\$2,376.00	\$0	\$264.00
TOTAL	\$1,106,318.00	\$825,757.00	\$0.00	\$280,560.00

HILTON HEAD ISLAND AIRPORT HILTON HEAD ISLAND, SOUTH CAROLINA AIRPORT LAYOUT PLAN UPDATE WORK AUTHORIZATION 23-01 June 4, 2024

PROJECT NO.: TBI NO. 2119-2301

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

<u>Description of Work Authorized:</u> This scope of services identifies requisite elements necessary to prepare a Master Plan Update report, Airport Layout Plan (ALP) drawing set, and 18B survey for the Hilton Head Island Airport (the Airport or HXD). By completing this scope of work, the documents required for Federal Aviation Administration (FAA) review and conditional approval of future airport development plans will be created.

This update will follow guidelines contained in, but not limited to, the following:

- Advisory Circular (AC) 150/5070-6B Airport Master Plans (Change 2, January 27, 2015)
- AC 150/5070-6B Airport Master Plans, Chapter 10 "Airport Layout Plan" (Change 2, January 27, 2015)
- AC 150/5070-6B Airport Master Plans, Appendix F "ALP Drawing Set" (Change 2, January 27, 2015)
- ARP SOP 2.00, Standard Procedure for FAA Review and Approval of Airport Layout Plans (ALPs) (October 1, 2013)
- ARP SOP 3.00, (Standard Operating Procedure (SOP) for FAA Review of Exhibit 'A' Airport Property Inventory Maps (October 1, 2013)
- AC 150/5300-13B Airport Design (March 31, 2022)
- AC 150/5300-16A General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey (September 15, 2007)
- AC 150/5300-17C Standards for Using Remote Sensing Technologies in Airport Surveys (September 30, 2011)
- AC 150/5300-18B General Guidance and Specifications for Aeronautical Surveys: Airport Survey Data Collection and Geographic Information System Standards (Change 1, February 24, 2014)
- Order 5050.4B National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects (April 28, 2006)

- Order 1050.1F Environmental Impacts: Policies and Procedures (July 16, 2015)
- 1050.1F Desk Reference (July 16, 2015)
- Noise Control and Compatibility Planning for Airports APP–600
- Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects AC 150/5100-17 (Change 6, November 7, 2005)

and will identify improvements necessary to accommodate aviation activity 20 years into the future. An ALP drawing set and Master Plan narrative report will be the final products of this study.

The Master Plan will explain the reasoning behind and the important features of the ALP drawing set and document the planning standards used. The Master Plan narrative report will consist of the following sections:

- Inventory
- Critical Aircraft Determination and Design Requirements
- Facility Requirements
- Alternatives Analysis
- Environmental Inventory
- Airport Layout Plans
- Capital Improvement Plan

The scope of services for this ALP Update are outlined below as elements of work and are described in more detail FAA AC 150/5070-6B, Airport Master Plans (Change 2, January 27, 2015).

The HXD Airport Layout Plan (ALP) was last updated in September 2011. At the time of FAA's conditional approval of the ALP, the runway design code (RDC) was a C-II, which was based on a family business jet aircraft using the Airport in 2010 and not the Bombardier Dash-8-200 and -300 turboprop aircraft used by American Airlines (AA). On July 4, 2018, with the completion of the runway extension project to 5,000 feet in June 2018, AA retired its fleet of Bombardier Dash-8-200 and -300 turboprop aircraft and replaced them with Embraer E-175 regional jet aircraft for its year-round service at HXD. Shortly after AA began its new E-175 service, United Airlines (UA) announced that it would commence seasonal service in Spring 2019 with E-175 aircraft, as well. Subsequently, in 2019, Delta Airlines (DL) also started year-round service to HXD with new E-170 aircraft. Use of the E-170 and E-175 aircraft at HXD, has changed its RDC from a C-II to a C-III designation.

Talbert, Bright & Ellington, Inc. (TBE) proposes the following scope of services for the ALP update.

TASK 1: PRELIMINARY PROJECT SCOPING

Negotiation of the scope of services and budget for the preparation of the airfield development alternatives analysis for the Hilton Head Island Airport

TASK 2: PROJECT MANAGEMENT

Project goals and objectives will be determined through coordination and consultation with Beaufort County (County) and the Airports Director, in order to create a flow chart of activities and a milestone schedule. These two items will provide the Airport and Talbert, Bright & Ellington, Inc. (TBE) with a sequential scheme of events and the anticipated dates to achieve the project goals.

ASSUMPTIONS:

1. For budgeting purposes, it was assumed that the project should take 16 months, not including review by County, FAA, and South Carolina Aeronautics Commission (SCAC).

DELIVERABLES:

1. A flow chart of activities and milestone schedule.

TASK 3: PUBLIC INVOLVEMENT AND PUBLIC RELATIONS

Task 3 includes means with which to effectively communicate with the public. It includes public information meetings. The goal of this task is to effectively reach out to the community so that TBE can move through the process expeditiously while providing the public opportunities to fully participate in this process.

• Public Outreach Techniques:

 ALP Advisory Committee – The ALP Update Advisory Committee (which will consist of members chosen by the Airports Director) will provide information to and solicit input from the public regarding aspects of the future development of HXD.

The Committee will identify various stakeholders (business leaders, schools, churches, environmentalists, residents, landowners, politicians, etc.) and meet with them to discuss the project. These meetings will provide an opportunity for stakeholders to be engaged throughout the entire process and provide perspectives that represent the region. It is anticipated that meetings will occur throughout the life of the project. TBE will provide the Committee with technical support and presentation materials, including brochures and a PowerPoint presentation to utilize at periodic meetings.

ASSUMPTIONS:

- 1. One (1) preliminary analysis session with the Advisory Committee to determine the future development potential for the Airport.
- 2. It is anticipated that the FAA will attend at least one meeting; however, meeting summaries and copies of all presentation materials will be provided to the FAA throughout the project.
- 3. Committee meetings will be held every six (6) weeks, throughout the 16-month project. This is exclusive of Airport, County, and FAA review.
- 4. One PowerPoint presentation will be prepared and updated with current information, with no more than two (2) updates for presentations.

DELIVERABLES:

- 1. PowerPoint presentations with updates, not exceeding two (2) times.
- 2. A total of 288 handouts (minimum of 18 per meeting) with various versions will be provided for each meeting.
 - <u>Public Information Meetings</u> Three public information meetings will be scheduled during development of the ALP Update. These meetings will occur at:
 - The beginning of the ALP Update
 - Alternatives development
 - Prior to final submittal to FAA for review

The meetings will utilize an informal/open house format for a period of three hours to maximize the opportunity for interested citizens to participate. The meetings will be publicized via the Beaufort County web site and media. TBE will provide handouts, display boards, sign-in sheets, and comment forms, as well as a recorder for oral comments.

ASSUMPTIONS:

- 1. Three (3) public information meetings will be conducted
- 2. Three (3) Consultant team members will attend the meeting.
- 3. The Airports Director will handle meeting logistics (location, advertising for meetings, etc.).

DELIVERABLES:

- 1. Handouts (300 hundred), displays (maximum of three [3]), sign-in sheets, comments forms (300 hundred)
- 2. A summary of the meeting, copy of comments received, and transcript of recorded comments.

Communication Tools:

Beaufort County Web Site – The Beaufort County web site will be updated periodically to provide information regarding the progression of the ALP Update. Public meeting times and location, as well as updated information will be prepared by TBE and provided to the Beaufort County to be formatted for the web site.

ASSUMPTION:

1. The Airports Director will develop, update, and maintain the web site with material provided by TBE.

DELIVERABLE:

Web site updates (not to exceed five [5]).

TASK 4: EXISTING CONDITIONS

Pertinent data from the FAA, SCAC, and other available sources will be collected and compiled. This will include both data relative to Hilton Head Island Airport and the surrounding community (such as land use plans and zoning regulations).

A portion of the inventory section will be devoted to identifying the existing physical facilities at the airport. Inventories within the current boundaries and the vicinity of HXD. These inventories will identify all buildings describe the quality, type, dimensions, condition, and adequacy of these facilities, including noted deficiencies.

Physical On-Airport Inventory Analysis:

- <u>Airport Mapping</u> Update existing mapping with as-built information from previous projects since last ALP was completed. Include GIS quality aerial plannimetrics to supplement existing mapping. An update of the HXD ALP drawing set will be initiated at this point to quantify and support inventory findings.
- <u>Airfield and Terminal Area Infrastructure and Facilities</u> Review existing airport facilities and include a brief description of their characteristics in regard to type, adequacy of sizes, capacities, and condition. The review will consider the principal airfield facilities (runways, taxiways, instrument approach procedures, NAVAIDS), terminal complex facilities, airport lighting systems, aviation fuel storage, buildings, structures, support equipment, and access points.
- <u>Landside Facilities</u> The on-airport landside transportation system will be reviewed for general aviation facilities and commercial operations. Both the infrastructure system,

such as roads and parking lots, parking decks and services, such as rental cars, commercial vehicles, and taxis, will be assessed.

- Parking Analysis The purpose of the parking analysis is to determine:
 - How much parking is available
 - How much parking is utilized
 - Does the demand exceed the capacity

• Off-Airport Inventory Analysis:

- Land Use Planning Off-airport land use plans will be reviewed to evaluate recent growth trends and airport interactions with existing and planned developments.
- Ordinances Existing regulations and ordinances (zoning, land use controls, development regulations, airport regulations, and minimum standards) that could affect aeronautical activity will be reviewed. The existing and future adequacy of land use controls to protect the integrity and safety of airport operation will be identified.

ASSUMPTION:

- 1. Work with the Town of Hilton Head Island to address the airport overlay district and creation of special airport zoning district with regards to tree removal and mitigation.
 - Wind Data Existing wind information obtained from previous HXD AMP will be utilized. Wind observations will be tabulated for all-weather and instrument conditions, and wind roses will be prepared to indicate crosswind coverage for the 10.5-, 13-, 16-, and 20-knot components.

ASSUMPTIONS:

2. Survey data will consist of typical planimetric features and 5-foot contour interval topographic mapping, as well as approach obstruction mapping provided by TBE.

TASK 5: AVIATION FORECASTS

The purpose of this task is to prepare forecasts of aviation demand at HXD for the short (0-5 year), intermediate (6-10 year), and long-range (11-20 year) planning periods. Forecasts are time-based projections used to provide a "reasonable expectation" for anticipating potential airport activity and serve as a guide in determining required airport infrastructure, equipment and service needs. The relationship between activity and projected demand identifies the type, extent and timing of future airport improvements. In addition, these forecasts are used to evaluate airport capacity characteristics, potential environmental effects, and evaluating the feasibility of airport development alternatives, including probable costs.

Preparation of the forecasts involves evaluation of existing forecast information, independent statistical projections derived from inventory data, and the use of informed professional judgment to realize the highest level of forecast confidence. The forecast methodology must employ certain conditions, whether an occurrence of past trends or an assumption of future internal and external factors which might reasonably be expected to influence projections in a significant or substantial way.

Note: Existing sources of HXD, SCAC, and FAA published aviation activity levels (FAA Terminal Area Forecasts [TAF], FAA Office of Policy and Plans, and State Aviation System Plan) will be appropriately referenced. All elements of the forecasts will be presented to the FAA and SCAC for review and approval. In the event the HXD baseline forecasts are beyond 10 percent of published FAA TAF, documentation will be forwarded to FAA for further assessment.

The following components of aviation demand will be projected for HXD:

• Aircraft Fleet Mix Forecast/Critical Aircraft Forecast: The forecast of aircraft mix is primarily used to determine the critical aircraft, and future airfield design and structural needs, along with considerations for terminal area layout and configuration. Fleet mix will be identified per FAA Airport Reference Code (ARC) classification, as representative of a selected aircraft, or ARC family of critical aircraft. The FAA has established airport design criteria in accordance with the airport's role and ARC designation, which provides minimum safety standards with respect to the performance characteristics represented by the airport's critical aircraft/family. The future critical aircraft will be depicted and described per performance criteria relevant to airport facility requirement considerations. Comparisons will be related to the existing critical aircraft.

ASSUMPTION:

- Only determining the critical aircraft portion of the forecast and will not determine based aircraft, operations, and enplanements as part of the forecast.
- 2. TBE will download TFMSC data (in excel format) for the years January 2018 through 2024.
- 3. The Airports Director will provide TBE with tower counts, as well as enplanement and aircraft type information

DELIVERABLE:

1. Forecasts will be submitted to FAA for approval.

TASK 6: FACILITY REQUIREMENTS

Existing and future critical aircraft anticipated to use the Hilton Head Island Airport over the course of the planning period (20 years) will be identified. This will then provide the airport design standards as defined in the FAA AC 50/5300-13B — Airport Design (March 31, 2022); Federal Aviation Regulation (FAR) Part 77; and other FAA Advisory Circulars and Orders, as appropriate. This element will be critical in the development of the ALP drawing set and will consider the following requirements:

- Runway length
- Wind coverage (to verify appropriate crosswind coverage)
- Runway and taxiway width
- Consideration of pavement needs, and strength required
- All appropriate runway to taxiway design standards
- FAR Part 77 Imaginary Surfaces
- Instrument approach and lighting needs

Additional analysis will be conducted to determine the requirements for the following facilities:

- T-hangar and open bay hangar space
- Tie-down and transient aircraft apron
- Terminal facilities
- Fuel storage
- Navigational aids
- Weather reporting capability
- Maintenance requirements
- Land acquisition
- Vehicular parking

ASSUMPTION:

Task 6 will not be initiated until approval of the forecasts is received from the FAA.

TASK 7 ALTERNATIVES DEVELOPMENT AND EVALUATION

Based on the HXD's growth and critical aircraft changing from a RDC of C-II to C-III, a maximum of three (3) airport alternative concepts relative to the deficiency in the runway to taxiway separation that is currently 300 feet and should be 400 feet, will be analyzed (including all standards, such as runway safety area, object free area, etc.). These concepts will be reviewed with the County, FAA, and SCAC. TBE will recommend an alternative or combination of alternatives. A preferred development alternative will be selected, approved by the Airport, and incorporated into the ALP to be prepared at a later date.

The development alternatives will be created to identify locations for the parallel taxiways and other FAA standards requirements for a C-III RDC on both sides of Runway 03/21 based on the needs of C-III aircraft. The impacts of the alternatives will be identified, thus providing the technical basis necessary for selecting a preferred development plan, to be depicted on the next ALP.

- Identify Evaluation Parameters the alternatives will be subjected to a detailed evaluation that will permit a comparison of the merits and deficiencies of the physical site factors under consideration. Major factors to be considered in the evaluation include:
 - Ability to serve C-III aircraft each alternative will be evaluated to determine its ability to meet C-III design standards. These evaluations will be performed for each separation and other FAA standards requirements for a C-III RDC and will be aggregated to permit comparison.
 - Land use and environmental compatibility the proposed airfield requirements will be evaluated to determine impacts on land use adjacent to HXD. The analysis of alternatives will reference published FAA land use compatibility policy and standards to identify the level of impacts resulting from each alternative.
 - Development, operating, and maintenance costs order of magnitude cost estimates for the proposed development under each alternative will be prepared.
 These capital cost estimates will provide a general indication of the cost to meet airfield design standards.
- Initial Airport Alternatives Meeting potential options will be developed for accommodating the runway to taxiway separation and other FAA standards requirements for a C-III RDC will be identified. A variety of reasonable alternatives will be considered, generally in the following categories:
 - No-development
 - Expand facilities within existing property boundary
 - Construct new facilities
 - Combination of expanded and new facilities

This process will provide a range of available options that will:

- Provide a baseline scenario if no airfield design standards are met
- Identify site and airfield design standards considerations
- Determine the feasibility for compliance with airfield design standards

A preliminary sketch-type drawing will be prepared to graphically depict each of the candidate airfield design standards layout alternatives. The scaled drawings will show

- existing and proposed airport facilities, as consistent with FAA separation guidelines. The drawings will be included as exhibits in the working paper and final report.
- Alternatives Evaluation both quantitative and qualitative evaluation criteria will be
 identified for analysis application. An evaluation matrix will be prepared to include
 composite rankings of each alternative. The alternatives will be subjected to an evaluation
 and the results presented in a manner that includes airfield design standards comparisons
 and selection of the preferred airfield design standards alternative. It is possible that the
 recommended airfield design standards alternative will be a hybrid of some of the various
 alternatives considered.

ASSUMPTIONS:

- 2. This analysis will only include airfield design requirements and will not include landside development (hangars, etc.).
- 3. No more than three development concepts will be prepared.

TASK 8: RUNWAY PROTECTION ZONE (RPZ) ANALYSIS

Using the runway development alternatives from Task 7, RPZ alternatives development will consider the following:

- Avoidance of introducing the incompatible land use issue within the Runway 03/21 RPZs
- Minimization of impact to land use in the RPZ
- Mitigation of risk to people and property on the ground

ASSUMPTIONS:

- 1. No new runway alignment alternatives will be prepared, the preferred alternative chosen in Task 7 will be evaluated.
 - RPZ Analysis Documentation: The FAA definition of a runway protection zone (RPZ) is a trapezoidal shape formed off the end of a runway and its geometry is a function of the airport's aircraft approach category and approach visibility minimums. The purpose of the Runway Protection Zone (RPZ) is to enhance the protection of people and property on the ground, ideally through fee simple ownership of property within the RPZ. As stipulated in FAA Airport Improvement Program (AIP) Grant Assurance 21 Compatible Land Use for federally obligated Airport Sponsors and FAA AC 150/5190-4B Airport Land Use Compatibility Planning, the FAA expects airport sponsors to have or secure sufficient control of the RPZ. For projects proposed by the sponsor, such as a runway extension, which would result in moving the RPZ into an area that has incompatible land uses, the sponsor is expected to take active steps to prevent or mitigate the new incompatible land uses.

Pursuant to and in accordance with FAA AC 150/5190-4B – Airport Land Use Compatibility Planning, the RPZ alternatives analysis will evaluate the impacts of expanded RPZ areas resulting from the proposed runway extension project and the introduction of new incompatible land uses in these areas. It will identify a full range of alternatives for the prevention and/or mitigation of incompatible land uses in the RPZ, taking into consideration other planned projects on the Airport Layout Plan (ALP) that could further affect RPZ areas in the future. The RPZ Alternatives Analysis will provide a sufficient evaluation of alternatives such that the FAA is able to draw a conclusion about what is "appropriate and reasonable" preventive and/or mitigative action for the sponsor, as required under Grant Assurance 21.

Documentation of the alternatives will include:

- Description of each alternative
- Estimated cost estimates associated with each alternative
- Feasibility of the alternative development, including any environmental considerations
- Identification of the preferred alternative
- Identification of other agencies involved (for alternatives that would notably affect existing right-of-way, easement, or public infrastructure/facility owned by entities other than the sponsor, FAA may require documentation of coordination with the affected agency/entity confirming feasibility)
- Analysis of County control of the land within the RPZ

ASSUMPTIONS:

 It is assumed that the County, FAA, and SCAC will perform concurrent review of the draft documentation.

DELIVERABLES:

- 1. Six (6) copies of Draft Runway 03/21 RPZ Analysis.
- 2. Six (6) copies of Final Runway 03/21 RPZ Analysis.

TASK 9: ENVIRONMENTAL CONSIDERATIONS

A preliminary environmental review will be conducted in accordance with the National Environmental Policy Act (NEPA). This review will include a one-day biological walkover. This environmental review will not be presented for agency approval but is for the purpose of determining that no obvious project showstoppers are present. The study will consider and discuss the impact categories presented in Order 5050.4B – National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects (April 28, 2006), Order 1050.1F –

Environmental Impacts: Policies and Procedures (July 16, 2015), and 1050.1F Desk Reference (July 16, 2015). The categories to be briefly discussed include:

- Air Quality
- Biological Resources
- Climate
- Coastal Resources
- Department of Transportation Act: Section 4(f)
- Farmlands
- Hazardous Materials, , Solid Waste, and Pollution Prevention
- Historical, Architectural, Archaeological, and Cultural Resources
- Compatible Land Use
- Natural Resources and Energy Supply
- Noise
- Socioeconomic Impacts, Environmental Justice, and Children's Environmental Health and Safety Risks
- Visual Effects
- Water Resources
- Cumulative Impacts
- Irreversible and Irretrievable Commitment of Resources
- Permits

Noise contours will be prepared using the current version of the FAA's Aviation Environmental Design Tool (AEDT). Wetlands delineation and jurisdictional wetlands will be incorporated from local plans and web-based information.

ASSUMPTIONS:

- Beaufort County GIS data (in *.DWG format) will be provided at no cost to the TBE, along with copies of applicable land use and zoning information.
- 2. One onsite visit to the Beaufort County GIS department by two TBE Project Team members is assumed for budgeting purposes.
- 3. Other than the one-day site walkover, no detailed field work will be conducted; all environmental inventories will be through existing data sources and web research.
- 4. No detailed analyses or delineations will be performed.

TASK 10: AIRPORT LAYOUT PLANS

The ALP drawing set will be produced in accordance with FAA AC 150/5070-6B, Airport Master Plans, Appendix F "ALP Drawing Set." All drawings will be prepared in AutoCAD digital drawing format. Shading and other techniques will be used to indicate the phasing of airport improvement projects. The ALP Drawing Set will include topographic information obtained from

SCAC, USGS mapping, and other available data obtained from SCAC, topographic mapping, GIS data, and aerial survey of the approaches and transitional surface. Drawings to be included in the drawing set are as follows:

- Title Sheet
- Airport Layout Drawing
- Terminal Area Drawing
- Inner Portion of the Approach Surface Drawing
- Airport Airspace Drawing
- Land Use Drawing
- Exhibit A Airport Property Map.

ASSUMPTIONS:

- 1. Survey data will consist of typical planimetric features and 2-foot contour interval topographic mapping, as well as approach obstruction mapping provided by TBE.
- 2. The airport boundary in the form of legal description and property plats, as well as when property was acquired will be provided to TBE by the Beaufort County.

TASK 11: CAPITAL IMPROVEMENT PLAN

This task will update the Airport Capital Improvement Plan (CIP) that is submitted to the FAA annually. The CIP lists costs and timeframes of planned improvements at the Hilton Head Island Airport and is required by outside agencies when applying for federal and state funding assistance.

Developments recommended over the 20-year planning period will be classified in three general development phases. These phases represent the short (5 years), intermediate (10 years), and long-term (20 years) planning periods. The development costs will be broken into amounts eligible for federal and state funding programs and amounts requiring local participation. Particular focus will be given to detailing estimated costs for short-term development projects. In the first five years, development costs will be shown on a year-to-year basis and prepared at a level of detail consistent with master planning. A detailed five-year CIP will be provided to the FAA and SCAC and a 20-year CIP will be included in the Master Plan narrative report.

ASSUMPTIONS:

1. Review of the facilities implementation plan will be part of one of the Committee meetings

TASK 12: 18B SURVEY

- Field Surveys, Obstruction Surveys, Data Collection, and Airport Airspace Analysis in accordance with FAA Advisory Circulars ensuring compatibility with FAA AGIS – This task will include an aeronautical obstruction survey in compliance with AGIS policies and will include an airport airspace analysis for vertically-guided operations. The Advisory Circulars identified below detail the data collection requirements and accuracies for the project and the verification process by the FAA and NGS:
 - AC 150/5300-16A General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
 - AC 150/5300-17C Standards for Using Remote Sensing Technologies in Airport Surveys
 - AC 150/5300-18B General Guidance and Specifications for Aeronautical Surveys:
 Airport Survey Data Collection and Geographic Information System Standards

The purpose of this task is to accomplish FAA Airport Airspace Analysis Survey for all surfaces defined in FAA Advisory Circular 150/5300 - 18B: Section 2.7.1.1 Runways with vertical guidance. This is inclusive of 2.7.1.1.1 through 2.7.1.1.7.

• **Verify, Confirm, and/or Capture Aerial Imagery** – Aerial imagery is required for both Quality Control (QC) purposes and efficient feature extraction. TBE will develop a flight plan, coordinate the acquisition of the photography, process and utilize the imagery.

The photography flight crew will collect the imagery as defined in the flight plan. The planned imagery will be collected at 1" = 800' photo scale. After the processing and development of the aforementioned aerial photography, the imagery will be scanned for use in a softcopy environment. The scanned image will be checked for completeness, cleanliness, and image quality at the workstation and will conform to Intel TIFF (continuous tone raster graphics/non-compressed) file format.

The scanned image will then be geo-referenced (aerial-triangulated) in soft-copy format to fix the imagery to real-world coordinates by utilizing the previously established ground control features or targets. Once the imagery is geo-referenced, the stereo models produced will be utilized for topographic/planimetric mapping.

From the aerial photography, TBE will produce the following:

Limited landmark feature planimetric mapping

- Color digital orthophotos with a 1.0' pixel resolution (VG, Approach and Departure Surface)
- Identification and mapping of obstruction obstacles for all of the VG surfaces

TASK 13: MODIFICATION TO STANDARDS

Preparation of modification to standards (MOS) for the current airfield layout:

- Taxiway "F" Taxiway Object Free Area (TOFA)
- Runway 03/21/Taxiway "F" Separation

TASK 14 BUSINESS PLAN

This task will include the development of an Airport Business Plan to help guide the Airport in managing the airport in a financially sound manner. The following items will be reviewed and analyzed:

- Review of Airport leases
- FBO rent and charges
- Parking fees
- Review of historical maintenance costs
- Review of historical operating costs
- Review of airport minimum standards
- Review of TBE's database of other similar size airports rent, maintenance and operating costs
- Review other non-aviation revenue sources

Once the historical revenue and expense costs have been determined and analyzed, budget projections will be made for years 1 to 5. Capital improvement costs generated from Task 11 will also be included along with federal, state, and local participation funding allocations.

TASK 15 PROJECT DOCUMENTATION

Project documentation (deliverables) will consist of both the ALP drawing set and a Master Plan narrative report. The drawing set and report will be produced in draft, and final form.

Initial Draft Submittal to HXD, FAA and SCAC

- Two (2) copies of the draft Master Plan narrative report
- Two (2) copies of draft ALP drawing set.

Final Draft Submittal to HXD, FAA and SCAC

- Two (2) color reproductions of final Master Plan narrative report, bound with color laminated cover (1 to FAA and 1 to CITY)
- Two (2) sets of final ALP drawings for approval (1 to FAA and 1 to CITY)

Final Submittal to HXD, FAA and SCAC

- Four (4) color reproduction of final Master Plan narrative report, bound with color laminated cover
- Four (4) sets of final ALP drawings for FAA approval¹
- Two (2) copies of final Master Plan narrative report and ALP drawing set in PDF format to HXD, FAA and SCAC.

Preliminary Schedule

TBE anticipates a three-month project schedule (not including review time by FAA, SCAC and Hilton Head Island Airport). A critical time path report shall be developed prior to starting the project and will be updated on a monthly basis. If any delays are identified by TBE, an action plan will be presented to reestablish the schedule. The following sequence of events provides the framework for the ALP Update schedule:

- FAA, SCAC, and Hilton Head Island Airport Scope of Work approval
- Initial Kickoff meeting
- Concept Development
- Coordination Meeting
- Airfield Design Standards Drawings

Estimated Time Schedule: Work shall be completed in accordance with the schedule established and agreed upon by the Owner and Engineer.

<u>Cost of Services:</u> The method of payment shall be in accordance with Article 6 of the Master Contract. The basic services work shall be performed in accordance with the Master Contract as a lump sum of <u>\$813,328</u>, which includes reimbursable expenses. Special Additional Services shall be performed as listed below with a budget of <u>\$290,350.00</u>. The total value of this Work Authorization shall not exceed <u>\$1,103,678.00</u> without additional authorization

¹Three (3) Conditionally Approved and stamped complete set (Narrative and ALP Drawing Set) will be sent by FAA to SCAC and Hiton Head Island Airport. FAA will retain (1) complete set.

Agreed as to Scope of Services, Time Schedule and Budget:

APPROVED: BEAUFORT COUNTY	APPROVED: TALBERT, BRIGHT & ELLINGTON, INC.		
	Vice President		
Title	Title:		
Date:	Date:		
Witness:	Witness:		

PROFESSIONAL FEE SUMMARY Airport Layout Plan Update Hilton Head Isand Airport Hilton Heasd Island, South Carolina FAA Project Number TBI Project No. 2119-2301 June 4, 2024

SUMMARY OF FEES

DESCRIPTION	TYPE OF SERVICE	E	ESTIMATED COST
DIRECT LABOR COST	DIRECT LABOR COST	\$	767,828.00
DIRECT EXPENSES	DIRECT EXPENSES	\$	45,500.00
SUBCONSULTANTS		\$	290,350.00
TOTAL LUMP SUM		\$	1,103,678.00
TOTAL PROJECT		\$	1,103,678.00

MANHOUR ESTIMATE Airport Layout Plan Update Hilton Head Isand Airport Hilton Heasd Island, South Carolina FAA Project Number TBI Project No. 2119-2301 June 4, 2024

DESCRIPTION	PRIN	SPM	PM	SR PLN	ENG V	ENG II	TECH 5	ADMIN V
								.,
Tools 1 Production on Product Constant								
Task 1 Preliminary Project Scoping 1.1 Develop Project Scope/Contract	2	2	24	2	0	0	0	1
1.2 Coordinate with Subconsultants	0	0	24	0	0	0	0	0
112 Cool dillact Will Sacconsultation			_					
Task 2 Project Management								
2.1 Project Management	40	40	40	2	0	0	0	8
2.2 Subconsultant Coordination	40	40	40	40	0	0	0	8
Tola Dille I								
Task 3 Public Involvement 3.1 Advisory Committee								
3.1.1 Prepare materials for AC Meetings (12 Meetings)	0	8	16	16	0	0	0	8
3.1.2 Attend AC Meetings (12 Meetings)	48	48	48	0	0	0	0	0
3.1.3 Kickoff Meeting	8	8	8	8	0	0	0	0
3.1.4 Prepare Power Point Presentation for AC (1)	0	0	24	8	0	0	0	2
3.1.5 Update Power Point Presentation (2 Updates)	0	0	12	0	0	0	0	2
Sandstotal Skill Hetti vir tisindatii dendatii dendattatosanoisttinkatiden tisti koraa. Peutster tisti								
3.2 Public Information Meetings								
3.2.1 Prepare materials for AC Meetings (3 Meetings)	0	12	24	24	0	0	0	4
3.2.2 Attend AC Meetings (3 Meetings)	24	24	24	0	0	0	0	0
3.2.4 Prepare Power Point Presentation for AC (1)	0	0	24	8	0	0	0	2
3.2.5 Update Power Point Presentation (2 Updates)	0	0	12	0	0	0	0	2
3.3 Beaufort County Web Site								
3.3.5 Update Web Site (5 Updates)	0	0	24	0	0	0	0	8
entratives of Indiana, separate entrate, of page I property No.								
Task 4 Existing Conditions								
4.1 Sponsor Document Collection	0	4	4	4	0	4	0	0
4.2 Financial Data Collection	0	2	2	4	0	4	0	0
4.3 Research SCAC Files	0	0	0	4	0	4	0	0
4.4 Aircraft Operation and Mix Data	0	2 2	2 2	4	0	4	0	0
4.5 Existing Documents Review 4.6 Demographic Data Collection	0	2 2	2	4	0	4	0	0
4.7 Historical Traffic Data Review	0	2	2	4	0	4	0	0
4.8 Airside Facility Description	0	2	2	4	0	4	0	0
4.9 Landside Facility Description	0	2	2	4	0	4	0	0
4.1 Infrastructure Description	0	2	2	4	0	4	0	0
4.11 Pavement Condition Index Review	0	0	0	4	0	4	0	0
4.12 Draft Existing Conditions Chapter	2	2	16	8	0	8	0	0
Task 5 Aviation Forecasts								
5.1 TFMSC Data Collection & Analysis	0	12	12	0	0	0	0	0
5.2 Existing Critical Aircraft Determination 5.3 Future Critical Aircraft Determination	0	16	16	0	0	0	0	0
5.4 Respond to Comments	0	16 16	16 16	0	0	0	0	0 8
3.4 Respond to Comments	.0	10	10	Ü	Ů.	. 0	V	0
Task 6 Facility Requirements								
6.1 Demand/Capacity Analysis	0	4	8	4	0	4	0	0
6.2 Review of 5300-13 Standards	0	2	8	2	0	2	0	0
6.3 Airside Analysis/Requirements	0	4	8	4	0	4	0	0
6.4 Landside Analysis/Requirements	0	4	8	4	0	4	0	0
6.5 Land Use Requirements	0	4	8	4	0	4	0	0
6.6 Terminal Planning and On Airport Land Uses	0	4	8	4	0	4	0	0
6.7 Airspace and Air Traffic Control Analysis	0	4	8 16	4 8	0	4	0	0
6.1 Draft Facility Requirements Chapter	.0	4	16	8	U	8	U	U

MANHOUR ESTIMATE Airport Layout Plan Update Hilton Head Isand Airport Hilton Heasd Island, South Carolina FAA Project Number TBI Project No. 2119-2301 June 4, 2024

DESCRIPTION	PRIN	SPM	PM	SR PLN	ENG V	ENG II	TECH 5	ADMIN V
Task 7 Alternatives Development and Evaluation								
7.1 Prepare Alternatives Analysis	30	30	32	120	0	8	0	0
7.2 Revise Alternatives	16	16	16	24	0	8	0	0
7.3 Development Estimates	16	16	16	32	0	40	0	ő
7.4 Modification to Standards	8	16	32	60	0	0	0	0
1.4 Wodiffedion to Standards	ō	10	32	-00			•	Ü
Task 8 Runway Protection Zone Analysis								
8.1 Evaluate properties within proposed RPZ	0	8	8	4	0	8	0	0
8.2 Develop property alternative exhibits	0	4	4	8	0	4	0	0
8.3 Develop property alternative estimates	0	2	2	4	0	4	0	0
8.4 Evaluate roadways within proposed RPZ	0	8	8	4	0	0	0	0
8.5 Develop roadway alternative exhibits	0	6	6	16	0	0	0	0
8.6 Develop roadway alternative estimates	0	4	4	6	0	6	0	0
8.7 Runway safety area analysis	0	6	6	6	0	0	0	0
Task 9 Environmental Considerations								
9.1 Air Quality	0	0	2	0	0	0	0	0
9.2 Coastal Resources	0	0	2	0	0	0	0	0
9.3 Compatible Land Use	0	0	2	0	0	0	0	0
9.4 Construction Impacts	0	0	2	2	0	0	0	0
9.5 Department of Transportation Act: Sec. 4(f)	0	0	2	0	0	0	0	0
9.6 Farmlands	0	0	2	2	0	0	0	0
9.7 Fish, Wildlife, and Plants	0	0	2	0	0	0	0	0
9.8 Floodplains	0	0	2	2	0	0	0	0
9.9 Hazardous Materials, Pollution Prevention, and Solid	0	0	2	0	0	0	0	0
9.9 Hazardous Materials, Pollution Prevention, and Solid Waste	0	Ü	2	U	U	Ü	U	U
9.10 Historical, Architectural, Archeological, and Cultural	0	0	2	0	0	0	0	0
Resources	· ·	Ü	2	· ·	Ů.		U	U
9.11 Light Emissions and Visual Impacts	0	0	2	0	0	0	0	0
9.12 Natural Resources and Energy Supply	0	0	2	0	0	0	0	0
9.13 Noise	0	16	16	4	0	2	0	0
9.14 Secondary (Induced) Impacts	0	0	2	0	0	0	0	0
9.15 Socioeconomic Impacts, Environmental Justice, and	0	0	2	0	0	0	0	0
Children's Environmental Health and Safety Risks	U	v	2	· ·	Ů,	U	U	U
9.16 Water Quality	0	0	2	1	0	0	0	0
9.17 Wetlands	0	0	2	2	0	0	0	0
9.18 Wild and Scenic Rivers	0	0	2	0	0	0	0	0
9.19 Draft Environmental Considerations Chapter	0	0	16	8	0	0	0	0
9.19 Di att Environmental Considerations Chapter	.0	U	16	8	0	0	U	U
Task 10 Airport Layout Plans								
10.1 Cover Sheet	0	2	2	10	0	0	0	0
10.2 Existing Conditions	0	4	4	46	0	0	0	0
10.3 Airport Layout Plan	0	4	4	70	0	0	0	0
10.4 Terminal Area Plan	0	4	4	56	0	0	0	0
10.5 Airport Airspace Drawing (Part 77)	0	2	2	28	0	0	0	0
10.6 Inner Portion Approach Surface	0	2	2	56	0	0	0	0
10.7 Runway Departure Surface	0	2	2	38	0	0	0	0
10.8 Runway Centerline Plan and Profile	0	2	2	28	0	0	0	0
10.9 Land Use	0	4	4	32	0	0	0	0
10.1 Property Map	0	8	8	28	0	-5	0	0
10.11 FAA Checklist	0	4	4	12	0	0	0	0
Task 11 Capital Improvement Plan								
11.1 Staged Development Breakout	0	0	2	0	0	4	0	0
11.2 Staged Development Estimates	0	16	2	0	0	40	0	0
11.3 Funding Sources Breakout	ő	0	2	0	0	4	0	0
11.4 Coordination and Revisions	4	4	2	0	ő	4	0	0

MANHOUR ESTIMATE Airport Layout Plan Update Hilton Head Isand Airport Hilton Heasd Island, South Carolina FAA Project Number TBI Project No. 2119-2301 June 4, 2024

DESCRIPTION	PRIN	SPM	PM	SR PLN	ENG V	ENG II	TECH 5	ADMIN V
11.5 Draft Facilities Implementation Plan Chapter	2	2	4	0	0	4	0	0
Task 12 18B Survey								
12.1 Verify Imagery	0	4	4	16	0	0	0	0
12.2 Verify Obstruction Data	0	4	4	24	0	0	0	0
Task 13 Modification to Standards								
13.1 Taxiway Object Free Area Modification of Standards	0	12	24	20	0	12	0	8
13.2 Runway to Taxiway Separation Modification of Standards	0	12	24	20	0	12	0	8
Task 14 Business Plan								
14.1 Review of Airport leases	0	6	8	6	8	0	0	0
14.2 FBO rent and charges	0	6	8	6	8	0	0	0
14.3 Parking fees	0	6	8	6	8	0	0	0
14.4 Review of historical maintenance costs	0	6	8	6	8	0	0	0
14.5 Review of historical operating costs	0	6	8	6	8	0	0	0
14.6 Review of airport minimum standards	0	6	8	6	8	0	0	0
14.7 Review other non-aviation revenue sources	0	6	8	6	8	0	0	0
14.8 Draft Business Plan	16	24	40	24	0	0	0	
14.8 Final Business Plan	16	24	40	24	0	0	0	0
Task 15 Project Documentation								
15.1 Initial Draft Submission	0	4	16	16	0	8	0	
15.2 Initial Draft Coordination and Revisions	0	4	16	16	0	8	0	0
15.3 Final Draft Submission	0	4	16	16	0	8	0	-
15.4 Final Draft Coordination and Revisions	0	4	16	16	0	8	0	
15.5 Final Submittal	0	4	16	16	0	8	0	
15.6 Prepare Executive Summary	0	4	16	16	0	8	0	0
	272	632	1028	1169	56	299	0	69

FEE ESTIMATE Airport Layout Plan Update Hilton Head Isand Airport Hilton Heasd Island, South Carolina FAA Project Number TBI Project No. 2119-2301 June 4, 2024

Airport Master Plan Update DIRECT LABOR COST		6	BILLING RATE	ESTIMATED MANHOURS		ESTIMATED COST
Principal	PRIN	\$	290	272	\$	78,880.00
Senior Project Manager	SPM	\$	250	632	\$	158,000.00
Project Manager	PM	\$	230	1,028	\$	236,440.00
Senior Planner	SR PLN	\$	171	1,169	\$	199,899.00
Engineer V	ENG V	\$	185	56	\$	10,360.00
Engineer II	ENG II	\$	120	299	\$	35,880.00
Technician V	TECH V	\$	141	299	\$	42,159.00
Secretary/Admin IV	ADMIN V	\$	90	69	\$	6,210.00
SUBTOTAL				3,824	\$	767,828.00
Airport Master Plan Update			UNIT	ESTIMATED		ESTIMATED
DIRECT EXPENSES	UNIT		RATE	UNITS		COST
Travel	mi	\$	0.670	24000	\$	16,080.00
Per Diem	ea	\$	287.00	60	\$	17,220.00
Reproduction	ea	\$	2,000.00	5	\$	10,000.00
Shipping/ Postage	ea	\$	500.00	1	\$	500.00
Telecom/fax	ea	\$	200.00	1	\$	200.00
Misc. supplies	ea	\$	750.00	1	\$	750.00
Visioning Session	ls	\$	750.00	1	\$ \$	750.00
SUBTOTAL					\$	45,500.00
Subconsultants			UNIT	ESTIMATED		ESTIMATED
DIRECT EXPENSES	UNIT		RATE	UNITS		COST
Meeting Facilitator	ls		1	\$ 95,000	\$	95,000.00
Business Plan	ls		1	\$ 100,000	\$	100,000.00
Aerial Photography & Mapping	ls		1	\$ 95,350	\$	95,350.00
SUBTOTAL					\$	290,350.00

June 20, 2024

Mr. Jon Rembold, C.M. Airport Director Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

RE: Independent Fee Estimate Proposal For an Airport Layout Plan Update

Dear Mr. Rembold;

Thank you for requesting a quote from *Independent Fee Estimates, LLC* for your Airport Layout Plan (ALP) project for Hilton Head Island Airport. It is my understanding that the task items of this work are defined by "Description of Work Authorized"; a description of tasks for an Aerial / GIS subconsultant; and a blank spreadsheet, all of which we received from you via email on June 5, 2024. In addition, you provided responses to questions we had regarding the Description of Work via email on June 19, 2024.

We propose to provide the Independent Fee Estimate services for a lump sum fee \$2,640 with a proposed turn-around time of approximately nine to ten (9-10) business days after receipt back of an executed copy of this letter. That will act as our Contract and as our Notice To Proceed with the IFE work.

Thank you for the opportunity to provide this proposal to Hilton Head Island Airport.

Sincerely,

J. D. Heithoff

J. D. Heithoff, P.E., C.M.

*Notice is hereby given to J. D. Heithoff, P.E. and to <i>Independent Fee Estimates, LLC</i> to proce with the IFE services for the referenced project as described above.				
Authorized Contract Executing Representative Hilton Head Island Airport	Title	 Date		

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND S & J EXPRESSWAY TAXI, INC

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, C.M. Airports Director

(5 minutes)

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on July 18, 2024.

PROJECT / ITEM NARRATIVE:

S & J Expressway Taxi, Inc. operates a taxi service at the Hilton Head Island Airport. The initial contract period expired on 30 June 2024.

This Letter of Agreement will produce revenue for the airport at no cost to the airport.

FISCAL IMPACT:

Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200.

There is no cost to the airport.

STAFF RECOMMENDATIONS TO COMMITTEE:

Approve the resolution for a letter of agreement for taxi/limousine service between Beaufort County and S & J Expressway Taxi, Inc. and forward to County Council for approval.

OPTIONS FOR COMMITTEE MOTION:

Motion to approve /deny the resolution for a letter of agreement for taxi/limousine service between Beaufort County and S & J Expressway Taxi, Inc.

Next step: County Council Meeting - August 26, 2024

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE BETWEEN BEAUFORT COUNTY AND S & J EXPRESSWAY TAXI, INC.

WHEREAS, the Hilton Head Island Airport ("Airport") desires to enter into a Letter of Agreement with S & J Expressway Taxi, Inc. ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of Taxi/Limousine Service and desires to use certain areas and facilities owned by Beaufort County ("County") and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with S & J Expressway Taxi, Inc. on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with S & J Expressway Taxi, Inc. on the same, or substantially similar, terms set forth in Exhibit A.

Adopted this	day of	, 2024.
		COUNTY COUNCIL OF BEAUFORT COUNTY
		BY:
		Joseph Passiment, Chairman
ATTEST:		
Sarah W. Brook	Clerk to Counc	si1

LETTER OF AGREEMENT

FOR TAXI/LIMOUSINE SERVICE

(For Town of Hilton Head Ordinance, see Exhibit I)

Whereas, Beaufort County desires to obtain and make available adequate ground transportation services to and from Hilton Head Island Airport to accommodate passengers desiring same. Therefore, and in consideration of the covenants and agreements herein specified, including the payment of fees, Beaufort County and <u>S & J Expressway Taxi Inc</u> agree as follows:

1. PRIMARY SERVICE

Operator shall have the non-exclusive right and privilege to operate a taxi/limousine service from Hilton Head Island Airport, Hilton Head Island, South Carolina, as provided for in Operator's Public Service Commission Permits and to pick up and deliver passengers and their baggage between Hilton Head Island and vicinity.

2. FACILITIES ASSIGNED TO THE OPERATOR

Beaufort County will designate an area for the standing of transportation vehicles at or near the terminal area. These spaces shall be solely for the use of the Operator's taxi/limousine in the act of loading or unloading passengers and baggage. Said places shall not be assigned in block form to any one company. Spaces shall not be used for any other purpose whatsoever. Operator agrees that it will not, in the conduct of its business, unreasonably interfere with the general flow of traffic in and around the terminal, or any other facility, and that it will expeditiously and efficiently conduct its business of transporting passengers, baggage, and other personal property to and from said terminal. Operator shall pay yearly fees for said operating permit as described in paragraph 3 of this Agreement.

3. PERMIT FEES

Operators entering this Agreement agrees to pay a base fee of \$1,800 annually for a permit to operate. This permit will entitle the operator to two (2) non-transferable decals. Each additional vehicle is \$600.00. The fee will be payable in two installments: July and January.

The fee schedule is as follows:

1-2 Vehicles (base rate) \$1,800.00

3 Vehicles \$2,400.00

4 Vehicles \$3,000.00

Payment address:

Hilton Head Island Airport Attn: Administration 26 Hunter Road Hilton Head Island, SC 29926 The County reserves the right to limit the number of permits issued to a number that logistically can be handled within the airport infrastructure and still provide the traveling public with a high degree of service.

4. HOTEL OR VILLA TRANSPORTATION

Courtesy vehicles used by a hotel or villa to pick up passengers at Hilton Head Island Airport shall be required to pay a fee of \$1.00 per hotel room per annum, per vehicle, predicated on the number of rooms in the hotel, or per villa. This fee will be payable at fifty (50) percent of the annual fee upon completion of application with the balance due in six months from application date. If the hotel becomes involved in a regularly scheduled pickup service, or on a daily basis, the rate will become \$6.00 per hotel room or villa. A designated number of vehicles can be used, but each vehicle must have a decal issued by the County.

5. PUBLIC SERVICE

In entering into this Agreement, the County has foremost in mind providing the public and the air traveler with ground transportation facilities and service of high quality. Accordingly, the Operator agrees to:

Conduct its business at all times in a professional manner. All facilities, services, and standards of operation shall be at least equal to the highest quality of service rendered by taxi/limousine companies of like nature at other modern terminal facilities. The general public shall be given the highest consideration at all times in matters affecting the operation of this taxi/limousine service.

6. TAX/LIMOUSINE EQUIPMENT

A. Operator agrees to provide vehicles with the capacity for a minimum of five (5) passengers and baggage. If other vehicles are used, they too shall meet the minimum carrying capacity for passengers and baggage. All taxis/limousines utilized in public service must be owned or leased by Operator.

All taxis/limousines shall be equipped with a two-way radio or cell phone and an operable air conditioner and heater of adequate capacity for each vehicle. Interior appointments shall be attractive, neat, clean and in good repair.

All taxis shall be marked uniformly on the outside with the company name/logo, which shall be permanently affixed thereto, and with an identification number, which shall also be permanently affixed to the right rear (curbside) and shall be a minimum of three (3) inches high. Taxis shall also be marked with the Operator's telephone number.

- B. Any participating taxi/limousine company requiring the services of a bus or limousine not in the inventory shall be required to use one of the companies already in the Taxi/Limousine Service Agreement.
- C. An Operator entering into this Agreement with the County agrees that it shall not place into service any vehicle which is more than six (6) model years old, unless the vehicle is classified as a Milestone or Classic motorcar.

- 1) CLASSIC VEHICLE Taken from the approved list of The Classics Car Club of America, Inc., AACA Library and Research Center, Hershey, Pennsylvania, "...A fine or unusual foreign or domestic motor car built between and including the years 1925 and 1948, and distinguished for its respective fine design, high engineering standards and superior workmanship."
- 2) MILESTON VEHICLE Taken from the approved list of the Milestone Car Society, Indianapolis, Indiana, "... A domestic or foreign automobile made between the end of WWII and the end of such time as the Board of Directors shall establish from time to time which are distinctive because of their design, engineering, performance, innovation and/or craftsmanship relative to other contemporaries."
- D. Operator agrees to maintain all vehicles in accordance with South Carolina Highway Safety Department Inspection Standards.
- E. Operator also agrees to maintain all interiors and exteriors in excellent condition. Dents, scratches and rust shall be promptly repaired and/or repainted.
- F. A vehicle may remain in service for an unspecified time period, providing it meets safety and appearance standards. However, the Airport Director has the right to order that any vehicle which does not meet the standard herein be removed from service until correction of deficiencies. Upon corrections being completed, new inspection is required.
- G. Operator agrees that all taxi/limousine equipment will be thoroughly washed and cleaned so as to maintain a neat, clean appearance and that interior will be cleaned periodically during the day as required, i.e. ashtrays emptied, windows, floors and seats cleaned, and attention given to any other areas requiring cleaning.
- H. Operator shall furnish the County, with this Agreement, a detailed listing of the motor vehicles it proposes to operate in the taxi/limousine service. The listing shall include the year of manufacture, vehicle identification number, capacity, and general description of each vehicle. Operator shall promptly notify the Airport Director in writing of any additions or deletions of motor vehicles to or from service. At no time shall the Operator operate any vehicle on the Airport that is not on said listing of vehicles. Prior approval from the Airport Director is required before the Operator operates any vehicle which is not on said listing of vehicles on the Airport. All vehicles shall be insured as required in paragraph 11 of this Agreement.
- I. The County reserves the right to deny the use of any vehicle supplied by the Operator for public use on the Airport. Notice of such denial shall be submitted to the Operator by the Airport Director in writing with the reasons therefore, and Operator shall immediately withdraw such unsatisfactory vehicles from service on the Airport.

7. FARES AND SCHEDULES

Operator shall be permitted to set reasonable rates for its services. Fares currently in effect shall be conspicuously posted inside of all taxis/limousines and in the Airport terminal. Said fares shall also be posted in such a way that all passengers may easily distinguish the

fare from Hilton Head Island Airport to Port Royal Plantation, Hilton Head Plantation, Shipyard Plantation and Sea Pines Plantation, Rose Hill, Bluffton, Savannah and Beaufort.

Over-charging passengers is grounds for termination.

Operator agrees to meet <u>all</u> scheduled arriving airline flights at Hilton Head Airport with only those vehicles described in paragraph 6 of this Agreement. With each change in airline schedules, a corresponding adjustment is to be made in Operator's schedule. Operator shall maintain a current limousine/taxi schedule at the Administrative offices of Beaufort County.

Upon receipt of a written petition to the County from one or more scheduled passenger airlines certificated to serve Hilton Head Island Airport requesting a reasonable change, modification, of improvement in taxi/limousine service, Beaufort County shall inform the Operator in writing, giving details and setting forth any required changes, modifications, or improvements.

8. PERSONNEL

All drivers shall be employees or agents of the Operator and shall be fully competent, experienced, and properly licensed as required by the State of South Carolina and the Town of Hilton Head. They will obey all traffic laws and regulations.

All drivers will at all times be under the direction of the Operator, who will be solely responsible for their conduct and performance. Drivers shall conduct themselves with courtesy and dignity and with the public interest of primary importance.

Drivers shall not use terminal public space as a lounge or rest area.

The Operator shall be held fully responsible for the conduct of all persons in his employ and shall maintain a close check over all employees to insure the maintenance of a high standard of service to the public. No employee shall behave in or about the Airport's premises in a loud, boisterous, offensive, or otherwise improper manner.

Operator's employees shall be neat, clean, properly attired, and present a professional appearance. Employees may wear distinctive uniforms. However, such uniformed personnel will not be used to attract attention or solicit passengers to Operator's vehicles. Notice will be given of employee misconduct by hand delivery to owner's agent and via fax, e mail and/or certified mail.

The Operator shall be required to remove from service any employee whose conduct the County or Airport Director feels is detrimental to the best interest of the Airport.

9. SOLICITATION OF BUSINESS

Operator agrees not to actively solicit business in any way in or around the terminal area. Fare pick is first come, first served.

Drivers shall be restricted to an area close to their vehicles as mandated by the public service commission rules.

The Operator shall not use or cause to be used the Airport Public Address System for solicitation of business or for any other reason whatsoever.

10. PERMITS AND LICENSES

Operator agrees to conduct its business in accordance with all Federal, State of South Carolina, and Town of Hilton Head Island laws and County ordinances and shall have all required licenses and permits. Any change to operating license, permits etc. will require a new permit.

11. HOLD HARMLESS AND INSURANCE

It is expressly understood and agreed that Operator is and shall be responsible to all parties for all acts or omissions, and Beaufort County and its officers and employees shall in no way be responsible therefore. Operator agrees to fully indemnify and save and hold harmless Beaufort County and its officers and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof based upon or arising out of damages or injuries to person or property caused by the fault or negligence of Operator, its agents, or employees, arising out of the conduct of Operator or its agents or employees, or arising out of the use or occupancy of Airport buildings or property by Operator, its agents or employees or assume, without expenses to Beaufort County, its officers or employees, the defense of any such claims or actions. Beaufort County shall give to Operator prompt and reasonable notice of any such claims or actions or suits by certified mail.

The Operator shall carry public liability and property damage insurance in the minimum amounts and sums as follows:

Public Liability: \$100,000 each person

\$300,000 each occurrence Property

Damage: \$50,000 each occurrence

- A. In all the insurance carried by the Operator under the terms of this Agreement, Beaufort County, its officers, agents, and employees will be named as additional insured with a provision that the County must receive thirty (30) days notice in writing prior to the cancellation of such insurance. Cancellation of insurance is cause for termination until insurance is reinstated.
- B. The Operator shall furnish to the County, before beginning operations under this Agreement, Certificates of Insurance showing that the Operator has all insurance coverage required. Such Certificates shall also be accompanied by a statement from each insurance company stating that said company is authorized and properly licensed to do business in the State of South Carolina and the Town of Hilton Head Island.

12. <u>RULES AND REGULATIONS</u>

Operator agrees that he and his agents and employees will comply with the rules and regulations of Beaufort County and all directives, memoranda, and policies as promulgated from time to time by the County or Airport Director (See Taxicab Rules attached).

13. <u>REPAIRS AND MODIFICATIONS</u>

Operator shall repair promptly and at no cost to the County any damages to property on Hilton Head Island Airport which have been attributed to or caused by the Operator, his employees, agents, or representatives.

No changes, modifications, or repairs may be made to any leased area without the prior written consent of the Airport Director.

14. TERM

The primary term of this agreement will be for one (1) year only and will become effective on 1 July 2024, and expire, 30 June 2025, unless terminated sooner by either party hereto as hereinafter provided.

15. ASSIGNMENT

This Agreement and the permits issued herein shall not be assigned in any way under any circumstances, including, but not limited to the sale or transfer of stock of the company who is the Operator and owns the permits under the terms and condition of this Agreement.

16. COUNTY'S RIGHT TO CANCELLATION

The county will have the right to terminate this Agreement in its entirety <u>immediately</u> upon the happening of any of the following events:

- A. The filing by or against the Operator of any petition of bankruptcy, whether voluntary or involuntary.
- B. The making by the Operator of an agreement for the benefit of creditors shall constitute a breach of the concession agreement, and thereupon the Agreement shall become null and void, and no benefits there under shall pass to any assignee to or transfer thereof.
- C. The abandonment or discontinuance of the operations and services by the Operator.
- D. The failure of the Operator to keep required insurance in force.
- E. The non-payment of any fees and rents due the County continuing for seven (7) days from the date written notice has been sent to the operator by the County/Airport Director.
- F. The presentation to the County of any checks by the Operator that are returned for insufficient funds.
- G. Two or more complaints are received concerning overcharging, cleanliness of equipment, behavior of Operator or his employees, or inadequate performance and these complaints have been substantiated by proper authority.
- H. The failure to procure insurance in the amount required or cancellation of insurance required under section 11.

I. The failure of the Operator to perform, keep or observe any other of the terms, covenants, and conditions of the Agreement, excepting those specifically listed above, required on the part of the Operator to be performed, kept, or observed after the expiration of ten (10) days from the date written notice has been given to the Operator by the County/Airport Director to correct such default or breach.

17. OPERATOR'S RIGHT TO CANCELLATION

The Operator shall have the right, upon thirty (30) days written notice to the County, to terminate the Agreement at any time after the occurrence of one or more of the following events:

- A. If for any reason Operator is deprived the use of the airport or a major portion of the taxi/limousine facilities for thirty (30) days or more.
- B. Issuance by any court of competent jurisdiction of any injunction in any way restricting the use of the Airport for Airport purposes and remaining in effect, whether permanent or temporary, for a period of thirty (30) days.
- C. The assumption by the United States Government and the authorized agencies thereof or any other governmental agency of the operation, control or use of the Airport facilities. Or any substantial part or parts thereof in such a manner as to substantially restrict for a period of thirty (30) days or more the conduct of the Operator's business thereto.
- D. A breach by the County of any of the terms and covenants or conditions within this Agreement and the failure of the County to remedy such breach for a period of fifteen (15) days after receipt of written notice from the Operator of the existence of such breach.

18. DEFAULT OF WAIVER

No default or waiver by the County of any of the terms, conditions, covenants, agreements hereof to be performed, kept, or observed by the Operator shall be construed or act as a waiver of any subsequent default of any of the terms, covenants, conditions, and agreements, herein contained to be performed, kept, or observed by the Operator, and County shall not be stopped from later enforcing any of the terms and conditions of this Agreement.

19. COMPLAINTS BY THE PUBLIC

Complaints by the public or other Airport service personnel concerning Operator's services may be grounds for termination or suspension of this Agreement as provided in Paragraph 16(g). The County shall not be responsible for resolving such complaints as may be received concerning Operator's fares, services, conduct, reservations, policies, etc. Such complaints will be forwarded to the Operator, who will be responsible for their resolution.

20. GRANT AGREEMENTS

The Airport is subject to the County's assurance made to guarantee the public use of the Airport pursuant to grant agreements between the County and the United States of

America. The County represents that none of the provisions of this Agreement violate any of the provisions of any of those agreements.

21. RIGHT TO DEVELOP AIRPORT

The County reserves the right to further develop or improve the Airport and all landing areas, taxiways, and terminal areas as it may see fit; provided, however, that such development or improvement does not adversely affect Operator's rights and duties under this Agreement.

22. SUBORDINATION OF AGREEMENT

This Agreement shall be subordinate to the provisions of any existing or future agreement between the County and the United States of America or its boards, agencies, counties, or instrumentalities relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds on the development of the Airport.

23. NON-DISCRIMINATION

The Operator, for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that:

- A. No person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said facilities.
- B. That in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.
- C. That the Operator shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-title A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Acts of 1964, and as said Regulations may be amended.
- D. That in the event of a Breach of any of the above nondiscrimination covenants, the County shall have the right to terminate this Agreement and to re-enter and repossess said land and the facilities thereon and hold the same as if said Agreement had never been made or issued.

This provision shall not be effective until the procedures of Title 49 CFR Part 21 are followed and completed, including exercise or expiration of appeal rights.

24. GENERAL PROVISIONS

- A. <u>South Carolina Law:</u> This Agreement has been made and shall be construed in accordance with the laws of the State of South Carolina.
- B. <u>Headings</u>: The headings contained herein, are for convenience of reference and are not intended to define or limit the scope of any provisions of this Agreement.

25. NOTICE

Any Notice required or permitted under this Agreement shall be deemed duly given when mailed by certified mail or registered mail addressed to the County or Operator, respectively, at the addresses hereinafter shown or at the addresses hereafter specified in writing, postage prepaid, and deposited in any United States Post Office.

The address of the County/Airport is: County Council of Beaufort County Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

The address(es) of the O	perator is/are:
Phone:	
E Mail	
WITNESS	
	COUNTY ADMINISTRATOR BEAUFORT COUNTY
	DATE
WITNESS	OWNER, S & J Expressway
	DATE

EXHIBIT I

CHAPTER 3 VEHICLES

FOR HIRE

SEC.10-3-10 Applicability:

Any Company owner engaged in the business of offering vehicles for hire as defined in section 10-3-20 shall be subject to the provisions of this chapter. Other kinds of vehicles for hire, including, but not limited to animal-drawn vehicles, shall not be permitted.

(Ord. No. 85-16, § 1, 8-19-85; Ord. No. 97-12, § 1, 5-6-97)

SEC. 10-3-20. Definitions.

The following definitions shall apply in this chapter:

- (1) a vehicle for hire is defined as any of the following:
 - a. *Limousine*: A "limousine is a passenger carrier utilizing luxury vehicles equipped to carry up to fifteen (15) passengers and operates on a contract basis with customers for use of the vehicles for a specified time period and does not operate on a per trip basis. A "limousine" includes town cars and luxury sport utility vehicles.
 - b. *Shuttle service*: Service using any type of motor vehicle, including, but not limited to vans and buses, which operates on a predetermined route and/or a regular schedule, or both, for the conveyance of passengers,
 - c. *Taxicab*: Any Motor vehicle engaged in the business of carrying passengers for hire or offering to carry passengers for hire and subject to the regulations of this chapter, and which operates on a per trip basis from point to point.
 - d. *Tour bus*: Any large motor coach, exclusive of interstate carriers, with a seating capacity of not less than ten (10) and primarily engaged in the business of conveying passengers for sightseeing purposes along predetermined routes.

- e. Van: Any motor vehicle other than a sedan-type vehicle with a designated seating capacity of not less than five (5) and not more than fifteen (15) passengers which operates as a courtesy vehicle at no charge to the passenger.
- (2) Owner: Any individual, firm, partnership or corporation in charge or control of a business operating vehicles for hire.
- (3) Driver: Any person who actually drives the vehicle for hire whether an employee of the owner, a lessee of the owner, an independent contractor driving for the owner or any other person driving for the owner.

(Ord. No 85-16, § 1,8-19-85; Ord. No. 97-12, § 2, 5-6-97; Ord. No. 07-12, § 1,4-3-07)

SEC. 10-3-30 VEHICLE FOR HIRE COMPANIES; LICENSE:

Each individual or company desiring to engage in the business of offering vehicles for hire within the Town shall first secure a Town business license as required by this title. No additional permits or licenses shall be required by the Town for the operation of such business. Upon submission and satisfactory review by the Town of the information required by this chapter, the

Town business license clerk shall issue an appropriate sticker for each vehicle used in the business to be placed on the driver's side front window as evidence of compliance with the requirements of this chapter.

(ORD. NO 85-16,1, 8-19-85)

SEC. 10-3-40 REQUIRED COMPANY AND DRIVER INFORMATION:

The following information shall be submitted to the Town business license clerk at the time of business license application and it shall be the responsibility of the owner or manager of the vehicle for hire Company to regularly update such information:

- 1) Proof of ownership or lease status for each vehicle.
- 2) South Carolina registration information and license plate number for each vehicle.
- 3) Proof of current South Carolina inspection for each vehicle.
- 4) Name, home address, phone number and social security number for each
- 5) Valid current driver's license number and state of issuance for each driver.

(ORD. NO 85-16, 1, 8-19-85)

SEC. 10-3-50 INSURANCE:

Each vehicle for Hire Company shall maintain regular office hours, a listed public phone number and sufficient off-street parking at or near the business office of such company. Each vehicle for hire Company shall make available copies of the daily trip sheets or books kept by the drivers upon request of the town business license clerk, Each vehicle shall be required to have a properly charged minimum two and one-half (2 ½) pound ABC fire extinguisher. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-70 TAXICAB RQUIREMENTS:

Any individual or company engaged in the business of offering taxicabs for hire shall:

1) Have the name of the company and telephone number, conspicuously displayed, on both sides and trunk of each taxi.

2) Have a schedule of rates and the name of the owner or manager and telephone number of the company office posted inside each taxi in a location visible to passengers.

SEC. 10-3-80 COMPLAINTS:

Any Complaints regarding a business regulated under this chapter shall be submitted in writing to the town business license clerk. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-90 ENFORCEMENT

In addition to any other penalties provided in this municipal ordinance, the Town manager is authorized to suspend the business license of any vehicle for Hire Company which has violated any of the provisions of this chapter.

(ORD. NO. 85-16, 1, 8-19-85)

REVISION 7/31/08

BEAUFORT COUNTY COUNCIL HILTON HEAD ISLAND AIRPORT

TAXICAB RULES

The following rules shall apply to the operation of taxicabs and conduct of drivers at the Hilton Head Island Airport.

Rule 1 Permitted Locations:

Taxicabs in service will be permitted to park or stand on Airport premises in the following locations only:

- A. In the taxicab staging area designated by the Airport Director.
- B. In the four ready spaces designated for taxicab use by the Airport Director.
- C. At the curbside adjacent to the terminal building for only such time as is reasonably necessary to unload passengers and baggage.

Taxicabs parked or standing in places other than listed herein will be removed and stored at the owner's expense.

Rule 2 Attending Vehicle

- A. The driver of every taxicab in a ready parking space shall remain within his or her vehicle at all times, except for visits to the restroom.
- B. The driver of every taxicab in the staging area will either remain with the vehicle, or in the building located by the staging area except for visits to the

Item 22.

restroom located in the lobby area, or to use the telephone. Drivers who leave the staging area for other purposes shall remove their vehicles from the staging area.

Rule 3 Vehicle Maintenance

Except for emergency repairs necessary to render a vehicle operational, no driver may perform maintenance on taxicabs situated in the ready parking spaces or the taxicab staging area. Hoods and trunk lid will remain closed at all times. Tune-ups, oil changes, tire repairs, and all other similar maintenance activities, whether major or minor in scope, will not be permitted in the ready parking spaces or the taxicab staging area.

Rule 4 Staging area

The staging area and the taxicab building are provided by the Airport for the use and convenience of drivers waiting to pick up passengers departing the terminal buildings. Littering, loud and boisterous activity, horseplay, and the loud playing of radios, tape recorders, televisions, and other instrumentalities are prohibited. Drivers are responsible for the care, appearance and policing of the taxicab staging area.

Rule 5 Rates

Fares charged to passengers for trips from the airport shall be as follows:

- A. Flat Rates are set to specific areas of the County and may not exceed rate listed. Driver has the option of reducing the fare charged at his discretion.
 - (1) The taxicab rate card will be prominently displayed on the back of the front seat for passengers riding in the rear of the taxicab.
 - (2) The taxicab rate card will be prominently displayed on the dash for passengers riding in the front seat of the taxicab.

Rule 6 Collection of Fares

It shall be a violation of these rules for a driver to charge or collect a fare which is more than the rate authorized by these rules.

Rule 7 Dress, Demeanor and Conduct of Drivers

- A. Each driver operating a taxicab at the Airport shall be fully dressed, including shirt or blouse, trousers or skirts, proper footwear and present and maintain at all times a clean and neat appearance.
- B. No driver of a taxicab shall use or have in his possession a lighted cigarette, cigar or pipe, nor chew tobacco, use snuff, or consume food or drink while transporting any passengers in the vehicle without the consent of the passengers therein.
- C. Unless previously engaged, no driver shall refuse to transport an orderly person upon request.
- D. Drivers shall not solicit passengers for taxicab transportation, or in any manner annoy, harass, or obstruct the movement of any person on Airport premises.

 Profanity of any kind will not be used in the presence of the general public, taxicab customers or Airport employees.
- E. No knives, firearms, clubs, or weapons of any type will be permitted in the taxicabs or carried by the driver.

G. Drivers will not sleep in vehicle.

Rule 8 Order of Movement

Taxicabs will line up in the staging area in order of arrival and will move to the ready area only after an empty space is available.

Rule 9 Required Equipment

In addition to all safety equipment required by law, each licensed taxicab shall at all times be equipped with the following:

- A. All safety devices required by the laws of the State of South Carolina, and by the ordinances rules and regulations of the municipality by which the vehicle is licensed.
- B. An approved and operating heater adequate to heat the interior of the taxicab in cold weather.
- C. An approved and operating air conditioner adequate to cool the interior of the taxicab in warm weather.
- D. A passenger compartment light adequate to illuminate the interior of the passenger compartment of the taxicab, with a switch easily accessible to passengers.
- E. A container approved by the Airport Director for the driver's permit.
- F. A container approved by the Airport Director for displaying the rate cards.

Rule 10 Each vehicle operating at the Airport shall be kept and maintained at all times according to the following standards:

A. CONDITION OF VEHICLES

1. No dents more than four (4) inches in diameter.

- 2. No rust spots which cannot be covered by a coin the size of a quarter.
- 3. Vehicle colors must be uniform and in the scheme on file in the Airport Director's office.
- 4. Proper lettering (professionally painted), proper color, not faded and clearly legible.
- 5. All required SC safety equipment in working condition.
- 6. Proper top light (no cracks and in working condition).
- 7. Tires to be 2/32" tread or more.

B. INTERIORS

- 1. All upholstery and interior surfaces to be clean and serviceable. In addition, the following applies:
- A. Carpet No tears more than three (3) inches no more than one in front and one in the rear.
- B. Dash Rear deck-door panels armrest no tears more than one (1) inch.
- C. Seats no visible sag, no tears more than one inch no exposed padding or springs; must be mounted tightly so as not to slip or slide. (Maximum two (2) tears one in front and one in back.)
- 1. Vehicle must be maintained at all times.
- 2. Vehicle must be kept clean, inside and out, at all times. No loose debris, leaves, trash, grease or other objects at any time to be in vehicle.
- 3. Regardless of age, Operator must maintain the general appearance of the vehicle.
- 4. Vehicle must not make inspector and/or passenger nervous, uneasy or afraid to ride in the vehicle because of its appearance, condition, or cleanliness at any time.
- 5. Critique forms to be mounted in each cab so passengers will have an opportunity to evaluate the cab and driver.
- 6. The space saver spare tire will only be used during emergency operations and not for transportation of passengers unless the regular tire fails during the delivery of a passenger.
- D. Headliner no tears more than one inch (1"), no visible sags.
- 2. Lights and gauges all in working condition.
 - a. Air conditioning and heating must work as designed; cool in summer, heat in winter, vent(s) operable, thermostat able to control temperature.
- 3. Trunk must be clean; free of grease and dirt to prevent soiling of bags and luggage.

C. MECHANICAL1. Engine

- a. No visible smoke from exhaust after five minutes of operation
- b. No visible smoke from engine compartment or below vehicle.
- c. Operation must not give vehicle visible vibrations.

- 2. Transmission must work as designed in all positions.
- 3. Doors and windows must work as designed, not leak and have all hardware.
- 4. Interior must not leak
- 5. Trunk must work as designed, not leak and have designed spares and equipment such as spare tire, tire tools, jack and jack plate.

D. STEERING

- 1. Alignments as necessary
- 2. Power system, if installed, must be in working condition and have no leaks.

E. BRAKES

- 1. Brake system must have no leaks and brakes have no metal-to-metal contact.
- 2. Power system, if installed, must be in working condition and have no leaks.
- 3. Vehicle tracks straight while braking without driver correction.

F. SUSPENSION

- 1. Springs and shock systems are not broken, do not leak and are securely attached.
- 2. Vehicle does not bounce more than four times after stopping or starting.

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND NATIVE ISLANDER'S TRANSPORTATION, LLC

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, C.M. Airports Director

(5 minutes)

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on July 18, 2024.

PROJECT / ITEM NARRATIVE:

Native Islander's Transportation, LLC operates a taxi service at the Hilton Head Island Airport. The initial contract period expired on 30 June 2024.

This Letter of Agreement will produce revenue for the airport at no cost to the airport.

FISCAL IMPACT:

Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200.

There is no cost to the airport.

STAFF RECOMMENDATIONS TO COMMITTEE:

Approve the resolution for a letter of agreement for taxi/limousine service between Beaufort County and Native Islander's Transportation, LLC and forward to County Council for approval.

OPTIONS FOR COMMITTEE MOTION:

Motion to approve /deny the resolution for a letter of agreement for taxi/limousine service between Beaufort County and Native Islander's Transportation, LLC.

Next step: County Council Meeting - August 26, 2024

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE BETWEEN BEAUFORT COUNTY AND NATIVE ISLANDER'S TRANSPORTATION, LLC

WHEREAS, the Hilton Head Island Airport ("Airport") desires to enter into a Letter of Agreement with Native Islander's Transportation, LLC ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of Taxi/Limousine Service and desires to use certain areas and facilities owned by Beaufort County ("County") and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with Native Islander's Transportation, LLC on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with Native Islander's Transportation, LLC on the same, or substantially similar, terms set forth in Exhibit A.

Adopted this day or	f, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
	Joseph Passiment, Chairman
ATTEST:	
Sarah W Brook Clark to	Council

LETTER OF AGREEMENT

FOR TAXI/LIMOUSINE SERVICE

(For Town of Hilton Head Ordinance, see Exhibit I)

Whereas, Beaufort County desires to obtain and make available adequate ground transportation services to and from Hilton Head Island Airport to accommodate passengers desiring same. Therefore, and in consideration of the covenants and agreements herein specified, including the payment of fees, Beaufort County and <u>Native Islander's Transportation LLC</u> agree as follows:

1. PRIMARY SERVICE

Operator shall have the non-exclusive right and privilege to operate a taxi/limousine service from Hilton Head Island Airport, Hilton Head Island, South Carolina, as provided for in Operator's Public Service Commission Permits and to pick up and deliver passengers and their baggage between Hilton Head Island and vicinity.

2. FACILITIES ASSIGNED TO THE OPERATOR

Beaufort County will designate an area for the standing of transportation vehicles at or near the terminal area. These spaces shall be solely for the use of the Operator's taxi/limousine in the act of loading or unloading passengers and baggage. Said places shall not be assigned in block form to any one company. Spaces shall not be used for any other purpose whatsoever. Operator agrees that it will not, in the conduct of its business, unreasonably interfere with the general flow of traffic in and around the terminal, or any other facility, and that it will expeditiously and efficiently conduct its business of transporting passengers, baggage, and other personal property to and from said terminal. Operator shall pay yearly fees for said operating permit as described in paragraph 3 of this Agreement.

3. PERMIT FEES

Operators entering this Agreement agrees to pay a base fee of \$1,800 annually for a permit to operate. This permit will entitle the operator to two (2) non-transferable decals. Each additional vehicle is \$600.00. The fee will be payable in two installments: July and January.

The fee schedule is as follows:

1-2 Vehicles (base rate) \$1,800.00

3 Vehicles \$2,400.00

4 Vehicles \$3,000.00

Payment address:

Hilton Head Island Airport Attn: Administration 26 Hunter Road Hilton Head Island, SC 29926 The County reserves the right to limit the number of permits issued to a number that logistically can be handled within the airport infrastructure and still provide the traveling public with a high degree of service.

4. HOTEL OR VILLA TRANSPORTATION

Courtesy vehicles used by a hotel or villa to pick up passengers at Hilton Head Island Airport shall be required to pay a fee of \$1.00 per hotel room per annum, per vehicle, predicated on the number of rooms in the hotel, or per villa. This fee will be payable at fifty (50) percent of the annual fee upon completion of application with the balance due in six months from application date. If the hotel becomes involved in a regularly scheduled pickup service, or on a daily basis, the rate will become \$6.00 per hotel room or villa. A designated number of vehicles can be used, but each vehicle must have a decal issued by the County.

5. PUBLIC SERVICE

In entering into this Agreement, the County has foremost in mind providing the public and the air traveler with ground transportation facilities and service of high quality. Accordingly, the Operator agrees to:

Conduct its business at all times in a professional manner. All facilities, services, and standards of operation shall be at least equal to the highest quality of service rendered by taxi/limousine companies of like nature at other modern terminal facilities. The general public shall be given the highest consideration at all times in matters affecting the operation of this taxi/limousine service.

6. TAX/LIMOUSINE EQUIPMENT

A. Operator agrees to provide vehicles with the capacity for a minimum of five (5) passengers and baggage. If other vehicles are used, they too shall meet the minimum carrying capacity for passengers and baggage. All taxis/limousines utilized in public service must be owned or leased by Operator.

All taxis/limousines shall be equipped with a two-way radio or cell phone and an operable air conditioner and heater of adequate capacity for each vehicle. Interior appointments shall be attractive, neat, clean and in good repair.

All taxis shall be marked uniformly on the outside with the company name/logo, which shall be permanently affixed thereto, and with an identification number, which shall also be permanently affixed to the right rear (curbside) and shall be a minimum of three (3) inches high. Taxis shall also be marked with the Operator's telephone number.

- B. Any participating taxi/limousine company requiring the services of a bus or limousine not in the inventory shall be required to use one of the companies already in the Taxi/Limousine Service Agreement.
- C. An Operator entering into this Agreement with the County agrees that it shall not place into service any vehicle which is more than six (6) model years old, unless the vehicle is classified as a Milestone or Classic motorcar.

- 1) CLASSIC VEHICLE Taken from the approved list of The Classics Car Club of America, Inc., AACA Library and Research Center, Hershey, Pennsylvania, "...A fine or unusual foreign or domestic motor car built between and including the years 1925 and 1948, and distinguished for its respective fine design, high engineering standards and superior workmanship."
- 2) MILESTON VEHICLE Taken from the approved list of the Milestone Car Society, Indianapolis, Indiana, "... A domestic or foreign automobile made between the end of WWII and the end of such time as the Board of Directors shall establish from time to time which are distinctive because of their design, engineering, performance, innovation and/or craftsmanship relative to other contemporaries."
- D. Operator agrees to maintain all vehicles in accordance with South Carolina Highway Safety Department Inspection Standards.
- E. Operator also agrees to maintain all interiors and exteriors in excellent condition. Dents, scratches and rust shall be promptly repaired and/or repainted.
- F. A vehicle may remain in service for an unspecified time period, providing it meets safety and appearance standards. However, the Airport Director has the right to order that any vehicle which does not meet the standard herein be removed from service until correction of deficiencies. Upon corrections being completed, new inspection is required.
- G. Operator agrees that all taxi/limousine equipment will be thoroughly washed and cleaned so as to maintain a neat, clean appearance and that interior will be cleaned periodically during the day as required, i.e. ashtrays emptied, windows, floors and seats cleaned, and attention given to any other areas requiring cleaning.
- H. Operator shall furnish the County, with this Agreement, a detailed listing of the motor vehicles it proposes to operate in the taxi/limousine service. The listing shall include the year of manufacture, vehicle identification number, capacity, and general description of each vehicle. Operator shall promptly notify the Airport Director in writing of any additions or deletions of motor vehicles to or from service. At no time shall the Operator operate any vehicle on the Airport that is not on said listing of vehicles. Prior approval from the Airport Director is required before the Operator operates any vehicle which is not on said listing of vehicles on the Airport. All vehicles shall be insured as required in paragraph 11 of this Agreement.
- I. The County reserves the right to deny the use of any vehicle supplied by the Operator for public use on the Airport. Notice of such denial shall be submitted to the Operator by the Airport Director in writing with the reasons therefore, and Operator shall immediately withdraw such unsatisfactory vehicles from service on the Airport.

7. FARES AND SCHEDULES

Operator shall be permitted to set reasonable rates for its services. Fares currently in effect shall be conspicuously posted inside of all taxis/limousines and in the Airport terminal. Said fares shall also be posted in such a way that all passengers may easily distinguish the

fare from Hilton Head Island Airport to Port Royal Plantation, Hilton Head Plantation, Shipyard Plantation and Sea Pines Plantation, Rose Hill, Bluffton, Savannah and Beaufort.

Over-charging passengers is grounds for termination.

Operator agrees to meet <u>all</u> scheduled arriving airline flights at Hilton Head Airport with only those vehicles described in paragraph 6 of this Agreement. With each change in airline schedules, a corresponding adjustment is to be made in Operator's schedule. Operator shall maintain a current limousine/taxi schedule at the Administrative offices of Beaufort County.

Upon receipt of a written petition to the County from one or more scheduled passenger airlines certificated to serve Hilton Head Island Airport requesting a reasonable change, modification, of improvement in taxi/limousine service, Beaufort County shall inform the Operator in writing, giving details and setting forth any required changes, modifications, or improvements.

8. PERSONNEL

All drivers shall be employees or agents of the Operator and shall be fully competent, experienced, and properly licensed as required by the State of South Carolina and the Town of Hilton Head. They will obey all traffic laws and regulations.

All drivers will at all times be under the direction of the Operator, who will be solely responsible for their conduct and performance. Drivers shall conduct themselves with courtesy and dignity and with the public interest of primary importance.

Drivers shall not use terminal public space as a lounge or rest area.

The Operator shall be held fully responsible for the conduct of all persons in his employ and shall maintain a close check over all employees to insure the maintenance of a high standard of service to the public. No employee shall behave in or about the Airport's premises in a loud, boisterous, offensive, or otherwise improper manner.

Operator's employees shall be neat, clean, properly attired, and present a professional appearance. Employees may wear distinctive uniforms. However, such uniformed personnel will not be used to attract attention or solicit passengers to Operator's vehicles. Notice will be given of employee misconduct by hand delivery to owner's agent and via fax, e mail and/or certified mail.

The Operator shall be required to remove from service any employee whose conduct the County or Airport Director feels is detrimental to the best interest of the Airport.

9. SOLICITATION OF BUSINESS

Operator agrees not to actively solicit business in any way in or around the terminal area. Fare pick is first come, first served.

Drivers shall be restricted to an area close to their vehicles as mandated by the public service commission rules.

The Operator shall not use or cause to be used the Airport Public Address System for solicitation of business or for any other reason whatsoever.

10. PERMITS AND LICENSES

Operator agrees to conduct its business in accordance with all Federal, State of South Carolina, and Town of Hilton Head Island laws and County ordinances and shall have all required licenses and permits. Any change to operating license, permits etc. will require a new permit.

11. HOLD HARMLESS AND INSURANCE

It is expressly understood and agreed that Operator is and shall be responsible to all parties for all acts or omissions, and Beaufort County and its officers and employees shall in no way be responsible therefore. Operator agrees to fully indemnify and save and hold harmless Beaufort County and its officers and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof based upon or arising out of damages or injuries to person or property caused by the fault or negligence of Operator, its agents, or employees, arising out of the conduct of Operator or its agents or employees, or arising out of the use or occupancy of Airport buildings or property by Operator, its agents or employees or assume, without expenses to Beaufort County, its officers or employees, the defense of any such claims or actions. Beaufort County shall give to Operator prompt and reasonable notice of any such claims or actions or suits by certified mail.

The Operator shall carry public liability and property damage insurance in the minimum amounts and sums as follows:

Public Liability: \$100,000 each person

\$300,000 each occurrence Property

Damage: \$50,000 each occurrence

- A. In all the insurance carried by the Operator under the terms of this Agreement, Beaufort County, its officers, agents, and employees will be named as additional insured with a provision that the County must receive thirty (30) days notice in writing prior to the cancellation of such insurance. Cancellation of insurance is cause for termination until insurance is reinstated.
- B. The Operator shall furnish to the County, before beginning operations under this Agreement, Certificates of Insurance showing that the Operator has all insurance coverage required. Such Certificates shall also be accompanied by a statement from each insurance company stating that said company is authorized and properly licensed to do business in the State of South Carolina and the Town of Hilton Head Island.

12. RULES AND REGULATIONS

Operator agrees that he and his agents and employees will comply with the rules and regulations of Beaufort County and all directives, memoranda, and policies as promulgated from time to time by the County or Airport Director (See Taxicab Rules attached).

13. REPAIRS AND MODIFICATIONS

Operator shall repair promptly and at no cost to the County any damages to property on Hilton Head Island Airport which have been attributed to or caused by the Operator, his employees, agents, or representatives.

No changes, modifications, or repairs may be made to any leased area without the prior written consent of the Airport Director.

14. TERM

The primary term of this agreement will be for one (1) year only and will become effective on 1 July 2024, and expire, 30 June 2025, unless terminated sooner by either party hereto as hereinafter provided.

15. ASSIGNMENT

This Agreement and the permits issued herein shall not be assigned in any way under any circumstances, including, but not limited to the sale or transfer of stock of the company who is the Operator and owns the permits under the terms and condition of this Agreement.

16. COUNTY'S RIGHT TO CANCELLATION

The county will have the right to terminate this Agreement in its entirety <u>immediately</u> upon the happening of any of the following events:

- A. The filing by or against the Operator of any petition of bankruptcy, whether voluntary or involuntary.
- B. The making by the Operator of an agreement for the benefit of creditors shall constitute a breach of the concession agreement, and thereupon the Agreement shall become null and void, and no benefits there under shall pass to any assignee to or transfer thereof.
- C. The abandonment or discontinuance of the operations and services by the Operator.
- D. The failure of the Operator to keep required insurance in force.
- E. The non-payment of any fees and rents due the County continuing for seven (7) days from the date written notice has been sent to the operator by the County/Airport Director.
- F. The presentation to the County of any checks by the Operator that are returned for insufficient funds.
- G. Two or more complaints are received concerning overcharging, cleanliness of equipment, behavior of Operator or his employees, or inadequate performance and these complaints have been substantiated by proper authority.
- H. The failure to procure insurance in the amount required or cancellation of insurance required under section 11.
- I. The failure of the Operator to perform, keep or observe any other of the terms, covenants, and conditions of the Agreement, excepting those specifically listed above,

required on the part of the Operator to be performed, kept, or observed after the expiration of ten (10) days from the date written notice has been given to the Operator by the County/Airport Director to correct such default or breach.

17. OPERATOR'S RIGHT TO CANCELLATION

The Operator shall have the right, upon thirty (30) days written notice to the County, to terminate the Agreement at any time after the occurrence of one or more of the following events:

- A. If for any reason Operator is deprived the use of the airport or a major portion of the taxi/limousine facilities for thirty (30) days or more.
- B. Issuance by any court of competent jurisdiction of any injunction in any way restricting the use of the Airport for Airport purposes and remaining in effect, whether permanent or temporary, for a period of thirty (30) days.
- C. The assumption by the United States Government and the authorized agencies thereof or any other governmental agency of the operation, control or use of the Airport facilities. Or any substantial part or parts thereof in such a manner as to substantially restrict for a period of thirty (30) days or more the conduct of the Operator's business thereto.
- D. A breach by the County of any of the terms and covenants or conditions within this Agreement and the failure of the County to remedy such breach for a period of fifteen (15) days after receipt of written notice from the Operator of the existence of such breach.

18. <u>DEFAULT OF WAIVER</u>

No default or waiver by the County of any of the terms, conditions, covenants, agreements hereof to be performed, kept, or observed by the Operator shall be construed or act as a waiver of any subsequent default of any of the terms, covenants, conditions, and agreements, herein contained to be performed, kept, or observed by the Operator, and County shall not be stopped from later enforcing any of the terms and conditions of this Agreement.

19. COMPLAINTS BY THE PUBLIC

Complaints by the public or other Airport service personnel concerning Operator's services may be grounds for termination or suspension of this Agreement as provided in Paragraph 16(g). The County shall not be responsible for resolving such complaints as may be received concerning Operator's fares, services, conduct, reservations, policies, etc. Such complaints will be forwarded to the Operator, who will be responsible for their resolution.

20. GRANT AGREEMENTS

The Airport is subject to the County's assurance made to guarantee the public use of the Airport pursuant to grant agreements between the County and the United States of America. The County represents that none of the provisions of this Agreement violate any of the provisions of any of those agreements.

21. RIGHT TO DEVELOP AIRPORT

The County reserves the right to further develop or improve the Airport and all landing areas, taxiways, and terminal areas as it may see fit; provided, however, that such development or improvement does not adversely affect Operator's rights and duties under this Agreement.

22. <u>SUBORDINATION OF AGREEMENT</u>

This Agreement shall be subordinate to the provisions of any existing or future agreement between the County and the United States of America or its boards, agencies, counties, or instrumentalities relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds on the development of the Airport.

23. NON-DISCRIMINATION

The Operator, for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that:

- A. No person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said facilities.
- B. That in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.
- C. That the Operator shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-title A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Acts of 1964, and as said Regulations may be amended.
- D. That in the event of a Breach of any of the above nondiscrimination covenants, the County shall have the right to terminate this Agreement and to re-enter and repossess said land and the facilities thereon and hold the same as if said Agreement had never been made or issued.

This provision shall not be effective until the procedures of Title 49 CFR Part 21 are followed and completed, including exercise or expiration of appeal rights.

24. GENERAL PROVISIONS

- A. <u>South Carolina Law:</u> This Agreement has been made and shall be construed in accordance with the laws of the State of South Carolina.
- B. <u>Headings</u>: The headings contained herein, are for convenience of reference and are not intended to define or limit the scope of any provisions of this Agreement.

25. NOTICE

Any Notice required or permitted under this Agreement shall be deemed duly given when mailed by certified mail or registered mail addressed to the County or Operator,

Item 23.

respectively, at the addresses hereinafter shown or at the addresses hereafter specified in writing, postage prepaid, and deposited in any United States Post Office.

The address of the County/Airport is: County Council of Beaufort County Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

The address(es) of the	e Operator is/are:
Mail:	
Physical:	
Phone:	
E Mail	
WITNESS	COUNTY ADMINISTRATOR BEAUFORT COUNTY
	DATE
WITNESS	OWNER, Native Islander's Transportation
	DATE

EXHIBIT I

CHAPTER 3 VEHICLES

FOR HIRE

SEC.10-3-10 Applicability:

Any Company owner engaged in the business of offering vehicles for hire as defined in section 10-3-20 shall be subject to the provisions of this chapter. Other kinds of vehicles for hire, including, but not limited to animal-drawn vehicles, shall not be permitted.

(Ord. No. 85-16, § 1, 8-19-85; Ord. No. 97-12, § 1, 5-6-97)

SEC. 10-3-20. Definitions.

The following definitions shall apply in this chapter:

- (1) a vehicle for hire is defined as any of the following:
 - a. *Limousine*: A "limousine is a passenger carrier utilizing luxury vehicles equipped to carry up to fifteen (15) passengers and operates on a contract basis with customers for use of the vehicles for a specified time period and does not operate on a per trip basis. A "limousine" includes town cars and luxury sport utility vehicles.
 - b. *Shuttle service*: Service using any type of motor vehicle, including, but not limited to vans and buses, which operates on a predetermined route and/or a regular schedule, or both, for the conveyance of passengers,
 - c. *Taxicab*: Any Motor vehicle engaged in the business of carrying passengers for hire or offering to carry passengers for hire and subject to the regulations of this chapter, and which operates on a per trip basis from point to point.
 - d. *Tour bus*: Any large motor coach, exclusive of interstate carriers, with a seating capacity of not less than ten (10) and primarily engaged in the business of conveying passengers for sightseeing purposes along predetermined routes.
 - e. *Van*: Any motor vehicle other than a sedan-type vehicle with a designated seating capacity of not less than five (5) and not more than fifteen (15) passengers which operates as a courtesy vehicle at no charge to the passenger.
- (2) Owner: Any individual, firm, partnership or corporation in charge or control of a business operating vehicles for hire.

(3) *Driver*: Any person who actually drives the vehicle for hire whether an employee of the owner, a lessee of the owner, an independent contractor driving for the owner or any other person driving for the owner.

(Ord. No 85-16, § 1,8-19-85; Ord. No. 97-12, § 2, 5-6-97; Ord. No. 07-12, § 1,4-3-07)

SEC. 10-3-30 VEHICLE FOR HIRE COMPANIES; LICENSE:

Each individual or company desiring to engage in the business of offering vehicles for hire within the Town shall first secure a Town business license as required by this title. No additional permits or licenses shall be required by the Town for the operation of such business. Upon submission and satisfactory review by the Town of the information required by this chapter, the

Town business license clerk shall issue an appropriate sticker for each vehicle used in the business to be placed on the driver's side front window as evidence of compliance with the requirements of this chapter.

(ORD. NO 85-16,1, 8-19-85)

SEC. 10-3-40 REQUIRED COMPANY AND DRIVER INFORMATION:

The following information shall be submitted to the Town business license clerk at the time of business license application and it shall be the responsibility of the owner or manager of the vehicle for hire Company to regularly update such information:

- 1) Proof of ownership or lease status for each vehicle.
- 2) South Carolina registration information and license plate number for each vehicle.
- 3) Proof of current South Carolina inspection for each vehicle.
- 4) Name, home address, phone number and social security number for each driver
- 5) Valid current driver's license number and state of issuance for each driver.

(ORD. NO 85-16, 1, 8-19-85)

SEC. 10-3-50 INSURANCE:

Each vehicle for Hire Company shall maintain regular office hours, a listed public phone number and sufficient off-street parking at or near the business office of such company. Each vehicle for hire Company shall make available copies of the daily trip sheets or books kept by the drivers upon request of the town business license clerk, Each vehicle shall be required to have a properly charged minimum two and one-half (2 ½) pound ABC fire extinguisher. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-70 TAXICAB ROUIREMENTS:

Any individual or company engaged in the business of offering taxicabs for hire shall:

- 1) Have the name of the company and telephone number, conspicuously displayed, on both sides and trunk of each taxi.
- 2) Have a schedule of rates and the name of the owner or manager and telephone number of the company office posted inside each taxi in a location visible to passengers.

SEC. 10-3-80 COMPLAINTS:

Any Complaints regarding a business regulated under this chapter shall be submitted in writing to the town business license clerk. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-90 ENFORCEMENT

In addition to any other penalties provided in this municipal ordinance, the Town manager is authorized to suspend the business license of any vehicle for Hire Company which has violated any of the provisions of this chapter. (ORD. NO. 85-16, 1, 8-19-85)

REVISION 7/31/08

BEAUFORT COUNTY COUNCIL HILTON HEAD ISLAND AIRPORT

TAXICAB RULES

The following rules shall apply to the operation of taxicabs and conduct of drivers at the Hilton Head Island Airport.

Rule 1 Permitted Locations:

Taxicabs in service will be permitted to park or stand on Airport premises in the following locations only:

- A. In the taxicab staging area designated by the Airport Director.
- B. In the four ready spaces designated for taxicab use by the Airport Director.
- C. At the curbside adjacent to the terminal building for only such time as is reasonably necessary to unload passengers and baggage.

Taxicabs parked or standing in places other than listed herein will be removed and stored at the owner's expense.

Rule 2 Attending Vehicle

- A. The driver of every taxicab in a ready parking space shall remain within his or her vehicle at all times, except for visits to the restroom.
- B. The driver of every taxicab in the staging area will either remain with the vehicle, or in the building located by the staging area except for visits to the restroom located in the lobby area, or to use the telephone. Drivers who leave the staging area for other purposes shall remove their vehicles from the staging area.

Rule 3 Vehicle Maintenance

Except for emergency repairs necessary to render a vehicle operational, no driver may perform maintenance on taxicabs situated in the ready parking spaces or the taxicab staging area. Hoods and trunk lid will remain closed at all times. Tune-ups, oil changes, tire repairs, and all

other similar maintenance activities, whether major or minor in scope, will not be permitted in the ready parking spaces or the taxicab staging area.

Rule 4 Staging area

The staging area and the taxicab building are provided by the Airport for the use and convenience of drivers waiting to pick up passengers departing the terminal buildings. Littering, loud and boisterous activity, horseplay, and the loud playing of radios, tape recorders, televisions, and other instrumentalities are prohibited. Drivers are responsible for the care, appearance and policing of the taxicab staging area.

Rule 5 Rates

Fares charged to passengers for trips from the airport shall be as follows:

- A. Flat Rates are set to specific areas of the County and may not exceed rate listed. Driver has the option of reducing the fare charged at his discretion.
 - (1) The taxicab rate card will be prominently displayed on the back of the front seat for passengers riding in the rear of the taxicab.
 - (2) The taxicab rate card will be prominently displayed on the dash for passengers riding in the front seat of the taxicab.

Collection of Fares Rule 6

It shall be a violation of these rules for a driver to charge or collect a fare which is more than the rate authorized by these rules.

Rule 7 Dress, Demeanor and Conduct of Drivers

- A. Each driver operating a taxicab at the Airport shall be fully dressed, including shirt or blouse, trousers or skirts, proper footwear and present and maintain at all times a clean and neat appearance.
- B. No driver of a taxicab shall use or have in his possession a lighted cigarette, cigar or pipe, nor chew tobacco, use snuff, or consume food or drink while transporting any passengers in the vehicle without the consent of the passengers therein.
- C. Unless previously engaged, no driver shall refuse to transport an orderly person upon request.

- D. Drivers shall not solicit passengers for taxicab transportation, or in any manner annoy, harass, or obstruct the movement of any person on Airport premises.

 Profanity of any kind will not be used in the presence of the general public, taxicab customers or Airport employees.
- E. No knives, firearms, clubs, or weapons of any type will be permitted in the taxicabs or carried by the driver.

G. Drivers will not sleep in vehicle.

Rule 8 Order of Movement

Taxicabs will line up in the staging area in order of arrival and will move to the ready area only after an empty space is available.

Rule 9 Required Equipment

In addition to all safety equipment required by law, each licensed taxicab shall at all times be equipped with the following:

- A. All safety devices required by the laws of the State of South Carolina, and by the ordinances rules and regulations of the municipality by which the vehicle is licensed.
- B. An approved and operating heater adequate to heat the interior of the taxicab in cold weather.
- C. An approved and operating air conditioner adequate to cool the interior of the taxicab in warm weather.
- D. A passenger compartment light adequate to illuminate the interior of the passenger compartment of the taxicab, with a switch easily accessible to passengers.
- E. A container approved by the Airport Director for the driver's permit.
- F. A container approved by the Airport Director for displaying the rate cards.

Rule 10 Each vehicle operating at the Airport shall be kept and maintained at all times according to the following standards:

A. CONDITION OF VEHICLES

- 1. No dents more than four (4) inches in diameter.
- 2. No rust spots which cannot be covered by a coin the size of a quarter.
- 3. Vehicle colors must be uniform and in the scheme on file in the Airport Director's office.
- 4. Proper lettering (professionally painted), proper color, not faded and clearly legible.
- 5. All required SC safety equipment in working condition.
- 6. Proper top light (no cracks and in working condition).
- 7. Tires to be 2/32" tread or more.

B. INTERIORS

1. All upholstery and interior surfaces to be clean and serviceable. In addition, the following applies:

- A. Carpet No tears more than three (3) inches no more than one in front and one in the rear.
- B. Dash Rear deck-door panels armrest no tears more than one (1) inch.
- C. Seats no visible sag, no tears more than one inch no exposed padding or springs; must be mounted tightly so as not to slip or slide. (Maximum two (2) tears one in front and one in back.)
- 1. Vehicle must be maintained at all times.
- 2. Vehicle must be kept clean, inside and out, at all times. No loose debris, leaves, trash, grease or other objects at any time to be in vehicle.
- 3. Regardless of age, Operator must maintain the general appearance of the vehicle.
- 4. Vehicle must not make inspector and/or passenger nervous, uneasy or afraid to ride in the vehicle because of its appearance, condition, or cleanliness at any time.
- 5. Critique forms to be mounted in each cab so passengers will have an opportunity to evaluate the cab and driver.
- 6. The space saver spare tire will only be used during emergency operations and not for transportation of passengers unless the regular tire fails during the delivery of a passenger.
- D. Headliner no tears more than one inch (1"), no visible sags.
- 2. Lights and gauges all in working condition.
 - a. Air conditioning and heating must work as designed; cool in summer, heat in winter, vent(s) operable, thermostat able to control temperature.
- 3. Trunk must be clean; free of grease and dirt to prevent soiling of bags and luggage.

C. MECHANICAL1. Engine

- a. No visible smoke from exhaust after five minutes of operation
- b. No visible smoke from engine compartment or below vehicle.
- c. Operation must not give vehicle visible vibrations.
- 2. Transmission must work as designed in all positions.
- 3. Doors and windows must work as designed, not leak and have all hardware.
- 4. Interior must not leak
- 5. Trunk must work as designed, not leak and have designed spares and equipment such as spare tire, tire tools, jack and jack plate.

D. STEERING

- 1. Alignments as necessary
- 2. Power system, if installed, must be in working condition and have no leaks.

E. BRAKES

- 1. Brake system must have no leaks and brakes have no metal-to-metal contact.
- 2. Power system, if installed, must be in working condition and have no leaks.
- 3. Vehicle tracks straight while braking without driver correction.

F. SUSPENSION

- 1. Springs and shock systems are not broken, do not leak and are securely attached.
- 2. Vehicle does not bounce more than four times after stopping or starting.

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND FERGUSON TRANSPORTATION

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, C.M. Airports Director

(5 minutes)

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on July 18, 2024.

PROJECT / ITEM NARRATIVE:

Ferguson Transportation operates a taxi service at the Hilton Head Island Airport. The initial contract period expired on 30 June 2024.

This Letter of Agreement will produce revenue for the airport at no cost to the airport.

FISCAL IMPACT:

Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200.

There is no cost to the airport.

STAFF RECOMMENDATIONS TO COMMITTEE:

Approve the resolution for a letter of agreement for taxi/limousine service between Beaufort County and Ferguson Transportation and forward to County Council for approval.

OPTIONS FOR COMMITTEE MOTION:

Motion to approve /deny the resolution for a letter of agreement for taxi/limousine service between Beaufort County and Ferguson Transportation.

Next step: County Council Meeting - August 26, 2024

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE BETWEEN BEAUFORT COUNTY AND FERGUSON TRANSPORTATION

WHEREAS, the Hilton Head Island Airport ("Airport") desires to enter into a Letter of Agreement with Ferguson Transportation ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of Taxi/Limousine Service and desires to use certain areas and facilities owned by Beaufort County ("County") and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with Ferguson Transportation on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with Ferguson Transportation on the same, or substantially similar, terms set forth in Exhibit A.

Adopted this day or	f, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
	Joseph Passiment, Chairman
ATTEST:	
Sarah W Brook Clark to	Council

LETTER OF AGREEMENT

FOR TAXI/LIMOUSINE SERVICE

(For Town of Hilton Head Ordinance, see Exhibit I)

Whereas, Beaufort County desires to obtain and make available adequate ground transportation services to and from Hilton Head Island Airport to accommodate passengers desiring same. Therefore, and in consideration of the covenants and agreements herein specified, including the payment of fees, Beaufort County and <u>Ferguson Transportation</u> agree as follows:

1. PRIMARY SERVICE

Operator shall have the non-exclusive right and privilege to operate a taxi/limousine service from Hilton Head Island Airport, Hilton Head Island, South Carolina, as provided for in Operator's Public Service Commission Permits and to pick up and deliver passengers and their baggage between Hilton Head Island and vicinity.

2. FACILITIES ASSIGNED TO THE OPERATOR

Beaufort County will designate an area for the standing of transportation vehicles at or near the terminal area. These spaces shall be solely for the use of the Operator's taxi/limousine in the act of loading or unloading passengers and baggage. Said places shall not be assigned in block form to any one company. Spaces shall not be used for any other purpose whatsoever. Operator agrees that it will not, in the conduct of its business, unreasonably interfere with the general flow of traffic in and around the terminal, or any other facility, and that it will expeditiously and efficiently conduct its business of transporting passengers, baggage, and other personal property to and from said terminal. Operator shall pay yearly fees for said operating permit as described in paragraph 3 of this Agreement.

3. PERMIT FEES

Operators entering this Agreement agrees to pay a base fee of \$1,800 annually for a permit to operate. This permit will entitle the operator to two (2) non-transferable decals. Each additional vehicle is \$600.00. The fee will be payable in two installments: July and January.

The fee schedule is as follows:

1-2 Vehicles (base rate) \$1,800.00

3 Vehicles \$2,400.00

4 Vehicles \$3,000.00

Payment address:

Hilton Head Island Airport Attn: Administration 26 Hunter Road Hilton Head Island, SC 29926 The County reserves the right to limit the number of permits issued to a number that logistically can be handled within the airport infrastructure and still provide the traveling public with a high degree of service.

4. HOTEL OR VILLA TRANSPORTATION

Courtesy vehicles used by a hotel or villa to pick up passengers at Hilton Head Island Airport shall be required to pay a fee of \$1.00 per hotel room per annum, per vehicle, predicated on the number of rooms in the hotel, or per villa. This fee will be payable at fifty (50) percent of the annual fee upon completion of application with the balance due in six months from application date. If the hotel becomes involved in a regularly scheduled pickup service, or on a daily basis, the rate will become \$6.00 per hotel room or villa. A designated number of vehicles can be used, but each vehicle must have a decal issued by the County.

5. PUBLIC SERVICE

In entering into this Agreement, the County has foremost in mind providing the public and the air traveler with ground transportation facilities and service of high quality. Accordingly, the Operator agrees to:

Conduct its business at all times in a professional manner. All facilities, services, and standards of operation shall be at least equal to the highest quality of service rendered by taxi/limousine companies of like nature at other modern terminal facilities. The general public shall be given the highest consideration at all times in matters affecting the operation of this taxi/limousine service.

6. TAX/LIMOUSINE EQUIPMENT

A. Operator agrees to provide vehicles with the capacity for a minimum of five (5) passengers and baggage. If other vehicles are used, they too shall meet the minimum carrying capacity for passengers and baggage. All taxis/limousines utilized in public service must be owned or leased by Operator.

All taxis/limousines shall be equipped with a two-way radio or cell phone and an operable air conditioner and heater of adequate capacity for each vehicle. Interior appointments shall be attractive, neat, clean and in good repair.

All taxis shall be marked uniformly on the outside with the company name/logo, which shall be permanently affixed thereto, and with an identification number, which shall also be permanently affixed to the right rear (curbside) and shall be a minimum of three (3) inches high. Taxis shall also be marked with the Operator's telephone number.

- B. Any participating taxi/limousine company requiring the services of a bus or limousine not in the inventory shall be required to use one of the companies already in the Taxi/Limousine Service Agreement.
- C. An Operator entering into this Agreement with the County agrees that it shall not place into service any vehicle which is more than six (6) model years old, unless the vehicle is classified as a Milestone or Classic motorcar.

- 1) CLASSIC VEHICLE Taken from the approved list of The Classics Car Club of America, Inc., AACA Library and Research Center, Hershey, Pennsylvania, "...A fine or unusual foreign or domestic motor car built between and including the years 1925 and 1948, and distinguished for its respective fine design, high engineering standards and superior workmanship."
- 2) MILESTON VEHICLE Taken from the approved list of the Milestone Car Society, Indianapolis, Indiana, "...A domestic or foreign automobile made between the end of WWII and the end of such time as the Board of Directors shall establish from time to time which are distinctive because of their design, engineering, performance, innovation and/or craftsmanship relative to other contemporaries."
- D. Operator agrees to maintain all vehicles in accordance with South Carolina Highway Safety Department Inspection Standards.
- E. Operator also agrees to maintain all interiors and exteriors in excellent condition. Dents, scratches and rust shall be promptly repaired and/or repainted.
- F. A vehicle may remain in service for an unspecified time period, providing it meets safety and appearance standards. However, the Airport Director has the right to order that any vehicle which does not meet the standard herein be removed from service until correction of deficiencies. Upon corrections being completed, new inspection is required.
- G. Operator agrees that all taxi/limousine equipment will be thoroughly washed and cleaned so as to maintain a neat, clean appearance and that interior will be cleaned periodically during the day as required, i.e. ashtrays emptied, windows, floors and seats cleaned, and attention given to any other areas requiring cleaning.
- H. Operator shall furnish the County, with this Agreement, a detailed listing of the motor vehicles it proposes to operate in the taxi/limousine service. The listing shall include the year of manufacture, vehicle identification number, capacity, and general description of each vehicle. Operator shall promptly notify the Airport Director in writing of any additions or deletions of motor vehicles to or from service. At no time shall the Operator operate any vehicle on the Airport that is not on said listing of vehicles. Prior approval from the Airport Director is required before the Operator operates any vehicle which is not on said listing of vehicles on the Airport. All vehicles shall be insured as required in paragraph 11 of this Agreement.
- I. The County reserves the right to deny the use of any vehicle supplied by the Operator for public use on the Airport. Notice of such denial shall be submitted to the Operator by the Airport Director in writing with the reasons therefore, and Operator shall immediately withdraw such unsatisfactory vehicles from service on the Airport.

7. FARES AND SCHEDULES

Operator shall be permitted to set reasonable rates for its services. Fares currently in effect shall be conspicuously posted inside of all taxis/limousines and in the Airport terminal. Said fares shall also be posted in such a way that all passengers may easily distinguish the

fare from Hilton Head Island Airport to Port Royal Plantation, Hilton Head Plantation, Shipyard Plantation and Sea Pines Plantation, Rose Hill, Bluffton, Savannah and Beaufort.

Over-charging passengers is grounds for termination.

Operator agrees to meet <u>all</u> scheduled arriving airline flights at Hilton Head Airport with only those vehicles described in paragraph 6 of this Agreement. With each change in airline schedules, a corresponding adjustment is to be made in Operator's schedule. Operator shall maintain a current limousine/taxi schedule at the Administrative offices of Beaufort County.

Upon receipt of a written petition to the County from one or more scheduled passenger airlines certificated to serve Hilton Head Island Airport requesting a reasonable change, modification, of improvement in taxi/limousine service, Beaufort County shall inform the Operator in writing, giving details and setting forth any required changes, modifications, or improvements.

8. PERSONNEL

All drivers shall be employees or agents of the Operator and shall be fully competent, experienced, and properly licensed as required by the State of South Carolina and the Town of Hilton Head. They will obey all traffic laws and regulations.

All drivers will at all times be under the direction of the Operator, who will be solely responsible for their conduct and performance. Drivers shall conduct themselves with courtesy and dignity and with the public interest of primary importance.

Drivers shall not use terminal public space as a lounge or rest area.

The Operator shall be held fully responsible for the conduct of all persons in his employ and shall maintain a close check over all employees to insure the maintenance of a high standard of service to the public. No employee shall behave in or about the Airport's premises in a loud, boisterous, offensive, or otherwise improper manner.

Operator's employees shall be neat, clean, properly attired, and present a professional appearance. Employees may wear distinctive uniforms. However, such uniformed personnel will not be used to attract attention or solicit passengers to Operator's vehicles. Notice will be given of employee misconduct by hand delivery to owner's agent and via fax, e mail and/or certified mail.

The Operator shall be required to remove from service any employee whose conduct the County or Airport Director feels is detrimental to the best interest of the Airport.

9. SOLICITATION OF BUSINESS

Operator agrees not to actively solicit business in any way in or around the terminal area. Fare pick is first come, first served.

Drivers shall be restricted to an area close to their vehicles as mandated by the public service commission rules.

The Operator shall not use or cause to be used the Airport Public Address System for solicitation of business or for any other reason whatsoever.

10. PERMITS AND LICENSES

Operator agrees to conduct its business in accordance with all Federal, State of South Carolina, and Town of Hilton Head Island laws and County ordinances and shall have all required licenses and permits. Any change to operating license, permits etc. will require a new permit.

11. HOLD HARMLESS AND INSURANCE

It is expressly understood and agreed that Operator is and shall be responsible to all parties for all acts or omissions, and Beaufort County and its officers and employees shall in no way be responsible therefore. Operator agrees to fully indemnify and save and hold harmless Beaufort County and its officers and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof based upon or arising out of damages or injuries to person or property caused by the fault or negligence of Operator, its agents, or employees, arising out of the conduct of Operator or its agents or employees, or arising out of the use or occupancy of Airport buildings or property by Operator, its agents or employees or assume, without expenses to Beaufort County, its officers or employees, the defense of any such claims or actions. Beaufort County shall give to Operator prompt and reasonable notice of any such claims or actions or suits by certified mail.

The Operator shall carry public liability and property damage insurance in the minimum amounts and sums as follows:

Public Liability: \$100,000 each person

\$300,000 each occurrence Property

Damage: \$50,000 each occurrence

- A. In all the insurance carried by the Operator under the terms of this Agreement, Beaufort County, its officers, agents, and employees will be named as additional insured with a provision that the County must receive thirty (30) days notice in writing prior to the cancellation of such insurance. Cancellation of insurance is cause for termination until insurance is reinstated.
- B. The Operator shall furnish to the County, before beginning operations under this Agreement, Certificates of Insurance showing that the Operator has all insurance coverage required. Such Certificates shall also be accompanied by a statement from each insurance company stating that said company is authorized and properly licensed to do business in the State of South Carolina and the Town of Hilton Head Island.

12. RULES AND REGULATIONS

Operator agrees that he and his agents and employees will comply with the rules and regulations of Beaufort County and all directives, memoranda, and policies as promulgated from time to time by the County or Airport Director (See Taxicab Rules attached).

13. REPAIRS AND MODIFICATIONS

Operator shall repair promptly and at no cost to the County any damages to property on Hilton Head Island Airport which have been attributed to or caused by the Operator, his employees, agents, or representatives.

No changes, modifications, or repairs may be made to any leased area without the prior written consent of the Airport Director.

14. TERM

The primary term of this agreement will be for one (1) year only and will become effective on 1 July 2024, and expire, 30 June 2025, unless terminated sooner by either party hereto as hereinafter provided.

15. ASSIGNMENT

This Agreement and the permits issued herein shall not be assigned in any way under any circumstances, including, but not limited to the sale or transfer of stock of the company who is the Operator and owns the permits under the terms and condition of this Agreement.

16. COUNTY'S RIGHT TO CANCELLATION

The county will have the right to terminate this Agreement in its entirety <u>immediately</u> upon the happening of any of the following events:

- A. The filing by or against the Operator of any petition of bankruptcy, whether voluntary or involuntary.
- B. The making by the Operator of an agreement for the benefit of creditors shall constitute a breach of the concession agreement, and thereupon the Agreement shall become null and void, and no benefits there under shall pass to any assignee to or transfer thereof.
- C. The abandonment or discontinuance of the operations and services by the Operator.
- D. The failure of the Operator to keep required insurance in force.
- E. The non-payment of any fees and rents due the County continuing for seven (7) days from the date written notice has been sent to the operator by the County/Airport Director.
- F. The presentation to the County of any checks by the Operator that are returned for insufficient funds.
- G. Two or more complaints are received concerning overcharging, cleanliness of equipment, behavior of Operator or his employees, or inadequate performance and these complaints have been substantiated by proper authority.
- H. The failure to procure insurance in the amount required or cancellation of insurance required under section 11.
- I. The failure of the Operator to perform, keep or observe any other of the terms, covenants, and conditions of the Agreement, excepting those specifically listed above,

required on the part of the Operator to be performed, kept, or observed after the expiration of ten (10) days from the date written notice has been given to the Operator by the County/Airport Director to correct such default or breach.

17. OPERATOR'S RIGHT TO CANCELLATION

The Operator shall have the right, upon thirty (30) days written notice to the County, to terminate the Agreement at any time after the occurrence of one or more of the following events:

- A. If for any reason Operator is deprived the use of the airport or a major portion of the taxi/limousine facilities for thirty (30) days or more.
- B. Issuance by any court of competent jurisdiction of any injunction in any way restricting the use of the Airport for Airport purposes and remaining in effect, whether permanent or temporary, for a period of thirty (30) days.
- C. The assumption by the United States Government and the authorized agencies thereof or any other governmental agency of the operation, control or use of the Airport facilities. Or any substantial part or parts thereof in such a manner as to substantially restrict for a period of thirty (30) days or more the conduct of the Operator's business thereto.
- D. A breach by the County of any of the terms and covenants or conditions within this Agreement and the failure of the County to remedy such breach for a period of fifteen (15) days after receipt of written notice from the Operator of the existence of such breach.

18. <u>DEFAULT OF WAIVER</u>

No default or waiver by the County of any of the terms, conditions, covenants, agreements hereof to be performed, kept, or observed by the Operator shall be construed or act as a waiver of any subsequent default of any of the terms, covenants, conditions, and agreements, herein contained to be performed, kept, or observed by the Operator, and County shall not be stopped from later enforcing any of the terms and conditions of this Agreement.

19. COMPLAINTS BY THE PUBLIC

Complaints by the public or other Airport service personnel concerning Operator's services may be grounds for termination or suspension of this Agreement as provided in Paragraph 16(g). The County shall not be responsible for resolving such complaints as may be received concerning Operator's fares, services, conduct, reservations, policies, etc. Such complaints will be forwarded to the Operator, who will be responsible for their resolution.

20. GRANT AGREEMENTS

The Airport is subject to the County's assurance made to guarantee the public use of the Airport pursuant to grant agreements between the County and the United States of America. The County represents that none of the provisions of this Agreement violate any of the provisions of any of those agreements.

21. RIGHT TO DEVELOP AIRPORT

The County reserves the right to further develop or improve the Airport and all landing areas, taxiways, and terminal areas as it may see fit; provided, however, that such development or improvement does not adversely affect Operator's rights and duties under this Agreement.

22. <u>SUBORDINATION OF AGREEMENT</u>

This Agreement shall be subordinate to the provisions of any existing or future agreement between the County and the United States of America or its boards, agencies, counties, or instrumentalities relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds on the development of the Airport.

23. NON-DISCRIMINATION

The Operator, for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that:

- A. No person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said facilities.
- B. That in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.
- C. That the Operator shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-title A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Acts of 1964, and as said Regulations may be amended.
- D. That in the event of a Breach of any of the above nondiscrimination covenants, the County shall have the right to terminate this Agreement and to re-enter and repossess said land and the facilities thereon and hold the same as if said Agreement had never been made or issued.

This provision shall not be effective until the procedures of Title 49 CFR Part 21 are followed and completed, including exercise or expiration of appeal rights.

24. GENERAL PROVISIONS

- A. <u>South Carolina Law:</u> This Agreement has been made and shall be construed in accordance with the laws of the State of South Carolina.
- B. <u>Headings</u>: The headings contained herein, are for convenience of reference and are not intended to define or limit the scope of any provisions of this Agreement.

25. NOTICE

Any Notice required or permitted under this Agreement shall be deemed duly given when mailed by certified mail or registered mail addressed to the County or Operator,

Item 24.

respectively, at the addresses hereinafter shown or at the addresses hereafter specified in writing, postage prepaid, and deposited in any United States Post Office.

The address of the County/Airport is: County Council of Beaufort County Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

The address(es) of the C	Operator is/are:
Mail:	
Physical:	
E Mail	
WITNESS	
WIINESS	COUNTY ADMINISTRATOR BEAUFORT COUNTY
	DATE
WITNESS	OWNER , Ferguson Transportation DATE

EXHIBIT I

CHAPTER 3 VEHICLES

FOR HIRE

SEC.10-3-10 Applicability:

Any Company owner engaged in the business of offering vehicles for hire as defined in section 10-3-20 shall be subject to the provisions of this chapter. Other kinds of vehicles for hire, including, but not limited to animal-drawn vehicles, shall not be permitted.

(Ord. No. 85-16, § 1, 8-19-85; Ord. No. 97-12, § 1, 5-6-97)

SEC. 10-3-20. Definitions.

The following definitions shall apply in this chapter:

- (1) a vehicle for hire is defined as any of the following:
 - a. *Limousine*: A "limousine is a passenger carrier utilizing luxury vehicles equipped to carry up to fifteen (15) passengers and operates on a contract basis with customers for use of the vehicles for a specified time period and does not operate on a per trip basis. A "limousine" includes town cars and luxury sport utility vehicles.
 - b. *Shuttle service*: Service using any type of motor vehicle, including, but not limited to vans and buses, which operates on a predetermined route and/or a regular schedule, or both, for the conveyance of passengers,
 - c. *Taxicab*: Any Motor vehicle engaged in the business of carrying passengers for hire or offering to carry passengers for hire and subject to the regulations of this chapter, and which operates on a per trip basis from point to point.
 - d. *Tour bus*: Any large motor coach, exclusive of interstate carriers, with a seating capacity of not less than ten (10) and primarily engaged in the business of conveying passengers for sightseeing purposes along predetermined routes.
 - e. *Van*: Any motor vehicle other than a sedan-type vehicle with a designated seating capacity of not less than five (5) and not more than fifteen (15) passengers which operates as a courtesy vehicle at no charge to the passenger.
- (2) Owner: Any individual, firm, partnership or corporation in charge or control of a business operating vehicles for hire.

(3) *Driver*: Any person who actually drives the vehicle for hire whether an employee of the owner, a lessee of the owner, an independent contractor driving for the owner or any other person driving for the owner.

(Ord. No 85-16, § 1,8-19-85; Ord. No. 97-12, § 2, 5-6-97; Ord. No. 07-12, § 1,4-3-07)

SEC. 10-3-30 VEHICLE FOR HIRE COMPANIES; LICENSE:

Each individual or company desiring to engage in the business of offering vehicles for hire within the Town shall first secure a Town business license as required by this title. No additional permits or licenses shall be required by the Town for the operation of such business. Upon submission and satisfactory review by the Town of the information required by this chapter, the

Town business license clerk shall issue an appropriate sticker for each vehicle used in the business to be placed on the driver's side front window as evidence of compliance with the requirements of this chapter.

(ORD. NO 85-16,1, 8-19-85)

SEC. 10-3-40 REQUIRED COMPANY AND DRIVER INFORMATION:

The following information shall be submitted to the Town business license clerk at the time of business license application and it shall be the responsibility of the owner or manager of the vehicle for hire Company to regularly update such information:

- 1) Proof of ownership or lease status for each vehicle.
- 2) South Carolina registration information and license plate number for each vehicle.
- 3) Proof of current South Carolina inspection for each vehicle.
- 4) Name, home address, phone number and social security number for each driver
- 5) Valid current driver's license number and state of issuance for each driver.

(ORD. NO 85-16, 1, 8-19-85)

SEC. 10-3-50 INSURANCE:

Each vehicle for Hire Company shall maintain regular office hours, a listed public phone number and sufficient off-street parking at or near the business office of such company. Each vehicle for hire Company shall make available copies of the daily trip sheets or books kept by the drivers upon request of the town business license clerk, Each vehicle shall be required to have a properly charged minimum two and one-half (2 ½) pound ABC fire extinguisher. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-70 TAXICAB ROUIREMENTS:

Any individual or company engaged in the business of offering taxicabs for hire shall:

- 1) Have the name of the company and telephone number, conspicuously displayed, on both sides and trunk of each taxi.
- 2) Have a schedule of rates and the name of the owner or manager and telephone number of the company office posted inside each taxi in a location visible to passengers.

SEC. 10-3-80 COMPLAINTS:

Any Complaints regarding a business regulated under this chapter shall be submitted in writing to the town business license clerk. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-90 ENFORCEMENT

In addition to any other penalties provided in this municipal ordinance, the Town manager is authorized to suspend the business license of any vehicle for Hire Company which has violated any of the provisions of this chapter. (ORD. NO. 85-16, 1, 8-19-85)

REVISION 7/31/08

BEAUFORT COUNTY COUNCIL HILTON HEAD ISLAND AIRPORT

TAXICAB RULES

The following rules shall apply to the operation of taxicabs and conduct of drivers at the Hilton Head Island Airport.

Rule 1 Permitted Locations:

Taxicabs in service will be permitted to park or stand on Airport premises in the following locations only:

- A. In the taxicab staging area designated by the Airport Director.
- B. In the four ready spaces designated for taxicab use by the Airport Director.
- C. At the curbside adjacent to the terminal building for only such time as is reasonably necessary to unload passengers and baggage.

Taxicabs parked or standing in places other than listed herein will be removed and stored at the owner's expense.

Rule 2 Attending Vehicle

- A. The driver of every taxicab in a ready parking space shall remain within his or her vehicle at all times, except for visits to the restroom.
- B. The driver of every taxicab in the staging area will either remain with the vehicle, or in the building located by the staging area except for visits to the restroom located in the lobby area, or to use the telephone. Drivers who leave the staging area for other purposes shall remove their vehicles from the staging area.

Rule 3 Vehicle Maintenance

Except for emergency repairs necessary to render a vehicle operational, no driver may perform maintenance on taxicabs situated in the ready parking spaces or the taxicab staging area. Hoods and trunk lid will remain closed at all times. Tune-ups, oil changes, tire repairs, and all

other similar maintenance activities, whether major or minor in scope, will not be permitted in the ready parking spaces or the taxicab staging area.

Rule 4 Staging area

The staging area and the taxicab building are provided by the Airport for the use and convenience of drivers waiting to pick up passengers departing the terminal buildings. Littering, loud and boisterous activity, horseplay, and the loud playing of radios, tape recorders, televisions, and other instrumentalities are prohibited. Drivers are responsible for the care, appearance and policing of the taxicab staging area.

Rule 5 Rates

Fares charged to passengers for trips from the airport shall be as follows:

- A. Flat Rates are set to specific areas of the County and may not exceed rate listed. Driver has the option of reducing the fare charged at his discretion.
 - (1) The taxicab rate card will be prominently displayed on the back of the front seat for passengers riding in the rear of the taxicab.
 - (2) The taxicab rate card will be prominently displayed on the dash for passengers riding in the front seat of the taxicab.

Rule 6 Collection of Fares

It shall be a violation of these rules for a driver to charge or collect a fare which is more than the rate authorized by these rules.

Rule 7 Dress, Demeanor and Conduct of Drivers

- A. Each driver operating a taxicab at the Airport shall be fully dressed, including shirt or blouse, trousers or skirts, proper footwear and present and maintain at all times a clean and neat appearance.
- B. No driver of a taxicab shall use or have in his possession a lighted cigarette, cigar or pipe, nor chew tobacco, use snuff, or consume food or drink while transporting any passengers in the vehicle without the consent of the passengers therein.
- C. Unless previously engaged, no driver shall refuse to transport an orderly person upon request.

- D. Drivers shall not solicit passengers for taxicab transportation, or in any manner annoy, harass, or obstruct the movement of any person on Airport premises.

 Profanity of any kind will not be used in the presence of the general public, taxicab customers or Airport employees.
- E. No knives, firearms, clubs, or weapons of any type will be permitted in the taxicabs or carried by the driver.

G. Drivers will not sleep in vehicle.

Rule 8 Order of Movement

Taxicabs will line up in the staging area in order of arrival and will move to the ready area only after an empty space is available.

Rule 9 Required Equipment

In addition to all safety equipment required by law, each licensed taxicab shall at all times be equipped with the following:

- A. All safety devices required by the laws of the State of South Carolina, and by the ordinances rules and regulations of the municipality by which the vehicle is licensed.
- B. An approved and operating heater adequate to heat the interior of the taxicab in cold weather.
- C. An approved and operating air conditioner adequate to cool the interior of the taxicab in warm weather.
- D. A passenger compartment light adequate to illuminate the interior of the passenger compartment of the taxicab, with a switch easily accessible to passengers.
- E. A container approved by the Airport Director for the driver's permit.
- F. A container approved by the Airport Director for displaying the rate cards.

Rule 10 Each vehicle operating at the Airport shall be kept and maintained at all times according to the following standards:

A. CONDITION OF VEHICLES

- 1. No dents more than four (4) inches in diameter.
- 2. No rust spots which cannot be covered by a coin the size of a quarter.
- 3. Vehicle colors must be uniform and in the scheme on file in the Airport Director's office.
- 4. Proper lettering (professionally painted), proper color, not faded and clearly legible.
- 5. All required SC safety equipment in working condition.
- 6. Proper top light (no cracks and in working condition).
- 7. Tires to be 2/32" tread or more.

B. INTERIORS

1. All upholstery and interior surfaces to be clean and serviceable. In addition, the following applies:

- A. Carpet No tears more than three (3) inches no more than one in front and one in the rear.
- B. Dash Rear deck-door panels armrest no tears more than one (1) inch.
- C. Seats no visible sag, no tears more than one inch no exposed padding or springs; must be mounted tightly so as not to slip or slide. (Maximum two (2) tears one in front and one in back.)
- 1. Vehicle must be maintained at all times.
- 2. Vehicle must be kept clean, inside and out, at all times. No loose debris, leaves, trash, grease or other objects at any time to be in vehicle.
- 3. Regardless of age, Operator must maintain the general appearance of the vehicle.
- 4. Vehicle must not make inspector and/or passenger nervous, uneasy or afraid to ride in the vehicle because of its appearance, condition, or cleanliness at any time.
- 5. Critique forms to be mounted in each cab so passengers will have an opportunity to evaluate the cab and driver.
- 6. The space saver spare tire will only be used during emergency operations and not for transportation of passengers unless the regular tire fails during the delivery of a passenger.
- D. Headliner no tears more than one inch (1"), no visible sags.
- 2. Lights and gauges all in working condition.
 - a. Air conditioning and heating must work as designed; cool in summer, heat in winter, vent(s) operable, thermostat able to control temperature.
- 3. Trunk must be clean; free of grease and dirt to prevent soiling of bags and luggage.

C. MECHANICAL1. Engine

- a. No visible smoke from exhaust after five minutes of operation
- b. No visible smoke from engine compartment or below vehicle.
- c. Operation must not give vehicle visible vibrations.
- 2. Transmission must work as designed in all positions.
- 3. Doors and windows must work as designed, not leak and have all hardware.
- 4. Interior must not leak
- 5. Trunk must work as designed, not leak and have designed spares and equipment such as spare tire, tire tools, jack and jack plate.

D. STEERING

- 1. Alignments as necessary
- 2. Power system, if installed, must be in working condition and have no leaks.

E. BRAKES

- 1. Brake system must have no leaks and brakes have no metal-to-metal contact.
- 2. Power system, if installed, must be in working condition and have no leaks.
- 3. Vehicle tracks straight while braking without driver correction.

F. SUSPENSION

- 1. Springs and shock systems are not broken, do not leak and are securely attached.
- 2. Vehicle does not bounce more than four times after stopping or starting.

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE SERVICE BETWEEN BEAUFORT COUNTY AND APPLE TRANSPORTATION

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, C.M. Airports Director

(5 minutes)

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on July 18, 2024.

PROJECT / ITEM NARRATIVE:

Apple Transportation operates a taxi service at the Hilton Head Island Airport. The initial contract period expired on 30 June 2024.

This Letter of Agreement will produce revenue for the airport at no cost to the airport.

FISCAL IMPACT:

Beaufort County/Hilton Head Island Airport charges a base fee of \$1,800 for 1-2 vehicles and \$600.00 for each additional vehicle. Revenue for FY24: \$8,200.

There is no cost to the airport.

STAFF RECOMMENDATIONS TO COMMITTEE:

Approve the resolution for a letter of agreement for taxi/limousine service between Beaufort County and Apple Transportation and forward to County Council for approval.

OPTIONS FOR COMMITTEE MOTION:

Motion to approve /deny the resolution for a letter of agreement for taxi/limousine service between Beaufort County and Apple Transportation.

Next step: County Council Meeting - August 26, 2024

LETTER OF AGREEMENT

FOR TAXI/LIMOUSINE SERVICE

(For Town of Hilton Head Ordinance, see Exhibit I)

Whereas, Beaufort County desires to obtain and make available adequate ground transportation services to and from Hilton Head Island Airport to accommodate passengers desiring same. Therefore, and in consideration of the covenants and agreements herein specified, including the payment of fees, Beaufort County and **Apple Transportation** agree as follows:

1. PRIMARY SERVICE

Operator shall have the non-exclusive right and privilege to operate a taxi/limousine service from Hilton Head Island Airport, Hilton Head Island, South Carolina, as provided for in Operator's Public Service Commission Permits and to pick up and deliver passengers and their baggage between Hilton Head Island and vicinity.

2. FACILITIES ASSIGNED TO THE OPERATOR

Beaufort County will designate an area for the standing of transportation vehicles at or near the terminal area. These spaces shall be solely for the use of the Operator's taxi/limousine in the act of loading or unloading passengers and baggage. Said places shall not be assigned in block form to any one company. Spaces shall not be used for any other purpose whatsoever. Operator agrees that it will not, in the conduct of its business, unreasonably interfere with the general flow of traffic in and around the terminal, or any other facility, and that it will expeditiously and efficiently conduct its business of transporting passengers, baggage, and other personal property to and from said terminal. Operator shall pay yearly fees for said operating permit as described in paragraph 3 of this Agreement.

3. PERMIT FEES

Operators entering this Agreement agrees to pay a base fee of \$1,800 annually for a permit to operate. This permit will entitle the operator to two (2) non-transferable decals. Each additional vehicle is \$600.00. The fee will be payable in two installments: July and January.

The fee schedule is as follows:

1-2 Vehicles (base rate) \$1,800.00

3 Vehicles \$2,400.00

4 Vehicles \$3,000.00

Payment address:

Hilton Head Island Airport Attn: Administration 26 Hunter Road Hilton Head Island, SC 29926 The County reserves the right to limit the number of permits issued to a number that logistically can be handled within the airport infrastructure and still provide the traveling public with a high degree of service.

4. HOTEL OR VILLA TRANSPORTATION

Courtesy vehicles used by a hotel or villa to pick up passengers at Hilton Head Island Airport shall be required to pay a fee of \$1.00 per hotel room per annum, per vehicle, predicated on the number of rooms in the hotel, or per villa. This fee will be payable at fifty (50) percent of the annual fee upon completion of application with the balance due in six months from application date. If the hotel becomes involved in a regularly scheduled pickup service, or on a daily basis, the rate will become \$6.00 per hotel room or villa. A designated number of vehicles can be used, but each vehicle must have a decal issued by the County.

5. PUBLIC SERVICE

In entering into this Agreement, the County has foremost in mind providing the public and the air traveler with ground transportation facilities and service of high quality. Accordingly, the Operator agrees to:

Conduct its business at all times in a professional manner. All facilities, services, and standards of operation shall be at least equal to the highest quality of service rendered by taxi/limousine companies of like nature at other modern terminal facilities. The general public shall be given the highest consideration at all times in matters affecting the operation of this taxi/limousine service.

6. TAX/LIMOUSINE EQUIPMENT

A. Operator agrees to provide vehicles with the capacity for a minimum of five (5) passengers and baggage. If other vehicles are used, they too shall meet the minimum carrying capacity for passengers and baggage. All taxis/limousines utilized in public service must be owned or leased by Operator.

All taxis/limousines shall be equipped with a two-way radio or cell phone and an operable air conditioner and heater of adequate capacity for each vehicle. Interior appointments shall be attractive, neat, clean and in good repair.

All taxis shall be marked uniformly on the outside with the company name/logo, which shall be permanently affixed thereto, and with an identification number, which shall also be permanently affixed to the right rear (curbside) and shall be a minimum of three (3) inches high. Taxis shall also be marked with the Operator's telephone number.

- B. Any participating taxi/limousine company requiring the services of a bus or limousine not in the inventory shall be required to use one of the companies already in the Taxi/Limousine Service Agreement.
- C. An Operator entering into this Agreement with the County agrees that it shall not place into service any vehicle which is more than six (6) model years old, unless the vehicle is classified as a Milestone or Classic motorcar.

- 1) CLASSIC VEHICLE Taken from the approved list of The Classics Car Club of America, Inc., AACA Library and Research Center, Hershey, Pennsylvania, "...A fine or unusual foreign or domestic motor car built between and including the years 1925 and 1948, and distinguished for its respective fine design, high engineering standards and superior workmanship."
- 2) MILESTON VEHICLE Taken from the approved list of the Milestone Car Society, Indianapolis, Indiana, "...A domestic or foreign automobile made between the end of WWII and the end of such time as the Board of Directors shall establish from time to time which are distinctive because of their design, engineering, performance, innovation and/or craftsmanship relative to other contemporaries."
- D. Operator agrees to maintain all vehicles in accordance with South Carolina Highway Safety Department Inspection Standards.
- E. Operator also agrees to maintain all interiors and exteriors in excellent condition. Dents, scratches and rust shall be promptly repaired and/or repainted.
- F. A vehicle may remain in service for an unspecified time period, providing it meets safety and appearance standards. However, the Airport Director has the right to order that any vehicle which does not meet the standard herein be removed from service until correction of deficiencies. Upon corrections being completed, new inspection is required.
- G. Operator agrees that all taxi/limousine equipment will be thoroughly washed and cleaned so as to maintain a neat, clean appearance and that interior will be cleaned periodically during the day as required, i.e. ashtrays emptied, windows, floors and seats cleaned, and attention given to any other areas requiring cleaning.
- H. Operator shall furnish the County, with this Agreement, a detailed listing of the motor vehicles it proposes to operate in the taxi/limousine service. The listing shall include the year of manufacture, vehicle identification number, capacity, and general description of each vehicle. Operator shall promptly notify the Airport Director in writing of any additions or deletions of motor vehicles to or from service. At no time shall the Operator operate any vehicle on the Airport that is not on said listing of vehicles. Prior approval from the Airport Director is required before the Operator operates any vehicle which is not on said listing of vehicles on the Airport. All vehicles shall be insured as required in paragraph 11 of this Agreement.
- I. The County reserves the right to deny the use of any vehicle supplied by the Operator for public use on the Airport. Notice of such denial shall be submitted to the Operator by the Airport Director in writing with the reasons therefore, and Operator shall immediately withdraw such unsatisfactory vehicles from service on the Airport.

7. FARES AND SCHEDULES

Operator shall be permitted to set reasonable rates for its services. Fares currently in effect shall be conspicuously posted inside of all taxis/limousines and in the Airport terminal. Said fares shall also be posted in such a way that all passengers may easily distinguish the

fare from Hilton Head Island Airport to Port Royal Plantation, Hilton Head Plantation, Shipyard Plantation and Sea Pines Plantation, Rose Hill, Bluffton, Savannah and Beaufort.

Over-charging passengers is grounds for termination.

Operator agrees to meet <u>all</u> scheduled arriving airline flights at Hilton Head Airport with only those vehicles described in paragraph 6 of this Agreement. With each change in airline schedules, a corresponding adjustment is to be made in Operator's schedule. Operator shall maintain a current limousine/taxi schedule at the Administrative offices of Beaufort County.

Upon receipt of a written petition to the County from one or more scheduled passenger airlines certificated to serve Hilton Head Island Airport requesting a reasonable change, modification, of improvement in taxi/limousine service, Beaufort County shall inform the Operator in writing, giving details and setting forth any required changes, modifications, or improvements.

8. PERSONNEL

All drivers shall be employees or agents of the Operator and shall be fully competent, experienced, and properly licensed as required by the State of South Carolina and the Town of Hilton Head. They will obey all traffic laws and regulations.

All drivers will at all times be under the direction of the Operator, who will be solely responsible for their conduct and performance. Drivers shall conduct themselves with courtesy and dignity and with the public interest of primary importance.

Drivers shall not use terminal public space as a lounge or rest area.

The Operator shall be held fully responsible for the conduct of all persons in his employ and shall maintain a close check over all employees to insure the maintenance of a high standard of service to the public. No employee shall behave in or about the Airport's premises in a loud, boisterous, offensive, or otherwise improper manner.

Operator's employees shall be neat, clean, properly attired, and present a professional appearance. Employees may wear distinctive uniforms. However, such uniformed personnel will not be used to attract attention or solicit passengers to Operator's vehicles. Notice will be given of employee misconduct by hand delivery to owner's agent and via fax, e mail and/or certified mail.

The Operator shall be required to remove from service any employee whose conduct the County or Airport Director feels is detrimental to the best interest of the Airport.

9. SOLICITATION OF BUSINESS

Operator agrees not to actively solicit business in any way in or around the terminal area. Fare pick is first come, first served.

Drivers shall be restricted to an area close to their vehicles as mandated by the public service commission rules.

Item 25.

The Operator shall not use or cause to be used the Airport Public Address System for solicitation of business or for any other reason whatsoever.

10. PERMITS AND LICENSES

Operator agrees to conduct its business in accordance with all Federal, State of South Carolina, and Town of Hilton Head Island laws and County ordinances and shall have all required licenses and permits. Any change to operating license, permits etc. will require a new permit.

11. HOLD HARMLESS AND INSURANCE

It is expressly understood and agreed that Operator is and shall be responsible to all parties for all acts or omissions, and Beaufort County and its officers and employees shall in no way be responsible therefore. Operator agrees to fully indemnify and save and hold harmless Beaufort County and its officers and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof based upon or arising out of damages or injuries to person or property caused by the fault or negligence of Operator, its agents, or employees, arising out of the conduct of Operator or its agents or employees, or arising out of the use or occupancy of Airport buildings or property by Operator, its agents or employees or assume, without expenses to Beaufort County, its officers or employees, the defense of any such claims or actions. Beaufort County shall give to Operator prompt and reasonable notice of any such claims or actions or suits by certified mail.

The Operator shall carry public liability and property damage insurance in the minimum amounts and sums as follows:

Public Liability: \$100,000 each person

\$300,000 each occurrence Property

Damage: \$50,000 each occurrence

- A. In all the insurance carried by the Operator under the terms of this Agreement, Beaufort County, its officers, agents, and employees will be named as additional insured with a provision that the County must receive thirty (30) days notice in writing prior to the cancellation of such insurance. Cancellation of insurance is cause for termination until insurance is reinstated.
- B. The Operator shall furnish to the County, before beginning operations under this Agreement, Certificates of Insurance showing that the Operator has all insurance coverage required. Such Certificates shall also be accompanied by a statement from each insurance company stating that said company is authorized and properly licensed to do business in the State of South Carolina and the Town of Hilton Head Island.

12. RULES AND REGULATIONS

Operator agrees that he and his agents and employees will comply with the rules and regulations of Beaufort County and all directives, memoranda, and policies as promulgated from time to time by the County or Airport Director (See Taxicab Rules attached).

13. REPAIRS AND MODIFICATIONS

Operator shall repair promptly and at no cost to the County any damages to property on Hilton Head Island Airport which have been attributed to or caused by the Operator, his employees, agents, or representatives.

No changes, modifications, or repairs may be made to any leased area without the prior written consent of the Airport Director.

14. TERM

The primary term of this agreement will be for one (1) year only and will become effective on 1 July 2024, and expire, 30 June 2025, unless terminated sooner by either party hereto as hereinafter provided.

15. ASSIGNMENT

This Agreement and the permits issued herein shall not be assigned in any way under any circumstances, including, but not limited to the sale or transfer of stock of the company who is the Operator and owns the permits under the terms and condition of this Agreement.

16. COUNTY'S RIGHT TO CANCELLATION

The county will have the right to terminate this Agreement in its entirety <u>immediately</u> upon the happening of any of the following events:

- A. The filing by or against the Operator of any petition of bankruptcy, whether voluntary or involuntary.
- B. The making by the Operator of an agreement for the benefit of creditors shall constitute a breach of the concession agreement, and thereupon the Agreement shall become null and void, and no benefits there under shall pass to any assignee to or transfer thereof.
- C. The abandonment or discontinuance of the operations and services by the Operator.
- D. The failure of the Operator to keep required insurance in force.
- E. The non-payment of any fees and rents due the County continuing for seven (7) days from the date written notice has been sent to the operator by the County/Airport Director.
- F. The presentation to the County of any checks by the Operator that are returned for insufficient funds.
- G. Two or more complaints are received concerning overcharging, cleanliness of equipment, behavior of Operator or his employees, or inadequate performance and these complaints have been substantiated by proper authority.
- H. The failure to procure insurance in the amount required or cancellation of insurance required under section 11.
- I. The failure of the Operator to perform, keep or observe any other of the terms, covenants, and conditions of the Agreement, excepting those specifically listed above,

required on the part of the Operator to be performed, kept, or observed after the expiration of ten (10) days from the date written notice has been given to the Operator by the County/Airport Director to correct such default or breach.

17. OPERATOR'S RIGHT TO CANCELLATION

The Operator shall have the right, upon thirty (30) days written notice to the County, to terminate the Agreement at any time after the occurrence of one or more of the following events:

- A. If for any reason Operator is deprived the use of the airport or a major portion of the taxi/limousine facilities for thirty (30) days or more.
- B. Issuance by any court of competent jurisdiction of any injunction in any way restricting the use of the Airport for Airport purposes and remaining in effect, whether permanent or temporary, for a period of thirty (30) days.
- C. The assumption by the United States Government and the authorized agencies thereof or any other governmental agency of the operation, control or use of the Airport facilities. Or any substantial part or parts thereof in such a manner as to substantially restrict for a period of thirty (30) days or more the conduct of the Operator's business thereto.
- D. A breach by the County of any of the terms and covenants or conditions within this Agreement and the failure of the County to remedy such breach for a period of fifteen (15) days after receipt of written notice from the Operator of the existence of such breach.

18. DEFAULT OF WAIVER

No default or waiver by the County of any of the terms, conditions, covenants, agreements hereof to be performed, kept, or observed by the Operator shall be construed or act as a waiver of any subsequent default of any of the terms, covenants, conditions, and agreements, herein contained to be performed, kept, or observed by the Operator, and County shall not be stopped from later enforcing any of the terms and conditions of this Agreement.

19. COMPLAINTS BY THE PUBLIC

Complaints by the public or other Airport service personnel concerning Operator's services may be grounds for termination or suspension of this Agreement as provided in Paragraph 16(g). The County shall not be responsible for resolving such complaints as may be received concerning Operator's fares, services, conduct, reservations, policies, etc. Such complaints will be forwarded to the Operator, who will be responsible for their resolution.

20. GRANT AGREEMENTS

The Airport is subject to the County's assurance made to guarantee the public use of the Airport pursuant to grant agreements between the County and the United States of America. The County represents that none of the provisions of this Agreement violate any of the provisions of any of those agreements.

21. RIGHT TO DEVELOP AIRPORT

The County reserves the right to further develop or improve the Airport and all landing areas, taxiways, and terminal areas as it may see fit; provided, however, that such development or improvement does not adversely affect Operator's rights and duties under this Agreement.

22. SUBORDINATION OF AGREEMENT

This Agreement shall be subordinate to the provisions of any existing or future agreement between the County and the United States of America or its boards, agencies, counties, or instrumentalities relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds on the development of the Airport.

23. NON-DISCRIMINATION

The Operator, for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that:

- A. No person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said facilities.
- B. That in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.
- C. That the Operator shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-title A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Acts of 1964, and as said Regulations may be amended.
- D. That in the event of a Breach of any of the above nondiscrimination covenants, the County shall have the right to terminate this Agreement and to re-enter and repossess said land and the facilities thereon and hold the same as if said Agreement had never been made or issued.

This provision shall not be effective until the procedures of Title 49 CFR Part 21 are followed and completed, including exercise or expiration of appeal rights.

24. GENERAL PROVISIONS

- A. <u>South Carolina Law:</u> This Agreement has been made and shall be construed in accordance with the laws of the State of South Carolina.
- B. <u>Headings</u>: The headings contained herein, are for convenience of reference and are not intended to define or limit the scope of any provisions of this Agreement.

25. NOTICE

Any Notice required or permitted under this Agreement shall be deemed duly given when mailed by certified mail or registered mail addressed to the County or Operator,

Item 25.

respectively, at the addresses hereinafter shown or at the addresses hereafter specified in writing, postage prepaid, and deposited in any United States Post Office.

The address of the County/Airport is: County Council of Beaufort County Hilton Head Island Airport 120 Beach City Road Hilton Head Island, SC 29926

The address(es) of the C	Operator is/are:
Mail:	
Physical:	
Phone:	
E Mail	
WITNESS	COUNTY ADMINISTRATOR BEAUFORT COUNTY
	DATE
WITNESS	OWNER, Apple Transportation
	DATE

EXHIBIT I

CHAPTER 3 VEHICLES

FOR HIRE

SEC.10-3-10 Applicability:

Any Company owner engaged in the business of offering vehicles for hire as defined in section 10-3-20 shall be subject to the provisions of this chapter. Other kinds of vehicles for hire, including, but not limited to animal-drawn vehicles, shall not be permitted.

(Ord. No. 85-16, § 1, 8-19-85; Ord. No. 97-12, § 1, 5-6-97)

SEC. 10-3-20. Definitions.

The following definitions shall apply in this chapter:

- (1) a vehicle for hire is defined as any of the following:
 - a. *Limousine*: A "limousine is a passenger carrier utilizing luxury vehicles equipped to carry up to fifteen (15) passengers and operates on a contract basis with customers for use of the vehicles for a specified time period and does not operate on a per trip basis. A "limousine" includes town cars and luxury sport utility vehicles.
 - b. *Shuttle service*: Service using any type of motor vehicle, including, but not limited to vans and buses, which operates on a predetermined route and/or a regular schedule, or both, for the conveyance of passengers,
 - c. *Taxicab*: Any Motor vehicle engaged in the business of carrying passengers for hire or offering to carry passengers for hire and subject to the regulations of this chapter, and which operates on a per trip basis from point to point.
 - d. *Tour bus*: Any large motor coach, exclusive of interstate carriers, with a seating capacity of not less than ten (10) and primarily engaged in the business of conveying passengers for sightseeing purposes along predetermined routes.
 - e. *Van*: Any motor vehicle other than a sedan-type vehicle with a designated seating capacity of not less than five (5) and not more than fifteen (15) passengers which operates as a courtesy vehicle at no charge to the passenger.
- (2) Owner: Any individual, firm, partnership or corporation in charge or control of a business operating vehicles for hire.

Item 25.

(3) *Driver*: Any person who actually drives the vehicle for hire whether an employee of the owner, a lessee of the owner, an independent contractor driving for the owner or any other person driving for the owner.

(Ord. No 85-16, § 1,8-19-85; Ord. No. 97-12, § 2, 5-6-97; Ord. No. 07-12, § 1,4-3-07)

SEC. 10-3-30 VEHICLE FOR HIRE COMPANIES; LICENSE:

Each individual or company desiring to engage in the business of offering vehicles for hire within the Town shall first secure a Town business license as required by this title. No additional permits or licenses shall be required by the Town for the operation of such business. Upon submission and satisfactory review by the Town of the information required by this chapter, the

Town business license clerk shall issue an appropriate sticker for each vehicle used in the business to be placed on the driver's side front window as evidence of compliance with the requirements of this chapter.

(ORD. NO 85-16,1, 8-19-85)

SEC. 10-3-40 REQUIRED COMPANY AND DRIVER INFORMATION:

The following information shall be submitted to the Town business license clerk at the time of business license application and it shall be the responsibility of the owner or manager of the vehicle for hire Company to regularly update such information:

- 1) Proof of ownership or lease status for each vehicle.
- 2) South Carolina registration information and license plate number for each vehicle.
- 3) Proof of current South Carolina inspection for each vehicle.
- 4) Name, home address, phone number and social security number for each driver
- 5) Valid current driver's license number and state of issuance for each driver.

(ORD. NO 85-16, 1, 8-19-85)

SEC. 10-3-50 INSURANCE:

Each vehicle for Hire Company shall maintain regular office hours, a listed public phone number and sufficient off-street parking at or near the business office of such company. Each vehicle for hire Company shall make available copies of the daily trip sheets or books kept by the drivers upon request of the town business license clerk, Each vehicle shall be required to have a properly charged minimum two and one-half (2 ½) pound ABC fire extinguisher. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-70 TAXICAB ROUIREMENTS:

Any individual or company engaged in the business of offering taxicabs for hire shall:

- 1) Have the name of the company and telephone number, conspicuously displayed, on both sides and trunk of each taxi.
- 2) Have a schedule of rates and the name of the owner or manager and telephone number of the company office posted inside each taxi in a location visible to passengers.

SEC. 10-3-80 COMPLAINTS:

Any Complaints regarding a business regulated under this chapter shall be submitted in writing to the town business license clerk. (ORD. NO. 85-16, 1, 8-19-85)

SEC. 10-3-90 ENFORCEMENT

In addition to any other penalties provided in this municipal ordinance, the Town manager is authorized to suspend the business license of any vehicle for Hire Company which has violated any of the provisions of this chapter. (ORD. NO. 85-16, 1, 8-19-85)

REVISION 7/31/08

BEAUFORT COUNTY COUNCIL HILTON HEAD ISLAND AIRPORT

TAXICAB RULES

The following rules shall apply to the operation of taxicabs and conduct of drivers at the Hilton Head Island Airport.

Rule 1 Permitted Locations:

Taxicabs in service will be permitted to park or stand on Airport premises in the following locations only:

- A. In the taxicab staging area designated by the Airport Director.
- B. In the four ready spaces designated for taxicab use by the Airport Director.
- C. At the curbside adjacent to the terminal building for only such time as is reasonably necessary to unload passengers and baggage.

Taxicabs parked or standing in places other than listed herein will be removed and stored at the owner's expense.

Rule 2 Attending Vehicle

- A. The driver of every taxicab in a ready parking space shall remain within his or her vehicle at all times, except for visits to the restroom.
- B. The driver of every taxicab in the staging area will either remain with the vehicle, or in the building located by the staging area except for visits to the restroom located in the lobby area, or to use the telephone. Drivers who leave the staging area for other purposes shall remove their vehicles from the staging area.

Rule 3 Vehicle Maintenance

Except for emergency repairs necessary to render a vehicle operational, no driver may perform maintenance on taxicabs situated in the ready parking spaces or the taxicab staging area. Hoods and trunk lid will remain closed at all times. Tune-ups, oil changes, tire repairs, and all

other similar maintenance activities, whether major or minor in scope, will not be permitted in the ready parking spaces or the taxicab staging area.

Rule 4 Staging area

The staging area and the taxicab building are provided by the Airport for the use and convenience of drivers waiting to pick up passengers departing the terminal buildings. Littering, loud and boisterous activity, horseplay, and the loud playing of radios, tape recorders, televisions, and other instrumentalities are prohibited. Drivers are responsible for the care, appearance and policing of the taxicab staging area.

Rule 5 Rates

Fares charged to passengers for trips from the airport shall be as follows:

- A. Flat Rates are set to specific areas of the County and may not exceed rate listed. Driver has the option of reducing the fare charged at his discretion.
 - (1) The taxicab rate card will be prominently displayed on the back of the front seat for passengers riding in the rear of the taxicab.
 - (2) The taxicab rate card will be prominently displayed on the dash for passengers riding in the front seat of the taxicab.

Rule 6 <u>Collection of Fares</u>

It shall be a violation of these rules for a driver to charge or collect a fare which is more than the rate authorized by these rules.

Rule 7 Dress, Demeanor and Conduct of Drivers

- A. Each driver operating a taxicab at the Airport shall be fully dressed, including shirt or blouse, trousers or skirts, proper footwear and present and maintain at all times a clean and neat appearance.
- B. No driver of a taxicab shall use or have in his possession a lighted cigarette, cigar or pipe, nor chew tobacco, use snuff, or consume food or drink while transporting any passengers in the vehicle without the consent of the passengers therein.
- C. Unless previously engaged, no driver shall refuse to transport an orderly person upon request.

- D. Drivers shall not solicit passengers for taxicab transportation, or in any manner annoy, harass, or obstruct the movement of any person on Airport premises.

 Profanity of any kind will not be used in the presence of the general public, taxicab customers or Airport employees.
- E. No knives, firearms, clubs, or weapons of any type will be permitted in the taxicabs or carried by the driver.

G. Drivers will not sleep in vehicle.

Rule 8 Order of Movement

Taxicabs will line up in the staging area in order of arrival and will move to the ready area only after an empty space is available.

Rule 9 Required Equipment

In addition to all safety equipment required by law, each licensed taxicab shall at all times be equipped with the following:

- A. All safety devices required by the laws of the State of South Carolina, and by the ordinances rules and regulations of the municipality by which the vehicle is licensed.
- B. An approved and operating heater adequate to heat the interior of the taxicab in cold weather.
- C. An approved and operating air conditioner adequate to cool the interior of the taxicab in warm weather.
- D. A passenger compartment light adequate to illuminate the interior of the passenger compartment of the taxicab, with a switch easily accessible to passengers.
- E. A container approved by the Airport Director for the driver's permit.
- F. A container approved by the Airport Director for displaying the rate cards.

Rule 10 Each vehicle operating at the Airport shall be kept and maintained at all times according to the following standards:

A. CONDITION OF VEHICLES

- 1. No dents more than four (4) inches in diameter.
- 2. No rust spots which cannot be covered by a coin the size of a quarter.
- 3. Vehicle colors must be uniform and in the scheme on file in the Airport Director's office.
- 4. Proper lettering (professionally painted), proper color, not faded and clearly legible.
- 5. All required SC safety equipment in working condition.
- 6. Proper top light (no cracks and in working condition).
- 7. Tires to be 2/32" tread or more.

B. INTERIORS

1. All upholstery and interior surfaces to be clean and serviceable. In addition, the following applies:

- A. Carpet No tears more than three (3) inches no more than one in front and one in the rear.
- B. Dash Rear deck-door panels armrest no tears more than one (1) inch.
- C. Seats no visible sag, no tears more than one inch no exposed padding or springs; must be mounted tightly so as not to slip or slide. (Maximum two (2) tears one in front and one in back.)
- 1. Vehicle must be maintained at all times.
- 2. Vehicle must be kept clean, inside and out, at all times. No loose debris, leaves, trash, grease or other objects at any time to be in vehicle.
- 3. Regardless of age, Operator must maintain the general appearance of the vehicle.
- 4. Vehicle must not make inspector and/or passenger nervous, uneasy or afraid to ride in the vehicle because of its appearance, condition, or cleanliness at any time.
- 5. Critique forms to be mounted in each cab so passengers will have an opportunity to evaluate the cab and driver.
- 6. The space saver spare tire will only be used during emergency operations and not for transportation of passengers unless the regular tire fails during the delivery of a passenger.
- D. Headliner no tears more than one inch (1"), no visible sags.
- 2. Lights and gauges all in working condition.
 - a. Air conditioning and heating must work as designed; cool in summer, heat in winter, vent(s) operable, thermostat able to control temperature.
- 3. Trunk must be clean; free of grease and dirt to prevent soiling of bags and luggage.

C. MECHANICAL1. Engine

- a. No visible smoke from exhaust after five minutes of operation
- b. No visible smoke from engine compartment or below vehicle.
- c. Operation must not give vehicle visible vibrations.
- 2. Transmission must work as designed in all positions.
- 3. Doors and windows must work as designed, not leak and have all hardware.
- 4. Interior must not leak
- 5. Trunk must work as designed, not leak and have designed spares and equipment such as spare tire, tire tools, jack and jack plate.

D. STEERING

- 1. Alignments as necessary
- 2. Power system, if installed, must be in working condition and have no leaks.

E. BRAKES

- 1. Brake system must have no leaks and brakes have no metal-to-metal contact.
- 2. Power system, if installed, must be in working condition and have no leaks.
- 3. Vehicle tracks straight while braking without driver correction.

F. SUSPENSION

- 1. Springs and shock systems are not broken, do not leak and are securely attached.
- 2. Vehicle does not bounce more than four times after stopping or starting.

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LETTER OF AGREEMENT FOR TAXI/LIMOUSINE BETWEEN BEAUFORT COUNTY AND APPLE TRANSPORTATION

WHEREAS, the Hilton Head Island Airport ("Airport") desires to enter into a Letter of Agreement with Apple Transportation ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of Taxi/Limousine Service and desires to use certain areas and facilities owned by Beaufort County ("County") and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with Apple Transportation on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Letter of Agreement for Taxi/limousine Service with Apple Transportation on the same, or substantially similar, terms set forth in Exhibit A.

Adopted this _	day of	, 2024.
		COUNTY COUNCIL OF BEAUFORT COUNTY
		BY:
		Joseph Passiment, Chairman
ATTEST:		
Sarah W Broc	k Clerk to Counc	i1

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND STEVENS AEROSPACE AND DEFENSE SYSTEMS

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, Airports Director

5 minutes

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on August 15, 2024.

PROJECT / ITEM NARRATIVE:

Stevens Aerospace and Defense Systems engages in the business of airplane maintenance. Operator may engage in the following specific activities and services:

(a) Aircraft AOG/Line/Scheduled Maintenance

FISCAL IMPACT:

Beaufort County/Hilton Head Island Airport will receive Ramp Access fee of \$150.00 for each AOG service request.

This agreement will produce revenue for the airport at no cost to the airport

STAFF RECOMMENDATIONS TO COUNCIL:

Approve the resolution for a non-tenant commercial operating agreement between Beaufort County and Stevens Aerospace and Defense Systems and forward to County Council for approval

OPTIONS FOR COUNCIL MOTION:

Motion to approve /deny the resolution for a Non-Tenant Commercial Operating Agreement between Beaufort County and Stevens Aerospace and Defense Systems.

Next step: County Council Meeting - August 26, 2024

Approved by S Parry 8/5/24

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND STEVENS AEROSPACE AND DEFENSE SYSTEMS

WHEREAS, the Hilton Head Island Airport ("Airport") desires to enter into a Nontenant Commercial Operating Agreement with Stevens Aerospace and Defense Systems ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of Aircraft Maintenance and desires to use certain areas and facilities owned by Beaufort County ("County") and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Non-tenant Commercial Operating Agreement with Stevens Aerospace and Defense Systems on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Non-tenant Commercial Operating Agreement with Stevens Aerospace and Defense Systems on the same, or substantially similar, terms as set forth in Exhibit A.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
	Joseph Passiment, Chairman
ATTEST:	
Sarah W. Brock, Clerk to Council	

STATE OF SOUTH CAROLINA)	NON-TENANT COMMERCIAL OPERATING
)	AGREEMENT
COUNTY OF BEAUFORT)	

This Non-Tenant Commercial Operating Agreement (the "Agreement") is entered into by and between the County of Beaufort, a political subdivision of the State of South Carolina, as the governing body of the Hilton Head Island Airport, a body politic and corporate, existing under and by virtue of the laws of the State of South Carolina ("County"), and **Stevens Aerospace and Defense Systems** (the "Operator"), having its principal office at <u>600 Delaware St</u>; Greenville, SC 29605.

WITNESSETH:

WHEREAS, County is the owner and operator of the Hilton Head Island Airport (the "Airport") located at 120 Beach City Road, Hilton Head Island, South Carolina 29926; and

WHEREAS, Operator is engaged in the business of **AIRCRAFT MAINTENANCE** and desires to use certain areas and facilities owned by the County and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement.

NOW, THEREFORE, for and in consideration of the promises and the mutual covenants, agreements and conditions contained herein, the parties hereto agree as follows:

ARTICLE I TERM

The term of this Agreement shall commence on <u>1 September 2024</u> ("Date of Commencement") and shall end on <u>31 August 2025</u>.

After that time, this Agreement may be renewed up to four (4) additional, one (1) year terms after the initial term, unless thirty (30) days prior written notice of intent not to renew is given by either party, one to the other, and provided further that such renewal be upon terms mutually agreeable to both parties hereto.

ARTICLE II USES AND PRIVILEGES

The County hereby grants to Operator, subject to all the terms and conditions of this Agreement the following rights, uses, and privileges:

1. <u>Scope of Privilege</u>. The Operator shall only have the non-exclusive right and privilege to access the Airport to provide <u>AIRCRAFT MAINTENANCE</u>. Operator understands

and agrees that it shall not engage in any other business at the Airport under this Agreement. Operator acknowledges that no right or privilege has been granted to Operator which would operate to prevent any person, firm or corporation from operating an aircraft on the Airport. It is not the intent of this Agreement to grant to Operator the exclusive right to provide any or all of the services described in this article at any time during the term of this Agreement. County reserves the right, at its sole discretion, to grant others certain rights and privileges upon the Airport, which are identical in part or in whole to those granted to Operator.

Operator may engage in the following specific activities and services:

(a) Aircraft AOG/Line/Scheduled Maintenance

Any other activity to be engaged in by Operator will require advance written permission from County and any unauthorized activity by Operator is grounds for immediate termination of this Agreement.

2. <u>Access</u>. Subject to the provisions hereof, the Rules, Regulations and Ordinances and such restrictions as County may impose, County hereby grants to Operator and employees, access to public areas and public facilities at the Airport and the privilege of restricted Airport access, ingress and egress governed by regulations set forth in Federal Aviation Administration (FAA) Federal Aviation Regulation (FAR) Part 139, Certification and Operation of Airports, TSA Part 1542, and the Airport Security Program. To enter upon or use the Airport or any part thereof is conditioned upon compliance with these Rules and Regulations. Entry upon or onto the Airport by any person shall constitute an agreement by such person to comply with Rules and Regulations.

The ingress and egress provided for above shall not be used, enjoyed or extended to any person engaging in any activity or performing any act of furnishing any service for or on behalf of Operator that Operator is not authorized to engage in or perform under the provisions hereof unless expressly authorized by County.

County shall have the right at any time or times to close, relocate, reconstruct, change, alter, or modify any such means of access provided for Operator's use pursuant to this Agreement or otherwise, either temporarily or permanently; provided that reasonable notice to Operator and a reasonably convenient and adequate means of access, ingress and egress shall exist or be provided in lieu thereof. County shall suffer no liability by reason thereof and such action shall in no way alter or affect any of Operator's obligations under this Agreement.

Operator agrees that there shall be no restrictions or interference with public use and access of any public facilities.

ARTICLE III CHARGES AND FEES

- 1. <u>Manner and Extent of Payment</u>. Commencing with the Date of Commencement, the Operator, in return for use of the Airport facilities and privileges granted hereunder, agrees to pay County without deduction or setoff, during the term of this Agreement, certain charges and fees as set forth herein, in the following manner unless specified otherwise: **RAMP ACCESS FEE OF \$150.00 FOR EACH AOG SERVICE REQUEST.**
 - (a) All payments herein are to be made in lawful money of the United States of America and are payable to: **Beaufort County Council, Hilton Head Island Airport**

Mail to: Airport Director, Hilton Head Island Airport

26 Hunter Rd.

Hilton Head Island, SC 29926

2. <u>Delinquent Charges or Fees</u>. Without waiving any other right or action available to County in the event of default in payment of charges or fees hereunder, in the event that Operator is delinquent for a period of fifteen (15) days or more after invoice in paying to County any charge or fee payable to County pursuant to this Agreement, Operator shall pay to County interest thereon at the rate of eighteen (18%) percent per annum from the date such item was due and payable until paid.

In the event County retains counsel to collect any sums owing to it from Operator, Operator agrees to pay to County the sums expended by County on account of the retention of such counsel as well as court costs and expenses incurred by County, including all direct salary costs, materials, supplies, and administrative overhead.

ARTICLE IV PERFORMANCE AND SERVICE STANDARDS

1. <u>Personnel</u>. Operator shall, in the operation of the services under this Agreement, employ or permit the employment of only such personnel as will assure a high standard of service to the public. All such personnel, while on duty, shall be clean, neat in appearance, and courteous at all times, and shall be appropriately attired, with uniforms in such instances as are appropriate. No personnel employed by Operator while on or about the Airport shall use improper language, act in a loud, boisterous or otherwise improper manner, or be permitted to solicit business in an inappropriate manner.

ARTICLE V INSURANCE

- 1. Operator shall carry, during the term of this Agreement or any extension hereof, the liability insurance coverage with limits as hereinafter stated, but the carrying of such insurance coverage shall not relieve Operator of any of its obligations under this Agreement.
- Operator shall, upon commencement of the term hereof, obtain and cause to be 2. kept in force liability insurance coverage insuring against the liabilities set forth in the indemnification paragraph below, such insurance to include, by way of example but not by way of limitation, comprehensive general liability coverage and shall be in not less than the amounts hereinafter stated. Such insurance coverage shall be provided by policies issued by a company or companies of sound and adequate financial responsibility. Such insurance policies shall contain an endorsement providing that County will be given not less than thirty (30) days' notice prior to the cancellation or change of any of the provisions provided by said policies. The comprehensive general liability policies shall include contractual liability coverage and shall make reference to this Agreement. Such policies shall name County as an additional insured and Operator shall cause a certificate of insurance to be furnished to County evidencing such insurance coverage prior to Operator's use of the Airport pursuant to the terms of this Agreement. The following statement is required on the face of the insurance certificate: "Beaufort County, its officials, servants, agents and employees are named as additional insured." In the event County is notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Agreement, Operator shall, immediately obtain and provide County with certificates evidencing the re-establishment of the insurance coverage required hereby.
 - 3. The minimum limits of coverage shall be as follows:
 - a. Commercial General Liability Insurance including, but not limited to, Personal Injury, Broad Form Contractual and Broad Form Property Damage (per accident). Combined Limit: One Million Dollars (\$1,000,000) per occurrence.
 - b. Automobile Liability (\$1,000,000)
 - c. Worker's Compensation As required by SC law

Please ensure that the certificate holder is listed as Beaufort County (not the department name), PO Box 1228, Beaufort, SC 29902

Evidence of current coverage is to be kept on file with the airport.

4. Insofar as said commercial general liability insurance provides protection against liability for damages to third parties for personal injury, death and property damage, County shall be included as a named insured; provided, however, such liability insurance coverage shall also extend to damage, destruction, and injury, to County owned or leased property and County personnel, and caused by, or resulting from work, acts, operations, or omissions of Operator, its

officers, agents, employees, and independent contractors on the Airport. County shall have no liability for any premiums charged for such coverage, and the inclusion of County as a named insured is not intended to, and shall not, make County a partner or joint venturer with Operator in its operations on the Airport.

ARTICLE VI INDEMNIFICATION

Operator agrees to indemnify and hold harmless County from and against any and all claims, demands, suits, judgments, costs and expenses asserted by any person or persons, including agents, servants, employees or independent contractors of Operator or County, by reason of death or injury to persons or loss or damage to property, resulting from Operator's operations or acts or omissions of Operator's agents, servants, employees, officers, contractors, or anything done or omitted by Operator, under this Agreement except to the extent that such claims, demands, suits, judgments, costs and expenses may be attributed to the negligent acts or omissions of County or its agents or employees.

ARTICLE VII EQUIPMENT, LICENSES, PERMITS AND SUPPLIES

Operator will provide all its own equipment, licenses, permits and supplies if applicable. If a license, registration or permit of any kind is required of the Operator, its employees, agents or subcontractors, by federal or state law, Operator warrants that such license, registration or permit has been obtained, is valid and in good standing, and that any applicable bond has been posted in accordance with applicable laws and regulations.

ARTICLE VIII RULES, REGULATIONS AND ORDINANCES

Operator shall observe and obey all lawful and reasonable Rules, Regulations and Ordinances promulgated, from time to time during the term hereof, by County governing conduct on and operations at the Airport and use of its facilities. Copies of the Rules, Regulations and Ordinances adopted, shall be available to Operator.

ARTICLE IX MISCELLANEOUS

- 1. <u>Entire Agreement</u>. This Agreement constitutes the entire understanding between the parties, and as of its effective date supersedes all prior representations, agreements and understandings, oral or written, relating to the subject matter hereof. Any change or modification hereof must be in writing signed by both parties.
- 2. <u>Governing Law and Venue</u>. This Agreement is made and entered into in the State of South Carolina and shall be construed in accordance with the laws of the State of South

Carolina. Venue for any litigation arising from this Agreement is to be in the Circuit Court for Beaufort County, South Carolina.

- 3. <u>Severability</u>. If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
- 4. <u>Notices</u>. Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified mail, return receipt requested, with postage and registration fees prepaid. Either party shall have the right, by giving written notice to the other, to change the address at which its notices are to be received. Until any such change is made, notices shall be delivered as follows:

AS TO COUNTY: With a Copy to:

Airport Director Beaufort County Staff Attorney 26 Hunter Road P. O. Drawer 1228

Hilton Head Island, SC 29926 Beaufort, SC 29901-1228

With a Copy to:

Beaufort County Administrator P. O. Drawer 1228 Beaufort, SC 29901-1228

AS TO OPERATOR: With a Copy to:

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt.

5. <u>Binding Effect</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, legal representatives and assigns where permitted.

Company Financial Billing Contact(s):

Name:

Address:

Telephone:

E-mail:

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the latest dated of execution as noted below.

ATTEST:	BEAUFORT COUNTY
	By:, County Administrator
	Date:
ATTEST:	<u>OPERATOR</u> :
	By:
	Date:

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND EGA AERO SPECIALTY SERVICES LLC

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, Airports Director

5 minutes

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on August 15, 2024.

PROJECT / ITEM NARRATIVE:

EGA Aero Specialty Services LLC engages in the business of aircraft rental and flight training. Operator may engage in the following specific activities and services:

- (a) Aircraft Rental
- (b) Flight Training

This agreement will produce revenue for the airport at no cost to the airport.

FISCAL IMPACT:

Beaufort County/Beaufort Executive Airport will receive for the concession privileges granted hereunder, Operator shall pay a monthly fee of three (3%) percent of gross revenue receipts, less cost of goods sold, on its operations hereunder.

This agreement will produce revenue for the airport at no cost to the airport

STAFF RECOMMENDATIONS TO COUNCIL:

Approve the resolution for a non-tenant commercial operating agreement between Beaufort County and EGA Aero Specialty Services and forward to County Council for approval

OPTIONS FOR COUNCIL MOTION:

Motion to approve /deny the resolution for a Non-Tenant Commercial Operating Agreement between Beaufort County and EGA Aero Specialty Services LLC

Next step: County Council Meeting - August 26, 2024

Approved by S Parry 8/5/24

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND EGA AERO SPECIALTY SERVICES LLC

WHEREAS, the Beaufort Executive Airport ("Airport") desires to enter into a Nontenant Commercial Operating Agreement with EGA Aero Specialty Services LLC ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of aircraft rental and flight training and desires to use certain areas and facilities owned by the County and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Non-tenant Commercial Operating Agreement with EGA Aero Specialty Services LLC on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Non-tenant Commercial Operating Agreement with EGA Aero Specialty Services LLC on the same, or substantially similar, terms as set forth in Exhibit A.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
	Joseph Passiment, Chairman
ATTEST:	
Sarah W. Brock, Clerk to Coun-	cil

Item 27.

STATE OF SOUTH CAROLINA) COMMERCIAL OPERATING AGREEMENT COUNTY OF BEAUFORT)

This Non-Tenant Commercial Operating Agreement (the "Agreement") is entered into by and between the County of Beaufort, a political subdivision of the State of South Carolina, as the governing body of the Beaufort County Airport, a body politic and corporate, existing under and by virtue of the laws of the State of South Carolina ("County"), and <u>EGA Aero Specialty Services LLC</u> (the "Operator").

WITNESSETH:

WHEREAS, County is the owner and operator of the Beaufort County Airport (the "Airport") located at 39 Airport Circle, Beaufort, South Carolina, 29907; and

WHEREAS, Operator is engaged in the business of aircraft rental and flight training and desires to use certain areas and facilities owned by the County and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement.

NOW, THEREFORE, for and inconsideration of the promises and the mutual covenants, agreements and conditions contained herein, the parties hereto agree as follows:

ARTICLE I TERM

The term of this Agreement shall commence on <u>September 1, 2024</u> ("Date of Commencement") and shall end at 11:59 p.m. on August 31, 2025.

After that time, this Agreement may be renewed for four (4) one-year periods, unless thirty (30) days' prior written notice of intent not to renew is given by either party, one to the other, and provided further that such renewal be upon terms mutually agreeable to both parties hereto.

ARTICLE II USES AND PRIVILEGES

The County hereby grants to Operator, subject to all the terms and conditions of this Agreement the following rights, uses, and privileges:

1. <u>Scope of Privilege</u>. The Operator shall only have the non-exclusive right and privilege to access the Airport to provide **aircraft rental and flight training**. Operator understands and agrees that it shall not engage in any other business at the Airport under this Agreement. Operator acknowledges that no right or privilege has been granted to Operator which

would operate to prevent any person, firm or corporation from operating an aircraft on the Airport. It is not the intent of this Agreement to grant to Operator the exclusive right to provide any or all of the services described in this article at any time during the term of this Agreement. County reserves the right, at its sole discretion, to grant others certain rights and privileges upon the Airport, which are identical in part or in whole to those granted to Operator.

Operator may engage in the following specific activities and services:

- (a) Aircraft Rental
- (b) Flight Training

Any other activity to be engaged in by Operator will require advance written permission from County and any unauthorized activity by Operator is grounds for immediate termination of this Agreement.

2. <u>Access.</u> Subject to the provisions hereof, the Rules, Regulations and Ordinances and such restrictions as County may impose, County hereby grants to Operator, its agents, suppliers, employees, contractors, passengers, guests, and invitees, the right and privilege of free and unrestricted access, ingress and egress to the Airport and to public areas and public facilities at the Airport.

The ingress and egress provided for above shall not be used, enjoyed or extended to any person engaging in any activity or performing any act of furnishing any service for or on behalf of Operator that Operator is not authorized to engage in or perform under the provisions hereof unless expressly authorized by County.

County shall have the right at any time or times to close, relocate, reconstruct, change, alter, or modify any such means of access provided for Operator's use pursuant to this Agreement or otherwise, either temporarily or permanently; provided that reasonable notice to Operator and a reasonably convenient and adequate means of access, ingress and egress shall exist or be provided in lieu thereof. County shall suffer no liability by reason thereof and such action shall in no way alter or affect any of Operator's obligations under this Agreement.

Operator agrees that there shall be no restrictions or interference with public use and access of any public facilities.

ARTICLE III ADDITIONAL PRIVILEGES

Operator shall be entitled, in common with others so authorized, to the use of all facilities and improvements of a public nature which now are or may hereafter be connected with or appurtenant to the Airport, including the use of operating area, runways, taxiways, terminal facilities, aircraft parking areas and vehicle parking areas designed by County.

ARTICLE IV CHARGES AND FEES

- 1. <u>Manner and Extent of Payment</u>. Commencing with the Date of Commencement, the Operator, in return for use of the Airport facilities and privileges granted hereunder, agrees to pay County without deduction or setoff, during the term of this Agreement, certain charges and fees as set forth herein, in the following manner unless specified otherwise:
 - (a) Percentage Fee: For the concession privileges granted hereunder, Operator shall pay a monthly fee of three (3%) percent of gross revenue receipts on its operations hereunder. Twenty (20) days after the beginning of each calendar month during the term hereof, Operator shall furnish to County an accounting of the previous month's gross revenues along with payment for the appropriate sum of money as computed in accordance with this subsection.

<u>Definition of Gross Receipts</u>: The term "gross receipts" shall include the following: (i) the aggregate amount of all sales made and services performed for cash, credit or otherwise, of every kind, name and nature, regardless of when or whether paid for or not; plus (ii) the aggregate of all exchanges of goods, wares, merchandise and services for like property or services, at the selling price thereof, as if the same had been sold for cash or the reasonable value thereof, whichever sum is the greater.

(b) All payments herein are to be made in lawful money of the United States of America and are payable to Beaufort County Council.

Mail To (or hand deliver): Airport Director, Beaufort Executive Airport 39 Airport Circle Beaufort, SC 29907

- 2. <u>Delinquent Charges or Fees</u>. Without waiving any other right or action available to County in the event of default in payment of charges or fees hereunder, in the event that Operator is delinquent for a period of fifteen (15) days or more after invoice in paying to County any charge or fee payable to County pursuant to this Agreement, Operator shall pay to County interest thereon at the rate of eighteen (18%) percent per annum from the date such item was due and payable until paid.
- 3. <u>Monthly Activity Report</u>. Operator shall furnish to County on or before the fifteenth (15th) day of each month an accurate report (EXHIBIT A) setting forth all data necessary to calculate fees and charges due under this Agreement. Said statements are to be signed by a responsible individual employed by Operator.

In the event County retains counsel to collect any sums owing to it from Operator, Operator agrees to pay to County the sums expended by County on account of the retention of such counsel as well as court costs and expenses incurred by County, including all direct salary costs, materials, supplies, and administrative overhead.

ARTICLE V PERFORMANCE AND SERVICE STANDARDS

1. <u>Type of Operation</u>. Operator shall provide all services to be provided under this Agreement on a nondiscriminatory basis to all users of the Airport. Operator shall maintain and operate its business in a first-class manner and shall keep it in a safe, clean, orderly, and inviting condition at all times, to such an extent as shall be satisfactory to County. Service shall be prompt, courteous and efficient.

Operator and its agents and employees shall not engage in open, notorious, and public disputes, disagreements, or conflicts tending to deteriorate the quality of the aeronautical services of Operator and its compatibility with the best interests of the public at the Airport.

- 2. <u>Management</u>. The management, maintenance and operation of privileges under this Agreement shall at all times during the term hereof be under the supervision and direction of an active, qualified, competent, and experienced manager representing Operator, who shall be subject at all times to the direction and control of Operator. Such manager shall be available upon reasonable request during normal business hours.
- 3. <u>Personnel</u>. Operator shall, in the operation of the services under this Agreement, employ or permit the employment of only such personnel as will assure a high standard of service to the public. All such personnel, while on duty, shall be clean, neat in appearance, and courteous at all times, and shall be appropriately attired, with uniforms in such instances as are appropriate. No personnel employed by Operator while on or about the Airport shall use improper language, act in a loud, boisterous or otherwise improper manner, or be permitted to solicit business in an inappropriate manner.

ARTICLE VI INSURANCE

- 1. Operator shall carry, during the term of this Agreement or any extension hereof, the liability insurance coverage with limits as hereinafter stated, but the carrying of such insurance coverage shall not relieve Operator of any of its obligations under this Agreement.
- 2. Operator shall, upon commencement of the term hereof, obtain and cause to be kept in force liability insurance coverage insuring against the liabilities set forth in the indemnification paragraph below, such insurance to include, by way of example but not by way of limitation, comprehensive general liability coverage and shall be in not less than the amounts hereinafter stated. Such insurance coverage shall be provided by policies issued by a company or companies of sound and adequate financial responsibility. Such insurance policies shall contain an endorsement providing that County will be given not less than thirty (30) days' notice prior to the cancellation or change of any of the provisions provided by said policies. The comprehensive general liability policies shall include contractual liability coverage, and shall make reference to this Agreement. Such policies shall name County as an additional insured and Operator shall cause a certificate of insurance to be furnished to County evidencing such insurance coverage prior to Operator's use of the Airport pursuant to the terms of this Agreement. The following statement is

required on the face of the insurance certificate: "Beaufort County, its officials, servants, agents and employees are named as additional insured." In the event County is notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Agreement, Operator shall, immediately obtain and provide County with certificates evidencing the re-establishment of the insurance coverage required hereby.

- 3. The minimum limits of coverage shall be as follows:
 - a. Commercial General Liability Insurance including, but not limited to, Personal Injury, Broad Form Contractual and Broad Form Property Damage (per accident). Combined Limit: One Million Dollars (\$1,000,000) per occurrence.
 - b. Automobile Liability
 - c. Worker's Compensation (if applicable)

Please ensure that the Certificate Holder is listed as Beaufort County (not the airport name), PO Box 1228, Beaufort, SC 29902.

Evidence of coverage is to be kept on file with the airport.

4. Insofar as said commercial general liability insurance provides protection against liability for damages to third parties for personal injury, death and property damage, County shall be included as a named insured; provided, however, such liability insurance coverage shall also extend to damage, destruction, and injury, to County owned or leased property and County personnel, and caused by, or resulting from work, acts, operations, or omissions of Operator, its officers, agents, employees, and independent contractors on the Airport. County shall have no liability for any premiums charged for such coverage, and the inclusion of County as a named insured is not intended to, and shall not, make County a partner or joint venturer with Operator in its operations on the Airport.

ARTICLE VII INDEMNIFICATION

Operator agrees to indemnify and hold harmless County from and against any and all claims, demands, suits, judgments, costs and expenses asserted by any person or persons, including agents, servants, employees or independent contractors of Operator or County, by reason of death or injury to persons or loss or damage to property, resulting from Operator's operations or acts or omissions of Operator's agents, servants, employees, officers, contractors, or anything done or omitted by Operator, under this Agreement except to the extent that such claims, demands, suits, judgments, costs and expenses may be attributed to the negligent acts or omissions of County or its agents or employees.

ARTICLE VIII EQUIPMENT, LICENSES, PERMITS AND SUPPLIES

Operator will provide all its own equipment, licenses, permits and supplies if applicable. If a license, registration or permit of any kind is required of the Operator, its employees, agents or

subcontractors, by federal or state law, Operator warrants that such license, registration or permit has been obtained, is valid and in good standing, and that any applicable bond has been posted in accordance with applicable laws and regulations.

ARTICLE IX RULES, REGULATIONS AND ORDINANCES

Operator shall observe and obey all lawful and reasonable Rules, Regulations and Ordinances promulgated, from time to time during the term hereof, by County governing conduct on and operations at the Airport and use of its facilities. Copies of the Rules, Regulations and Ordinances adopted, shall be available to Operator.

ARTICLE X DEFAULT AND TERMINATION

- 1. <u>Termination by Operator</u>. This Agreement shall be subject to termination by Operator in the event of any one or more of the following defaults:
 - (a) The abandonment of the Airport as an airport;
 - (b) The default by County in the performance of any of the terms, covenants or conditions of this Agreement, and the failure of County to remedy, or undertake to remedy, to Operator's satisfaction, such default for a period of thirty (30) days after receipt of notice from Operator to remedy the same; or
 - (c) Damage to or destruction of all or a material part of the Airport facilities necessary to the operation of Operator's business.
- 2. <u>Termination by County</u>. This Agreement shall be subject to termination by County in the event of any one or more of the following defaults:
 - (a) Failure by Operator to pay County any payments due hereunder within the time as provided by this Agreement;
 - (b) Failure by Operator to observe and perform any covenant, condition or agreement on its part as herein provided or failure to provide authorized services to the public during normal business hours or normal business days for a period of ten (10) days after written notice to do so by County;
 - (c) Dissolution or liquidation of Operator or by the filing by Operator of a voluntary petition in bankruptcy;
 - (d) Insolvency of Operator, or if Operator makes a general assignment for the benefit of creditors;
 - (e) Consent by Operator to the appointment of a receiver, trustee or liquidator of all or essentially all of the property;
 - (f) Desertion, abandonment or vacation of Operator's operations at the Airport.
 - 3. Default. Upon default as above provided:

- (a) County may expel Operator or those claiming under it and may act in any way necessary to ensure the continuing and proper operation of the Airport. In such event, the term of this Agreement shall end.
- (b) County may take any other action at law or in equity that it may deem appropriate, necessary or desirable to collect any amounts due from Operator and to enforce performance and observance of any obligation, agreement or covenant of Operator under this Agreement.
- 4. <u>Causes of Breach; Waiver</u>. Neither party shall be held to be in breach of this Agreement because of any failure to perform any of its obligations hereunder if said failure is due to any cause for which it is not responsible and over which it has no control; provided, however, that the foregoing provision shall not apply to failures by Operator to pay fees, rents or other charges to County.

The waiver of any breach, violation or default in or with respect to the performance or observance of the covenants and conditions contained herein shall not be taken to constitute a waiver of any such subsequent breach, violation or default in or with respect to the same or any other covenant or condition hereof.

5. <u>Termination of Agreement for Convenience</u>. In addition to the grounds of default and termination provided herein, this Agreement may be terminated for convenience upon thirty (30) days' notice to Operator by the County or to County by Operator.

ARTICLE XI NO PARTNERSHIP OR JOINT VENTURE

No partnership or joint venture between the parties is intended to or shall be created hereunder. In conducting its business hereunder, Operator acts independently and not as an agent of County. The selection, retention, assignment, direction and payment of Operator's employees shall be the sole responsibility of Operator and County shall not attempt to exercise any control over the business activities of Operator or daily performance of duties by Operator's employees.

ARTICLE XII ASSIGNMENT AND SUBLETTING

This Agreement, or any part thereof, may not be assigned, transferred or subleased by Operator, by process or operation of law or in any other manner whatsoever, without the prior written consent of County.

ARTICLE XIII ARBITRATION

Any controversy which shall arise between County and Operator regarding the rights, duties or liabilities of any party hereunder shall be settled by binding arbitration pursuant to the rules of the American Arbitration Association, and judgment upon the award shall be entered in accordance with the South Carolina Uniform Arbitration Act. The parties agree, subject to the

consent of the American Arbitration Association, that such arbitration shall be processed pursuant to the American Arbitration Association "Expedited Procedure" notwithstanding that the amount in controversy may exceed the limits set for such procedure. If any action, including arbitration, shall be brought by any party to recover any sums hereunder, or for or on account of any breach of, or to enforce or interpret any of the covenants, terms or conditions of this Agreement, the prevailing party shall be entitled to recover costs and expenses, including reasonable attorney's fees. If an arbitration proceeding is brought by any party to this Agreement, a request shall be made by the parties to the arbitrator that in the event a prevailing party is not determined by the outcome of the action, the arbitrator shall make a final determination concerning payment of all costs and expenses (including reasonable attorney's fees) by one or both parties, as the arbitrator deems appropriate based upon the facts and circumstances of the case.

ARTICLE XIV MISCELLANEOUS

- 1. <u>Entire Agreement</u>. This Agreement constitutes the entire understanding between the parties, and as of its effective date supersedes all prior representations, agreements and understandings, oral or written, relating to the subject matter hereof. Any change or modification hereof must be in writing signed by both parties.
- 2. <u>Governing Law and Venue</u>. This Agreement is made and entered into in the State of South Carolina and shall be construed in accordance with the laws of the State of South Carolina. Venue for any litigation arising from this Agreement is to be in the Circuit Court for Beaufort County, South Carolina.
- 3. <u>Severability</u>. If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
- 4. <u>Notices</u>. Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified mail, return receipt requested, with postage and registration fees prepaid. Either party shall have the right, by giving written notice to the other, to change the address at which its notices are to be received. Until any such change is made, notices shall be delivered as follows:

AS TO COUNTY:

Airport Director/Manager 39 Airport Circle Beaufort, SC 29907 With a Copy to:
Beaufort County Staff Attorney
P. O. Drawer 1228
Beaufort, SC 29901-1228

With a Copy to:
Beaufort County Administrator
P. O. Drawer 1228
Beaufort, SC 29901-1228

Item 27.

AS TO OPERATOR: EGA Aero Specialty Services LLC 116 Coosaw Club Drive Beaufort, SC 29907 With a Copy to:

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt.

5. <u>Binding Effect</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, legal representatives and assigns where permitted.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the latest dated of execution as noted below.

ATTEST:	BEAUFORT COUNTY
	By:, County Administrator
	Date:
ATTEST:	<u>OPERATOR</u> :
	By:Printed Name:
	Title:

ITEM TITLE:

RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND CONSTANT AVIATION

MEETING NAME AND DATE:

Public Facilities & Safety Committee - August 19, 2024

PRESENTER INFORMATION:

Jon Rembold, Airports Director

5 minutes

ITEM BACKGROUND:

The Airports Board reviewed and approved the resolution at its monthly meeting held on June 20, 2024.

PROJECT / ITEM NARRATIVE:

Constant Aviation engages in the business of airplane maintenance. Operator may engage in the following specific activities and services:

(a) Aircraft AOG/Line/Scheduled Maintenance

This agreement will produce revenue for the airport at no cost to the airport.

FISCAL IMPACT:

Beaufort County/Hilton Head Island Airport will receive Ramp Access fee of \$150.00 for each AOG service request.

This agreement will produce revenue for the airport at no cost to the airport

STAFF RECOMMENDATIONS TO COUNCIL:

Approve the resolution for a non-tenant commercial operating agreement between Beaufort County and Constant Aviation and forward to County Council for approval

OPTIONS FOR COUNCIL MOTION:

Motion to approve /deny the resolution for a Non-Tenant Commercial Operating Agreement between Beaufort County and Constant Aviation.

Next step: County Council Meeting - August 26, 2024

Approved by S Parry 8/5/24

RESOLUTION NO. 2024/

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A NON-TENANT COMMERCIAL OPERATING AGREEMENT BETWEEN BEAUFORT COUNTY AND CONSTANT AVIATION

WHEREAS, the Hilton Head Island Airport ("Airport") desires to enter into a Nontenant Commercial Operating Agreement with Constant Aviation ("Operator"), that shall include a reasonable rate based on Airport access fees; and

WHEREAS, Operator is engaged in the business of Aircraft Maintenance and desires to use certain areas and facilities owned by Beaufort County ("County") and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Non-tenant Commercial Operating Agreement with Constant Aviation on the same, or substantially similar, terms set forth in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council, duly assembled, does hereby authorize the County Administrator to enter into a Non-tenant Commercial Operating Agreement with Constant Aviation on the same, or substantially similar, terms as set forth in Exhibit A.

Adopted this day of	, 2024.
	COUNTY COUNCIL OF BEAUFORT COUNTY
	BY:
	Joseph Passiment, Chairman
ATTEST:	
Sarah W. Brock, Clerk to Counc	il

STATE OF SOUTH CAROLINA) NON-TENANT COMMERCIAL OPERATING AGREEMENT COUNTY OF BEAUFORT)

This Non-Tenant Commercial Operating Agreement (the "Agreement") is entered into by and between the County of Beaufort, a political subdivision of the State of South Carolina, as the governing body of the Hilton Head Island Airport, a body politic and corporate, existing under and by virtue of the laws of the State of South Carolina ("County"), and **Constant Aviation** (the "Operator"), having its principal office at <u>18601 Cleveland Parkway</u>, <u>Cleveland Ohio 44135</u>.

WITNESSETH:

WHEREAS, County is the owner and operator of the Hilton Head Island Airport (the "Airport") located at 120 Beach City Road, Hilton Head Island, South Carolina 29926; and

WHEREAS, Operator is engaged in the business of **AIRCRAFT MAINTENANCE** and desires to use certain areas and facilities owned by the County and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement.

NOW, THEREFORE, for and in consideration of the promises and the mutual covenants, agreements and conditions contained herein, the parties hereto agree as follows:

ARTICLE I TERM

The term of this Agreement shall commence on <u>1 August 2024</u> ("Date of Commencement") and shall end on 31 July 2025.

After that time, this Agreement may be renewed up to four (4) additional, one (1) year terms after the initial term, unless thirty (30) days prior written notice of intent not to renew is given by either party, one to the other, and provided further that such renewal be upon terms mutually agreeable to both parties hereto.

ARTICLE II USES AND PRIVILEGES

The County hereby grants to Operator, subject to all the terms and conditions of this Agreement the following rights, uses, and privileges:

1. <u>Scope of Privilege</u>. The Operator shall only have the non-exclusive right and privilege to access the Airport to provide <u>AIRCRAFT MAINTENANCE</u>. Operator understands and agrees that it shall not engage in any other business at the Airport under this Agreement.

Operator acknowledges that no right or privilege has been granted to Operator which would operate to prevent any person, firm or corporation from operating an aircraft on the Airport. It is not the intent of this Agreement to grant to Operator the exclusive right to provide any or all of the services described in this article at any time during the term of this Agreement. County reserves the right, at its sole discretion, to grant others certain rights and privileges upon the Airport, which are identical in part or in whole to those granted to Operator.

Operator may engage in the following specific activities and services:

(a) Aircraft AOG/Line/Scheduled Maintenance

Any other activity to be engaged in by Operator will require advance written permission from County and any unauthorized activity by Operator is grounds for immediate termination of this Agreement.

2. <u>Access.</u> Subject to the provisions hereof, the Rules, Regulations and Ordinances and such restrictions as County may impose, County hereby grants to Operator and employees, access to public areas and public facilities at the Airport and the privilege of restricted Airport access, ingress and egress governed by regulations set forth in Federal Aviation Administration (FAA) Federal Aviation Regulation (FAR) Part 139, Certification and Operation of Airports, TSA Part 1542, and the Airport Security Program. To enter upon or use the Airport or any part thereof is conditioned upon compliance with these Rules and Regulations. Entry upon or onto the Airport by any person shall constitute an agreement by such person to comply with Rules and Regulations.

The ingress and egress provided for above shall not be used, enjoyed or extended to any person engaging in any activity or performing any act of furnishing any service for or on behalf of Operator that Operator is not authorized to engage in or perform under the provisions hereof unless expressly authorized by County.

County shall have the right at any time or times to close, relocate, reconstruct, change, alter, or modify any such means of access provided for Operator's use pursuant to this Agreement or otherwise, either temporarily or permanently; provided that reasonable notice to Operator and a reasonably convenient and adequate means of access, ingress and egress shall exist or be provided in lieu thereof. County shall suffer no liability by reason thereof and such action shall in no way alter or affect any of Operator's obligations under this Agreement.

Operator agrees that there shall be no restrictions or interference with public use and access of any public facilities.

ARTICLE III CHARGES AND FEES

1. <u>Manner and Extent of Payment</u>. Commencing with the Date of Commencement, the Operator, in return for use of the Airport facilities and privileges granted hereunder, agrees to

pay County without deduction or setoff, during the term of this Agreement, certain charges and fees as set forth herein, in the following manner unless specified otherwise: RAMP ACCESS FEE OF \$150.00 FOR EACH AOG SERVICE REQUEST.

(a) All payments herein are to be made in lawful money of the United States of America and are payable to: **Beaufort County Council, Hilton Head Island Airport**

Mail to: Airport Director, Hilton Head Island Airport

120 Beach City Rd.

Hilton Head Island, SC 29926

2. <u>Delinquent Charges or Fees</u>. Without waiving any other right or action available to County in the event of default in payment of charges or fees hereunder, in the event that Operator is delinquent for a period of fifteen (15) days or more after invoice in paying to County any charge or fee payable to County pursuant to this Agreement, Operator shall pay to County interest thereon at the rate of eighteen (18%) percent per annum from the date such item was due and payable until paid.

In the event County retains counsel to collect any sums owing to it from Operator, Operator agrees to pay to County the sums expended by County on account of the retention of such counsel as well as court costs and expenses incurred by County, including all direct salary costs, materials, supplies, and administrative overhead.

ARTICLE IV PERFORMANCE AND SERVICE STANDARDS

1. <u>Personnel</u>. Operator shall, in the operation of the services under this Agreement, employ or permit the employment of only such personnel as will assure a high standard of service to the public. All such personnel, while on duty, shall be clean, neat in appearance, and courteous at all times, and shall be appropriately attired, with uniforms in such instances as are appropriate. No personnel employed by Operator while on or about the Airport shall use improper language, act in a loud, boisterous or otherwise improper manner, or be permitted to solicit business in an inappropriate manner.

ARTICLE V INSURANCE

- 1. Operator shall carry, during the term of this Agreement or any extension hereof, the liability insurance coverage with limits as hereinafter stated, but the carrying of such insurance coverage shall not relieve Operator of any of its obligations under this Agreement.
- 2. Operator shall, upon commencement of the term hereof, obtain and cause to be kept in force liability insurance coverage insuring against the liabilities set forth in the indemnification paragraph below, such insurance to include, by way of example but not by way

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of limitation, comprehensive general liability coverage and shall be in not less than the amounts hereinafter stated. Such insurance coverage shall be provided by policies issued by a company or companies of sound and adequate financial responsibility. Such insurance policies shall contain an endorsement providing that County will be given not less than thirty (30) days' notice prior to the cancellation or change of any of the provisions provided by said policies. The comprehensive general liability policies shall include contractual liability coverage and shall make reference to this Agreement. Such policies shall name County as an additional insured and Operator shall cause a certificate of insurance to be furnished to County evidencing such insurance coverage prior to Operator's use of the Airport pursuant to the terms of this Agreement. The following statement is required on the face of the insurance certificate: "Beaufort County, its officials, servants, agents and employees are named as additional insured." In the event County is notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Agreement, Operator shall, immediately obtain and provide County with certificates evidencing the re-establishment of the insurance coverage required hereby.

- 3. The minimum limits of coverage shall be as follows:
 - a. Commercial General Liability Insurance including, but not limited to, Personal Injury, Broad Form Contractual and Broad Form Property Damage (per accident). Combined Limit: One Million Dollars (\$1,000,000) per occurrence.
 - b. Automobile Liability (\$1,000,000)
 - c. Worker's Compensation As required by SC law

Please ensure that the certificate holder is listed as Beaufort County (not the department name), PO Box 1228, Beaufort, SC 29902

Evidence of current coverage is to be kept on file with the airport.

4. Insofar as said commercial general liability insurance provides protection against liability for damages to third parties for personal injury, death and property damage, County shall be included as a named insured; provided, however, such liability insurance coverage shall also extend to damage, destruction, and injury, to County owned or leased property and County personnel, and caused by, or resulting from work, acts, operations, or omissions of Operator, its officers, agents, employees, and independent contractors on the Airport. County shall have no liability for any premiums charged for such coverage, and the inclusion of County as a named insured is not intended to, and shall not, make County a partner or joint venturer with Operator in its operations on the Airport.

ARTICLE VI INDEMNIFICATION

Operator agrees to indemnify and hold harmless County from and against any and all claims, demands, suits, judgments, costs and expenses asserted by any person or persons,

including agents, servants, employees or independent contractors of Operator or County, by reason of death or injury to persons or loss or damage to property, resulting from Operator's operations or acts or omissions of Operator's agents, servants, employees, officers, contractors, or anything done or omitted by Operator, under this Agreement except to the extent that such claims, demands, suits, judgments, costs and expenses may be attributed to the negligent acts or omissions of County or its agents or employees.

ARTICLE VII EQUIPMENT, LICENSES, PERMITS AND SUPPLIES

Operator will provide all its own equipment, licenses, permits and supplies if applicable. If a license, registration or permit of any kind is required of the Operator, its employees, agents or subcontractors, by federal or state law, Operator warrants that such license, registration or permit has been obtained, is valid and in good standing, and that any applicable bond has been posted in accordance with applicable laws and regulations.

ARTICLE VIII RULES, REGULATIONS AND ORDINANCES

Operator shall observe and obey all lawful and reasonable Rules, Regulations and Ordinances promulgated, from time to time during the term hereof, by County governing conduct on and operations at the Airport and use of its facilities. Copies of the Rules, Regulations and Ordinances adopted, shall be available to Operator.

ARTICLE IX MISCELLANEOUS

- 1. <u>Entire Agreement</u>. This Agreement constitutes the entire understanding between the parties, and as of its effective date supersedes all prior representations, agreements and understandings, oral or written, relating to the subject matter hereof. Any change or modification hereof must be in writing signed by both parties.
- 2. <u>Governing Law and Venue</u>. This Agreement is made and entered into in the State of South Carolina and shall be construed in accordance with the laws of the State of South Carolina. Venue for any litigation arising from this Agreement is to be in the Circuit Court for Beaufort County, South Carolina.
- 3. <u>Severability</u>. If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
- 4. <u>Notices</u>. Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified mail, return receipt requested, with postage and registration fees prepaid. Either party shall have the right, by giving written notice to the other, to change the address at which its notices are to be received. Until any such change is made, notices shall be delivered as follows:

AS TO COUNTY:

Airport Director 120 Beach City Road

Hilton Head Island, SC 29926

With a Copy to:

Beaufort County Staff Attorney

P. O. Drawer 1228

Beaufort, SC 29901-1228

With a Copy to:

Beaufort County Administrator P. O. Drawer 1228 Beaufort, SC 29901-1228

AS TO OPERATOR:

With a Copy to:

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt.

5. <u>Binding Effect</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, legal representatives and assigns where permitted.

Company Financial Billing Contact(s):

Name:

Address:

Telephone:

E-mail:

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the latest dated of execution as noted below.

ATTEST:	BEAUFORT COUNTY
	By:, County Administrator
	Date:
ATTEST:	<u>OPERATOR</u> :
	By:Printed Name:
	Date: