



Sumter – Shannontown Neighborhood Demolition

Project Summary: CDBG to demolish vacant and dilapidated residential structures within the East Shannontown neighborhood.

Grant Number: 4-CE-18-017

Acronyms/Abbreviations:

CDBG - Community Development Block Grants
DHEC - SC Dept of Health and Environmental Controls
EDA - US Economic Development Administration
ERR - environment review record
HUD - US Dept of Housing and Urban Development

NTP – notice to proceed
RIA – SC Rural Infrastructure Authority
WWTP – Wastewater Treatment Plant
YTD – year-to-date

Key Points:

Date	Comments
9-03-2021	<p>Notice to Proceed was signed August 17, 2021. The contractor, Flippen Contractors, must start production on or before August 30, 2021, and complete the work within (60) consecutive calendar days. The date of completion is October 30, 2021. The project did not start.</p> <p>The units to be demolished contain asbestos and the demolition cannot be completed until the Sub-contractor has completed the abatement process. The Sub-contractor (A to Z Coating & Insulation) is a certified Asbestos Abatement company and not start the process until they are registered in sam.gov.</p> <p>Flippen Contractors are aware that all contractors and subcontractors must be registered in SAM’s. However, the Sub-contractor (A to Z Coating & Insulation) sent Dunns & Bradstreet (DUNS) information to the SL Grants Manager on September 1, 2021. The DUNS information does not show the subcontractors as being registered. Mr. Flippen of Flippen Contractors was notified, September 2, 2021, that his Sub-contractor was not registered in SAM’s and it was explained to him that they must be registered in SAM.gov or he would have to use a different subcontractor that is already registered.</p>
9/8/2021	As of 9/8/2021 sam.gov registration is still showing expired. Email correspondence was sent to SCDOC to confirm options for the demolition project.
9/30/2021	Mr. Flippen requested that we look for some sub-contractors for him. I prepared a packet of 6 sub-contractors for him. I called and left him a message stating that the packet is with the Admins here at this site. He is coming to pick up the packet
10/11/2021	Spoke to Mr. Flippen on 10/1/2021 and advised him that A to Z Coating & Insulation is still showing expired registration. Mr. Flippen choose Kleen Sites and Sierras Construction to reach out to for an abatement quote. SLCOG sent the complete Asbestos reports to those two companies, via email. Mr. Flippen called again on 10/5/2021 to request that we send the complete Asbestos reports to Arm Environmental. SLCOG sent the email as requested.

	<p>On 10/11/2021 SLCOG reached back out to Mr. Flippen to advise him that in SAM.gov A to Z Coating & Insulation is still showing expired. Also advised Mr. Flippen that the contract states that if he is not completed the demolition by 10/31/2021, that he would be losing \$100 each day over. Mr. Flippen stated that the last abatement company he contacted charged doubled the price being charged by A to Z Coating & Insulation. Mr. Flippen asked GM to help A to Z Coating & Insulation get registered in SAM.gov. GM explained that A to Z Coating & Insulation has the number to get GSA to walk them through step-by-step on getting registered. Mr. Flippen stated that he was going to reach out the A to Z Coating & Insulation again today.</p>
10/21/2021	<p>SLCOG Grants Manager received notification from SAM.gov on a change with A to Z Coating & Insulation. Verification of notification showed that A to Z Coating & Insulation's SAM.gov registration was now active until October 2022. SLCOG Grants Manager called Mr. Flippen of Flippen Contractors to advise him and left a message. SLCOG Grants Manager called Sumter County and Chris Springs from A to Z Coating & Insulation to advise them to move forward with the project. The next step will be that A to Z Coating & Insulation will reach out to Summit (Allyson Bowen) to schedule Air Quality monitoring for the abatement process.</p>
12/15/2021	<p>Structures have been demolished and local match has been met. Request for payment to the contractor has been sent. Photos of cleared lots have been received and filed.</p>
12/29/2021	<p>Phone conversation with Sumter County referencing last payment and local match being met. Project will come in under budget. Also advised County that SCDOC will be notified about the programmatic and financial monitoring. The County has also been advised that SLCOG will make sure that they have the same documents that SLCOG has maintained for the purpose of record keeping.</p>
1/19/2022	<p>CRM system notified Santee Lynches of final payment for Demolition contractor. Contacted Contractor and was advised that a check was already cut for him.</p>
1/20/2022	<p>Forwarded Authorization for payment to County and reminded them that copies of the canceled check must be received for CDBG verification.</p>
3/11/2022	<p>The Grants Manager, HOME Coordinator, and the Grants Coordinator met with Marcelina James and Chris Hilditch to prepare for monitoring.</p>
3/16/2022	<p>The Grants Manager and the Grants Coordinator met with Nathaniel Foutch (SCDC), Marcelina James (Sumter County), and Chris Hilditch (Sumter County) for Programmatic Monitoring for the project.</p>
4/4/2022	<p>The Grants Manager and the HOME Coordinator met with Nathaniel Foutch (SCDC), Marcelina James (Sumter County), and Chris Hilditch (Sumter County) to discuss the proper permission forms that need to be signed by the individuals that own the property. Chris Hilditch is in the process of getting the proper permission forms signed by the property owners and then will send them to SCDC.</p>