



CONFERENCE AGENDA

Myrtle Beach, South Carolina

November 5, 2017

- 3:00 – 6:00 Registration
- 6:00 – 8:00 Welcome Reception

November 6, 2017

- 7:30 – 8:30 Breakfast (Provided)
- 8:00 – 10:00 Registration
- 8:30 – 8:45 Welcome
Sherry Barton, *SCDOT* & Darrin Player, *SCDOT*
- 8:45 – 10:00 SCDOT 10 Year Plan
Brian Keys, *SCDOT*
- 10:00 – 10:30 Break
- 10:30 – 12:30 Firm Policies and Contract Negotiations
Wayne Owens, *T. Wayne Owens & Associates, PC*
- 12:30 – 1:30 Lunch (Provided)
- 1:30 – 3:00 Contract Language and Insurance Requirements
Barbara Wessenger, *SCDOT*
- 3:00 – 3:30 Break
- 3:30 – 4:30 Case Studies
Todd Jones, *Todd Jones Consulting*
- 4:30 Adjourn

November 7, 2017

- 7:30 – 8:30 Breakfast (Provided)

CONCURRENT TRACKS

Audit Track

- 8:30 – 10:00 Update on CSXT Rate Review Process
Nancy Shepherd, *FDOT*, Christina Bottomley, *CSXT*
& Linsey Funston, *CSXT*
- 10:00 – 10:30 Break
- 10:30 – 12:00 Executive Compensation Analysis
Forrest Cameron, *CPA, PC, MH Miles Company*
- 12:00 – 1:00 Lunch (Provided)



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Myrtle Beach, South Carolina

November 7, 2017

Audit Track

- 1:00 – 3:00 CPA Workpaper Review
 Todd Jones, *Todd Jones Consulting*,
 Larry Montague, *Burkett, Burkett, & Burkett, CPA*
- 3:00 – 3:30 Break
- 3:30 – 4:30 Case Studies
 Darrin Player, *SCDOT*/ Audience Participation Expected

Procurement Track (*Government Employees Only*)

- 8:30 – 10:00 Approach to Errors and Omissions
 Scot Ehrgott, *MDOT*
- 10:00 – 10:30 Break
- 10:30 – 12:00 Roundtable Discussions – Selection
 Sherry Barton, *SCDOT*
- 12:00 – 1:00 Lunch (Provided)
- 1:00 – 3:00 Roundtable Discussions – Contract Negotiations
 Glynis Davis, *SCDOT*
- 3:00 – 3:30 Break
- 3:30 – 4:30 Consultant Debriefings
 Jacqueline Williams, *SCDOT* & Scot Ehrgott, *MDOT*
- 4:30 Adjourn
- 6:00 Dinner (Provided)

November 8, 2017

- 7:30 – 8:30 Breakfast (Provided)
- 8:30 – 9:30 Performance and Risk Management
 Wayne Sams, *SC Office of the State Auditor*
- 9:30 – 10:00 Follow up on CEI Specific Rates
 Jacqueline Williams, *SCDOT*
- 10:00 – 10:30 Break
- 10:30 – 11:30 Uniform Grant Guidance
 Nancy Shepherd, *FDOT*
- 11:30 – 12:15 Local Program Oversight
 Bryan Smith, *FHWA SC Division Office*
- 12:15 Next Year
- 12:30 Adjourn