

## Professional Services - All Open Contracts

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
AECOM Technical Services, Inc.	00109	Basic	S-248-19	8/27/2019		Bridge Replacements over S-466 Turkey Creek and S-40 Mush Branch Sumter County	Pre-Construction	\$1,772,071.81	\$175,563.14	\$1,596,508.67
	00145	Basic	S-124-19	11/12/2019	Traffic Safety Engineering	On Call Master Agreement for Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1280	CM 1	S-19-07	6/22/2009	GES	BR of SC 174 over Store Creek & S-98 over Wando River	Pre-Construction	\$355,359.47	\$284,788.29	\$70,571.18
	1427	CM 5	S-19-07	12/9/2010	GES	SC 72 BR over Fishing Creek	Pre-Construction	\$528,019.07	\$524,343.39	\$3,675.68
	1452	CM 5	S-19-07	2/22/2011	GES	S-103 BR over Fishing Creek, S-101 BR over Wildcat Creek	Pre-Construction	\$140,625.94	\$50,615.80	\$90,010.14
	1494	CM 6	S-19-07	6/23/2011	GES	Safe Routes to school District 3	Traffic	\$252,773.88	\$250,880.58	\$1,893.30
	1519	Basic	S-99-11	10/26/2011		I-20 & US 25 North Augusta Park & Ride Facility Aiken County	Business Developm	\$224,352.84	\$216,301.38	\$8,051.46
	1547	CM 1	S-84-10	5/7/2012	GES	Four Intersection improvements Berkeley & Orangeburg Counties	Traffic	\$585,632.50	\$585,597.02	\$35.48
	1568	CM 1	S-83-10	10/29/2012		Road S-83 BR over Buffalo Creek - Cherokee County	Pre-Construction	\$38,645.53	\$34,234.46	\$4,411.07
	1700	TO 1	S-122-14	2/27/2015	Transportation Alternatives Design	SRTS Infrastructure Projects	Traffic	\$335,808.02	\$320,004.56	\$15,803.46

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AECOM Technical Services, Inc.	1728	TO 1	S-119-14	6/1/2015	Traffic Safety Engineering	Three traffic safety projects	Traffic	\$265,912.25	\$245,835.35	\$20,076.90
	1821	TO 2	S-119-14	4/30/2016	Traffic Safety Engineering	Six Safety Improvement Projects	Traffic	\$586,862.93	\$252,981.96	\$333,880.97
	1852	TO 2	S-122-14	8/24/2016	Transportation Alternatives Design	(5) Safe Routes to School Infrastructure	Traffic	\$386,894.83	\$386,861.80	\$33.03
	1868	TO 3	S-119-14	1/3/2017	Traffic Safety Engineering	I-26 Cable Guardrail Project (from near MM 168 to near MM 199) (Phase II)	Traffic	\$159,516.88	\$159,122.57	\$394.31
	1872	TO 2	S-127-14	1/31/2017	Environmental Construction Compliance & Support	District 2 & 3 Environmental Compliance & Support	Environmental	\$78,917.06	\$66,793.56	\$12,123.50
	1916	Basic	S-183-17	8/28/2017		Country Club Corridor Project	Pre-construction	\$1,919,333.45	\$1,844,563.98	\$74,769.47
	1916	CM 1	S-183-17	7/1/2019		Country Club Corridor Project	Pre-construction	\$249,430.59	\$137,462.29	\$111,968.30
	1926	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	1926	TO 1	S-194-17	11/5/2018	Transportation Alternatives Design	South Main Street Streetscaping Improvements	Pre-Construction	\$445,907.58	\$340,469.69	\$105,437.89
	1926	TO 2	S-194-17	10/11/2019	Transportation Alternatives Design	Woodside Park Connector and Pickens Downtown Doodle Connector	Pre-Construction	\$261,499.76	\$72,146.07	\$189,353.69
	1926	TO 1 MO 1	S-194-17	2/25/2020	Transportation Alternatives Design	South Main Street Streetscaping Improvements	Pre-Construction	\$143,535.39	\$0.00	\$143,535.39
	1962	TO 4	S-119-14	10/27/2017	Traffic Safety Engineering	Safety Improvement projects located in Laurens County and Richland County	Traffic	\$367,028.40	\$358,580.43	\$8,447.97

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AECOM Technical Services, Inc.	1992	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement for Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1992	TO 2	S-195-17	10/9/2018	Traffic Safety Engineering	Four (4) Traffic Safety Projects	Traffic	\$1,122,777.47	\$602,197.24	\$520,580.23
	1992	TO 1	S-195-17	10/9/2018	Traffic Safety Engineering	SC 24 Rural Road Safety Program	Traffic	\$1,041,563.15	\$541,842.07	\$499,721.08
	1992	TO 3	S-195-17	4/29/2019	Traffic Safety Engineering	Road Safety Audits	Traffic	\$189,929.55	\$175,373.23	\$14,556.32
	1992	TO 4	S-195-17	3/19/2020	Traffic Safety Engineering	Two rural safety projects US 25 and SC 14	Traffic	\$1,556,975.74	\$0.00	\$1,556,975.74
	2099	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2099	WO 1	S-220-18	2/19/2019	Surveying Services	Rural safety US 278 and US 25	Pre-Construction	\$57,489.62	\$54,376.89	\$3,112.73
	2105	Basic	S-217-18	12/3/2018	Signal Systems	Statewide	Traffic	\$0.00	\$0.00	\$0.00
	2105	WO 1	S-217-18	5/17/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$124,348.05	\$62,174.03	\$62,174.02
	2105	WO 2	S-217-18	7/15/2019	Signal Systems	Traffic signal timings	Traffic	\$223,621.76	\$111,810.88	\$111,810.88
<b>Total</b>	<b>32</b>							<b>\$13,414,833.52</b>	<b>\$7,854,920.66</b>	<b>\$5,559,912.86</b>
AI Engineers, Inc.	00018	Basic	S-239-19	8/12/2019		Bridge Load Rating & Evaluation Engineering Services	Maintenance	\$10,868,784.91	\$1,400,182.68	\$9,468,602.23

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<b>Total</b>	<b>1</b>							<b>\$10,868,784.91</b>	<b>\$1,400,182.68</b>	<b>\$9,468,602.23</b>
AMEC Foster Wheeler	1512	CM 5	S-33-08	9/22/2011	Environmental Permitting	US 17A Coastal Stream Mitigation	Environmental	\$128,122.77	\$116,030.78	\$12,091.99
	1681	Basic	S-146-14	12/5/2014		Transportation Asset Management Plan	Planning	\$399,881.23	\$334,302.31	\$65,578.92
<b>Total</b>	<b>2</b>							<b>\$528,004.00</b>	<b>\$450,333.09</b>	<b>\$77,670.91</b>
American Mitigation Company, LLC	00173	SP-131-EM-20	I-003-18	3/18/2020	Small Purchase Environmental	Advanced Mitigation Credits	Environmental	\$91,900.00	\$0.00	\$91,900.00
<b>Total</b>	<b>1</b>							<b>\$91,900.00</b>	<b>\$0.00</b>	<b>\$91,900.00</b>
ATCS, PLC	2144	SP-119-EX-20	I-003-18	10/10/2019	Small Purchase Environmental	Noise Analysis Technical Report Independent OC of the Low Country Corridor	Environmental	\$19,495.48	\$0.00	\$19,495.48
<b>Total</b>	<b>1</b>							<b>\$19,495.48</b>	<b>\$0.00</b>	<b>\$19,495.48</b>
Atkins North America, Inc.	1430	Basic	S-56-08	12/9/2010		US 76/378 Eastbound Land BR over Mill Creek	Pre-Construction	\$782,261.77	\$161,924.53	\$620,337.24
	1445	CM 3	S-19-07	1/25/2011	GES	US 21 Town of Blythewood ENH	Pre-Construction	\$159,321.02	\$158,473.14	\$847.88
	1497	CM 4	S-19-07	7/28/2011	GES	Safe Route to school Carver Lyon Elm, Rosewood	Traffic	\$315,844.45	\$281,325.95	\$34,518.50
	1569	CM 1	S-56-08	10/29/2012		US 76/378 Eastbound Lane BR over Mill Creek	Pre-Construction	\$1,041,053.69	\$938,285.22	\$102,768.47

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Atkins North America, Inc.	1646	CM 2	S-56-08	5/16/2014		US 76/378 BR over Mill Creek Richland County	Pre-Construction	\$145,240.03	\$134,850.61	\$10,389.42
<b>Total</b>	<b>5</b>							<b>\$2,443,720.96</b>	<b>\$1,674,859.45</b>	<b>\$768,861.51</b>
Atlantic Group, LLC	2048	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
	2048	TO 1	S-223-18	5/1/2019	Photogrammetrics	Aerial Photo LiDar Mapping Two Rural Road Safey	Pre-Construction	\$273,568.25	\$273,568.25	\$0.00
<b>Total</b>	<b>2</b>							<b>\$273,568.25</b>	<b>\$273,568.25</b>	<b>\$0.00</b>
CALYX formerly Mulkey, Inc.	00151	SP-121-EJEP-2	I-003-18	10/10/2019	Small Purchase Environmental	JD & GP for Bridge Replacement S-1335 Bridge over Persimmons Fork Creek	Environmental	\$16,880.10	\$0.00	\$16,880.10
	1016	Basic	63	4/5/2006		Andrews Bypass Phase II	Pre-Construction	\$535,269.34	\$507,088.65	\$28,180.69
	1016	CM 3	63	1/13/2020		Andrews Bypass Phase II	Pre-Construction	\$578,882.09	\$24,575.55	\$554,306.54
	1224	Basic	S-30-07	6/24/2008		SC 5 Over Catawba River	Pre-Construction	\$2,047,379.07	\$1,943,888.30	\$103,490.77
	1360	CM 1	S-30-07	3/1/2010		SC 5 Over Catawba River	Pre-Construction	\$475,486.87	\$466,053.83	\$9,433.04
	1473	CM 1	63	4/27/2011		Andrews Bypass Phase II	Pre-Construction	\$1,872,925.11	\$561,131.63	\$1,311,793.48
	1474	Basic	S-89-10	4/27/2011		SC 72 and SC 5 York County	Pre-Construction	\$2,559,462.81	\$2,188,281.25	\$371,181.56

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CALYX formerly Mulkey, Inc.	1634	CM 2	S-84-10	1/15/2014	GES	I-20 rehab	Pre-Construction	\$284,176.72	\$284,044.30	\$132.42
	1652	CM 3	81	6/20/2014		S-29 South Cashua Widening	Pre-Construction	\$50,460.37	\$48,677.20	\$1,783.17
	1727	CM 2	63	5/27/2015		Andrews bypass Phase II	Pre-Construction	\$1,963,661.10	\$1,351,208.77	\$612,452.33
	1912	CM 4	81	8/18/2017		S-29 South Cashua Widening	Pre-Construction	\$20,087.68	\$8,699.32	\$11,388.36
	2103	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>12</b>							<b>\$10,404,671.26</b>	<b>\$7,383,648.80</b>	<b>\$3,021,022.46</b>
Cambridge Systematics, Inc.	00009	Basic	S-237-18	4/9/2019		South Carolina Strategic Highway Safety Plan	Traffic	\$226,204.84	\$151,567.82	\$74,637.02
<b>Total</b>	<b>1</b>							<b>\$226,204.84</b>	<b>\$151,567.82</b>	<b>\$74,637.02</b>
Campco Engineering, Inc.	1500	CM 1	S-84-10	7/28/2011	GES	SC 160 & SC 98 and S-155 Zoar Road	Pre-Construction	\$359,664.94	\$359,176.65	\$488.29
<b>Total</b>	<b>1</b>							<b>\$359,664.94</b>	<b>\$359,176.65</b>	<b>\$488.29</b>
Carolina Transportation Engineers & Associates, Inc.	00114	Basic	S-250-19	1/20/2020		S-77 BR over Lemon Swamp and Smith Branch	Pre-Construction	\$979,171.45	\$115,118.62	\$864,052.83
<b>Total</b>	<b>1</b>							<b>\$979,171.45</b>	<b>\$115,118.62</b>	<b>\$864,052.83</b>

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CDM Smith	00022	Basic	S-243-19	9/4/2019		Carolina Crossroads I-20/26/126	Construction	\$6,043,862.55	\$1,374,162.56	\$4,669,699.99
	00022	CM 1 Amendm	S-243-19	12/19/2019		Carolina Crossroads I-20/26/126	Construction	\$0.00	\$0.00	\$0.00
	00106	CM 2	S-20-17	9/13/2019		Mark Clark Express way Extension	Pre-Construction	\$4,627,284.74	\$1,546,597.96	\$3,080,686.78
	00118	Basic	S-109-19	2/5/2020		Statewide Scour Assessment and Management System	Pre-Construction	\$11,192,728.31	\$124,393.09	\$11,068,335.22
	00551	CM 2 to TO 2A	S-120-14	9/17/2019	Bridge Design	US 501 over Waccamaw River	Pre-Construction	\$226,931.56	\$215,520.88	\$11,410.68
	1114	Basic	87	3/7/2007		I-26 Widening Charleston	Pre-Construction	\$1,071,281.31	\$938,391.50	\$132,889.81
	1142	CM 401-2007	38	6/26/2007	Hydrology	S-732 Berkeley County	Pre-Construction	\$9,041.31	\$7,916.74	\$1,124.57
	1159	CM 1	87	10/25/2007		I-26 Widening Charleston	Pre-Construction	\$88,809.00	\$33,606.05	\$55,202.95
	1183	CM 2	87	2/11/2008		I-26 Widening Charleston	Pre-Construction	\$90,900.00	\$53,665.75	\$37,234.25
	1288	CM 1	S-19-07	7/21/2009	GES	I-26/Port Access Road (IMR)	Pre-Construction	\$32,717.52	\$22,959.03	\$9,758.49
	1467	Basic	S-80-09	3/29/2011		New Bridge for removal at Grade Crossing over Norfolk Southern Railroad at S-41	Pre-Construction	\$1,298,986.20	\$202,073.36	\$1,096,912.84
	1535	Basic	S-92-11	3/30/2012		US 378 Over Horse & Hollow Creek, Lexington County	Pre-Construction	\$1,680,554.98	\$1,580,304.99	\$100,249.99

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CDM Smith	1718	Basic	S-143-14	4/27/2015		I-20/I-77/I-26 Corridor analysis plan	Planning	\$3,475,555.33	\$1,968,857.82	\$1,506,697.51
	1744	CM 1	S-80-09	7/20/2015		S-41 Black Stock Road Relocation to S-525 Fairforest Road	Pre-Construction	\$274,702.24	\$117,866.92	\$156,835.32
	1758	TO 2	S-120-14	9/3/2015	Bridge Design	S-1557 Cresset Avenue Bridge	Pre-Construction	\$45,534.40	\$45,528.70	\$5.70
	1791	TO 2A	S-120-14	12/22/2015	Bridge Design	US 501 Business	Pre-Construction	\$1,326,380.22	\$1,269,216.38	\$57,163.84
	1844	TO 3	S-124-14	6/24/2016	Design Build Preparation	Port Access Road Design Review Services	Pre-Construction	\$1,584,500.13	\$718,452.52	\$866,047.61
	1947	Basic	S-192-17	9/18/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1947	TO 1	S-192-17	3/4/2019	Design Build Preparation	Emergency Bridge Package 2018-2A and 2018-2B	Pre-Construction	\$711,003.95	\$117,234.59	\$593,769.36
	1948	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1948	TO 1	S-193-17	7/12/2018	Roadway Design & Intersection Improvement	Various SPATS STIP Projects Spartanburg County	Pre-Construction	\$1,872,282.48	\$1,206,222.95	\$666,059.53
	1948	TO 2	S-193-17	9/4/2018	Roadway Design & Intersection Improvement	I-95 Rehabilitation Video Pipe Inspection	Pre-Construction	\$33,437.22	\$31,781.21	\$1,656.01
	1948	TO 3	S-193-17	3/8/2019	Roadway Design & Intersection Improvement	S-439 Bobcat landing Road Bridge Replacement over Canal to South Edisto River	Pre-Construction	\$661,151.08	\$259,898.15	\$401,252.93
	1948	TO 4	S-193-17	1/17/2020	Roadway Design & Intersection Improvement	US 76 Clemson HWY at S-60 Welpine Road	Pre-Construction	\$317,731.75	\$0.00	\$317,731.75



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CDM Smith	1964	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1964	WO 3	S-188-17	11/2/2018	CEI	District 7	Construction	\$702,131.97	\$605,768.40	\$96,363.57
	1964	WO 4	S-188-17	11/14/2018	CEI	District 4	Construction	\$1,269,359.07	\$906,467.96	\$362,891.11
	1964	WO 5	S-188-17	4/29/2020	CEI	District 7	Construction	\$104,129.77	\$0.00	\$104,129.77
	1983	TO 2A CM 1	S-120-14	11/15/2017	Bridge Design	Rehabilitation of US 17 SB Bridge over North and South Santee River	Pre-Construction	\$392,621.08	\$175,415.42	\$217,205.66
	1999	Basic	S-187-17	1/8/2018		US 301 South Bound over South Edisto Bridge Replacement	Pre-Construction	\$1,718,664.87	\$983,653.76	\$735,011.11
	2019	Basic	S-186-17	2/13/2018		I-526 Widening Phase II I-26 to US 17	Pre-Construction	\$15,823,060.21	\$6,229,418.42	\$9,593,641.79
	2122	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2122	WO 1	S-220-18	3/18/2019	Surveying Services	Rural Safety US 76 & SC 183	Pre-Construction	\$139,125.00	\$78,893.59	\$60,231.41
	2122	WO 2	S-220-18	4/23/2019	Surveying Services	I-20, I-26, I-126 Corridor Improvement	Pre-Construction	\$30,234.68	\$28,655.12	\$1,579.56
<b>Total</b>	<b>34</b>							<b>\$56,844,702.93</b>	<b>\$20,842,923.82</b>	<b>\$36,001,779.11</b>
Chao & Associates	1418	Basic	S-82-10	12/14/2010		SC 462 BR over Bees Creek	Pre-Construction	\$858,461.45	\$847,366.14	\$11,095.31

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<b>Total</b>	<b>1</b>							<b>\$858,461.45</b>	<b>\$847,366.14</b>	<b>\$11,095.31</b>
Civil Engineering Consulting Services	00003	Basic	S-228-18	10/15/2019		US 17 Bridge Replacements 2 over Edisto River MP 17.2 in Collenton and Overflow bridge in Charleston MP 0.1	Pre-Construction	\$2,824,888.63	\$64,164.61	\$2,760,724.02
	00007	Basic	S-221-18	4/8/2019		US 1 Over Shaws Creek	Pre-Construction	\$1,707,774.24	\$301,312.55	\$1,406,461.69
	00148	Basic	S-124-19	11/12/2019	Traffic Safety Engineering	On Call Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	00150	SP-120-TSRD-2	I-003-18	10/14/2019	Small Purchase Environmental	Traffic Study & Conceptual Alternative Analysis for Midway Road	Pre-Construction	\$49,437.70	\$0.00	\$49,437.70
	1394	Basic	S-73-09	8/25/2010		SC 153 Extension	Pre-Construction	\$2,233,408.08	\$2,228,760.13	\$4,647.95
	1554	Basic	S-100-11	6/27/2012		SC 118 Hitchcock Parkway	Pre-Construction	\$2,895,514.13	\$2,560,213.04	\$335,301.09
	1613	CM 1	S-84-10	7/22/2013	GES	5 Safety Improvement Projects	Traffic	\$501,399.97	\$152,408.98	\$348,990.99
	1622	CM 1	S-73-09	9/24/2013		SC 153 Extension Phase 2	Pre-Construction	\$1,089,010.97	\$1,089,010.96	\$0.01
	1704	TO 1	S-123-14	3/5/2015	Interstate Rehab	I-20 Bridges over US 15 Deck Replacement	Pre-Construction	\$331,206.76	\$263,777.65	\$67,429.11
	1708	Basic	S-139-14	3/23/2015		SC 823 Over little River McCormick	Pre-Construction	\$1,049,994.93	\$933,138.39	\$116,856.54

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Civil Engineering Consulting Services	1751	TO 1	S-121-14	8/11/2015	Roadway Design & Intersection Improvement	S-272 West Georgia Road Bridge Replacement over Reedy River in Greenville County	Pre-Construction	\$345,031.65	\$318,474.86	\$26,556.79
	1752	TO 1	S-119-14	8/11/2015	Traffic Safety Engineering	Multiple Intersection Improvement Projects and Road Safety Audits	Traffic	\$618,370.31	\$559,408.79	\$58,961.52
	1797	Basic	S-157-15	1/25/2016		US 1 Bridge over SCL Railroad	Pre-Construction	\$1,112,131.59	\$1,011,164.26	\$100,967.33
	1817	TO 2	S-119-14	3/28/2016	Traffic Safety Engineering	Six Safety project improvements: US 76 & S-82, US 29 & S-232, S-920, S-56 & S-755, US 521 S-755, US 176 to Bush River Road	Traffic	\$366,980.93	\$95,747.58	\$271,233.35
	1853	Basic	S-175-16	8/24/2016		I-26 Widening MM 85 to MM 101 Design Build	Pre-construction	\$4,044,781.99	\$4,006,304.23	\$38,477.76
	1917	CM 1	S-175-16	8/30/2017		I-26 Widening MM 85 to MM 101 Design Build	Pre-construction	\$2,749,635.85	\$1,058,581.49	\$1,691,054.36
	1919	CM 2	S-73-09	9/1/2017		SC 153 Extension Phase 2	Pre-Construction	\$69,624.16	\$55,419.55	\$14,204.61
	1921	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1949	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1961	TO 3	S-119-14	10/27/2017	Traffic Safety Engineering	Six Safety project improvements:	Traffic	\$385,967.35	\$337,648.02	\$48,319.33
	1965	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00

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Civil Engineering Consulting Services	1965	WO 6	S-188-17	5/28/2019	CEI	District 1	Construction	\$1,030,035.78	\$657,799.60	\$372,236.18
	1965	WO 7	S-188-17	12/2/2019	CEI	District 7	Construction	\$400,477.74	\$101,236.12	\$299,241.62
	2007	Basic	S-205-17	1/19/2018	Environmental Construction Compliance & Support	On Call Environmental Construction Compliance	Environmental	\$0.00	\$0.00	\$0.00
	2007	WO 9	S-205-17	6/25/2019	Environmental Construction Compliance & Support	District 1 & 4	Environmental	\$40,000.00	\$11,428.84	\$28,571.16
	2007	WO 10	S-205-17	8/12/2019	Environmental Construction Compliance & Support	District 3	Environmental	\$130,000.00	\$39,161.57	\$90,838.43
	2007	WO 11	S-205-17	10/2/2019	Environmental Construction Compliance & Support	District 1 & 4	Environmental	\$20,000.00	\$1,217.66	\$18,782.34
	2007	WO 12	S-205-17	10/2/2019	Environmental Construction Compliance & Support	District 2	Environmental	\$120,000.00	\$20,075.72	\$99,924.28
	2028	Basic	S-207-17	4/10/2018		CE&I Services to Support Beaufort/Jasper Counties	Construction	\$5,597,444.23	\$3,703,130.13	\$1,894,314.10
	2054	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2054	WO 1	S-224-18	8/30/2018	Utility Coordination	Pinewood Road McCrays Mill Road	Pre-Construction	\$55,620.98	\$33,033.09	\$22,587.89
	2054	WO 2	S-224-18	10/24/2018	Utility Coordination	Beechcreek Road Emergency	Pre-Construction	\$47,797.96	\$25,602.93	\$22,195.03
	2054	WO 3	S-224-18	11/20/2018	Utility Coordination	US 1 over Black Creek and Little Alligator	Pre-Construction	\$26,397.16	\$20,541.60	\$5,855.56

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Civil Engineering Consulting Services	2054	WO 4	S-224-18	4/29/2019	Utility Coordination	Intersection Improvements SC 9/57 and S-76	Pre-Construction	\$37,351.50	\$10,188.62	\$27,162.88
	2072-C	Basic	S-219-18	7/25/2018		Horry County Ride III Forestbrook Road Widening	Pre-Construction	\$2,999,992.18	\$0.00	\$2,999,992.18
	2076	Basic	S-232-18	8/13/2018	Environmental NEPA & Permitting	On Call Environmental NEPA & Permitting	Environmental	\$0.00	\$0.00	\$0.00
	2106	Basic	S-217-18	12/3/2018	Signal Systems	Statewide	Traffic	\$0.00	\$0.00	\$0.00
	2106	WO 1	S-217-18	5/28/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$57,322.64	\$50,157.31	\$7,165.33
	2106	WO 2	S-217-18	5/29/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$95,838.00	\$71,636.94	\$24,201.06
	2106	WO 3	S-217-18	8/22/2019	Signal Systems	Intersection mast arm installation	Traffic	\$7,446.48	\$0.00	\$7,446.48
	2115	Basic	S-233-18	1/11/2019	SUE	On Call SUE Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2115	WO 2	S-233-18	9/6/2019	SUE	S-408, S-171 amd S-204 Intersection Improvements	Pre-Construction	\$29,606.72	\$10,408.94	\$19,197.78
<b>Total</b>	<b>42</b>							<b>\$33,070,490.61</b>	<b>\$19,791,154.16</b>	<b>\$13,279,336.45</b>
Collins Engineers, Inc.	1976	Basic	S-191-17	10/30/2017	Bridge Inspection/Evaluation Engineering	On Call Bridge Inspection/Evaluation Engineering	Maintenance	\$0.00	\$0.00	\$0.00
	1976	TO 1	S-191-17	12/10/2018	Bridge Inspection/Evaluation Engineering	On Call Bridge Inspection/Evaluation Engineering	Maintenance	\$671,263.27	\$0.00	\$671,263.27

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Collins Engineers, Inc.	2089	Basic	S-231-18	10/9/2018		Underwater Bridge Inspections No. 25 17 Bridges	Maintenance	\$161,457.00	\$64,343.44	\$97,113.56
	746	Basic		12/14/2004		SC 49 BR	Pre-Construction	\$1,309,440.59	\$1,097,905.25	\$211,535.34
<b>Total</b>	<b>4</b>							<b>\$2,142,160.86</b>	<b>\$1,162,248.69</b>	<b>\$979,912.17</b>
CONSOR Engineers, LLC (Formerly Infrastructure Engineers, Inc)	00110	Basic	S-111-19	4/26/2019		I-95 Bridge over the Great Pee Dee Monitoring and Emergency Design	Maintenance	\$750,000.00	\$710,901.85	\$39,098.15
	1337	Basic	S-59-08	12/8/2009		S-10-86 BR over SCL L-999	Pre-Construction	\$901,159.45	\$40,336.75	\$860,822.70
	1784	Basic	S-153-15	12/4/2015		Underwater Bridge Inspection No. 24	Maintenance	\$969,025.47	\$955,651.25	\$13,374.22
	1977	Basic	S-191-17	10/30/2017	Bridge Inspection/Evaluation Engineering	On Call Bridge Inspection/Evaluation Engineering	Maintenance	\$0.00	\$0.00	\$0.00
	1977	TO 1	S-191-17	2/11/2019	Bridge Inspection/Evaluation Engineering	Bridge Inspection/Evaluation Engineering Inspections	Maintenance	\$522,989.49	\$266,366.62	\$256,622.87
	1977	TO 1 CM 1	S-191-17	5/3/2019	Bridge Inspection/Evaluation Engineering	Bridge Inspection/Evaluation Engineering Inspections	Maintenance	\$116,188.00	\$60,375.09	\$55,812.91
	1977	TO 2	S-191-17	9/11/2019	Bridge Inspection/Evaluation Engineering	Bridge Inspection/Evaluation Engineering Inspections	Maintenance	\$183,260.95	\$0.00	\$183,260.95
	1979	CM 1	S-153-15	11/14/2017		Underwater Bridge #24 adding 23 additional Bridges	Maintenance	\$201,014.00	\$0.00	\$201,014.00
	2051	CM 2	S-153-15	6/14/2018		Underwater Bridge #24 adding 55 additional Bridges	Maintenance	\$775,318.00	\$774,734.12	\$583.88

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
CONSOR Engineers, LLC (Formerly Infrastructure Engineers, Inc)	2084	Basic	S-231-18	9/18/2018		Underwater Bridge Inspection Number 25	Maintenance	\$366,010.00	\$272,701.26	\$93,308.74
<b>Total</b>	<b>10</b>							<b>\$4,784,965.36</b>	<b>\$3,081,066.94</b>	<b>\$1,703,898.42</b>
Davis & Floyd, Inc.	00006	Basic	S-221-18	7/11/2019		US 1 Over Horse Creek Bridge Replacement	Pre-Construction	\$2,204,847.42	\$230,887.23	\$1,973,960.19
	1268	Basic	S-49-08	4/21/2009		US 21 BR over Albergotti Creek	Pre-Construction	\$724,951.88	\$615,642.19	\$109,309.69
	1407	CM 3	S-19-07	10/28/2010	GES	Bridge Replacement for (4) four Bridges	Pre-Construction	\$993,807.22	\$756,443.74	\$237,363.48
	1581	CM 3	S-64-08	1/4/2013	CEI	CE&I Georgetown Drainage Project	Construction	\$130,934.00	\$124,726.58	\$6,207.42
	1619	CM 1	S-87-10	8/19/2013		US 278 BR over Three Runs in Aiken County	Pre-Construction	\$35,344.02	\$35,107.07	\$236.95
	1684	CM 4	S-19-07	12/12/2014	GES	Conceptual Design for Replacement of Wooden Bridges over NS Railroad cut in Aiken, SC (S-31 York Street, S-180 Fairfield Street, S-166 Union Street)	Pre-Construction	\$321,480.82	\$274,500.55	\$46,980.27
	1789	CM 2	S-87-10	12/9/2015		US 278 Bridge Replacement over Three Runs Creek	Pre-Construction	\$250,433.72	\$75,154.83	\$175,278.89
	1825	CM 5	S-19-07	4/18/2016	GES	S-31 Bridge Replacements (2) over Norfolk Southern Railroad in Aiken County	Pre-Construction	\$347,523.85	\$139,914.36	\$207,609.49
	1966	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Davis & Floyd, Inc.	1966	WO 2	S-188-17	6/6/2018	CEI	District 3	Construction	\$305,554.18	\$197,937.39	\$107,616.79
	1966	WO 3	S-188-17	10/24/2018	CEI	District 2	Construction	\$1,685,705.73	\$1,615,802.00	\$69,903.73
	1966	WO 4	S-188-17	1/10/2020	CEI	District 2	Construction	\$497,874.08	\$0.00	\$497,874.08
	2075	Basic	S-206-17	7/31/2018		US 378 over Twelve Mile Creek	Pre-Construction	\$2,007,056.94	\$542,100.52	\$1,464,956.42
	2097	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2111	Basic	S-227-18	12/14/2018		US 76 West Bound River Bridge Replacement	Pre-Construction	\$3,212,107.89	\$796,157.34	\$2,415,950.55
<b>Total</b>	<b>15</b>							<b>\$12,717,621.75</b>	<b>\$5,404,373.80</b>	<b>\$7,313,247.95</b>
DRMP	1378	Basic	S-69-08	6/24/2010		Bishopville Bypass, Lee County	Pre-Construction	\$3,198,586.36	\$807,486.36	\$2,391,100.00
	1378	CM 2	S-69-08	5/13/2019		Bishopville Bypass, Lee County	Pre-Construction	\$1,752,888.25	\$885,398.03	\$867,490.22
	1835	CM 1	S-69-08	5/26/2016		Bishopville Bypass Truck Route	Pre-Construction	\$1,087,492.79	\$825,249.68	\$262,243.11
<b>Total</b>	<b>3</b>							<b>\$6,038,967.40</b>	<b>\$2,518,134.07</b>	<b>\$3,520,833.33</b>
Ecological Engineering LLP	2077	Basic	S-232-18	8/13/2018	Environmental NEPA & Permitting	On Call Environmental NEPA & Permitting	Environmental	\$0.00	\$0.00	\$0.00



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Ecological Engineering LLP	2093	Basic	I-003-18	10/30/2018	Small Purchase Environmental	SP-101-EJEP-19 JD & Permit for Wilton Road	Environmental	\$9,300.16	\$0.00	\$9,300.16
<b>Total</b>	<b>2</b>							<b>\$9,300.16</b>	<b>\$0.00</b>	<b>\$9,300.16</b>
ECS Southeast, LLP	00131	SP-107-EJEP-1	I-003-18	4/11/2019	Small Purchase Environmental	I-95 Bridge Replacement	Environmental	\$12,200.00	\$4,700.00	\$7,500.00
	2064	Basic	S-225-18	7/9/2018	Geotechnical	On Call Master Agreement Geotechnical	Pre-Construction	\$0.00	\$0.00	\$0.00
	2064	WO 1	S-225-18	12/10/2018	Geotechnical	S-1335 Cedar Creek Bridge Replacement	Pre-Construction	\$17,539.55	\$14,663.22	\$2,876.33
	2064	WO 7	S-225-18	6/20/2019	Geotechnical	S-32-944 Drawdebil over Twelve Mile Creek	Pre Construction	\$16,816.25	\$12,945.36	\$3,870.89
	2064	WO 9	S-225-18	3/6/2020	Geotechnical	Emergency Bridge Package 2020-1	Pre Construction	\$70,058.47	\$0.00	\$70,058.47
	2141	SP-117-EJEP-2	I-003-18	8/12/2019	Small Purchase Environmental	S-300 BR over Branch of Shell Creek, S-102 Ninety Six Creek and S-27 over Ninety Sic Creek	Environmental	\$11,300.00	\$0.00	\$11,300.00
<b>Total</b>	<b>6</b>							<b>\$127,914.27</b>	<b>\$32,308.58</b>	<b>\$95,605.69</b>
ESP Associates, Inc.	2100	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2100	WO 1	S-220-18	3/18/2019	Surveying Services	Rural Safety US 601	Pre-Construction	\$54,114.07	\$40,845.24	\$13,268.83
	2100	WO 2	S-220-18	3/18/2019	Surveying Services	I-26 US 1 SC 302 SCLRR Bridge Replacements	Pre-Construction	\$46,421.47	\$33,268.54	\$13,152.93

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
ESP Associates, Inc.	2100	WO 3	S-220-18	8/15/2019	Surveying Services	I-20/I-26/I-126 Corridor	Pre-Construction	\$891,749.08	\$650,313.22	\$241,435.86
<b>Total</b>	<b>4</b>							<b>\$992,284.62</b>	<b>\$724,427.00</b>	<b>\$267,857.62</b>
F&ME Consultants, Inc.	00010	Basic	S-238-19	5/9/2019	Foundation PDA	On Call Foundation PDA	Construction	\$0.00	\$0.00	\$0.00
	00010	WO 5	S-238-19	10/7/2019	Foundation PDA	US 301 Over Pudding Swamp	Construction	\$44,995.50	\$8,571.20	\$36,424.30
	00010	WO 6	S-238-19	10/24/2019	Foundation PDA	S-76 RBO Jefferies Creek	Construction	\$19,377.40	\$0.00	\$19,377.40
	00010	WO 7	S-238-19	3/23/2020	Foundation PDA	US 1 South Edisto	Construction	\$16,997.00	\$0.00	\$16,997.00
	1617	Basic	Emergency	7/26/2013		US 76 over North Rabon Creek in Laurens County	Pre-Construction	\$481,452.05	\$477,515.93	\$3,936.12
	1777	CM 3	S-111-12	11/2/2015	CEI	On Call CE&I Districts 6, 2 & 7	Construction	\$734,538.92	\$558,705.64	\$175,833.28
	1877	Basic	S-179-16	2/10/2017		CE&I for the SC 68 Widening Construction Project	Construction	\$1,579,259.06	\$1,411,829.01	\$167,430.05
	1877	Amendment 1	S-179-16	2/25/2020		CE&I for the SC 68 Widening Construction Project	Construction	\$0.00	\$0.00	\$0.00
	1967	WO 1	S-188-17	9/29/2017	CEI	S-07-79 over Jarvis Creek	Construction	\$119,579.74	\$84,906.18	\$34,673.56
	1967	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
F&ME Consultants, Inc.	1967	WO 9	S-188-17	1/29/2019	CEI	On Call CE&I District 6	Construction	\$475,033.55	\$212,472.90	\$262,560.65
	1967	WO 10	S-188-17	4/12/2019	CEI	On Call CE&I District 1	Construction	\$233,026.38	\$112,782.33	\$120,244.05
	1967	WO 12	S-188-17	2/3/2020	CEI	On Call CE&I District 7	Construction	\$396,061.55	\$112,274.73	\$283,786.82
	2065	Basic	S-225-18	7/9/2018	Geotechnical	On Call Master Agreement Geotechnical	Pre-Construction	\$0.00	\$0.00	\$0.00
	2065	WO 1	S-225-18	8/15/2018	Geotechnical	Intersection improvements at S-22 and US 278	Pre-Construction	\$47,819.00	\$32,126.55	\$15,692.45
	2065	WO 3	S-225-18	12/14/2018	Geotechnical	US 25 over S-119 North Saluda	Pre-Construction	\$238,373.88	\$213,795.95	\$24,577.93
	2065	WO 9	S-225-18	6/17/2019	Geotechnical	S-195 BR over Camp Creek	Pre-Construction	\$60,875.40	\$52,680.38	\$8,195.02
	2065	WO 11	S-225-18	7/2/2019	Geotechnical	S-139 Little Walnut Creek	Pre-Construction	\$33,332.65	\$27,979.10	\$5,353.55
	2065	WO 12	S-225-18	8/6/2019	Geotechnical	US 15 over Indian Field Swamp	Pre-Construction	\$112,325.45	\$77,487.25	\$34,838.20
	2065	WO 14	S-225-18	11/12/2019	Geotechnical	US 321 Bridge Replacement over Crane Creek	Pre-Construction	\$54,034.50	\$37,962.48	\$16,072.02
	2065	WO 15	S-225-18	11/15/2019	Geotechnical	I-95 Over Little Reedy Creek	Pre-Construction	\$246,555.30	\$218,668.38	\$27,886.92
	2065	WO 17	S-225-18	2/20/2020	Geotechnical	S-274 Pedestrian	Pre-Construction	\$17,905.70	\$15,763.40	\$2,142.30

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
F&ME Consultants, Inc.	2127	Basic	S-234-18	2/11/2019	Pavement Design Evaluation and Investigation	Pavement Design Evaluation and Investigation	Construction	\$0.00	\$0.00	\$0.00
	F&ME-10-	Work Order	S-110-12	1/9/2015	Foundation PDA	S-83 Blacksburg Hwy over Buffalo Creek	Construction	\$53,602.00	\$27,692.31	\$25,909.69
	F&ME-11-	Work Order	S-110-12	3/26/2015	Foundation PDA	Statewide	Construction	\$12,998.04	\$7,775.19	\$5,222.85
	FME-16-18	Work Order	S-147-14	2/15/2017	Geotechnical	Jedburg Road Interchange I-26	Pre-Construction	\$383,415.71	\$247,093.65	\$136,322.06
<b>Total</b>	<b>26</b>							<b>\$5,361,558.78</b>	<b>\$3,938,082.56</b>	<b>\$1,423,476.22</b>
Froehling & Robertson, Inc.	FR-2-18-26	Work Order	S-147-14	4/9/2015	Geotechnical	I-20 Rehab Lee County	Pre-Construction	\$216,259.14	\$154,215.67	\$62,043.47
<b>Total</b>	<b>1</b>							<b>\$216,259.14</b>	<b>\$154,215.67</b>	<b>\$62,043.47</b>
GEL Engineering, LLC	2134	SP-108-EH-19	I-003-18	4/26/2019	Small Purchase Environmental	Hazardous Materials Carolina Crossroads	Environmental	\$1,940.00	\$0.00	\$1,940.00
<b>Total</b>	<b>1</b>							<b>\$1,940.00</b>	<b>\$0.00</b>	<b>\$1,940.00</b>
GEL Solutions, LLC	2114	WO 1	S-233-18	1/1/2019	SUE	US 378 & SC 41 Intersection Improvements	Pre-Construction	\$11,526.67	\$7,645.45	\$3,881.22
	2114	Basic	S-233-18	1/11/2019	SUE	On Call SUE Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
GEL Solutions, LLC	2114	WO 2	S-233-18	1/18/2019	SUE	I-20/I-26/I-126	Pre-Construction	\$214,796.00	\$84,928.24	\$129,867.76
<b>Total</b>	<b>3</b>							<b>\$226,322.67</b>	<b>\$92,573.69</b>	<b>\$133,748.98</b>
GeoStellar Engineering, LLC	1625	Basic	S-115-13	10/24/2013		I-20 Geotechnical Instrumentation & Engineering	Pre-Construction	\$921,256.33	\$614,433.92	\$306,822.41
	GEO-11A-1	Work Order	S-147-14	8/17/2016	Geotechnical	S-1036 over SC 277, US 21 over I-20, US 321over I-20	Pre-Construction	\$21,650.16	\$0.00	\$21,650.16
	GEO-11B-1	Work Order	S-147-14	8/17/2016	Geotechnical	S-1036 over SC 277, US 21 over I-20, US 321over I-20	Pre-Construction	\$27,129.40	\$0.00	\$27,129.40
	GEO-11C-1	Work Order	S-147-14	8/17/2016	Geotechnical	S-1036 over SC 277, US 21 over I-20, US 321over I-20	Pre-Construction	\$27,783.38	\$0.00	\$27,783.38
	GEO-13-18	Work Order	S-147-14	9/30/2016	Geotechnical	SC 28 over Savannah River	Pre-Construction	\$27,928.88	\$0.00	\$27,928.88
	GEO-2-18-	Work Order	S-147-14	5/20/2015	Geotechnical	Geotechnical	Pre-Construction	\$29,322.00	\$15,179.14	\$14,142.86
<b>Total</b>	<b>6</b>							<b>\$1,055,070.15</b>	<b>\$629,613.06</b>	<b>\$425,457.09</b>
Geosyntec Consultants, Inc.	2066	Basic	S-225-18	7/9/2018	Geotechnical	On Call Master Agreement Geotechnical	Pre-Construction	\$0.00	\$0.00	\$0.00
	2066	TO 6	S-225-18	2/25/2020	Geotechnical	Field Testing Training and Development	Pre-Construction	\$49,524.96	\$0.00	\$49,524.96
<b>Total</b>	<b>2</b>							<b>\$49,524.96</b>	<b>\$0.00</b>	<b>\$49,524.96</b>

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
GPI Geospatial, Inc.	2044	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
GRL Engineers, Inc.	1346	CM 1-09	S-63-08	2/11/2010	Foundation PDA	Bridge Replacement US 176 over Broad River	Construction	\$78,018.56	\$52,846.55	\$25,172.01
	1461	CM 09-09	S-63-08	3/29/2011	Foundation PDA	Norfolk Southern RR over SC 133	Construction	\$21,266.50	\$9,467.69	\$11,798.81
	GRL-01-12	Work Order	S-110-12	11/15/2012	Foundation PDA	work Orders	Construction	\$22,162.84	\$9,563.06	\$12,599.78
	GRL-02-12	Work Order	S-110-12	3/28/2013	Foundation PDA	work Orders	Construction	\$22,242.64	\$12,135.98	\$10,106.66
	GRL-04-12	Work Order	S-110-12	1/8/2014	Foundation PDA	work Orders	Construction	\$5,407.61	\$3,055.68	\$2,351.93
	GRL-07-12	Work Order	S-110-12	2/28/2014	Foundation PDA	work Orders	Construction	\$6,336.38	\$4,424.76	\$1,911.62
	GRL-08-12	Work Order	S-110-12	3/7/2014	Foundation PDA	work Orders	Construction	\$14,440.01	\$8,142.62	\$6,297.39
	GRL-12-12	Work Order	S-110-12	9/4/2014	Foundation PDA	work Orders	Construction	\$7,970.73	\$4,301.20	\$3,669.53
	GRL-13-12	Work Order	S-110-12	10/20/2014	Foundation PDA	work Orders	Construction	\$4,995.29	\$2,662.48	\$2,332.81
	GRL-14-12	Work Order	S-110-12	12/3/2014	Foundation PDA	Work Orders	Construction	\$57,174.60	\$17,090.31	\$40,084.29

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
GRL Engineers, Inc.	GRL-19-12	Work Order	S-110-12	10/26/2015	Foundation PDA	Package E Bridges Design Build	Construction	\$80,539.53	\$42,003.94	\$38,535.59
<b>Total</b>	<b>11</b>							<b>\$320,554.69</b>	<b>\$165,694.27</b>	<b>\$154,860.42</b>
HDR/ICA	00001	Basic	S-216-17	4/9/2019		Blossom Stree US 21 cpmnectpr Bridge Replacement over Southern and SCL RR	Pre-Construction	\$1,641,126.45	\$742,973.27	\$898,153.18
	00002	Basic	S-222-19	10/3/2019		I-126 Bridge Replacement over SCL Railroad	Pre-Construction	\$1,603,229.51	\$0.00	\$1,603,229.51
	00013	Basic	S-239-19	8/12/2019		Bridge Load Rating & Evaluation Engineering Services	Maintenance	\$10,987,966.39	\$1,616,624.71	\$9,371,341.68
	00117	Basic	S-256-19 /	12/6/2019		CE&I for I-26 Widening MM 85 to MM 101	Construction	\$33,781,992.43	\$535,994.62	\$33,245,997.81
	00593	TO 2 Amend 1	S-134-14	5/13/2019	Environmental NEPA & Permitting	Hunting Creek Mitigation Bank	Environmental	\$58,160.70	\$0.00	\$58,160.70
	1395	CM 1	S-45-08	8/25/2010		I-85/I-385 Interchange	Pre-Construction	\$6,026,897.75	\$5,582,597.57	\$444,300.18
	1441	CM 5	S-19-07	1/25/2011	GES	3rd Ave South Widening US 501 to US 17	Pre-Construction	\$129,479.25	\$129,012.77	\$466.48
	1472	CM 10-P-702	S-33-08	4/27/2011	Environmental Permitting	2 sidewalk improvement projects 2 BR 1 mitigation compliance activity	Environmental	\$219,883.65	\$216,814.17	\$3,069.48
	1537	CM 2	S-84-10	4/10/2012	GES	S-50 Bridge Over Manchester Creek (York County)	Pre-Construction	\$687,715.03	\$536,012.67	\$151,702.36
	1563	CM 2	S-45-08	9/25/2012		I-85/I-385 Interchange	Pre-Construction	\$2,479,330.65	\$2,318,930.88	\$160,399.77

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR/ICA	1579	CM 1	65	12/11/2012		I-26 Rehabilitation	Pre-Construction	\$815,229.30	\$748,481.30	\$66,748.00
	1583	Basic	S-113-12	1/29/2013		Roper Mountain Road Extension S-547 and S-183/S-548	Pre-Construction	\$2,610,578.57	\$2,451,900.43	\$158,678.14
	1632	CM 2	CRM	1/7/2014		Berlin Myers Parkway #1091 Basic	Pre-Construction	\$5,931,746.42	\$6,314,306.59	(\$382,560.17)
	1632	CM 2 Amendm	CRM	2/25/2020		Berlin Myers Parkway #1091 Basic	Pre-Construction	\$1,171,319.25	\$0.00	\$1,171,319.25
	1647	Basic	S-117-14	5/20/2014		SC 41 Wando River Bridge Replacement	Construction	\$4,535,042.58	\$4,342,278.88	\$192,763.70
	1653	TO 1	S-124-14	7/2/2014	Design Build Preparation	I-20 Widening (US 378 to Longs Pond Road)	Pre-Construction	\$970,853.10	\$685,796.82	\$285,056.28
	1660	CM 2	65	7/18/2014		Leaphart Road and Rainbow Drive Bridge Replacements over I-26 Lexington County	Pre-Construction	\$322,420.34	\$274,741.83	\$47,678.51
	1663	CM 3	S-84-10	8/26/2014	GES	I-77 Signing Plans in York County from the Chester County Line to the North Carolina State Line	Traffic	\$203,989.28	\$191,826.98	\$12,162.30
	1666	TO 1	S-127-14	9/23/2014	Environmental Construction Compliance & Support	District 5 & 7 Environmental Construction Compliance	Environmental	\$624,896.94	\$329,159.67	\$295,737.27
	1690	Basic	S-131-14	1/21/2015		I-20, 26, 126 Corridor Improvement Project	Pre-Construction	\$0.00	\$0.00	\$0.00
	1690	CM 4 -A 2	S-131-14	1/25/2019		I-20, 26, 126 Corridor Improvement Project	Pre-Construction	\$27,932,547.19	\$25,970,494.91	\$1,962,052.28
	1697	TO 1	S-121-14	2/23/2015	Roadway Design & Intersection Improvement	S-30 Intersection Improvements	Pre-Construction	\$331,894.79	\$293,029.24	\$38,865.55



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR/ICA	1716	Basic	S-130-14	4/22/2015		US 21 BR Harbor River Beaufort	Pre-Construction	\$2,810,637.48	\$2,600,798.16	\$209,839.32
	1760	TO 2	S-120-14	9/4/2015	Bridge Design	US 701 Bridge Replacement over Six Mile Creek in Georgetown	Pre-Construction	\$845,454.89	\$769,551.53	\$75,903.36
	1769	Basic	S-144-14	10/16/2015		I-85 Widening from SC 18 Shelby HWY at Exit 96 to US 29 at Exit 106	Pre-Construction	\$3,529,997.32	\$205,468.44	\$3,324,528.88
	1769	CM 1	S-144-14	8/6/2018		I-85 Widening MM 98 MM 106 Design Plan Review & Administration	Pre-Construction	\$1,443,893.81	\$954,032.36	\$489,861.45
	1788	Basic	S-150-14	12/7/2015		I-85 Widening MM 41 - MM 51 Greenville County	Pre-Construction	\$4,480,496.26	\$956,940.75	\$3,523,555.51
	1812	CM 1	S-116-13	3/24/2016		CE&I I-95 and US 301 Interchange Improvement	Construction	\$1,484,326.71	\$1,484,317.11	\$9.60
	1845	TO 1	S-121-14	7/6/2016	Roadway Design & Intersection Improvement	Four intersections (1) in Barnwell (2) in Aiken (1) in Allendale County	Pre-Construction	\$869,015.23	\$755,937.00	\$113,078.23
	1849	CM 1	S-131-14	7/26/2016		I-20/26/126 Carolina Crossroads EIS	Pre-construction	\$0.00	\$0.00	\$0.00
	1876	TO 2	S-121-14	2/9/2017	Roadway Design & Intersection Improvement	SCDOT Roads Over Dams Evaluations (11 Dam Sites: Richland Co. (3); Lexington Co. (3); Calhoun Co. (2); Clarendon Co. (2); and Laurens Co. (1))	Maintenance	\$546,042.44	\$514,826.50	\$31,215.94
	1878	CM 2	S-116-13	2/10/2017		CE&I I-95 and US 301 Interchange Improvement	Construction	\$669,140.04	\$637,757.90	\$31,382.14
	1879	TO 2	S-121-14	2/22/2017	Roadway Design & Intersection Improvement	SC-161 Celanese Road at S-30 India Hook Road intersection improvement	Pre-Construction	\$947,940.38	\$526,944.12	\$420,996.26

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR/ICA	1897	Basic	S-190-17	5/5/2017		I-26 Volvo Interchange	Construction	\$6,173,101.67	\$5,633,867.30	\$539,234.37
	1922	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1922	TO 2	S-192-17	7/31/2018	Design Build Preparation	SC 277 over I-77 Bridge and Emergency Bridge Package 2018-1	Pre-Construction	\$755,862.01	\$427,725.35	\$328,136.66
	1945	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1945	TO 1	S-189-17	1/9/2019	Bridge Design	I-26 Rehab MM 75-85 Newberry County	Pre-Construction	\$1,646,287.23	\$980,181.77	\$666,105.46
	1945	TO 2	S-189-17	2/14/2019	Bridge Design	Old River Road Washout	Pre-Construction	\$809,300.30	\$562,576.00	\$246,724.30
	1950	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1950	TO 2	S-193-17	2/11/2019	Roadway Design & Intersection Improvement	Wilton Road at Unnamed Pond Dam	Pre-Construction	\$313,422.30	\$184,531.69	\$128,890.61
	1950	TO 1	S-193-17	4/8/2019	Roadway Design & Intersection Improvement	Gunter Road Washout	Pre-Construction	\$424,600.71	\$174,184.59	\$250,416.12
	1950	TO 3	S-193-17	5/31/2019	Roadway Design & Intersection Improvement	I-77 Signing Lexington/Richland Counties	Pre-Construction	\$56,505.45	\$45,280.64	\$11,224.81
	1950	TO 3 CM 1	S-193-17	2/6/2020	Roadway Design & Intersection Improvement	I-77 Signing Lexington/Richland Counties	Pre-Construction	\$12,672.78	\$0.00	\$12,672.78
	1963	TO 5	S-120-14	10/27/2017	Bridge Design	Mulberry Bridge Replacement Project	Pre-Construction	\$210,368.38	\$195,374.61	\$14,993.77

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR/ICA	1968	WO 1	S-188-17	10/2/2017	CEI	Henry Brown Blvd Extension Phase I	Construction	\$1,707,318.31	\$1,679,363.51	\$27,954.80
	1968	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1968	WO 6	S-188-17	3/2/2018	CEI	On Call District 6	Construction	\$132,638.47	\$109,730.18	\$22,908.29
	1968	WO 7	S-188-17	6/28/2018	CEI	On Call District 3	Construction	\$342,834.77	\$162,636.82	\$180,197.95
	1968	WO 8	S-188-17	3/1/2019	CEI	Wando River Bridge Rehad	Construction	\$650,087.60	\$493,440.35	\$156,647.25
	1968	WO 9	S-188-17	6/14/2019	CEI	District 6	Construction	\$916,710.62	\$300,086.93	\$616,623.69
	1975	Basic	S-191-17	10/30/2017	Bridge Inspection/Evaluation Engineering	On Call Bridge Inspection/Evaluation	Maintenance	\$0.00	\$0.00	\$0.00
	1975	TO 2	S-191-17	6/14/2018	Bridge Inspection/Evaluation Engineering	Bridge Management Parametric Study	Maintenance	\$453,012.78	\$452,036.78	\$976.00
	1975	TO 1	S-191-17	8/22/2018	Bridge Inspection/Evaluation Engineering	Bridge Load Capacity Ratings	Maintenance	\$633,621.55	\$624,541.23	\$9,080.32
	1975	TO 2 CM 1	S-191-17	10/9/2018	Bridge Inspection/Evaluation Engineering	Bridge Management Parametric Study	Maintenance	\$296,014.05	\$265,862.31	\$30,151.74
	1989	TO 2	S-134-14	12/7/2017	Environmental NEPA & Permitting	Hunting Creek Mitigation Bank	Environmental	\$415,239.66	\$345,833.59	\$69,406.07
	2004	CM 2	S-131-14	1/11/2018		Carolina Crossroads Corridor Improvements Phase 2B	Pre-Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR/ICA	2008	Basic	S-205-17	1/19/2018	Environmental Construction Compliance & Support	On Call Environmental Construction Compliance	Environmental	\$0.00	\$0.00	\$0.00
	2008	WO 6	S-205-17	10/9/2019	Environmental Construction Compliance & Support	District 7	Environmental	\$50,000.00	\$12,655.68	\$37,344.32
	2008	WO 5	S-205-17	10/9/2019	Environmental Construction Compliance & Support	District 5	Environmental	\$100,000.00	\$53,338.37	\$46,661.63
	2020	TO 1	S-123-14	2/27/2018	Interstate Rehab	I-26 Near MM 60 to MM 75 EB/WB Bridge Jacking	Pre-Construction	\$676,474.57	\$475,238.69	\$201,235.88
	2026	CM 3	S-131-14	4/4/2018		Carolina Crossroads	Pre-Construction	\$0.00	\$0.00	\$0.00
	2049-C	Basic	S-219-18	6/4/2018		US 701 Widening North of Loris Horry County Ride III Program	Pre-Construction	\$1,254,405.16	\$0.00	\$1,254,405.16
	2067	Basic	S-225-18	7/9/2018	Geotechnical	On Call Master Agreement Geotechnical	Pre-Construction	\$0.00	\$0.00	\$0.00
	2067	WO 1	S-225-18	8/6/2019	Geotechnical	S-140 Bridge over Camp Branch	Pre-Construction	\$27,786.23	\$27,776.16	\$10.07
	2067	WO 3	S-225-18	10/28/2019	Geotechnical	S-93 Sulphur Springs Road over Glenn Creek	Pre-Construction	\$57,031.86	\$56,708.97	\$322.89
	2078	Basic	S-232-18	8/13/2018	Environmental NEPA & Permitting	On Call Environmental NEPA & Permitting	Environmental	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>67</b>							<b>\$138,808,540.59</b>	<b>\$75,950,522.70</b>	<b>\$62,858,017.89</b>
Holt Consulting Company, LLC	00008	Basic	S-235-18	4/9/2019		SC 72 Bridge Replacement over CSX RR	Pre-Construction	\$1,992,163.32	\$424,295.06	\$1,567,868.26

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
<b>Total</b>	<b>1</b>							<b>\$1,992,163.32</b>	<b>\$424,295.06</b>	<b>\$1,567,868.26</b>
HRV Conformance Verification Association, Inc.	00103	Work Order	S-247-19	5/20/2019	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$0.00	\$0.00	\$0.00
	00103	WO 1	S-247-19	5/21/2019	Testing Services of Prestressed/Precasted Concrete Materials	cover precast inspection in Savannah	Research	\$151,148.00	\$136,855.76	\$14,292.24
	00103	WO 2	S-247-19	3/25/2020	Testing Services of Prestressed/Precasted Concrete Materials	cover precast inspection in various sites	Research	\$217,295.00	\$941.20	\$216,353.80
	2029	Work Order	S-197-17	4/19/2018	Structural Steel& Signs and Related Items	On Call Structural Steel& Signs and Related Items	Research	\$0.00	\$0.00	\$0.00
	2029	WO 1	S-197-17	7/31/2018	Structural Steel& Signs and Related Items	Fabrication Inspection at Hirschfeld Industries in Colfax, North Carolina	Research	\$192,166.00	\$77,720.00	\$114,446.00
	2032	Work Order	S-196-17	4/19/2018	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>6</b>							<b>\$560,609.00</b>	<b>\$215,516.96</b>	<b>\$345,092.04</b>
Hussey, Gay, Bell and DeYoung, Inc.	1259	CM 2	S-19-07	2/25/2009	GES	Green Street Project	Pre-Construction	\$401,410.56	\$399,912.09	\$1,498.47
	1329	Basic	S-60-08	10/22/2009		SC 7 BR over SCL Southern RR and Road S-39	Pre-Construction	\$1,388,210.78	\$1,388,204.92	\$5.86
	1408	Basic	S-79-09	10/28/2010		Camden Truck Route Broad Street US 521	Pre-Construction	\$2,667,342.80	\$2,667,307.07	\$35.73
	1408	CM 5	S-79-09	4/8/2019		Camden Truck Route Broad Street US 521	Pre-Construction	\$49,922.67	\$0.00	\$49,922.67

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Hussey, Gay, Bell and DeYoung, Inc.	1499	Basic	S-92-11	7/28/2011		SC 34, S-90 over CSX Norfolk Southern	Pre-Construction	\$1,937,805.30	\$1,883,484.05	\$54,321.25
	1567	CM 1	S-92-11	10/29/2012		SC 34, S-90 over CSX Norfolk Southern	Pre-Construction	\$32,688.63	\$0.00	\$32,688.63
	1614	CM 1	S-84-10	7/22/2013	GES	Green Street Project	Pre-Construction	\$16,810.44	\$16,347.99	\$462.45
	1615	CM 2	S-92-11	7/22/2013		SC 34, S-90 over CSX Norfolk Southern	Pre-Construction	\$49,809.68	\$0.00	\$49,809.68
	1745	CM 2	S-79-09	7/20/2015		Camden Truck Route Improvements	Pre-Construction	\$284,689.18	\$284,678.96	\$10.22
	1883	CM 3	S-79-09	3/13/2017		Camden Truck Route Improvements	Pre-Construction	\$152,861.39	\$152,842.29	\$19.10
	1909	CM 3	S-92-11	7/25/2017		S-90 over CSX and Southern RR/Bridge Replacement	Pre-Construction	\$161,824.76	\$136,801.01	\$25,023.75
	2092	CM 4	S-79-09	10/29/2018		Camden Truck Route Improvements	Pre-Construction	\$38,207.76	\$36,097.72	\$2,110.04
<b>Total</b>	<b>12</b>							<b>\$7,181,583.95</b>	<b>\$6,965,676.10</b>	<b>\$215,907.85</b>
Independent Mapping Consultants Inc	1827	TO 2	S-138-14	4/22/2016	Photogrammetrics	I-95 Rehabilitation MM 33-64 Colleton	Pre-Construction	\$339,759.28	\$327,236.65	\$12,522.63
	1828	TO 3	S-138-14	4/22/2016	Photogrammetrics	I-26 Rehabilitation MM 74-89 Newberry	Pre-Construction	\$164,125.29	\$155,438.87	\$8,686.42
	2037	TO 4	S-138-14	4/25/2018	Photogrammetrics	Rural Safety Projects	Pre-Construction	\$768,287.91	\$756,714.22	\$11,573.69

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
<b>Total</b>	<b>3</b>							<b>\$1,272,172.48</b>	<b>\$1,239,389.74</b>	<b>\$32,782.74</b>
Inframap Corp.	1307	CM 601-U-09	S-31-08	9/23/2009	SUE	S-62 College Road Extension	Pre-Construction	\$151,682.22	\$128,862.29	\$22,819.93
	1376	CM 801-U-09	S-31-08	6/18/2010	SUE	Road S-136	Pre-Construction	\$328,397.45	\$310,602.03	\$17,795.42
	IM-U-017-	Work Order	S-137-14	8/1/2017	SUE	S-51 Metal Utility Coordination	Pre-Construction	\$41,218.53	\$38,284.23	\$2,934.30
<b>Total</b>	<b>3</b>							<b>\$521,298.20</b>	<b>\$477,748.55</b>	<b>\$43,549.65</b>
Infrastructure Consulting & Engineering PLLC		Basic	S-176-16	10/24/2016	Hot Mix Asphalt	Various	Construction	\$0.00	\$0.00	\$0.00
	00020	Basic	S-241-19	7/10/2019		S-764 Bridge Replacement over Hanging Creek	Pre-Construction	\$915,843.20	\$889,583.20	\$26,260.00
	00124	Basic	S-253-19	2/7/2020		S-97 over Palmetto Swamp and S-669 over Maple Swamp Bridge Replacements	Pre-Construction	\$1,587,107.59	\$21,341.57	\$1,565,766.02
	00158	Basic	S-116-19	2/7/2020	Hot Mix Asphalt	On Call CE&I for HMA Verification Mobile Labs	Construction	\$0.00	\$0.00	\$0.00
	1683	Basic	S-141-14	12/5/2014		I-85 Widening MM 80 to MM 96	Pre-Construction	\$6,002,390.18	\$4,747,882.72	\$1,254,507.46
	1686	Basic	S-132-14	12/12/2014		I-85 / I-385 CE&I Services for the Interchange Improvements	Construction	\$21,308,265.81	\$21,308,265.81	\$0.00
	1686	CM 2	S-132-14	7/10/2019		I-85/385 Gateway CE&I Services	Construction	\$6,713,045.37	\$3,729,796.63	\$2,983,248.74

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Infrastructure Consulting & Engineering PLLC	1748	TO 1	S-122-14	7/23/2015	Transportation Alternatives Design	4 Transportation Alternative Projects Allendale, Prosperity, Batesburg Leesville & Gaffney	Pre-Construction	\$424,468.91	\$387,553.40	\$36,915.51
	182	WO 2	S-176-16	3/1/2019	Hot Mix Asphalt	Various	Construction	\$386,235.85	\$0.00	\$386,235.85
	1831	TO 1	S-121-14	5/6/2016	Roadway Design & Intersection Improvement	LSCOG Corridor Improvements Shoulder Widening	Pre-Construction	\$851,280.21	\$817,402.14	\$33,878.07
	1859	Basic	S-177-16	9/20/2016		CE&I for interstate Preservation in District One	Construction	\$3,997,508.64	\$3,305,986.13	\$691,522.51
	1871	CM 1	S-141-14	1/12/2017		I-85 Reconstruction and Widening from Approximate MM 77 to MM 98 - Design Review Services	Pre-Construction	\$2,124,820.16	\$1,017,596.26	\$1,107,223.90
	1890	Basic	S-174-16	4/6/2017		Woodruff Road Parallel Project in Greenville County	Pre-Construction	\$1,573,028.88	\$1,036,288.60	\$536,740.28
	1923	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1927	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	1927	TO 1	S-194-17	1/9/2019	Transportation Alternatives Design	Town of Aynot Streetscape Improvements Phase IC	Pre-Construction	\$92,591.54	\$31,378.43	\$61,213.11
	1951	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1951	TO 1	S-193-17	2/7/2020	Roadway Design & Intersection Improvement	Butler Road Improvements S-107 Bridges Road to US 276	Pre-Construction	\$2,287,004.86	\$30,985.38	\$2,256,019.48
	1951	TO 2	S-193-17	2/25/2020	Roadway Design & Intersection Improvement	SC 303 Safety Improvements in Collenton County	Traffic	\$964,150.56	\$20,382.40	\$943,768.16



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Infrastructure Consulting & Engineering PLLC	1969	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1969	WO 5	S-188-17	5/8/2019	CEI	On Call CE&I District 6	Construction	\$145,892.01	\$98,019.38	\$47,872.63
	1969	WO 6	S-188-17	10/22/2019	CEI	On Call CE&I District 1	Construction	\$1,388,820.69	\$566,783.62	\$822,037.07
	2009	Basic	S-205-17	1/19/2018	Environmental Construction Compliance & Support	On Call Environmental Construction Compliance	Environmental	\$0.00	\$0.00	\$0.00
	2009	WO 5	S-205-17	10/9/2019	Environmental Construction Compliance & Support	District 1	Environmental	\$100,000.00	\$16,310.23	\$83,689.77
	2009	WO 6	S-205-17	10/9/2019	Environmental Construction Compliance & Support	District 4	Environmental	\$100,000.00	\$29,390.07	\$70,609.93
	2009	WO 7	S-205-17	4/24/2020	Environmental Construction Compliance & Support	District 3 I-385/85 Interchange	Environmental	\$15,000.00	\$0.00	\$15,000.00
	2052	Basic	S-208-17	6/14/2018		I-95 Southbound over Bagshaw Swamp and I-95 over SC 46	Pre-Construction	\$2,392,472.43	\$331,314.80	\$2,061,157.63
	2055	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2055	WO 1	S-224-18	11/6/2018	Utility Coordination	US 17 By Pass Shetland to SC 707 Horry	Pre-Construction	\$44,141.28	\$39,623.25	\$4,518.03
2055	WO 2	S-224-18	1/4/2019	Utility Coordination	S-73 Fish Hatchery Road and S-719 Busbee Road Lexington	Traffic	\$34,518.29	\$22,224.50	\$12,293.79	
2055	WO 3	S-224-18	7/11/2019	Utility Coordination	S-408 Old Cherokee and Road S-204 St Peters Church Road	Traffic	\$37,485.81	\$27,913.58	\$9,572.23	

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Infrastructure Consulting & Engineering PLLC	2055	WO 4	S-224-18	7/11/2019	Utility Coordination	S-485 Old Cherokee and S-408 Pilgrim Church Road	Traffic	\$46,841.61	\$34,580.23	\$12,261.38
	2063-C	Basic	S-219-18	6/20/2018		Fred Nash Blvd Connection Widen Fred Nash Blvd	Pre-Construction	\$1,618,121.43	\$0.00	\$1,618,121.43
	2079	Basic	S-232-18	8/13/2018	Environmental NEPA & Permitting	On Call Environmental NEPA & Permitting	Environmental	\$0.00	\$0.00	\$0.00
	2082	Basic	S-226-18	9/4/2018		CE&I Services I-85 Widening MM 98 - MM 106	Construction	\$18,702,336.13	\$2,869,565.99	\$15,832,770.14
	2088	SP-098-EJEP-1	I-003-18	10/2/2018	Small Purchase Environmental	JD & Permit for Bridge Replacement at Road S-164 Gibbs Shoal Road Bridge over Enoree River	Environmental	\$11,200.00	\$5,600.00	\$5,600.00
	2129	Basic	S-236-18	2/12/2019		I-26 Widening near Jedberg road	Construction	\$6,283,448.76	\$1,402,451.11	\$4,880,997.65
<b>Total</b>	<b>37</b>							<b>\$80,148,020.20</b>	<b>\$42,788,219.43</b>	<b>\$37,359,800.77</b>
Jacobs Engineering	1260	CM 08-P-901	S-33-08	2/25/2009	Environmental Permitting	Permits 5 Bridge Replacements	Environmental	\$142,759.46	\$131,453.01	\$11,306.45
	1439	CM 10-P-903	S-33-08	1/25/2011	Environmental Permitting	Permitting for 7 Roadway Improvements	Environmental	\$177,662.32	\$171,412.96	\$6,249.36
	1552	CM 1	S-81-10	6/26/2012	Signal Systems	District 6 North Charleston Area Signal System Master Plan - Phase 2 (151 Signals)	Traffic	\$165,702.96	\$159,370.66	\$6,332.30
	1861	TO 1	S-126-14	9/22/2016	Signal Systems	I-85 ITS Corridor Management Plan	Traffic	\$298,138.92	\$284,363.30	\$13,775.62

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Jacobs Engineering	2107	WO 2	S-217-18	6/13/2013	Signal Systems	Traffic signal timings	Traffic	\$22,776.75	\$7,592.25	\$15,184.50
	2107	Basic	S-217-18	12/3/2018	Signal Systems	Statewide	Traffic	\$0.00	\$0.00	\$0.00
	2107	WO 1	S-217-18	5/2/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$53,752.65	\$40,314.49	\$13,438.16
<b>Total</b>	<b>7</b>							<b>\$860,793.06</b>	<b>\$794,506.67</b>	<b>\$66,286.39</b>
Johnson Mirmiran & Thompson	1605	CM 1	S-103-11	6/5/2013	Environmental Permitting	TRB TCAPP Pilot Test Grant	Environmental	\$122,470.85	\$61,289.91	\$61,180.94
	2138	SP-115-EJEP-1	I-003-18	7/10/2019	Small Purchase Environmental	JDs & Permits for S-548 over McLean Swamp & I-95 over Camp Creek	Environmental	\$29,772.71	\$0.00	\$29,772.71
<b>Total</b>	<b>2</b>							<b>\$152,243.56</b>	<b>\$61,289.91</b>	<b>\$90,953.65</b>
KCI Technologies, Inc.	00014	Basic	S-239-19	7/10/2019		Bridge Load Rating & Evaluation Engineering Services	Maintenance	\$7,900,913.32	\$2,847,859.23	\$5,053,054.09
	1612	Basic	S-112-12	6/25/2013		Two BR S-318 Over Lanier and S-1725 over Jackson Creek	Pre-Construction	\$2,737,173.98	\$441,994.75	\$2,295,179.23
	1740	TO 2	S-120-14	7/2/2015	Bridge Design	US 17A Bridge Replacement Over Sampit River	Pre-Construction	\$744,041.00	\$734,943.26	\$9,097.74
	1764	TO 3	S-120-14	9/29/2015	Bridge Design	S-12 Bridge Replacement over Jefferies Creek	Pre-Construction	\$653,828.02	\$476,723.13	\$177,104.89
	1787	Basic	S-165-15	12/4/2015		US 701 Design Build Bridges CE&I	Construction	\$6,058,525.59	\$5,088,209.73	\$970,315.86

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
KCI Technologies, Inc.	1889	Basic	S-184-17	4/3/2017		CE&I design build I-85 Reconstruction Widening from MM 77 to MM 98	Construction	\$41,789,735.86	\$14,562,793.10	\$27,226,942.76
	1960	Basic	S-187-17	10/18/2017		SC 421 Bridge Replacement over Little Horse Creek	Pre-Construction	\$975,999.89	\$650,627.99	\$325,371.90
	1960	CM 1	S-187-17	4/29/2019		SC 421 Bridge Replacement over Little Horse Creek	Pre-Construction	\$255,586.22	\$165,994.17	\$89,592.05
	1970	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1970	WO 2	S-188-17	8/7/2018	CEI	District 4	Construction	\$2,838,722.86	\$2,638,487.73	\$200,235.13
	1970	WO 4	S-188-17	12/16/2019	CEI	District 4	Construction	\$1,239,317.15	\$304,044.71	\$935,272.44
	2056	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2056	WO 1	S-224-18	12/12/2018	Utility Coordination	SC 9 and SC 410	Traffic	\$53,429.66	\$43,636.43	\$9,793.23
	2056	WO 2	S-224-18	12/13/2018	Utility Coordination	US 52 North Governor	Traffic	\$66,886.52	\$50,223.94	\$16,662.58
	2056	WO 3	S-224-18	8/6/2019	Utility Coordination	US 17A over Sampit River Bridge Replacement	Pre-Construction	\$35,067.40	\$17,334.29	\$17,733.11
	2083	Basic	S-215-17	9/17/2018		US 278 Corridor Improvements	Pre-Construction	\$6,076,025.99	\$4,222,995.67	\$1,853,030.32
	2083	CM 1	S-215-17	12/19/2019		US 278 Corridor Improvements	Pre-Construction	\$111,545.05	\$0.00	\$111,545.05

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
KCI Technologies, Inc.	2085	Basic	S-231-18	9/17/2018		Underwater Bridge Inspection Number 25	Maintenance	\$81,509.43	\$78,611.93	\$2,897.50
	2116	Basic	S-233-18	1/11/2019	SUE	On Call SUE Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2116	WO 1	S-233-18	1/25/2019	SUE	US 701 Bridge Replacement over Six Mile Creek	Pre-Construction	\$229,234.70	\$124,374.06	\$104,860.64
	678	CM 1		8/27/2004		US 1 Bridges over Great Pee Dee River and Swamp Chesterfield and Marlboro Counties	Pre-Construction	\$1,600,000.00	\$1,367,163.42	\$232,836.58
<b>Total</b>	<b>21</b>							<b>\$73,447,542.64</b>	<b>\$33,816,017.54</b>	<b>\$39,631,525.10</b>
Kimley Horn & Associates	00004	Basic	S-229-18	4/8/2019		SC 160/I-77 interchange reconfiguration	Pre-Construction	\$2,867,316.36	\$927,213.30	\$1,940,103.06
	00146	Basic	S-124-19	11/12/2019	Traffic Safety Engineering	On Call Master Agreement for Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1286	CM 3	S-08-07	7/20/2009	Signal Systems	On Call Signal Systems & Advance Traffic Management - Signal System Retiming Project in District 1 and 3	Traffic	\$171,316.84	\$167,965.02	\$3,351.82
	1372	CM 2	S-19-07	6/9/2010	GES	Enhancements and Lighting	Pre-Construction	\$872,671.52	\$848,350.48	\$24,321.04
	1399	CM 3	S-19-07	9/21/2010	GES	SC 97 BR over Rocky Creek	Pre-Construction	\$750,151.43	\$688,432.89	\$61,718.54
	1431	CM 6	S-08-07	12/9/2010	Signal Systems	On Call CE&I Services Districts 3 & 6	Traffic	\$269,984.35	\$258,908.39	\$11,075.96

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Kimley Horn & Associates	1470	CM 4	S-19-07	4/27/2011	GES	Safe Route to School Waccamaw Elementary	Traffic	\$114,756.06	\$114,756.06	\$0.00
	1496	CM 5	S-19-07	7/28/2011	GES	Safe Route to School Boulder Bluff, Georgetown	Traffic	\$466,297.61	\$386,480.25	\$79,817.36
	1572	CM 1	S-84-10	11/14/2012	GES	2 CMAQ Intersections	Pre-Construction	\$339,236.79	\$338,618.29	\$618.50
	1639	CM 1	S-81-10	3/17/2014	Signal Systems	Rebuild FY 14 District 6	Traffic	\$162,858.33	\$153,545.58	\$9,312.75
	1711	Basic	S-128-14	3/25/2015		US 321 over Allison Creek and S-654 Bridge over Burgis Creek York County	Pre-Construction	\$1,981,730.79	\$1,756,791.57	\$224,939.22
	1786	Basic	S-148-14	12/4/2015		I-85 & SC 290 Interchange Improvements	Pre-Construction	\$1,240,528.78	\$1,052,414.94	\$188,113.84
	1858	Basic	S-168-15	9/6/2016		I-26 Corridor Management Plan Berkeley & Charleston	Planning	\$2,523,738.99	\$2,181,691.16	\$342,047.83
	1904	Basic	S-178-16	6/8/2017		Railroad Statewide HWY Grade Crossing Project	Traffic	\$943,769.16	\$637,122.35	\$306,646.81
	1910	Basic	S-171-16	7/25/2017		SC 555 Bridge over SCL Railroad	Pre-Construction	\$2,322,217.18	\$1,354,975.46	\$967,241.72
	1928	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	1928	TO 2	S-194-17	1/8/2020	Transportation Alternatives Design	S-4, US 601, S-1603 and S-2032 Mast Arms	Pre-Construction	\$354,739.08	\$0.00	\$354,739.08
	1939	CM 1	S-148-14	9/18/2017		I-85 @ SC 290 Interchange Improvement	Pre-Construction	\$235,416.90	\$129,055.56	\$106,361.34

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Kimley Horn & Associates	1993	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement for Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1993	TO 3	S-195-17	11/2/2018	Traffic Safety Engineering	CHATS Congestion Management Plan	Pre-Construction	\$148,791.02	\$82,351.32	\$66,439.70
	1993	TO 2	S-195-17	11/5/2018	Traffic Safety Engineering	US 76 SC 12 US 176 Traffic Safety Improvements	Traffic	\$946,543.17	\$320,234.03	\$626,309.14
	1993	TO 1	S-195-17	11/5/2018	Traffic Safety Engineering	SC 6 and US 701 Rural Road Safety Projects	Traffic	\$1,469,820.68	\$608,227.63	\$861,593.05
	1993	TO 4	S-195-17	4/9/2019	Traffic Safety Engineering	Road Safety Audits Harden and Blossom Street	Traffic	\$62,410.71	\$61,169.35	\$1,241.36
	1993	TO 6	S-195-17	2/7/2020	Traffic Safety Engineering	Traffic Safety Services Road Diet Operational Feasibility Analysis	Traffic	\$34,979.02	\$10,657.35	\$24,321.67
	1993	TO 5	S-195-17	4/15/2020	Traffic Safety Engineering	Two Rural Safety Roads US 17 Altenate and SC 61 safety improvement	Traffic	\$1,528,577.99	\$0.00	\$1,528,577.99
	KHA-1-17-	Work Order	S-126-14	7/24/2015	Signal Systems	Traffic Signal Systems	Traffic	\$256,771.24	\$248,496.00	\$8,275.24
	KHA-2-17-	Work Order	S-126-14	8/19/2015	Signal Systems	Traffic Signal Systems	Traffic	\$229,184.22	\$205,800.00	\$23,384.22
	KHA-3-17-	Work Order	S-126-14	3/21/2016	Signal Systems	Traffic Signal Systems	Traffic	\$37,780.05	\$35,306.01	\$2,474.04
<b>Total</b>	<b>28</b>							<b>\$20,331,588.27</b>	<b>\$12,568,562.99</b>	<b>\$7,763,025.28</b>
Kleinschmidt	2005	SP-080-EJEP-1	S-140-14	1/16/2018	Small Purchase Environmental	Biological Assessment JDs and GPs for I-95 North Bound Bridge Repair	Environmental	\$21,812.00	\$10,906.00	\$10,906.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
<b>Total</b>	<b>1</b>							<b>\$21,812.00</b>	<b>\$10,906.00</b>	<b>\$10,906.00</b>
MA Engineering Consultants, Inc.	1806	TO 1	S-138-14	3/2/2016	Photogrammetrics	I-95 Rehabilitation Jasper section	Pre-Construction	\$154,351.42	\$154,288.64	\$62.78
	1856	TO 3	S-138-14	8/25/2016	Photogrammetrics	I-26 Interstate Rehab South Bound MM 149 - MM 172 Orangeburg	Pre-construction	\$310,075.07	\$307,933.49	\$2,141.58
	2000	TO 4	S-138-14	1/8/2018	Photogrammetrics	Batesville Road (S-164/S-312)	Pre-Construction	\$80,196.55	\$80,194.54	\$2.01
	2038	TO 5	S-138-14	4/25/2018	Photogrammetrics	Rural Safety Projects	Pre-Construction	\$892,496.85	\$866,049.60	\$26,447.25
<b>Total</b>	<b>4</b>							<b>\$1,437,119.89</b>	<b>\$1,408,466.27</b>	<b>\$28,653.62</b>
McCormick Taylor Inc	2136	SP-109-EJ-JD-1	I-003-18	7/8/2019	Small Purchase Environmental	JD's Bridge Replacement at Shoal Creek & Doddies Creek	Environmental	\$10,701.21	\$5,350.60	\$5,350.61
	00157	SP-123-EJEP-2	I-003-18	11/20/2019	Small Purchase	JD & GP for Six Bridge Replacements	Environmental	\$34,185.00	\$0.00	\$34,185.00
	2010	Basic	S-205-17	1/19/2018	Environmental Construction Compliance & Support	On Call Environmental Construction Compliance	Environmental	\$0.00	\$0.00	\$0.00
	2010	WO 3	S-205-17	10/8/2019	Environmental Construction Compliance & Support	District 6	Environmental	\$250,000.00	\$47,595.61	\$202,404.39
	2012	Basic	S-140-14	1/29/2018	Small Purchase Environmental	Noise analysis Technical Report Independent Quality Control of Carolina Crossroads	Environmental	\$14,783.00	\$0.00	\$14,783.00
<b>Total</b>	<b>5</b>							<b>\$309,669.21</b>	<b>\$52,946.21</b>	<b>\$256,723.00</b>



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
McKim & Creed, Inc.	2098	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2098	WO 1	S-220-18	2/19/2019	Surveying Services	Rural safety SC 14 and SC 97	Pre-Construction	\$65,000.00	\$48,397.57	\$16,602.43
	2098	WO 2	S-220-18	9/4/2019	Surveying Services	US 178 Corridor Reconstruction	Pre-Construction	\$298,464.94	\$295,487.33	\$2,977.61
	2098	WO 3	S-220-18	3/9/2020	Surveying Services	I-85 MM 40.0 to 40.6 Safety Project	Pre-Construction	\$91,496.78	\$0.00	\$91,496.78
<b>Total</b>	<b>4</b>							<b>\$454,961.72</b>	<b>\$343,884.90</b>	<b>\$111,076.82</b>
Mead & Hunt, Inc.	1330	Basic	S-48-08	10/22/2009		S-16 over Bear Creek	Pre-Construction	\$2,130,241.78	\$1,937,091.37	\$193,150.41
	1345	Basic	S-55-08	1/25/2010		4 BR over SC 9 over Broad River, SC-48 and S-31	Pre-Construction	\$2,805,038.27	\$2,790,856.04	\$14,182.23
	1511	CM 1	S-84-10	9/22/2011	GES	Eight enhancement projects	Pre-Construction	\$411,416.87	\$410,580.54	\$836.33
	1577	CM 1	S-55-08	12/11/2012		4 BR over SC 9 over Broad River, SC-48 and S-31	Pre-Construction	\$481,278.48	\$481,156.40	\$122.08
	1664	CM 14-P-1402	S-103-11	9/5/2014	Environmental Permitting	Environmental services for 6 statewide projects	Environmental	\$194,852.74	\$182,368.14	\$12,484.60
	1710	Basic	S-136-14	3/25/2015		US 401 over Lake Swamp, Jefferies Creek and High Hill Creek Darlington County	Pre-Construction	\$2,192,438.58	\$1,733,256.10	\$459,182.48
	1759	TO 1	S-120-14	9/4/2015	Bridge Design	US 52 Bridge Replacement over Swift Creek	Pre-Construction	\$802,897.72	\$723,119.58	\$79,778.14

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Mead & Hunt, Inc.	1772	Basic	S-156-15	10/16/2015		US 76 Bridge Replacement over Lynches River	Pre-Construction	\$1,738,320.80	\$1,295,178.93	\$443,141.87
	1799	TO 2	S-122-14	2/16/2016	Transportation Alternatives Design	Town of Swansea & Town of Holly Hill Improvement	Pre-Construction	\$138,234.87	\$135,178.35	\$3,056.52
	1816	TO 3	S-122-14	3/28/2016	Transportation Alternatives Design	City of Hartsville 4th Street S-151 Sidewalk enhancement to S-155	Pre-Construction	\$8,913.85	\$7,504.03	\$1,409.82
	1898	TO 6	S-122-14	5/9/2017	Transportation Alternatives Design	Glendale Pedestrian Bridge Replacement	Pre-Construction	\$16,091.79	\$16,060.57	\$31.22
	1903	CM 3	S-55-08	6/6/2017		SC 9 BR over Broad River, Broad River Canal, S-48 and S-31	Pre-Construction	\$491,620.21	\$467,250.08	\$24,370.13
	1908	TO 2	S-120-14	7/25/2017	Bridge Design	US 1 over SCL Railroad/Bridge Replacement	Pre-Construction	\$1,122,180.66	\$923,128.60	\$199,052.06
	1929	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call Transportation Alternatives	Pre-Construction	\$0.00	\$0.00	\$0.00
	1929	TO 1	S-194-17	8/12/2019	Transportation Alternatives Design	I-95 Exit 21 Improvements	Pre-Construction	\$292,144.84	\$107,840.56	\$184,304.28
	1944	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1944	TO 1	S-189-17	5/13/2019	Bridge Design	US 321 Bridge Replacement over Crane Creek	Pre-Construction	\$1,076,705.43	\$475,423.83	\$601,281.60
	1944	TO 2	S-189-17	7/11/2019	Bridge Design	S-125 Over Saluda River Bridge Replacement	Pre-Construction	\$1,074,770.84	\$216,878.50	\$857,892.34
	1944	TO 3	S-189-17	1/8/2020	Bridge Design	S-793 over Providence Creek Bridge Replacement	Pre-Construction	\$887,987.52	\$22,846.76	\$865,140.76

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Mead & Hunt, Inc.	1971	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1971	WO 3	S-188-17	6/28/2018	CEI	District 5	Construction	\$2,876,182.75	\$2,874,073.69	\$2,109.06
	1971	WO 4	S-188-17	4/30/2019	CEI	District 4	Construction	\$1,648,153.30	\$880,337.55	\$767,815.75
	1971	WO 5	S-188-17	8/12/2019	CEI	District 5	Construction	\$1,509,184.90	\$1,333,036.30	\$176,148.60
	1971	WO 6	S-188-17	3/17/2020	CEI	District 5	Construction	\$595,765.15	\$0.00	\$595,765.15
	2003-C	Basic	S-201-17	1/9/2018		Horry County RIDE III - SC Highway 9 East Widening (Loris) project with Horry County and Mead & Hunt	Pre-Construction	\$1,273,243.28	\$0.00	\$1,273,243.28
	2003-C	CM 1	S-201-17	3/16/2020		Horry County RIDE III - SC Highway 9 East Widening (Loris) project with Horry County and Mead & Hunt	Pre-Construction	\$370,829.40	\$0.00	\$370,829.40
	2027	Basic	S-209-17	4/10/2018		US 1 Bridge Replacement over SCL RR No.1	Pre-Construction	\$1,433,694.69	\$550,330.91	\$883,363.78
	2036	Basic	S-203-17	4/25/2018		I-26 Widening MM 187 to MM 194 Phase I	Pre-Construction	\$3,562,765.85	\$2,333,398.23	\$1,229,367.62
	2050-C	Basic	S-219-18	6/4/2018		Conway Perimeter Road Phase II Horry County Ride III Program	Pre-Construction	\$2,512,457.27	\$0.00	\$2,512,457.27
	2057	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Mead & Hunt, Inc.	2057	WO 1	S-224-18	7/16/2018	Utility Coordination	US 378 SC 41 Intersection	Pre-Construction	\$41,706.96	\$37,886.45	\$3,820.51
	2057	WO 2	S-224-18	4/1/2019	Utility Coordination	S-57 and S-111 Intersection Improvement	Pre-Construction	\$52,788.14	\$29,275.32	\$23,512.82
	2057	WO 3	S-224-18	8/15/2019	Utility Coordination	US 278 @ US 321 Intersection Improvement	Pre-Construction	\$50,143.98	\$27,687.72	\$22,456.26
	2080	Basic	S-232-18	8/13/2018	Environmental NEPA & Permitting	On Call Environmental NEPA & Permitting	Environmental	\$0.00	\$0.00	\$0.00
	2139	SP-114-EJEP-1	I-003-18	7/12/2019	Small Purchase Environmental	JDs & permits for S-22 over South Edisto River	Environmental	\$17,087.00	\$8,543.50	\$8,543.50
<b>Total</b>	<b>35</b>							<b>\$31,809,137.92</b>	<b>\$20,000,288.05</b>	<b>\$11,808,849.87</b>
Michael Baker International, Inc.	00015	Basic	S-239-19	7/10/2019		Bridge Load Rating & Evaluation Engineering Services	Maintenance	\$17,363,726.31	\$4,776,406.99	\$12,587,319.32
	1238	Basic	S-26-07	9/23/2008		I-73 South Section ROW Plan Phase	Pre-Construction	\$12,195,118.15	\$11,853,793.45	\$341,324.70
	1393	Basic	S-71-08	8/25/2010		S-83 Hardscrabble Road	Pre-Construction	\$2,072,929.74	\$1,829,921.31	\$243,008.43
	1453	Basic	S-83-10	2/23/2011		US 25 Bridge Replacement Over Long Creek Edgefield	Pre-Construction	\$621,454.05	\$484,484.38	\$136,969.67
	1520	CM 2	S-26-07	10/26/2011		I-73 Construction Plans I-95 to US 501 Dillon County	Pre-Construction	\$5,086,930.04	\$4,534,547.55	\$552,382.49
	1616	CM 1	S-71-08	7/22/2013		S-83 Hardscrabble Road	Pre-Construction	\$1,276,231.06	\$1,112,704.98	\$163,526.08

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Michael Baker International, Inc.	1770	CM 2/A1	S-71-08	12/31/2015		SC 83 Hardscrabble Road	Pre-Construction	\$353,172.78	\$304,338.02	\$48,834.76
	1773	Basic	S-149-14	10/19/2015		I-85 widening MM 54 to MM 60	Pre-Construction	\$2,924,376.05	\$1,661,543.34	\$1,262,832.71
	1820	TO 1	S-121-14	3/30/2016	Roadway Design & Intersection Improvement	Bettis Academy Intersection Interchange improvements in Aiken County	Pre-Construction	\$389,542.58	\$348,263.69	\$41,278.89
	1841	Basic	S-160-15	6/17/2016		US 1 Bridge Replacement over South Esdito River in Aiken County	Pre-Construction	\$1,050,114.36	\$860,641.70	\$189,472.66
	1842	CM 1	S-172-16	2/3/2020		I-20 Widening MM 49 to MM 60 CE&I Services	Construction	\$4,259,114.89	\$822,805.61	\$3,436,309.28
	1854	CM 5	11	8/24/2016		I-73 re-evaluation FEIS	Environmental	\$412,336.20	\$407,393.47	\$4,942.73
	1881	TO 1	S-134-14	3/7/2017	Environmental NEPA & Permitting	US 17 Widening in Jasper County	Environmental	\$125,904.75	\$122,135.94	\$3,768.81
	1892	TO 2	S-121-14	4/6/2017	Roadway Design & Intersection Improvement	Jedburg Road Interchange I-26 Widening Project MM 194 - MM 197	Pre-Construction	\$1,556,456.80	\$1,302,553.10	\$253,903.70
	1893	Basic	S-180-16	4/11/2017		US 21 Over Congaree Creek Project Lexington County	Pre-Construction	\$548,775.27	\$475,303.51	\$73,471.76
	1893	CM 1	S-180-16	5/24/2018		US 21 Over Congaree Creek	Pre-Construction	\$1,250,577.65	\$217,005.94	\$1,033,571.71
	1943	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1943	TO 2	S-189-17	3/1/2019	Bridge Design	S-472 Bridge Replacement and S-45 Bridge Replacement	Pre-Construction	\$1,352,320.29	\$504,417.59	\$847,902.70

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Michael Baker International, Inc.	1972	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1972	WO 3	S-188-17	1/10/2018	CEI	On Call CE&I District 3	Construction	\$452,471.37	\$452,193.27	\$278.10
	1972	WO 4	S-188-17	6/29/2018	CEI	On Call CE&I District 2	Construction	\$659,536.01	\$402,594.53	\$256,941.48
	1972	WO 5	S-188-17	6/24/2019	CEI	On Call CE&I District 6	Construction	\$505,558.26	\$168,307.96	\$337,250.30
	1972	WO 6	S-188-17	7/16/2019	CEI	On Call CE&I District 7	Construction	\$177,605.64	\$162,063.92	\$15,541.72
	1972	WO 7	S-188-17	4/10/2020	CEI	On Call CE&I District 7	Construction	\$105,505.12	\$0.00	\$105,505.12
	2001	Basic	S-187-17	1/8/2018		US 301 North Bound over Snake Swamp - Orangeburg County	Pre-Construction	\$1,600,395.55	\$469,581.40	\$1,130,814.15
	2006	TO 1	S-189-17	1/17/2018	Bridge Design	SC 165 3 Bridge Replacements	Pre-Construction	\$68,632.78	\$8,129.01	\$60,503.77
	2015	Basic	S-210-17	1/31/2018		CE&I Services for US 21 Bridge Replacement over Harbor River	Construction	\$9,494,183.60	\$3,483,887.39	\$6,010,296.21
	2058	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2058	WO 1	S-224-18	4/11/2019	Utility Coordination	Black River Road S-22-82 Widening	Pre-Construction	\$75,483.64	\$6,819.15	\$68,664.49
	2095	CM 3	S-26-07	11/5/2018		I-73 Right of Way Plans	Pre-Construction	\$529,124.03	\$323,880.15	\$205,243.88

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Michael Baker International, Inc.	MBI-1-19-	Work Order	S-167-15	11/16/2016	CEI	On Call CE&I for District 6	Construction	\$507,012.01	\$316,773.87	\$190,238.14
<b>Total</b>	<b>31</b>							<b>\$67,014,588.98</b>	<b>\$37,412,491.22</b>	<b>\$29,602,097.76</b>
Neel Schaffer, Inc.	00005	Basic	S-230-18	10/3/2019		US 76 Bridge Replacement over SCL Railroad	Pre-Construction	\$1,242,257.71	\$105,194.16	\$1,137,063.55
	1498	CM 1	S-84-10	8/1/2011	GES	Enhancements Church Street Sidewalks, Eastview, Prosperity, Gilbert, Tega Cay Oakland Ave.	Pre-Construction	\$278,686.22	\$278,644.66	\$41.56
	1702	CM 2	S-84-10	3/5/2015	GES	Church Street & Oakland Ave Streetscapes Lexington and York Counties	Pre-Construction	\$38,826.06	\$38,826.06	\$0.00
	1763	TO 1	S-122-14	9/28/2015	Transportation Alternatives Design	Three TAP Aiken, Orangeburg Counties	Pre-Construction	\$340,914.56	\$340,698.51	\$216.05
	1838	TO 2	S-122-14	6/8/2016	Transportation Alternatives Design	ANATS Multi use Par for Town of Anderson	Pre-Construction	\$405,625.10	\$338,744.11	\$66,880.99
	1838	TO 2 CM 1	S-122-14	11/29/2018	Transportation Alternatives Design	ANATS Multi use Par for Town of Anderson	Pre-Construction	\$119,808.84	\$119,589.76	\$219.08
	1905	Basic	S-178-16	6/8/2017		Railroad Statewide HWY Grade Crossing Project	Traffic	\$969,590.78	\$879,425.79	\$90,164.99
	1930	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	2053-C	Basic	S-219-18	6/25/2018		US Highway 17 Business Intersection Improvments	Pre-Construction	\$1,363,066.41	\$0.00	\$1,363,066.41
	2062	Basic	S-206-17	6/25/2018		US 76 Bridge over US 601 and US 601 Bridge over Colonels Creek	Pre-Construction	\$3,977,296.41	\$1,910,846.40	\$2,066,450.01

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
<b>Total</b>	<b>10</b>							<b>\$8,736,072.09</b>	<b>\$4,011,969.45</b>	<b>\$4,724,102.64</b>
OLH, Inc.	1487	Basic	S-93-11	5/25/2011		CE&I Design Build for 13 Intersections in Districts 1 & 7	Construction	\$2,528,088.76	\$2,466,602.91	\$61,485.85
<b>Total</b>	<b>1</b>							<b>\$2,528,088.76</b>	<b>\$2,466,602.91</b>	<b>\$61,485.85</b>
PAN	1389	CM 1	S-67-08	8/25/2010	Right of Way	I-520 Route Aiken	Pre-Construction	\$312,250.00	\$282,843.75	\$29,406.25
<b>Total</b>	<b>1</b>							<b>\$312,250.00</b>	<b>\$282,843.75</b>	<b>\$29,406.25</b>
Parrish and Partners, LLC	00021	Basic	S-240-19	8/12/2019		SC 72 BR over South Fork Creek and Bear Creek	Pre-Construction	\$1,803,007.34	\$495,763.70	\$1,307,243.64
	00100	Basic	S-242-19	7/10/2019		S-43 Bellfield Road Bridge Replacement over Sawney Creek	Pre-Construction	\$762,800.00	\$747,800.00	\$15,000.00
	00101	Basic	S-244-19	9/17/2019		SC 9 Bridge Replacement over Gills Creek and Wildcat Creek	Pre-Construction	\$1,893,767.47	\$256,675.01	\$1,637,092.46
	00116	Basic	S-251-19 /	12/9/2019		S-12 Black River Road Improvements Phase 1	Pre-Construction	\$1,079,733.84	\$130,531.01	\$949,202.83
	1726	Basic	S-142-14	5/21/2015		SC 85 Bridge Replacement over NSR S-42-995	Pre-Construction	\$2,834,641.57	\$2,369,282.16	\$465,359.41
	1735	TO 1	S-120-14	6/23/2015	Bridge Design	Bridge Design S-39 BR over Little Fork Creek	Pre-Construction	\$543,949.04	\$485,616.44	\$58,332.60
	1894	TO 3	S-120-14	4/13/2017	Bridge Design	Railroad Avenue Extension S-732 from Maybeline Road to Eagles Landing Blvd in Hanahan	Pre-Construction	\$821,043.74	\$751,414.28	\$69,629.46



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Parrish and Partners, LLC	1911	Basic	S-187-17	8/2/2017		US 521 Bridge Replacement over Big Pine Tree Creek in Kershaw County	Pre-Construction	\$1,378,258.07	\$1,296,587.91	\$81,670.16
	1942	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1942	TO 1	S-189-17	5/13/2019	Bridge Design	S-528 Bridge Over Cane Savannah Creek	Pre-Construction	\$921,796.94	\$159,385.02	\$762,411.92
	1942	TO 2	S-189-17	2/7/2020	Bridge Design	S-384 Bridge Replacement over Brushy Creek	Pre-Construction	\$913,312.11	\$8,974.36	\$904,337.75
	1952	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1952	TO 1	S-193-17	3/28/2019	Roadway Design & Intersection Improvement	SC 19 Whiskey Road at Old Whiskey Road White Pond Road	Pre-Construction	\$389,985.59	\$219,457.73	\$170,527.86
	1952	TO 2	S-193-17	2/25/2020	Roadway Design & Intersection Improvement	SC 72 Safety Improvements RRSP	Traffic	\$793,802.70	\$5,602.69	\$788,200.01
	1952	TO 1 CM 1	S-193-17	3/13/2020	Roadway Design & Intersection Improvement	SC 19 Whiskey Road at Old Whiskey Road White Pond Road	Pre-Construction	\$43,913.48	\$0.00	\$43,913.48
	1957	TO 4	S-120-14	10/12/2017	Bridge Design	US 301 Over North Edisto Bridge Replacement	Pre-Construction	\$840,655.00	\$540,985.37	\$299,669.63
<b>Total</b>	<b>16</b>							<b>\$15,020,666.89</b>	<b>\$7,468,075.68</b>	<b>\$7,552,591.21</b>
Pennoni Associates, Inc.	2030	Work Order	S-197-17	4/19/2018	Structural Steel& Signs and Related Items	Structural Steel& Signs and Related Items	Research	\$0.00	\$0.00	\$0.00
	2030	WO 1	S-197-17	4/27/2020	Structural Steel& Signs and Related Items	US 321 over Allison Creek	Research	\$35,900.00	\$0.00	\$35,900.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
<b>Total</b>	<b>2</b>							<b>\$35,900.00</b>	<b>\$0.00</b>	<b>\$35,900.00</b>
Platinum Geomatics, LLC	2045	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
	2045	TO 2	S-223-18	5/1/2019	Photogrammetrics	Aerial Photo LiDar Mapping Three Rural Road Safey	Pre-Construction	\$321,576.53	\$306,539.39	\$15,037.14
<b>Total</b>	<b>2</b>							<b>\$321,576.53</b>	<b>\$306,539.39</b>	<b>\$15,037.14</b>
Quantum Spatial, Inc.	1855	TO 2	S-138-14	8/25/2016	Photogrammetrics	I-95 Interstate Rehab South Bound MM 171 - MM 193 Dillon	Pre-construction	\$218,379.39	\$213,969.91	\$4,409.48
	1985-C	Basic	S-138-14	11/20/2017	Photogrammetrics	US 501 Corridor improvements project Horry County Please refer to reference P-78 On Call	Pre-Construction	\$95,406.09	\$0.00	\$95,406.09
	2039	TO 4	S-138-14	4/25/2018	Photogrammetrics	Rural Safety Projects	Pre-Construction	\$325,100.70	\$291,647.84	\$33,452.86
	2046	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>4</b>							<b>\$638,886.18</b>	<b>\$505,617.75</b>	<b>\$133,268.43</b>
Ramey Kemp & Associates, Inc.	'00190	SP-132-TS-20	I-003-18	4/27/2020	Small Purchase	Traffic Studies	Pre-Construction	\$22,613.54	\$0.00	\$22,613.54
	1994	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1994	TO 2	S-195-17	8/20/2018	Traffic Safety Engineering	S-29 RSA Implementation	Traffic	\$543,634.06	\$274,187.69	\$269,446.37

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Ramey Kemp & Associates, Inc.	1994	TO 1	S-195-17	10/29/2018	Traffic Safety Engineering	Rural road safety projects	Traffic	\$3,668,479.14	\$1,436,757.96	\$2,231,721.18
	1994	TO 3	S-195-17	5/3/2019	Traffic Safety Engineering	Road Safety Audits	Traffic	\$72,501.28	\$63,647.95	\$8,853.33
	2108	Basic	S-217-18	12/3/2018	Signal Systems	Statewide	Traffic	\$49,465.78	\$12,366.48	\$37,099.30
	2108	WO 1	S-217-18	5/17/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$49,465.78	\$49,465.78	\$0.00
	2108	WO 2	S-217-18	5/24/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$35,069.95	\$11,573.10	\$23,496.85
	2108	WO 3	S-217-18	6/26/2019	Signal Systems	Traffic Signal timings	Traffic	\$28,055.96	\$9,258.48	\$18,797.48
	2108	WO 4	S-217-18	2/4/2020	Signal Systems	Singal installation S-50 and S-285 in Rock Hill	Traffic	\$7,755.44	\$7,755.44	\$0.00
<b>Total</b>	<b>10</b>							<b>\$4,477,040.93</b>	<b>\$1,865,012.88</b>	<b>\$2,612,028.05</b>
RS&H, Inc.	1924	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1924	TO 1	S-192-17	11/26/2019	Design Build Preparation	I-77 Interchange near exit 82 in York County	Pre-Construction	\$2,603,733.14	\$1,048,588.17	\$1,555,144.97
	1984	Basic	S-188-17	11/20/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1984	WO 1	S-188-17	2/14/2018	CEI	District 5	Construction	\$1,885,865.77	\$1,883,107.90	\$2,757.87

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
RS&H, Inc.	1984	WO 3	S-188-17	10/28/2019	CEI	District 5	Construction	\$575,280.73	\$132,261.11	\$443,019.62
<b>Total</b>	<b>5</b>							<b>\$5,064,879.64</b>	<b>\$3,063,957.18</b>	<b>\$2,000,922.46</b>
Rummel Klepper & Kahl, LLP	00149	Basic	S-124-19	11/12/2019	Traffic Safety Engineering	On Call Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
S&ME		Basic	S-176-16	10/24/2016	Hot Mix Asphalt	Various	Construction	\$0.00	\$0.00	\$0.00
	00011	Basic	S-238-19	5/9/2019	Foundation PDA	On Call Foundation PDA	Construction	\$0.00	\$0.00	\$0.00
	00011	WO 1	S-238-19	7/15/2019	Foundation PDA	S-49 Replace Bridge over High Hill Creek	Construction	\$20,785.60	\$12,807.10	\$7,978.50
	00011	WO 2	S-238-19	7/17/2019	Foundation PDA	US 17A BR over Sampit River Georgetown County	Construction	\$37,159.00	\$0.00	\$37,159.00
	00011	WO 3	S-238-19	9/16/2019	Foundation PDA	US 29 over Norfolk Southern Railroad	Construction	\$20,701.00	\$19,451.95	\$1,249.05
	00011	WO 4	S-238-19	9/20/2019	Foundation PDA	SC 460 Gold Hill Road Over I-77	Construction	\$47,151.00	\$4,545.00	\$42,606.00
	00011	WO 5	S-238-19	9/24/2019	Foundation PDA	I-85 Reconstruction and Widening MM 77-98	Construction	\$32,980.50	\$18,046.50	\$14,934.00
	00011	WO 6	S-238-19	4/1/2020	Foundation PDA	US 1 over SCL RR No. 3	Construction	\$20,520.00	\$0.00	\$20,520.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
S&ME	00104	Work Order	S-247-19	5/20/2019	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$0.00	\$0.00	\$0.00
	00104	WO 1	S-247-19	6/4/2019	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$86,368.00	\$37,113.62	\$49,254.38
	00156	Basic	S-116-19	2/7/2020	Hot Mix Asphalt	On Call CE&I for HMA Verification Mobile Labs	Construction	\$0.00	\$0.00	\$0.00
	00156	WO 1	S-116-19	3/10/2020	Hot Mix Asphalt	Various	Construction	\$2,000,000.00	\$0.00	\$2,000,000.00
	00161	SP-125-EJEP-2	I-003-18	12/10/2019	Small Purchase Environmental	JD & GP for Three Bridge Replacement projects	Environmental	\$34,500.00	\$0.00	\$34,500.00
	1230	Basic	S-35-08	7/21/2008		Port Access Road from I-26	Pre-Construction	\$752,578.00	\$751,743.94	\$834.06
	1397	CM 1	S-35-08	9/21/2010		Port Access Road from I-26	Pre-Construction	\$402,506.75	\$393,123.22	\$9,383.53
	1492	CM 2	S-64-08	6/23/2011	CEI	HMA Verification	Construction	\$1,407,996.00	\$1,390,308.62	\$17,687.38
	1973	Basic	S-188-17	10/27/2017	CEI	On Call Construction	Construction	\$0.00	\$0.00	\$0.00
	1973	WO 2	S-188-17	3/30/2018	CEI	District 7	Construction	\$100,020.09	\$99,816.91	\$203.18
	1973	WO 3	S-188-17	4/13/2018	CEI	District 2	Construction	\$83,337.70	\$83,034.90	\$302.80
	1973	WO 4	S-188-17	10/17/2018	CEI	District 5	Construction	\$1,592,074.64	\$1,036,687.04	\$555,387.60

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
S&ME	1973	WO 5	S-188-17	9/23/2019	CEI	District 7	Construction	\$54,741.91	\$54,706.28	\$35.63
	1973	WO 6	S-188-17	1/17/2020	CEI	District 2	Construction	\$46,504.29	\$10,651.03	\$35,853.26
	1973	WO 7	S-188-17	3/17/2020	CEI	District 7	Construction	\$101,256.42	\$7,243.41	\$94,013.01
	2033	Work Order	S-196-17	4/19/2018	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$0.00	\$0.00	\$0.00
	2068	Basic	S-225-18	7/9/2018	Geotechnical	On Call Master Agreement Geotechnical	Pre-Construction	\$0.00	\$0.00	\$0.00
	2068	WO 1	S-225-18	7/24/2018	Geotechnical	S-75 Bridge over Middle Tyger River and Tributary	Pre-Construction	\$111,738.00	\$99,615.50	\$12,122.50
	2068	WO 2	S-225-18	1/2/2019	Geotechnical	US 29 over Devils Fork Creek	Pre-Construction	\$78,291.45	\$59,026.50	\$19,264.95
	2068	WO 4 (1)	S-225-18	1/29/2019	Geotechnical	US 17	Pre-Construction	\$137,431.00	\$132,055.50	\$5,375.50
	2068	WO 5	S-225-18	3/22/2019	Geotechnical	S-107 Bridge Replacement over Alligator Branch	Pre-Construction	\$187,440.25	\$152,601.90	\$34,838.35
	2068	WO 8	S-225-18	7/11/2019	Geotechnical	Alligator Road S-107 Widening	Pre-Construction	\$424,569.50	\$271,120.70	\$153,448.80
	2068	WO 10	S-225-18	8/5/2019	Geotechnical	US 29 over Devils Fork Creek	Pre-Construction	\$60,986.80	\$51,034.20	\$9,952.60
	2068	WO 11	S-225-18	8/19/2019	Geotechnical	S-273 Haywood Road Sidewalk	Pre-Construction	\$38,895.75	\$10,622.80	\$28,272.95

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
S&ME	2068	WO 12	S-225-18	9/9/2019	Geotechnical	S-24-93, S-01-32, S-41-65 Bridge Replacements	Maintenance	\$26,095.62	\$0.00	\$26,095.62
	2068	WO 13	S-225-18	10/10/2019	Geotechnical	S-102 over Ninety Six Creek	Pre-Construction	\$98,851.55	\$70,014.25	\$28,837.30
	2125	Basic	S-234-18	2/11/2019	Pavement Design Evaluation and Investigation	Pavement Design Evaluation and Investigation	Construction	\$0.00	\$0.00	\$0.00
	2125	WO 1	S-234-18	4/17/2020	Pavement Design Evaluation and Investigation	GPR for Carolina Crossroads Project	Construction	\$14,887.00	\$0.00	\$14,887.00
	2142	SP-116-EJEP-2	I-003-18	8/26/2019	Small Purchase Environmental	JDs & permits for S-51436 over North Branch & S-41 over Maidendown Swamp	Environmental	\$24,000.00	\$12,000.00	\$12,000.00
	Basic	Basic	S-159-15	1/22/2016	Foundation PDA	On Call Structure Foundation Testing Services PDA	Construction	\$0.00	\$0.00	\$0.00
	S&ME-01-	Work Order	S-110-12	11/8/2012	Foundation PDA	Work Orders	Construction	\$20,166.00	\$2,371.50	\$17,794.50
	S&ME-02-	Work Order	S-110-12	2/26/2013	Foundation PDA	Work Orders	Construction	\$71,335.75	\$36,483.78	\$34,851.97
	S&ME-05-	Work Order	S-110-12	5/28/2014	Foundation PDA	Work Orders	Construction	\$8,049.00	\$4,312.80	\$3,736.20
	S&ME-06-	Work Order	S-110-12	5/29/2014	Foundation PDA	Work Orders	Construction	\$5,686.60	\$3,250.80	\$2,435.80
	S&ME-07-	Work Order	S-110-12	5/29/2014	Foundation PDA	Work Orders	Construction	\$7,649.40	\$3,250.80	\$4,398.60
	S&ME-08-	Work Order	S-110-12	5/29/2014	Foundation PDA	Work Orders	Construction	\$13,617.00	\$6,096.72	\$7,520.28

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
S&ME	S&ME-1-1	Work Order	S-167-15	1/8/2016	CEI	On Call CE&I for District 5	Construction	\$2,431,800.59	\$0.00	\$2,431,800.59
	SME-05-16	Work Order	S-159-15	4/25/2017	Foundation PDA	Work Orders	Construction	\$122,373.00	\$91,352.07	\$31,020.93
	SME-06-16	Work Order	S-159-15	10/17/2017	Foundation PDA	Replace Bridge over Withers Swash	Construction	\$15,818.50	\$10,740.45	\$5,078.05
	SME-07-16	Work Order	S-159-15	2/18/2018	Foundation PDA	US 378 Bridge Replacement over Horse and Hollow Creeks	Construction	\$30,312.00	\$13,700.18	\$16,611.82
	SME-08-16	Work Order	S-159-15	5/1/2018	Foundation PDA	S-655 Auten Road over Fishing Creek	Construction	\$17,168.00	\$6,542.26	\$10,625.74
	SME-09-16	Work Order	S-159-15	9/17/2018	Foundation PDA	S-165 RBO Caw Caw Swamp	Construction	\$28,442.40	\$26,469.38	\$1,973.02
	SME-10-16	Work Order	S-159-15	12/7/2018	Foundation PDA	US 21 Harbor River	Construction	\$230,509.00	\$170,629.40	\$59,879.60
	SME-1-16-	Work Order	S-159-15	1/25/2016	Foundation PDA	Replace SC 174 Bridges over Sand, Store and Russell Creek	Construction	\$107,549.00	\$79,417.70	\$28,131.30
	SME-12-19	Work Order	S-159-15	1/14/2019	Foundation PDA	S-32 RBO Little River	Construction	\$17,086.50	\$10,792.51	\$6,293.99
	SME-2-16-	Work Order	S-159-15	2/29/2016	Foundation PDA	Bridges over Great Pee Dee	Construction	\$121,157.54	\$109,261.93	\$11,895.61
	SME-3-16-	Work Order	S-159-15	3/7/2016	Foundation PDA	I-85 & I-385 Interchange Improvement Design Build	Construction	\$60,914.48	\$55,853.23	\$5,061.25
<b>Total</b>	<b>55</b>							<b>\$11,354,002.58</b>	<b>\$5,407,896.38</b>	<b>\$5,946,106.20</b>



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
SEPI Engineering & Construction, Inc.	1321	CM 09-D-1201	S-34-08	10/22/2009	Environmental NEPA	5 Roadway Improvements	Environmental	\$111,859.66	\$108,773.47	\$3,086.19
	1546	CM 11-D-1202	S-34-08	5/7/2012	Environmental NEPA	US 1, S-53, US 25, US 601, S-26 & S-91	Environmental	\$189,346.37	\$98,265.89	\$91,080.48
<b>Total</b>	<b>2</b>							<b>\$301,206.03</b>	<b>\$207,039.36</b>	<b>\$94,166.67</b>
So-Deep, Inc.	SD-U-017-	Work Order	S-137-14	10/24/2017	SUE	US 501 Widening South Bound Lane	Pre-Construction	\$219,994.75	\$213,241.26	\$6,753.49
	SD-U-017-	Work Order	S-137-14	9/20/2017	SUE	US 301 North Edisto Utility	Pre-Construction	\$47,821.06	\$22,022.90	\$25,798.16
<b>Total</b>	<b>2</b>							<b>\$267,815.81</b>	<b>\$235,264.16</b>	<b>\$32,551.65</b>
Spatial Data Consultants, Inc.	2047	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
	2047	TO 1	S-223-18	5/1/2019	Photogrammetrics	Aerial Photo LiDar Mapping Two Rural Road Safey	Pre-Construction	\$202,448.05	\$184,875.63	\$17,572.42
<b>Total</b>	<b>2</b>							<b>\$202,448.05</b>	<b>\$184,875.63</b>	<b>\$17,572.42</b>
Stantec Consulting Services	00147	Basic	S-124-19	11/12/2019	Traffic Safety Engineering	On Call Master Agreement Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	00164	SP-127-EX-20	I-003-18	11/20/2019	Small Purchase	Noise Analysis Technical Report Mark Clark Expressway	Environmental	\$19,799.00	\$0.00	\$19,799.00
	1525	CM 1	S-84-10	1/11/2012	GES	Four Intersection Safety Projects Charleston & Sumter	Traffic	\$585,155.71	\$452,997.37	\$132,158.34

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Stantec Consulting Services	1526	CM 3	S-84-10	2/8/2012	GES	US 321 & US 78 Enhancement Denmark & Bamberg Streetscape	Pre-Construction	\$103,993.82	\$103,651.38	\$342.44
	1548	CM 11-P-1301	S-103-11	5/21/2012	Environmental Permitting	Seven (7) Statewide Projects/Permits/NEPA	Environmental	\$196,620.32	\$94,735.93	\$101,884.39
	1648	CM 4	S-84-10	5/27/2014	GES	S-53 Riverland Drive at S-28 Camp Road Intersection Improvement & James Island Bridge Reconstruction Charleston County	Traffic	\$137,776.43	\$132,703.96	\$5,072.47
	1649	CM 2	S-81-10	5/27/2014	Signal Systems	Districts 7 FY 14/15 Rebuild Program 12 signals	Traffic	\$118,368.95	\$98,468.94	\$19,900.01
	1722	TO 1 & Amend	S-119-14	5/18/2015	Traffic Safety Engineering	Traffic Safety improvements - S-62/S-75 Hunters Ridge, S-52 Clemson Road, SC 56, US 278 (MP0.0-12.0), US 176 (MP26.0-27.0)	Traffic	\$277,169.73	\$160,080.21	\$117,089.52
	1743	Basic	S-155-15	7/17/2015		US 17 Business Access Management Corridor Improvements	Pre-Construction	\$678,614.26	\$664,108.73	\$14,505.53
	1757	Basic	S-145-14	8/26/2015		I-26/I-526 Interchange improvements I-526 Corridor Improvements from Rivers Avenue to Leeds Avenue	Pre-Construction	\$10,703,265.79	\$9,061,417.19	\$1,641,848.60
	1814	CM 1	S-155-15	3/24/2016		US 17 Access Management	Pre-Construction	\$134,971.59	\$98,636.94	\$36,334.65
	1818	TO 2	S-119-14	3/28/2016	Traffic Safety Engineering	Five Safety Improvement projects: S-492 & S-2892, US 378 & SC 763 & S-1430 & S-1431, SC 642, US 501, US 1	Traffic	\$386,893.46	\$183,834.31	\$203,059.15
	1840	CM 1	S-145-14	6/17/2016		I-526 Corridor Improvement Project	Pre-Construction	\$3,141,803.13	\$1,617,375.56	\$1,524,427.57

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Stantec Consulting Services	1862	Basic	S-163-15	10/12/2016		I-26 US 21 Interchange Improvements Lexington & Calhoun Counties	Pre-Construction	\$2,843,064.59	\$2,453,879.02	\$389,185.57
	1862	CM 1	S-163-15	1/18/2019		I-26 US 21 Interchange Improvements Lexington & Calhoun Counties	Pre-Construction	\$1,281,856.27	\$64,722.72	\$1,217,133.55
	1874	TO 2	S-127-14	1/31/2017	Environmental Construction Compliance & Support	District 1 & 4 Environmental Construction Compliance & Support	Environmental	\$127,952.74	\$126,769.95	\$1,182.79
	1887	CM 2	S-145-14	3/29/2017		I-526 Corridor Improvement Project	Pre-Construction	\$611,986.24	\$216,278.80	\$395,707.44
	1906	Basic	S-178-16	6/8/2017		Railroad Statewide HWY Grade Crossing Project	Traffic	\$1,020,169.24	\$878,474.00	\$141,695.24
	1920	TO 4	S-122-14	9/1/2017	Transportation Alternatives Design	US 278 at US 321 Intersection Improvement	Pre-Construction	\$186,236.60	\$110,413.18	\$75,823.42
	1931	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	1931	TO 1	S-194-17	6/25/2018	Transportation Alternatives Design	US 178/US 21 Corridor Improvements US 76 Bridge over US 601	Pre-Construction	\$689,964.53	\$287,968.36	\$401,996.17
	1931	TO 2	S-194-17	4/8/2019	Transportation Alternatives Design	Clements Ferry Multi Use Path	Pre-Construction	\$230,224.66	\$68,426.99	\$161,797.67
	1941	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1953	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1953	TO 1	S-193-17	4/10/2018	Roadway Design & Intersection Improvement	US 21 Wilson Blvd Lake Elizabeth Emergency	Pre-Construction	\$79,741.42	\$34,232.25	\$45,509.17

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Stantec Consulting Services	1953	TO 2	S-193-17	11/2/2018	Roadway Design & Intersection Improvement	S-40-1575 Arcadia Lakes Drive East	Pre-Construction	\$933,480.08	\$707,394.73	\$226,085.35
	1953	TO 3	S-193-17	12/19/2019	Roadway Design & Intersection Improvement	S-32-944 Drawdebil over twelve mile creek	Pre-Construction	\$279,521.30	\$19,863.42	\$259,657.88
	1953	TO 4	S-193-17	1/7/2020	Roadway Design & Intersection Improvement	US 321, SC 61 and SC 165	Traffic	\$1,530,839.87	\$0.00	\$1,530,839.87
	1987	TO 3	S-119-14	12/7/2017	Traffic Safety Engineering	Safety Improvement for 6 projects	Traffic	\$830,970.96	\$557,580.72	\$273,390.24
	1995	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1995	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1995	TO 2	S-195-17	8/20/2018	Traffic Safety Engineering	Various Safety Projects in Jasper, Beaufort, Lexington, Aiken and Greenville	Traffic	\$944,751.75	\$536,802.36	\$407,949.39
	1995	TO 1	S-195-17	10/9/2018	Traffic Safety Engineering	US 321 Jasper County Rural Road Safety Projects	Traffic	\$920,062.00	\$347,842.77	\$572,219.23
	1995	TO 3	S-195-17	4/9/2019	Traffic Safety Engineering	Various Road Safety Projects	Traffic	\$236,355.94	\$168,290.22	\$68,065.72
	2011-C	Basic	S-202-17	1/24/2018		Horry County RIDE III US 701 North Widening Form SC 319 to SC 22 Contract with Horry County and Stantec	Pre-Construction	\$1,844,453.14	\$0.00	\$1,844,453.14
	2022	CM 1 to 1589	S-103-11	3/8/2018	Environmental Permitting	SC 126 Widening Aiken County	Environmental	\$279,077.00	\$230,328.34	\$48,748.66

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Stantec Consulting Services	2040	Basic	S-211-17	4/30/2018		SC 9 Feasibility Study	Pre-Construction	\$511,960.93	\$427,476.23	\$84,484.70
	2041	Basic	S-209-17	5/9/2018		Project 1 Sumter County Bridges	Pre-Construction	\$1,247,063.06	\$815,080.53	\$431,982.53
	2042	Basic	S-204-17	5/9/2018		Five Bridges on I-20 Aiken County	Pre-Construction	\$6,542,912.56	\$1,221,258.68	\$5,321,653.88
	2042	CM 1	S-204-17	3/13/2020		Five Bridges on I-20 Aiken County	Pre-Construction	\$1,320,733.89	\$0.00	\$1,320,733.89
	2043-C	Basic	S-219-18	5/18/2018		US Highway 501 Realignment - Realign US Highway 501 from Broadway Street (local) to 7th Avenue North (local) in the City of Myrtle Beach in Horry County	Pre-Construction	\$948,083.45	\$195,620.62	\$752,462.83
	2043-C	CM 1	S-219-18	3/2/2020		US Highway 501 Realignment - Realign US Highway 501 from Broadway Street (local) to 7th Avenue North (local) in the City of Myrtle Beach in Horry County	Pre-Construction	\$206,457.22	\$0.00	\$206,457.22
	2071	SP-090-EX-18	I-003-18	7/23/2018	Small Purchase Environmental	Noise analysis technical report independent quality control of Woodruff Road Congestion	Environmental	\$17,168.29	\$0.00	\$17,168.29
	2104	Basic	S-217-18	12/3/2018	Signal Systems	Statewide	Traffic	\$0.00	\$0.00	\$0.00
	2104	WO 1	S-217-18	5/23/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$62,747.04	\$23,530.14	\$39,216.90
	2104	WO 2	S-217-18	7/10/2019	Signal Systems	Traffic Signal Rebuilds	Traffic	\$17,605.08	\$13,203.81	\$4,401.27
	2104	WO 3	S-217-18	4/21/2020	Signal Systems	Level 1 Signal Designs - Moncks Corner	Traffic	\$35,210.16	\$0.00	\$35,210.16

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Stantec Consulting Services	2137	SP-113-EJ-19-J	I-003-18	7/10/2019	Small Purchase Environmental	JD's Six Bridge Replacement Projects	Environmental	\$23,904.00	\$19,919.95	\$3,984.05
	STAN-1-17	Work Order	S-126-14	7/24/2015	Signal Systems	Traffic Signal Systems	Traffic	\$127,945.35	\$123,758.62	\$4,186.73
	STAN-3-17	Work Order	S-126-14	1/25/2016	Signal Systems	Traffic Signal Systems	Traffic	\$137,340.50	\$117,148.51	\$20,191.99
	STAN-4-17	Work Order	S-126-14	11/30/2016	Signal Systems	US 17A Paramount W Montague Avenue I-526	Traffic	\$176,698.92	\$88,468.96	\$88,229.96
	STAN-5-17	Work Order	S-126-14	11/30/2016	Signal Systems	US 17 US 52 nad SC 6 Type 3 Signal Project Design	Traffic	\$69,550.00	\$54,843.99	\$14,706.01
<b>Total</b>	<b>52</b>							<b>\$42,800,520.97</b>	<b>\$22,577,588.39</b>	<b>\$20,222,932.58</b>
STV	1014	Basic	29	3/30/2006		Assembly Street Railroad Relocation Richland	Pre-Construction	\$791,361.50	\$772,054.42	\$19,307.08
	1232	CM 1	S-19-07	8/25/2008	GES	SC 171 Over Folly River an Folly Creek Roadway	Pre-Construction	\$890,515.04	\$888,357.45	\$2,157.59
	1351	CM 09-D401	S-34-08	2/26/2010	Environmental NEPA	College Road improvements Berkeley	Environmental	\$159,294.02	\$159,237.55	\$56.47
	1419	CM 2	S-19-07	12/9/2010	GES	FY 2011 Design Build Bridges	Pre-Construction	\$1,127,008.07	\$727,672.72	\$399,335.35
	1429	Basic	S-72-08	12/9/2010		SC 262 Leesburg Road Widening	Pre-Construction	\$1,395,697.75	\$1,221,567.61	\$174,130.14
	1434	Basic	S-83-10	1/12/2011		US 378 BR over Little River McCormick	Pre-Construction	\$1,029,151.66	\$986,604.66	\$42,547.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
STV	1539	CM 11C-P-401	S-103-11	4/13/2012	Environmental Permitting	Permitting 5 Roadway Improvements	Environmental	\$364,590.00	\$192,838.97	\$171,751.03
	1564	CM 2	S-84-10	10/5/2012	GES	SC 171 Over Folly River an Folly Creek Roadway	Pre-Construction	\$44,274.88	\$36,483.99	\$7,790.89
	1586	CM 1	S-83-10	2/26/2013		US 378 BR over Little River McCormick	Pre-Construction	\$188,159.96	\$182,519.27	\$5,640.69
	1606	CM 3	S-84-10	6/11/2013	GES	Pedestrian Bridge over US 21 SC State UN	Pre-Construction	\$355,018.34	\$346,986.89	\$8,031.45
	1712	Basic	S-135-14	3/25/2015		S-26-15 Bridge Over Withers Swash	Pre-Construction	\$733,286.24	\$645,732.81	\$87,553.43
	1717	CM 1	36	4/24/2015		S-75 BR over US 29 in Anderson	Pre-Construction	\$125,898.71	\$59,557.00	\$66,341.71
	1734	CM 1	S-72-08	6/19/2015		SC 262 Leesburg Road Widening	Pre-Construction	\$1,437,586.79	\$811,567.78	\$626,019.01
	1737	TO 1	S-119-14	6/25/2015	Traffic Safety Engineering	Safety Improvements for various intersections Anderson SC 153, Dorchester S-377, Spartanburg SC 9	Traffic	\$544,170.38	\$357,929.00	\$186,241.38
	1753	TO 1	S-121-14	8/13/2015	Roadway Design & Intersection Improvement	Three intersection improvements 1 in Chesterfield and 2 in Darlington Counties	Pre-Construction	\$720,915.53	\$603,624.73	\$117,290.80
	1796	Basic	S-158-15	1/25/2016		US 1 Bridge over Black Creek and Little Alligator Creek in chesterfield	Pre-Construction	\$1,049,069.62	\$1,001,663.30	\$47,406.32
	1796	CM 1	S-158-15	8/26/2019		US 1 over Black Creek and Alligator Creek	Pre-Construction	\$39,722.09	\$0.00	\$39,722.09

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
STV	1808	TO 2	S-120-14	3/2/2016	Bridge Design	US 176 Over Deans Swamp Bridge Replacement	Pre-Construction	\$108,942.45	\$52,720.05	\$56,222.40
	1833	TO 2	S-119-14	5/9/2016	Traffic Safety Engineering	Safety Improvements for various intersections	Traffic	\$433,098.92	\$367,538.11	\$65,560.81
	1839	TO 3	S-120-14	6/9/2016	Bridge Design	S-1171 Cherokee Trail Bridge Replacement	Pre-Construction	\$290,592.79	\$194,942.05	\$95,650.74
	1867	TO 2	S-121-14	12/12/2016	Roadway Design & Intersection Improvement	Two Pee Dee Intersection Improvements	Pre-Construction	\$128,108.96	\$36,374.42	\$91,734.54
	1895	TO 3	S-121-14	4/17/2017	Roadway Design & Intersection Improvement	S-75 Interchange Bridge Replacement Over US 29	Pre-Construction	\$742,703.63	\$618,140.78	\$124,562.85
	1902	TO 4	S-120-14	6/7/2017	Bridge Design	S-51 BR over Gills Creek in Lancaster County & SC 72 BR over Stone Fork in York County	Pre-Construction	\$1,004,636.24	\$734,110.88	\$270,525.36
	1925	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1925	TO 1	S-192-17	2/11/2019	Design Build Preparation	US 1 Bridge over I-20	Pre-Construction	\$1,244,126.40	\$625,621.91	\$618,504.49
	1940	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1940	TO 1 CM 1	S-189-17	2/11/2019	Bridge Design	I-95 Bridge over Great Pee Dee River	Pre-Construction	\$18,453.25	\$17,842.33	\$610.92
	1954	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1954	TO 1	S-193-17	7/12/2019	Roadway Design & Intersection Improvement	SC 161 and US 321 Intersection	Pre-Construction	\$360,553.43	\$57,294.58	\$303,258.85



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
STV	1956	CM 1	29	9/25/2017		Assembly Street (SC 48) Railroad Relocation Richland county	Pre-Construction	\$5,077,182.58	\$1,776,751.77	\$3,300,430.81
	1988	TO 3	S-119-14	12/7/2017	Traffic Safety Engineering	Safety Improvements at three locations Anderson, Berkeley and Lancaster Counties	Traffic	\$345,808.63	\$190,962.46	\$154,846.17
	1997-C	Basic	S-200-17	1/3/2018		Horry County RIDE III Utility Coordination Contract between Horry County and STV	Pre-Construction	\$384,993.39	\$0.00	\$384,993.39
	1997-C	CM 1	S-200-17	8/8/2019		Horry County RIDE III Utility Coordination Contract between Horry County and STV	Pre-Construction	\$3,449,812.67	\$0.00	\$3,449,812.67
	2017	CM 2	S-72-08	2/12/2018		SC 262 Leesburg Road Widening and S-708 Intersection	Pre-Construction	\$599,712.42	\$142,832.69	\$456,879.73
	2059	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2059	WO 2	S-224-18	12/21/2018	Utility Coordination	US 501 Widening	Pre-Construction	\$43,517.42	\$2,092.07	\$41,425.35
	984	CM 05-D-403.4	55	1/5/2006	Environmental NEPA	Permits Sumter, Oconee, Cherokee	Environmental	\$57,568.66	\$51,033.05	\$6,535.61
<b>Total</b>	<b>37</b>							<b>\$25,285,532.42</b>	<b>\$13,862,655.30</b>	<b>\$11,422,877.12</b>
Surveying and Mapping, LLC	2101	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2101	WO 1	S-220-18	4/5/2019	Surveying Services	S-164 Batesville Road SC 14 to Roper Mountain Road	Pre-Construction	\$83,542.88	\$62,862.97	\$20,679.91
	2117	Basic	S-233-18	1/11/2019	SUE	On Call SUE Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Surveying and Mapping, LLC	2117	WO 1	S-233-18	6/11/2019	SUE	SC 9 SC 57 S 76 Intersection Improvements	Pre-Construction	\$85,998.16	\$68,828.39	\$17,169.77
	2117	WO 2	S-233-18	9/20/2019	SUE	US 301 over North Edisto River	Pre-Construction	\$131,262.50	\$49,972.49	\$81,290.01
	2117	WO 3	S-233-18	9/20/2019	SUE	South Main Street Streetscaping	Pre-Construction	\$50,100.09	\$0.00	\$50,100.09
<b>Total</b>	<b>6</b>							<b>\$350,903.63</b>	<b>\$181,663.85</b>	<b>\$169,239.78</b>
Synterra Corporation	2091	SP-097-EJEP-1	I-003-18	10/23/2018	Small Purchase Environmental	NRTM & Permit for I-95 Rehabilitation MP 33 - MP 64	Environmental	\$98,382.00	\$24,000.00	\$74,382.00
	2143	SP-118-EJEP-2	I-003-18	8/26/2019	Small Purchase Environmental	Jd's and GP for S-423 BR over Reedy Creek and S-87 BR over Smith Swamp	Environmental	\$29,971.00	\$0.00	\$29,971.00
<b>Total</b>	<b>2</b>							<b>\$128,353.00</b>	<b>\$24,000.00</b>	<b>\$104,353.00</b>
Terracon Consultants, Inc.	00012	Basic	S-238-19	5/9/2019	Foundation PDA	On Call Foundation PDA	Construction	\$0.00	\$0.00	\$0.00
	00012	WO 1	S-238-19	5/21/2019	Foundation PDA	S-16 Jedburg Road Bridge Replacement	Construction	\$35,020.20	\$13,233.66	\$21,786.54
	00012	WO 2	S-238-19	7/17/2019	Foundation PDA	CCRPH2B	Construction	\$38,024.16	\$0.00	\$38,024.16
	00012	WO 3	S-238-19	9/5/2019	Foundation PDA	S-164 Batesville Road over Rocky Creek	Construction	\$27,047.36	\$26,063.74	\$983.62
	00012	WO 5	S-238-19	4/27/2020	Foundation PDA	US 521 NB Bridge over Cane Creek	Construction	\$20,353.44	\$0.00	\$20,353.44

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Terracon Consultants, Inc.	2069	Basic	S-225-18	7/9/2018	Geotechnical	On Call Master Agreement Geotechnical	Pre-Construction	\$0.00	\$0.00	\$0.00
	2069	WO 5	S-225-18	11/5/2018	Geotechnical	5 emergency bridges	Pre-Construction	\$177,004.76	\$119,475.56	\$57,529.20
	2069	WO 8	S-225-18	5/15/2019	Geotechnical	I-95 over Great Pee Dee	Maintenance	\$31,216.80	\$30,356.19	\$860.61
	2069	WO 9	S-225-18	6/10/2019	Geotechnical	S-884 Bridge Replacement over Fishing Creek	Pre-Construction	\$92,886.77	\$70,365.79	\$22,520.98
	2069	WO 10	S-225-18	6/20/2019	Geotechnical	S-1388 Bridge Replacement over Horse Creek	Pre-Construction	\$91,078.70	\$64,711.39	\$26,367.31
	2069	WO 11	S-225-18	7/24/2019	Geotechnical	SC -125 Slope Failure	Pre-Construction	\$16,291.88	\$12,528.44	\$3,763.44
	2069	WO 13	S-225-18	10/16/2019	Geotechnical	I-95 Great Pee Dee	Maintenance	\$10,122.80	\$5,549.98	\$4,572.82
	2069	WO 12	S-225-18	10/29/2019	Geotechnical	US 29 Blacksburg over North South Railroad	Pre-Construction	\$75,085.20	\$64,128.35	\$10,956.85
	2069	WO 14	S-225-18	11/13/2019	Geotechnical	S-1436 North Branch Crane Creek	Pre-Construction	\$33,068.13	\$0.00	\$33,068.13
	2126	Basic	S-234-18	2/11/2019	Pavement Design Evaluation and Investigation Pavement Design Evaluation and Investigation	Pavement Design Evaluation and Investigation	Construction	\$0.00	\$0.00	\$0.00
	TER-12-19-	Basic	S-159-15	1/3/2019	Foundation PDA	US 401 over Jefferies Creek, Lake Swamu, High Hill Creek	Pre-Construction	\$118,596.96	\$49,235.99	\$69,360.97

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
<b>Total</b>	<b>16</b>							<b>\$765,797.16</b>	<b>\$455,649.09</b>	<b>\$310,148.07</b>
Terrell Hundley & Carroll	1387	CM 2	S-67-08	8/24/2010	Right of Way	I-73 Segment A-2	Pre-Construction	\$459,350.00	\$375,738.00	\$83,612.00
	1549	CM 5	S-67-08	6/7/2012	Right of Way	Road S-62 College Park Road	Pre-Construction	\$225,700.00	\$202,700.00	\$23,000.00
	1558	CM 7	S-67-08	7/27/2012	Right of Way	Road S-62 College Park Road	Pre-Construction	\$9,150.00	\$8,550.00	\$600.00
	1603	CM 10	S-67-08	5/30/2013	Right of Way	Road S-62 College Park Road	Pre-Construction	\$450.00	\$300.00	\$150.00
<b>Total</b>	<b>4</b>							<b>\$694,650.00</b>	<b>\$587,288.00</b>	<b>\$107,362.00</b>
Thomas & Hutton Engineering, Co.	2102	Basic	S-220-18	11/29/2018	Surveying Services	Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00
	2102	WO 1	S-220-18	2/19/2019	Surveying Services	Rural safety US 321	Pre-Construction	\$17,467.38	\$16,107.54	\$1,359.84
<b>Total</b>	<b>2</b>							<b>\$17,467.38</b>	<b>\$16,107.54</b>	<b>\$1,359.84</b>
Three Oaks Engineering, PC	1766	SP-030-EJEP-1	S-140-14	9/29/2015	Small Purchase Environmental	Jurisdictional Determination and Permits for three bridge replacements	Environmental	\$19,358.20	\$16,131.82	\$3,226.38
	2135	SP-110-EJEP-1	I-003-18	6/11/2019	Small Purchase Environmental	Jurisdictional Determination and Permits for S-43 Bridge over Sawney Creek	Environmental	\$13,092.64	\$6,546.32	\$6,546.32
<b>Total</b>	<b>2</b>							<b>\$32,450.84</b>	<b>\$22,678.14</b>	<b>\$9,772.70</b>

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Toole Design Group LLC	1932	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Transystems	00016	Basic	S-239-19	7/10/2019		Bridge Load Rating & Evaluation Engineering Services	Maintenance	\$13,014,591.54	\$3,140,249.37	\$9,874,342.17
	00108	Basic	S-246-19	2/3/2020		S-458 BR over Cherokee Creek and S-671 over Corner Creek	Pre-Construction	\$1,524,019.17	\$0.00	\$1,524,019.17
	1524	CM 2	S-84-10	1/4/2012	GES	Statewide Historic Bridge Survey Phase II	Environmental	\$121,556.43	\$121,350.41	\$206.02
	1631	Basic	EMR	12/11/2013		SC-160 Jones Mill Road Emergency Bridge Replacement	Pre-Construction	\$101,435.88	\$81,467.47	\$19,968.41
	1709	Basic	S-151-14	3/25/2015		I-85 Mile Marker 77 to Mile Marker 84	Pre-Construction	\$2,872,772.52	\$2,219,404.89	\$653,367.63
	1830	CM 1	44	4/26/2016		SC 34 Bridge Replacement over NSRR & Wilson Creek	Pre-Construction	\$863,683.55	\$691,843.05	\$171,840.50
	1955	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1974	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1974	WO 1	S-188-17	2/23/2018	CEI	On Call CEI District 3	Construction	\$515,049.00	\$318,526.86	\$196,522.14
	1974	WO 2	S-188-17	1/16/2019	CEI	On Call CEI District 1	Construction	\$1,333,861.10	\$1,018,837.94	\$315,023.16

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Transystems	2002	Basic	S-198-17	1/9/2018		CE&I Services for Road and Bridge Construction in Greenville and Pickens Counties	Construction	\$5,075,102.62	\$3,444,769.32	\$1,630,333.30
	849	Basic	44	5/23/2005		SC-34 Bridge Design	Pre-Construction	\$1,099,355.39	\$1,037,407.12	\$61,948.27
<b>Total</b>	<b>12</b>							<b>\$26,521,427.20</b>	<b>\$12,073,856.43</b>	<b>\$14,447,570.77</b>
TRC Engineering, Inc.	00105	Work Order	S-247-19	5/20/2019	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$0.00	\$0.00	\$0.00
	00105	WO 1	S-247-19	8/14/2019	Testing Services of Prestressed/Precasted Concrete Materials	Testing Services of Prestressed/Precasted Concrete Materials	Research	\$57,912.00	\$20,876.50	\$37,035.50
	2031	Work Order	S-197-17	4/19/2018	Structural Steel& Signs and Related Items	Structural Steel& Signs and Related Items	Research	\$0.00	\$0.00	\$0.00
	2031	WO 1	S-197-17	6/29/2019	Structural Steel& Signs and Related Items	Stubb bridge in Bowling Green Kentucky	Research	\$93,160.00	\$17,672.72	\$75,487.28
	772	Basic		1/28/2005		US 17 Roadway	Pre-Construction	\$4,609,193.72	\$4,440,921.69	\$168,272.03
<b>Total</b>	<b>5</b>							<b>\$4,760,265.72</b>	<b>\$4,479,470.91</b>	<b>\$280,794.81</b>
TYLIN	1514	Basic	S-92-11	9/22/2011		US 1 BR over CSX RR/Richland County	Pre-Construction	\$1,370,766.08	\$1,289,681.75	\$81,084.33
	1587	CM 1	S-92-11	3/6/2013		US 1 BR over CSX RR/Richland County	Pre-Construction	\$16,792.73	\$0.00	\$16,792.73
	187	Basic		12/6/2001		Ravenel Bridge	Construction	\$29,484,948.00	\$25,039,384.31	\$4,445,563.69

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
TYLIN	1934	CM 2	S-92-11	9/7/2017		US 1 Over CSX Railroad Bridge Replacement	Pre-Construction	\$52,620.45	\$0.00	\$52,620.45
<b>Total</b>	<b>4</b>							<b>\$30,925,127.26</b>	<b>\$26,329,066.06</b>	<b>\$4,596,061.20</b>
Utility Coordination Consultants, LLC	2060	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2060	WO 1	S-224-18	8/9/2018	Utility Coordination	US 521 over old RR Bed	Pre-Construction	\$39,516.30	\$35,581.38	\$3,934.92
	2060	WO 2	S-224-18	3/8/2019	Utility Coordination	S-423 Bridge Replacement over Reed Creek	Pre-Construction	\$37,975.46	\$11,808.63	\$26,166.83
<b>Total</b>	<b>3</b>							<b>\$77,491.76</b>	<b>\$47,390.01</b>	<b>\$30,101.75</b>
Vaughn & Melton	1313	Basic	S-46-08	9/23/2009		SC 290 and S-164 Batesville Road	Pre-Construction	\$630,420.49	\$628,641.10	\$1,779.39
	1557	CM 1	S-64-08	7/27/2012	CEI	On Call CE&I Services District 4	Construction	\$598,073.60	\$149,662.57	\$448,411.03
	1819	TO 1	S-122-14	3/29/2016	Transportation Alternatives Design	I-26 Remount Road Intersection Improvement	Pre-Construction	\$54,106.66	\$40,623.82	\$13,482.84
	1891	CM 3	S-46-08	4/6/2017		Batesville Road	Pre-Construction	\$337,590.37	\$281,724.92	\$55,865.45
	1933	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	2118	Basic	S-233-18	1/11/2019	SUE	On Call SUE Statewide	Pre-Construction	\$0.00	\$0.00	\$0.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Vaughn & Melton	2118	WO 2	S-233-18	7/8/2019	SUE	S-764 and Hanging Rock Creek BR	Pre-Construction	\$29,056.28	\$11,483.03	\$17,573.25
<b>Total</b>	<b>7</b>							<b>\$1,649,247.40</b>	<b>\$1,112,135.44</b>	<b>\$537,111.96</b>
VE Group, LLC	00172	SP-129-VE-19	I003-18	3/18/2020	Small Purchase	Value Engineering Study on a Segment of I-26 Exit 187 to Exit 194	Pre-Construction	\$32,376.47	\$0.00	\$32,376.47
<b>Total</b>	<b>1</b>							<b>\$32,376.47</b>	<b>\$0.00</b>	<b>\$32,376.47</b>
VHB Engineering NC PC	00163	SP-126-EJEP-2	I-003-18	12/10/2019	Small Purchase Environmental	JD & GP S-732 over Goodland Creek Bridge Replacement	Environmental	\$12,170.45	\$0.00	\$12,170.45
	2140	SP-112EJEP-19	I-003-18	7/31/2019	Small Purchase Environmental	JDs & permits for Harts Bluff Road BR over Tidal Stream	Environmental	\$17,945.97	\$0.00	\$17,945.97
<b>Total</b>	<b>2</b>							<b>\$30,116.42</b>	<b>\$0.00</b>	<b>\$30,116.42</b>
Weston & Sampson	1580	CM 1	S-83-10	12/11/2012		S-98 & S-22 BR over Enoree River	Pre-Construction	\$141,327.97	\$98,677.36	\$42,650.61
	2061	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	2061	WO 1	S-224-18	10/12/2018	Utility Coordination	US 301 and US 501	Pre-Construction	\$35,823.36	\$18,236.71	\$17,586.65
<b>Total</b>	<b>3</b>							<b>\$177,151.33</b>	<b>\$116,914.07</b>	<b>\$60,237.26</b>
Wilson Ferguson Associates, LLC	00159	Basic	S-116-19	2/7/2020	Hot Mix Asphalt	On Call CE&I for HMA Verification Mobile Labs	Construction	\$0.00	\$0.00	\$0.00



Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Wilson Ferguson Associates, LLC	00159	WO 1	S-116-19	3/17/2020	Hot Mix Asphalt	On Call CE&I for HMA Verification Mobile Labs	Construction	\$500,000.00	\$0.00	\$500,000.00
<b>Total</b>	<b>2</b>							<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>
Wood Environmental & Infrastructure Solutions, Inc.	2128	Basic	S-234-18	2/11/2019	Pavement Design Evaluation and Investigation Pavement Design Evaluation and Investigation	Pavement Design Evaluation and Investigation	Construction	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Woolpert LLP	1193	CM 101-2008	38	2/21/2008	Hydrology	Kimley Creek Stream Relocation	Pre-Construction	\$49,658.93	\$18,544.12	\$31,114.81
	1523	CM 1	46	12/7/2011		Industrial General Permit Sampling	Pre-Construction	\$403,521.06	\$402,167.27	\$1,353.79
	838	Basic	46	5/13/2005		MS4 Permitting	Pre-Construction	\$18,350,309.91	\$15,423,823.51	\$2,926,486.40
<b>Total</b>	<b>3</b>							<b>\$18,803,489.90</b>	<b>\$15,844,534.90</b>	<b>\$2,958,955.00</b>
WSP USA, Inc.	00017	Basic	S-239-19	7/10/2019		Bridge Load Rating & Evaluation Engineering Services	Maintenance	\$14,329,735.42	\$2,960,872.44	\$11,368,862.98
	00160	SP-124-EJEP-2	I-003-18	11/22/2019	Small Purchase	JD & GP for Three Bridge Replacements	Environmental	\$23,430.00	\$0.00	\$23,430.00
	1274	Basic	S-47-08	5/27/2009		S-28 BR over Fourteen Mile Creek & S-434 BR over Eight Mile Creek	Pre-Construction	\$909,988.62	\$890,367.08	\$19,621.54

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
WSP USA, Inc.	1490	CM 1		5/24/2011		US 176 Broad River	Pre-Construction	\$139,429.71	\$20,800.14	\$118,629.57
	1850	Basic	S-173-16	7/26/2016		I-26 Port Access Interchange & Roadway CE&I	Construction	\$25,983,864.33	\$21,717,318.13	\$4,266,546.20
	1986	SP-074-EJEP-1	S-140-14	11/28/2017	Small Purchase Environmental	JDs and GPs for US 301 at SC 33 and US 278 at SC 300 and SC 3	Environmental	\$32,410.00	\$25,155.00	\$7,255.00
	578	Basic	14	3/2/2004		S-105 Bid Poplar Creek Spillway	Pre-Construction	\$337,856.95	\$329,428.03	\$8,428.92
	796	Basic		2/28/2005		US 176 Broad River	Pre-Construction	\$1,899,373.95	\$1,881,678.05	\$17,695.90
<b>Total</b>	<b>8</b>							<b>\$43,656,088.98</b>	<b>\$27,825,618.87</b>	<b>\$15,830,470.11</b>
<b>Grand Total Contract</b>	<b>784</b>							<b>\$837,221,255.73</b>	<b>\$465,140,598.29</b>	<b>\$372,080,657.44</b>