

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.	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
	1435	Basic	S-83-10	1/12/2011		Road S-83 BR over Buffalo Creek - Cherokee County	Pre-Construction	\$725,685.84	\$690,682.96	\$35,002.88
	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
	1669	TO 1	S-127-14	9/23/2014	Environmental Construction Compliance & Support	District 2 & 3 Environmental Compliance & Support	Environmental	\$457,152.56	\$457,017.43	\$135.13
	1700	TO 1	S-122-14	2/27/2015	Transportation Alternatives Design	SRTS Infrastructure Projects	Traffic	\$335,808.02	\$319,677.62	\$16,130.40
	1728	TO 1	S-119-14	6/1/2015	Traffic Safety Engineering	Three traffic safety projects	Traffic	\$265,912.25	\$207,970.59	\$57,941.66

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AECOM Technical Services, Inc.	1794	SP-037-ENEP-1	S-140-14	1/8/2016	Small Purchase Environmental	S-732 from the intersection Mabeline Road and Railroad Ave Northwest to Eagle Landing Blvd	Environmental	\$38,710.15	\$19,355.38	\$19,354.77
	1821	TO 2	S-119-14	4/30/2016	Traffic Safety Engineering	Six Safety Improvement Projects	Traffic	\$586,862.93	\$221,908.89	\$364,954.04
	1852	TO 2	S-122-14	8/24/2016	Transportation Alternatives Design	(5) Safe Routes to School Infrastructure	Traffic	\$386,894.83	\$327,516.79	\$59,378.04
	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	\$78,361.34	\$81,155.54
	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	\$473,956.87	\$1,445,376.58
	1926	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	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	\$161,317.26	\$205,711.14
	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
	AEC-1-17-	Work Order	S-126-14	7/24/2015	Signal Systems	Upgrades and new installs traffic signals	Traffic	\$198,147.00	\$188,239.65	\$9,907.35
	AEC-2-17-	Work Order	S-126-14	8/17/2015	Signal Systems	Upgrades and new installs traffic signals	Traffic	\$198,147.00	\$188,239.60	\$9,907.40
	AEC-3-17-	Work Order	S-126-14	1/25/2016	Signal Systems	Upgrades and new installs traffic signals	Traffic	\$198,147.00	\$185,307.07	\$12,839.93

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Total	23							\$8,041,672.60	\$5,533,105.93	\$2,508,566.67
Air Hub LLC	1958	SP-071-EX-18	S-140-14	10/13/2017	Small Purchase Environmental	Noise Analysis of US 501 SB From Gardner Lacy Drive to SC 31	Environmental	\$12,465.64	\$0.00	\$12,465.64
Total	1							\$12,465.64	\$0.00	\$12,465.64
AMEC Foster Wheeler		2011 Geotech	S-98-11	10/26/2011	Geotechnical	Statewide	Research	\$594,090.32	\$382,350.70	\$211,739.62
	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	\$329,208.35	\$70,672.88
	1802	SP-041-EH-16	S-140-14	2/11/2016	Small Purchase Environmental	Phase 1 Site Investigation for Hardscrabble Road	Environmental	\$2,100.00	\$0.00	\$2,100.00
Total	4							\$1,124,194.32	\$827,589.83	\$296,604.49
ARM Environmental Services	1624	CM 4	S-91-11	10/8/2013	Lead Paint	US 17 & SC 171 Bridges Deleading Inspection	Maintenance	\$464,921.00	\$257,647.97	\$207,273.03
Total	1							\$464,921.00	\$257,647.97	\$207,273.03
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

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Atkins North America, Inc.	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
	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
Total	5							\$2,443,720.96	\$1,674,859.45	\$768,861.51
Atlantic Group, LLC	2048	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
Total	1							\$0.00	\$0.00	\$0.00
CALYX formerly Mulkey, Inc.	1016	Basic	63	4/5/2006		Andrews Bypass Phase II	Pre-Construction	\$535,269.34	\$507,088.65	\$28,180.69
	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
	1634	CM 2	S-84-10	1/15/2014	GES	I-20 rehab	Pre-Construction	\$284,176.72	\$284,044.30	\$132.42

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CALYX formerly Mulkey, Inc.	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	\$1,257,687.07	\$705,974.03
	1912	CM 4	81	8/18/2017		S-29 South Cashua Widening	Pre-Construction	\$20,087.68	\$8,218.47	\$11,869.21
Total	9							\$9,808,909.07	\$7,265,070.70	\$2,543,838.37
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
Total	1							\$359,664.94	\$359,176.65	\$488.29
CDM Smith	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

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CDM Smith	1535	Basic	S-92-11	3/30/2012		US 378 Over Horse & Hollow Creek, Lexington County	Pre-Construction	\$1,680,554.98	\$1,571,074.69	\$109,480.29
	1689	CM 1	S-20-07	1/21/2015		Mark Clark Expressway	Pre-Construction	\$851,439.98	\$728,741.65	\$122,698.33
	1718	Basic	S-143-14	4/27/2015		I-20/I-77/I-26 Corridor analysis plan	Planning	\$3,475,555.33	\$1,900,963.75	\$1,574,591.58
	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	S-1557 Cresset Avenue Bridge	Pre-Construction	\$1,326,380.22	\$874,735.02	\$451,645.20
	1844	TO 3	S-124-14	6/24/2016	Design Build Preparation	Port Access Road Design Review Services	Pre-Construction	\$1,584,500.13	\$663,213.80	\$921,286.33
	1947	Basic	S-192-17	9/18/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1948	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1964	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1964-WO	WO 1	S-188-17	11/27/2017	CEI	District 7	Construction	\$652,562.77	\$253,201.75	\$399,361.02
	1964-WO	WO 2	S-188-17	11/28/2017	CEI	District 4	Construction	\$862,513.14	\$265,906.99	\$596,606.15

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CDM Smith	1983	CM 1 -TO 2A	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	\$111,841.91	\$280,779.17
	1999	Basic	S-187-17	1/8/2018		US 301 South Bound over South Edisto Bridge Replacement	Pre-Construction	\$1,718,664.87	\$17,578.12	\$1,701,086.75
	2019	Basic	S-186-17	2/13/2018		I-526 Widening Phase II I-26 to US 17	Pre-Construction	\$15,823,060.21	\$610,830.15	\$15,212,230.06
	2035		S-140-14	4/19/2018	Small Purchase Environmental	Individual Permit Modification for I-95	Environmental	\$19,467.00	\$9,733.50	\$9,733.50
	CDM-1-19	Work Order	S-167-15	1/8/2016	CEI	On Call CE&I For District 4	Construction	\$2,384,885.62	\$2,169,084.12	\$215,801.50
	CDM-1-19	Work Order	S-167-15	10/18/2016	CEI	On Call CE&I For District 4	Construction	\$615,113.43	\$610,574.72	\$4,538.71
Total	24							\$34,299,290.74	\$11,209,488.22	\$23,089,802.52
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
Total	1							\$858,461.45	\$847,366.14	\$11,095.31
Civil Engineering Consulting Services	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	\$1,794,253.82	\$1,101,260.31
	1610	CM 1	S-81-10	6/17/2013	Signal Systems	29 Signal Systems District 1	Traffic	\$294,761.91	\$209,247.18	\$85,514.73

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Civil Engineering Consulting Services	1613	CM 1	S-84-10	7/22/2013	GES	5 Safety Improvement Projects	Traffic	\$501,399.97	\$151,736.44	\$349,663.53
	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
	1651	CM 2	S-81-10	6/4/2014	Signal Systems	Town of Lexington Adaptive Traffic Signal Design	Traffic	\$199,808.37	\$191,546.22	\$8,262.15
	1704	TO 1	S-123-14	3/5/2015	Interstate Rehab	I-20 Bridges over US 15 Deck Replacement	Pre-Construction	\$331,206.76	\$252,295.25	\$78,911.51
	1708	Basic	S-139-14	3/23/2015		SC 823 Over little River McCormick	Pre-Construction	\$1,049,994.93	\$884,691.52	\$165,303.41
	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	\$293,935.42	\$51,096.23
	1752	TO 1	S-119-14	8/11/2015	Traffic Safety Engineering	Multiple Intersection Improvement Projects and Road Safety Audits	Traffic	\$618,370.31	\$491,971.01	\$126,399.30
	1797	Basic	S-157-15	1/25/2016		US 1 Bridge over SCL Railroad	Pre-Construction	\$1,112,131.59	\$755,904.37	\$356,227.22
	1815	Basic	S-161-15	3/24/2016		I-85 Corridor Management Plan	Planning	\$1,932,977.15	\$659,895.76	\$1,273,081.39
	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	\$86,600.61	\$280,380.32
	1853	Basic	S-175-16	8/24/2016		I-26 Widening MM 85 to MM 101 Design Build	Pre-construction	\$4,044,781.99	\$3,628,322.48	\$416,459.51

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Civil Engineering Consulting Services	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	\$313,912.95	\$2,435,722.90
	1919	CM 2	S-73-09	9/1/2017		SC 153 Extension Phase 2	Pre-Construction	\$69,624.16	\$0.00	\$69,624.16
	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	Two intersection safety improvement projects Anderson and Horry County	Traffic	\$385,967.35	\$85,158.62	\$300,808.73
	1965	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1965-WO	WO 1	S-188-17	10/4/2017	CEI	District 1	Construction	\$2,578,758.13	\$1,051,133.84	\$1,527,624.29
	1965-WO	WO 3	S-188-17	10/12/2017	CEI	District 7	Construction	\$1,045,301.30	\$587,402.26	\$457,899.04
	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	WO 1	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 2	Environmental	\$100,000.00	\$0.00	\$100,000.00
	2007-WO	WO 2	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 3	Environmental	\$100,000.00	\$0.00	\$100,000.00
	2028	Basic	S-207-17	4/10/2018		CE&I Services to Support Beaufort/Jasper Counties	Construction	\$5,597,444.23	\$422,120.95	\$5,175,323.28

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Civil Engineering Consulting Services	2054	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	CECS-1-19	Work Order	S-167-15	1/8/2016	CEI	On Call CEI for District 1	Construction	\$1,644,152.96	\$1,641,653.43	\$2,499.53
	CECS-1-19	Work Order	S-167-15	3/6/2017	CEI	On Call CEI for District 6	Construction	\$593,901.99	\$581,448.37	\$12,453.62
	CECS-1-19	Work Order	S-167-15	12/6/2016	CEI	On Call CEI for District 7	Construction	\$761,945.05	\$633,011.65	\$128,933.40
Total	30							\$32,642,109.76	\$18,034,013.24	\$14,608,096.52
Collins Engineers, Inc.	1485	Basic	S-88-10	5/25/2011		Overhead Signing Structures and High Mast Lighting Inspection	Traffic	\$1,900,120.23	\$1,888,159.37	\$11,960.86
	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
	746	Basic		12/14/2004		SC 49 BR	Pre-Construction	\$1,309,440.59	\$1,097,905.25	\$211,535.34
Total	3							\$3,209,560.82	\$2,986,064.62	\$223,496.20
Croy Engineering LLC	1604	CM 1	S-81-10	5/30/2013	Signal Systems	Optimizing Traffic Signal Timing for 47 signals	Traffic	\$141,628.34	\$126,174.00	\$15,454.34
Total	1							\$141,628.34	\$126,174.00	\$15,454.34
Davis & Floyd	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

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Davis & Floyd	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
	1532	CM 1	S-74-09	3/16/2012		I-385 Design Build CE&I	Business Developm	\$23,222.10	\$9,087.25	\$14,134.85
	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
	1966-WO	WO 1	S-188-17	11/13/2017	CEI	District 2	Construction	\$1,633,028.22	\$701,274.68	\$931,753.54
	1966-WO	WO 2	S-188-17	6/6/2018	CEI	District 3	Construction	\$958,026.67	\$0.00	\$958,026.67
Total	11							\$5,418,752.50	\$2,731,851.25	\$2,686,901.25

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Dennis Corporation	1424	CM 1	S-64-08	12/9/2010	CEI	CE&I Services District 1	Construction	\$2,049,510.86	\$788,864.96	\$1,260,645.90
Total	1							\$2,049,510.86	\$788,864.96	\$1,260,645.90
DRMP	1835	CM 1	S-69-08	5/26/2016		Bishopville Bypass Truck Route	Pre-Construction	\$1,087,492.79	\$564,975.22	\$522,517.57
Total	1							\$1,087,492.79	\$564,975.22	\$522,517.57
Ecological Engineering LLP	1896	SP-065-EJEP-1	S-140-14	5/3/2017	Small Purchase Environmental	JD's & Permits for US 278 Resurfacing & Sholder Widening US 278 at Road S-22 Intersection Improvement	Environmental	\$32,681.13	\$21,480.12	\$11,201.01
	1937	SP-070-EJEP-1	S-140-14	9/8/2017	Small Purchase Environmental	JD & GP for bridge replacement at road S-75 bridges over Middle Tyger River & Tributary to Middle Tyger River	Environmental	\$16,552.55	\$8,276.27	\$8,276.28
	2018	SP-081-EP-18	S-140-14	2/12/2018	Small Purchase Environmental	USACE 404 General Permit for US 21 Bridge Replacement over Sandy Run Creek	Environmental	\$7,345.70	\$0.00	\$7,345.70
Total	3							\$56,579.38	\$29,756.39	\$26,822.99
ECS Carolinas LLP		2011 Concrete	S-90-11	3/22/2011	Concrete & Steel	Statewide	Research	\$149,036.17	\$100,849.69	\$48,186.48
	1899	SP-066-EH-17	S-140-14	5/30/2017	Small Purchase Environmental	Phase II Site Investigationfor Alligator Road Improvements	Environmental	\$22,550.00	\$0.00	\$22,550.00
	ECS-14-00	Work Order	S-125-14	12/9/2015	Concrete & Steel	SC 31 Horry County	Research	\$138,177.70	\$135,851.55	\$2,326.15

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
ECS Carolinas LLP	ECS-14-00	Work Order	S-125-14	4/25/2016	Concrete & Steel	SC 31 Horry County	Research	\$109,290.87	\$89,951.78	\$19,339.09
Total	4							\$419,054.74	\$326,653.02	\$92,401.72
Edwards Pitman Environmental Inc	1832	SP-049-EJEP-1	S-140-14	5/6/2016	Small Purchase Environmental	Jurisdictional Determination permit US 17A	Environmental	\$12,360.03	\$0.00	\$12,360.03
Total	1							\$12,360.03	\$0.00	\$12,360.03
F&ME, Inc.		2008 Geotech	S-22-07	7/21/2008	Geotechnical	Statewide	Research	\$1,171,890.09	\$1,057,814.31	\$114,075.78
		2009 PDA	S-63-08	7/17/2009	Foundation PDA	Statewide	Construction	\$113,333.43	\$65,315.88	\$48,017.55
		2011 Geotech	S-98-11	10/26/2011	Geotechnical	Statewide	Research	\$650,084.56	\$480,688.15	\$169,396.41
		Basic	S-159-15	1/22/2016	Foundation PDA	On Call Structure Foundation Testing Services PDA	Construction	\$0.00	\$0.00	\$0.00
	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	\$1,023,963.03	\$555,296.03
	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, Inc.	1967-WO	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-WO	WO 2	S-188-17	9/29/2017	CEI	District 7	Construction	\$627,012.00	\$289,280.89	\$337,731.11
	1967-WO	WO 4	S-188-17	1/10/2018	CEI	On Call CE&I District 1	Construction	\$123,027.44	\$12,611.65	\$110,415.79
	1967-WO	WO 5	S-188-17	3/2/2018	CEI	On Call CE&I District 6	Construction	\$38,759.30	\$10,494.88	\$28,264.42
	1967-WO	WO 6	S-188-17	5/15/2018	CEI	On Call CE&I District 1 CPM Scheduling	Construction	\$70,935.60	\$0.00	\$70,935.60
	1967-WO	WO 7	S-188-17	5/23/2018	CEI	On Call CE&I District 6 asphalt inspection	Construction	\$163,137.51	\$0.00	\$163,137.51
	F&ME-10-	Work Order	S-110-12	1/9/2015	Foundation PDA	S-83 Blacksburg Hwy over Buffalo Creek	Construction	\$53,602.00	\$25,126.19	\$28,475.81
	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-11-1	Work Order	S-159-15	7/5/2018	Foundation PDA	US 278 Williston Road	Construction	\$18,020.56	\$0.00	\$18,020.56
	FME-12-1	Work Order	S-147-14	6/15/2016	Geotechnical	SC 213 over Broad River and Southern RR	Pre-Construction	\$62,156.40	\$31,570.00	\$30,586.40
	FME-13-1	Work Order	S-159-15	1/29/2018	Foundation PDA	S-41 Bridge over Smith Swamp	Construction	\$42,328.00	\$12,007.16	\$30,320.84
	FME-14-1	Work Order	S-159-15	3/6/2018	Foundation PDA	SC 641 Confederate Highway over Willow Swamp	Construction	\$26,221.86	\$0.00	\$26,221.86

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
F&ME, Inc.	FME-16-1	Work Order	S-147-14	2/15/2017	Geotechnical	Jedburg Road Interchange I-26	Pre-Construction	\$383,415.71	\$335,610.58	\$47,805.13
	FME-19-1	Work Order	S-159-15	1/25/2016	Foundation PDA	SC 51 Willow Florence	Construction	\$34,888.80	\$10,633.97	\$24,254.83
	FME-2-16-	Work Order	S-159-15	4/22/2016	Foundation PDA	US 301 RBO Black River Swamp	Construction	\$16,628.00	\$9,769.59	\$6,858.41
	FME-2-18-	Work Order	S-147-14	5/6/2015	Geotechnical	Geotechnical	Pre-Construction	\$8,345.00	\$0.00	\$8,345.00
	FME-8-16-	Work Order	S-159-15	7/26/2016	Foundation PDA	Replace Bridge Over Crane and Rice Creeks	Construction	\$22,441.18	\$0.00	\$22,441.18
	FME-9-16-	Work Order	S-159-15	4/20/2017	Foundation PDA	S-28-45 Chestnut Ferry Road & S-28-147 Old River Road	Construction	\$29,316.32	\$11,790.12	\$17,526.20
Total	26							\$6,583,371.57	\$4,505,579.34	\$2,077,792.23
Froehling & Robertson, Inc.		2011 Geotech	S-98-11	10/26/2011	Geotechnical	Statewide	Research	\$530,837.94	\$447,849.01	\$82,988.93
	FR-2-18-2	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
Total	2							\$747,097.08	\$602,064.68	\$145,032.40
Fuss & O'Neil, Inc.	1851	SP-054-EH-16	S-140-14	7/26/2016	Small Purchase Environmental	I-73 Investigation	Environmental	\$8,810.00	\$8,810.00	\$0.00
Total	1							\$8,810.00	\$8,810.00	\$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 Geophysics, LLC	Basic	Work Order	S-137-14	7/23/2015	SUE	On Call SUE	Pre-Construction	\$0.00	\$0.00	\$0.00
	GEL-U-015	Work Order	S-137-14	12/18/2015	SUE	SC 9 and SC 905 Intersection Improvement	Pre-Construction	\$37,573.04	\$28,092.65	\$9,480.39
	GEL-U-016	Work Order	S-137-14	4/20/2016	SUE	SC 41 over Maiden Down Swamp BR	Pre-Construction	\$37,394.63	\$6,447.34	\$30,947.29
	GEL-U-016	Work Order	S-137-14	4/11/2016	SUE	SC 121 S-245 and S-710 Intersection Improvement	Pre-Construction	\$28,186.46	\$24,281.78	\$3,904.68
	GEL-U-016	Work Order	S-137-14	5/2/2017	SUE	SC 41 Utility Coordnation	Pre-Construction	\$41,514.74	\$24,781.94	\$16,732.80
	GEL-U-017	Work Order	S-137-14	8/8/2017	SUE	I-20 Spur Bentree Utility Coordination	Pre-Construction	\$225,706.30	\$157,422.30	\$68,284.00
	GEL-U-018	Work Order	S-137-14	6/1/2018	SUE	US 278 Sholder Improvements	Pre-Construction	\$8,249.27	\$0.00	\$8,249.27
Total	7							\$378,624.44	\$241,026.01	\$137,598.43
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-10-18	Work Order	S-147-14	6/30/2016	Geotechnical	US 29 over Norfolk Southern RR	Pre-Construction	\$92,469.16	\$0.00	\$92,469.16
	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-17-18	Work Order	S-147-14	2/28/2018	Geotechnical	SC Route 153 S-143 Intersection Improvements	Pre-Construction	\$12,732.88	\$0.00	\$12,732.88

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
GeoStellar Engineering, LLC	GEO-2-18-	Work Order	S-147-14	5/20/2015	Geotechnical	Geotechnical	Pre-Construction	\$29,322.00	\$15,179.14	\$14,142.86
Total	5							\$1,083,709.25	\$629,613.06	\$454,096.19
GPI Geospatial, Inc.	2044	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
Total	1							\$0.00	\$0.00	\$0.00
Grice & Associates Inc.	2023	SP-086-TS-18	S-140-14	3/20/2018	Small Purchase Environmental	Road S-107 West Butler Road	Traffic	\$28,812.00	\$0.00	\$28,812.00
Total	1							\$28,812.00	\$0.00	\$28,812.00
GRL Engineers, Inc.		2009 PDA	S-63-08	7/17/2009	Foundation PDA	work Orders	Construction	\$63,323.74	\$40,637.76	\$22,685.98
	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

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-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
	GRL-19-12	Work Order	S-110-12	10/26/2015	Foundation PDA	Package E Bridges Design Build	Construction	\$80,539.53	\$40,175.04	\$40,364.49
Total	12							\$383,878.43	\$204,503.13	\$179,375.30
HDR	1293	CM-09-D1101	S-34-08	8/28/2009	Environmental NEPA	I-95 @ US 301 Interchange	Environmental	\$114,443.81	\$111,058.50	\$3,385.31
	1486	CM 10-D-1102	S-34-08	5/24/2011	Environmental NEPA	I-95/US 301 Interchange Improvement Project	Environmental	\$82,235.93	\$72,094.66	\$10,141.27
	1530	CM 1	S-84-10	2/28/2012	GES	Five safety projects SC 151 @S-102, SC38 @S-329, S-36 @ S-51 & S-246, S-30 @ S-106, US 21 @ SC-121	Traffic	\$1,058,750.98	\$1,057,317.89	\$1,433.09
	1537	CM 2	S-84-10	4/10/2012	GES	S-50 Bridge Over Manchester Creek (York County)	Pre-Construction	\$687,715.03	\$524,648.44	\$163,066.59

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR	1637	CM 13-P-1101	S-103-11	2/4/2014	Environmental Permitting	Six Permitting Projects	Environmental	\$117,469.45	\$105,764.63	\$11,704.82
	1647	Basic	S-117-14	5/20/2014		SC 41 Wando River Bridge Replacement	Construction	\$4,535,042.58	\$4,310,147.66	\$224,894.92
	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
	1674	SP-001-EA-15	S-140-14	10/21/2014	Small Purchase Environmental	I-73 project requires public involvement video to be created graphically explains anticipated floodplain inundation the would result from the project	Environmental	\$20,272.59	\$0.00	\$20,272.59
	1685	CM 3	S-84-10	12/12/2014	GES	Hartsville Roundabout: SC 151 Business (W. Carolina Ave.) at S-10 (Home Ave.) & S-1040 (Fourteenth Street)	Traffic	\$82,909.31	\$78,872.85	\$4,036.46
	1690	Basic	S-131-14	1/21/2015		I-20, 26, 126 Corridor Improvement Project	Pre-Construction	\$4,109,720.16	\$3,708,959.49	\$400,760.67
	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
	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	\$372,282.20	\$496,733.03
	1849	CM 1	S-131-14	7/26/2016		I-20/26/126 Carolina Crossroads EIS	Pre-construction	\$11,595,040.58	\$8,039,882.69	\$3,555,157.89
	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	\$438,854.28	\$107,188.16

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR	1897	Basic	S-190-17	5/5/2017		I-26 Volvo Interchange	Construction	\$6,173,101.67	\$2,311,490.99	\$3,861,610.68
	1922	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1945	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1950	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1968	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1968-WO	WO 1	S-188-17	10/2/2017	CEI	Henry Brown Blvd Extension Phase I	Construction	\$1,707,318.31	\$422,375.49	\$1,284,942.82
	1968-WO	WO 2	S-188-17	10/10/2017	CEI	District 3	Construction	\$323,204.13	\$222,499.24	\$100,704.89
	1968-WO	WO 5	S-188-17	2/1/2018	CEI	On Call District 6	Construction	\$1,150,156.90	\$128,742.81	\$1,021,414.09
	1968-WO	WO 6	S-188-17	3/2/2018	CEI	On Call District 6	Construction	\$132,638.47	\$27,059.66	\$105,578.81
	1968-WO	WO 7	S-188-17	6/28/2018	CEI	On Call District 3	Construction	\$740,382.70	\$0.00	\$740,382.70
	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	\$0.00	\$453,012.78

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HDR	1989	TO 2	S-134-14	12/7/2017	Environmental NEPA & Permitting	Hunting Creek Mitigation Bank	Environmental	\$415,239.66	\$0.00	\$415,239.66
	2004	CM 2	S-131-17	1/11/2018		Carolina Crossroads Corridor Improvements Phase 2B	Pre-Construction	\$2,732,549.39	\$1,457,351.93	\$1,275,197.46
	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	WO 1	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 5	Environmental	\$100,000.00	\$38,216.70	\$61,783.30
	2008-WO	WO 2	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 7	Environmental	\$100,000.00	\$16,887.16	\$83,112.84
	2026	CM 3	S-131-14	4/4/2018		Carolina Crossroads	Pre-Construction	\$9,495,237.06	\$120,788.03	\$9,374,449.03
	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
	HDR-1-19-	Work Order	S-167-15	1/8/2016	CEI	On Call CE&I For District 3	Construction	\$599,260.85	\$588,499.51	\$10,761.34
Total	34							\$52,630,699.59	\$27,083,752.64	\$25,546,946.95
HNTB	865	CM 2		6/8/2005		Lone Star	Pre-Construction	\$255,342.00	\$245,472.78	\$9,869.22
	CA01364	CM 1		12/14/2000		Lone Star	Pre-Construction	\$1,196,978.00	\$1,191,786.18	\$5,191.82
Total	2							\$1,452,320.00	\$1,437,258.96	\$15,061.04

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
HRV Conformance Verification Association, Inc.	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
	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
Total	2							\$0.00	\$0.00	\$0.00
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
	1499	Basic	S-92-11	7/28/2011		SC 34, S-90 over CSX Norfolk Southern	Pre-Construction	\$1,937,805.30	\$1,860,188.75	\$77,616.55
	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

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.	1909	CM 3	S-92-11	7/25/2017		S-90 over CSX and Southern RR/Bridge Replacement	Pre-Construction	\$161,824.76	\$129,592.86	\$32,231.90
Total	10							\$7,093,453.52	\$6,899,074.93	\$194,378.59
ICA Engineering Inc		2011 Geotech	S-98-11	10/26/2011	Geotechnical	Statewide	Research	\$516,119.86	\$469,025.31	\$47,094.55
	1384	CM 4	S-19-07	7/20/2010	GES	East West Connector	Pre-Construction	\$572,103.44	\$501,867.54	\$70,235.90
	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
	1442	CM 10-D-501	S-34-08	1/25/2011	Environmental NEPA	Clements Ferry Road NEPA	Environmental	\$142,642.69	\$139,679.56	\$2,963.13
	1457	CM 10-P-701	S-33-08	2/22/2011	Environmental Permitting	3 permits Old Fort, US 78/52 Morris Street Sidewalk	Environmental	\$147,307.43	\$131,232.44	\$16,074.99
	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	\$199,102.46	\$20,781.19
	1521	CM 1	S-84-10	10/27/2011	GES	US 17 A Widening Drainage Design Berkeley County	Pre-Construction	\$32,533.16	\$17,914.35	\$14,618.81
	1563	CM 2	S-45-08	9/25/2012		I-85/I-385 Interchange	Pre-Construction	\$2,177,426.04	\$2,164,348.58	\$13,077.46
	1579	CM 1	65	12/11/2012		I-26 Rehabilitation	Pre-Construction	\$815,229.30	\$747,829.89	\$67,399.41

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
ICA Engineering Inc	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	\$2,411,701.77	\$198,876.80
	1599	CM 13-D-701	S-102-11	4/29/2013	Environmental NEPA	S-107 (Alligator Rd) Widening US 52 & US 76 Florence	Environmental	\$291,798.59	\$287,709.67	\$4,088.92
	1620	CM 2	S-84-10	9/9/2013	GES	Intersection Safety Improvements 5 Intersections Statewide	Traffic	\$451,162.52	\$436,491.58	\$14,670.94
	1632	CM 2	CRM	1/7/2014		Berlin Myers Parkway #1091 Basic	Pre-Construction	\$5,931,746.42	\$3,348,729.95	\$2,583,016.47
	1644	CM 2	S-111-12	5/13/2014	CEI	On Call CE&I District 3	Construction	\$2,010,580.19	\$253,519.30	\$1,757,060.89
	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	\$215,289.10	\$107,131.24
	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
	1697	TO 1	S-121-14	2/23/2015	Roadway Design & Intersection Improvement	S-30 Intersection Improvements	Pre-Construction	\$331,894.79	\$279,554.49	\$52,340.30
	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	\$680,944.28	\$164,510.61
	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	\$3,127,940.22	\$402,057.10
	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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
ICA Engineering Inc	1810	TO 3	S-120-14	3/10/2016	Bridge Design	US 701 Bridge Replacement over Six Mile Creek in Georgetown	Pre-Construction	\$45,733.80	\$42,725.54	\$3,008.26
	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
	1878	CM 2	S-116-13	2/10/2017		CE&I I-95 and US 301 Interchange Improvement	Construction	\$669,140.04	\$628,413.51	\$40,726.53
	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	\$302,302.68	\$645,637.70
	1963	TO 5	S-120-14	10/27/2017	Bridge Design	Mulberry Bridge Replacement Project	Pre-Construction	\$210,368.38	\$175,500.51	\$34,867.87
	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	\$65,657.82	\$610,816.75
	545	Basic	1	12/1/2003		US 601 Bridge Design	Pre-Construction	\$2,042,982.25	\$2,007,015.55	\$35,966.70
Total	29							\$38,837,560.97	\$27,664,988.10	\$11,172,572.87
Independent Mapping Consultants Inc	1658	CM 2	S-95-11	7/17/2014	Photogrammetrics	I-85 Widening in Spartanburg and Cherokee Counties from MM 80 to MM 90	Pre-Construction	\$117,350.81	\$117,350.81	\$0.00
	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	\$145,219.21	\$623,068.70

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Total	4							\$1,389,523.29	\$745,245.54	\$644,277.75
Inframap Corp.		Basic	S-137-14	7/23/2015	SUE	On Call SUE	Pre-Construction	\$0.00	\$0.00	\$0.00
	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-015-	Work Order	S-137-14	12/22/2015	SUE	S 49 over High Hill Creek	Pre-Construction	\$28,312.66	\$25,747.25	\$2,565.41
	IM-U-016-	Work Order	S-137-14	7/29/2016	SUE	SC 41 Brown Ferry Intersection	Pre-Construction	\$31,246.26	\$28,103.80	\$3,142.46
	IM-U-016-	Work Order	S-137-14	7/20/2016	SUE	S-76 Bridge Replacement over Jefferies Creek	Pre-Construction	\$33,207.06	\$19,231.84	\$13,975.22
	IM-U-016-	Work Order	S-137-14	8/3/2016	SUE	SC-327 Francis Marion Road Intersection	Pre-Construction	\$43,380.30	\$34,686.08	\$8,694.22
	IM-U-016-	Work Order	S-137-14	10/12/2016	SUE	US 301 Pudding Swamp Bridge Replacement	Pre-Construction	\$18,131.49	\$8,347.79	\$9,783.70
	IM-U-017-	Work Order	S-137-14	8/1/2017	SUE	S-51 Metal Utility Coordination	Pre-Construction	\$34,634.35	\$7,382.81	\$27,251.54
	IM-U-017-	Work Order	S-137-14	8/15/2017	SUE	Pisgah Utility Coordination	Pre-Construction	\$27,833.26	\$18,426.46	\$9,406.80
	IM-U-017-	Work Order	S-137-14	4/19/2018	SUE	SC 153/S-143 River Road Intersection Improvement	Pre-Construction	\$15,698.39	\$4,558.22	\$11,140.17

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Total	11							\$712,523.44	\$585,948.57	\$126,574.87
Infrastructure Consulting & Engineering PLLC		Basic	S-176-16	10/24/2016	Hot Mix Asphalt	Various	Construction	\$0.00	\$0.00	\$0.00
	1281	Basic	S-46-08	6/22/2009		SC 101/290 in Greenville	Pre-Construction	\$535,441.57	\$528,952.50	\$6,489.07
	1479	CM 1	S-64-08	5/4/2011	CEI	CE&I Services District 6	Construction	\$2,699,209.07	\$2,599,128.89	\$100,080.18
	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	\$18,658,474.95	\$2,649,790.86
	1731	CM 2	S-111-12	6/9/2015	CEI	CE&I Services District 1	Construction	\$1,107,475.74	\$786,873.66	\$320,602.08
	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	\$375,254.50	\$49,214.41
	1831	TO 1	S-121-14	5/6/2016	Roadway Design & Intersection Improvement	LSCOG Corridor Improvements Shoulder Widening	Pre-Construction	\$851,280.21	\$490,004.10	\$361,276.11
	1859	Basic	S-177-16	9/20/2016		CE&I for interstate Preservation in District One	Construction	\$3,997,508.64	\$2,491,588.51	\$1,505,920.13
	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	\$848,558.74	\$1,276,261.42
	1890	Basic	S-174-16	4/6/2017		Woodruff Road Parallel Project in Greenville County	Pre-Construction	\$1,573,028.88	\$675,404.23	\$897,624.65

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	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
	1951	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1969	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1969-WO	WO 1	S-188-17	12/21/2017	CEI	On Call CE&I District 1	Construction	\$1,572,040.80	\$618,549.89	\$953,490.91
	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	WO 1	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 1	Environmental	\$100,000.00	\$36,668.11	\$63,331.89
	2009-WO	WO 2	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 4	Environmental	\$100,000.00	\$52,974.39	\$47,025.61
	2052	Basic	S-208-17	6/14/2018		I-95 Southbound over Bagshaw Swamp and I-95 over SC 46	Environmental	\$2,392,472.43	\$0.00	\$2,392,472.43
	2055	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	ICE-1-19-V	Work Order	S-167-15	1/8/2016	CEI	On Call CE&I For District 1	Construction	\$2,999,971.00	\$2,915,173.05	\$84,797.95
	ICE-1-HM	Work Order	S-176-16	11/23/2016	Hot Mix Asphalt	Various	Construction	\$386,235.85	\$105,135.79	\$281,100.06

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Total	23							\$48,174,609.25	\$35,930,624.03	\$12,243,985.22
Infrastructure Engineers, Inc.	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
	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	\$0.00	\$775,318.00
Total	5							\$2,846,516.92	\$995,988.00	\$1,850,528.92
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
	1306	CM 1	S-81-10	9/23/2009		On Call Signal Systems & Advanced Traffic Management - Districts 1, 3 and Signal System Retiming Project	Traffic	\$178,981.81	\$155,437.02	\$23,544.79
	1411	CM 3	S-08-07	11/2/2010	Signal Systems	District 2 signal safety improvements	Traffic	\$258,195.26	\$243,707.28	\$14,487.98
	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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Jacobs Engineering	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
	2014	SP-078-TS-18	S-140-14	1/29/2018	Small Purchase Environmental	Traffic Signal Timing Improvements for Road S-75	Traffic	\$46,858.86	\$0.00	\$46,858.86
	JAC-1-17-2	Work Order	S-126-14	8/3/2015	Signal Systems	Traffic Signal Systems	Traffic	\$221,745.31	\$196,476.03	\$25,269.28
Total	8							\$1,490,044.90	\$1,342,220.26	\$147,824.64
Johnson Mirmiran & Thompson	1488	CM 10-P-206	S-33-08	5/24/2011	Environmental Permitting	US 378 Widening	Environmental	\$302,292.61	\$295,256.55	\$7,036.06
	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
	1765	SP-029-EJ-15	S-140-14	9/29/2015	Small Purchase Environmental	Jurisdictional Determination for two miles along I-95	Environmental	\$8,801.65	\$0.00	\$8,801.65
	2025	SP-088-EJ-18	S-140-14	3/29/2018	Small Purchase Environmental	JD for I-26 Pavement Preservation MM 140-172	Environmental	\$37,033.23	\$18,516.61	\$18,516.62
Total	4							\$470,598.34	\$375,063.07	\$95,535.27
KCI Technologies, Inc.	1403	CM 1	S-64-08	9/23/2010	CEI	On Call CE&I Services District 4	Construction	\$2,397,869.45	\$2,397,829.44	\$40.01
	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

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.	1740	TO 2	S-120-14	7/2/2015	Bridge Design	US 17A Bridge Replacement Over Sampit River	Pre-Construction	\$744,041.00	\$564,372.05	\$179,668.95
	1764	TO 3	S-120-14	9/29/2015	Bridge Design	S-12 Bridge Replacement over Jefferies Creek	Pre-Construction	\$653,828.02	\$450,324.85	\$203,503.17
	1779	CM 3	S-111-12	11/18/2015	CEI	On Call CE&I for District 4	Construction	\$173,204.10	\$0.00	\$173,204.10
	1787	Basic	S-165-15	12/4/2015		US 701 Design Build Bridges CE&I	Construction	\$6,058,525.59	\$3,104,019.10	\$2,954,506.49
	1813	Basic	S-169-16	3/24/2016		CE&I Design Build Services Package E	Construction	\$3,040,892.77	\$2,452,653.63	\$588,239.14
	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	\$2,808,779.06	\$38,980,956.80
	1960	Basic	S-187-17	10/18/2017		SC 421 Bridge Replacement over Little Horse Creek	Pre-Construction	\$975,999.89	\$234,198.40	\$741,801.49
	1970	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1970-WO	WO 1	S-188-17	9/27/2017	CEI	District 4	Construction	\$2,321,610.21	\$1,387,920.07	\$933,690.14
	2056	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	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
	KCI-1-19-V	Work Order	S-167-15	1/8/2016	CEI	On Call CE&I for District 4	Construction	\$2,999,971.31	\$2,977,638.77	\$22,332.54

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Total	14							\$65,492,852.18	\$18,186,893.54	\$47,305,958.64
Kimley Horn & Associates	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
	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	\$334,686.10	\$4,550.69
	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	\$1,390,815.24	\$590,915.55
	1786	Basic	S-148-14	12/4/2015		I-85 & SC 290 Interchange Improvements	Pre-Construction	\$1,240,528.78	\$582,447.26	\$658,081.52
	1858	Basic	S-168-15	9/6/2016		I-26 Corridor Management Plan Berkeley & Charleston	Planning	\$2,523,738.99	\$775,892.87	\$1,747,846.12
	1904	Basic	S-178-16	6/8/2017		Railroad Statewide HWY Grade Crossing Project	Traffic	\$943,769.16	\$211,525.62	\$732,243.54

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	1910	Basic	S-171-16	7/25/2017		SC 555 Bridge over SCL Railroad	Pre-Construction	\$2,322,217.18	\$353,729.98	\$1,968,487.20
	1928	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	1939	CM 1	S-148-14	9/18/2017		I-85 @ SC 290 Interchange Improvement	Pre-Construction	\$235,416.90	\$49,241.05	\$186,175.85
	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
	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	\$189,200.00	\$39,984.22
	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
Total	18							\$12,747,093.40	\$6,621,813.78	\$6,125,279.62
Kleinschmidt	2005	SP-024-EM-18	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	\$0.00	\$21,812.00
Total	1							\$21,812.00	\$0.00	\$21,812.00
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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
MA Engineering Consultants, Inc.	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	\$148,814.77	\$743,682.08
Total	4							\$1,437,119.89	\$691,231.44	\$745,888.45
McCormick Taylor Inc	1991	SP-075-EJEP-1	S-140-14	12/8/2017	Small Purchase Environmental	JD's & GP's for US 278 Heritage Highway and US 78 Dorange Road	Environmental	\$0.00	\$0.00	\$0.00
	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	WO 1	S-205-17	2/8/2018	Environmental Construction Compliance & Support	District 6	Environmental	\$200,000.00	\$0.00	\$200,000.00
	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
	2024	SP-087-EP-18	S-140-14	3/26/2018	Small Purchase Environmental	General Permits for US 123 Drainage Improvements and SC 14 Intersection Improvements	Environmental	\$6,413.00	\$0.00	\$6,413.00
Total	5							\$221,196.00	\$0.00	\$221,196.00
Mead & Hunt	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
	1465	Basic	S-85-10	3/29/2011		US 301 Bridge over Little Pee Dee in Dillon	Pre-Construction	\$1,477,215.32	\$1,284,789.94	\$192,425.38

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Mead & Hunt	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	\$166,771.62	\$28,081.12
	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	\$1,663,576.81	\$528,861.77
	1759	TO 1	S-120-14	9/4/2015	Bridge Design	US 52 Bridge Replacement over Swift Creek	Pre-Construction	\$802,897.72	\$650,902.97	\$151,994.75
	1772	Basic	S-156-15	10/16/2015		US 76 Bridge Replacement over Lynches River	Pre-Construction	\$1,738,320.80	\$903,244.98	\$835,075.82
	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	\$131,819.27	\$6,415.60
	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	\$10,430.45	\$5,661.34
	1901	SP-068-EP-17	S-140-14	6/6/2017	Small Purchase Environmental	Individual Permit for US 176 Bridge Replacement	Environmental	\$35,807.93	\$17,903.90	\$17,904.03
	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	\$322,876.70	\$168,743.51
	1908	TO 2	S-120-14	7/25/2017	Bridge Design	US 1 over SCL Railroad/Bridge Replacement	Pre-Construction	\$1,122,180.66	\$402,017.20	\$720,163.46

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Mead & Hunt	1929	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	1944	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1971	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1971-WO	WO 1	S-188-17	11/28/2017	CEI	District 5	Construction	\$1,764,364.19	\$1,013,640.00	\$750,724.19
	1971-WO	WO 2	S-188-17	11/28/2017	CEI	District 4	Construction	\$538,885.01	\$118,693.43	\$420,191.58
	1971-WO	WO 3	S-188-17	6/28/2018	CEI	District 5	Construction	\$2,876,182.75	\$0.00	\$2,876,182.75
	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
	2027	Basic	S-209-17	4/10/2018		US 1 Bridge Replacement over SCL RR No.1	Pre-Construction	\$1,433,694.69	\$16,813.76	\$1,416,880.93
	2036	Basic	S-203-17	4/25/2018		I-26 Widening MM 187 to MM 194 Phase I	Pre-Construction	\$3,562,765.85	\$0.00	\$3,562,765.85
	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
Total	26							\$28,008,142.91	\$12,330,669.41	\$15,677,473.50
Michael Baker International, Inc.	1238	Basic	S-26-07	9/23/2008		I-73 South Section ROW Plan Phase	Pre-Construction	\$12,195,118.15	\$11,851,067.49	\$344,050.66
	1348	CM 4		2/22/2010		John Hardee Expressway	Pre-Construction	\$146,206.21	\$103,268.55	\$42,937.66
	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
	1438	CM 1	S-26-07	1/25/2011		I-73 South Section ROW Plan Phase	Pre-Construction	\$670,756.54	\$629,706.68	\$41,049.86
	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	\$1,099,952.65	\$176,278.41
	1770	CM 2/A1	S-71-08	12/31/2015		SC 83 Hardscrabble Road	Pre-Construction	\$353,172.78	\$272,487.98	\$80,684.80
	1773	Basic	S-149-14	10/19/2015		I-85 widening MM 54 to MM 60	Pre-Construction	\$2,924,376.05	\$1,320,554.10	\$1,603,821.95
	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	\$307,696.12	\$81,846.46
	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	\$438,263.13	\$611,851.23

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.	1842	Basic	S-172-16	6/17/2016		I-20 Widening MM 49 to MM 60 CE&I Services	Construction	\$8,896,898.65	\$3,807,530.47	\$5,089,368.18
	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	\$119,763.60	\$6,141.15
	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	\$950,737.93	\$605,718.87
	1893	Basic	S-180-16	4/11/2017		US 21 Over Congaree Creek Project Lexington County	Pre-Construction	\$548,775.27	\$473,851.68	\$74,923.59
	1893	CM 1	S-180-16	5/24/2018		US 21 Over Congaree Creek	Pre-Construction	\$1,250,577.65	\$0.00	\$1,250,577.65
	1918	CM 3	S-71-08	8/31/2017		SC 83 Hardscrabble Road	Pre-Construction	\$21,527.45	\$9,034.02	\$12,493.43
	1943	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1972	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1972-WO	WO 1	S-188-17	11/13/2017	CEI	District 2	Construction	\$176,581.79	\$106,661.66	\$69,920.13
	1972-WO	WO 2	S-188-17	11/20/2017	CEI	Clements Ferry	Construction	\$1,253,789.72	\$169,294.08	\$1,084,495.64
	1972-WO	WO 3	S-188-17	1/10/2018	CEI	On Call CE&I District 3	Construction	\$452,471.37	\$35,359.12	\$417,112.25

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-WO	WO 4	S-188-17	6/29/2018	CEI	On Call CE&I District 2	Construction	\$659,536.01	\$0.00	\$659,536.01
	2001	Basic	S-187-17	1/8/2018		US 301 North Bound over Snake Swamp - Orangeburg County	Pre-Construction	\$1,600,395.55	\$162,504.72	\$1,437,890.83
	2006	TO 1	S-189-17	1/17/2018	Bridge Design	SC 165 3 Bridge Replacements	Pre-Construction	\$68,632.78	\$0.00	\$68,632.78
	2013	SP-082-EJEP-1	S-140-14	1/29/2018	Small Purchase Environmental	JDs & GPs for SC 48 Roadway Improvements & US 521 Bridge Replacement	Environmental	\$22,560.08	\$0.00	\$22,560.08
	2015	Basic	S-210-17	1/31/2018		CE&I Services for US 21 Bridge Replacement over Harbor River	Construction	\$9,494,183.60	\$510,115.80	\$8,984,067.80
	2058	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	352	CM 2801-2002	2002	10/18/2002	Hydrology	US 25	Pre-Construction	\$48,969.03	\$36,368.94	\$12,600.09
	424	Basic		3/25/2003		John Hardee Expressway	Pre-Construction	\$3,159,223.60	\$3,124,550.06	\$34,673.54
	670	CM 2401-2004	2002	7/29/2004	Hydrology	US Route 301	Pre-Construction	\$6,603.52	\$5,238.44	\$1,365.08
	977	CM 4001-2005	38	12/21/2005	Hydrology	US Route 301	Pre-Construction	\$40,304.39	\$17,229.32	\$23,075.07
	MBI-1-19-	Work Order	S-167-15	1/8/2016	CEI	On Call CE&I for District 3	Construction	\$561,949.52	\$228,289.64	\$333,659.88
	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

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	4/4/2016	CEI	On Call CE&I for District 7	Construction	\$652,332.99	\$577,471.31	\$74,861.68
Total	36							\$58,303,854.29	\$33,930,118.07	\$24,373,736.22
Neel Schaffer, Inc.	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	\$34,914.56	\$306,000.00
	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	\$208,541.04	\$197,084.06
	1905	Basic	S-178-16	6/8/2017		Railroad Statewide HWY Grade Crossing Project	Traffic	\$969,590.78	\$302,305.17	\$667,285.61
	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	\$689,964.53	\$0.00	\$689,964.53
	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	\$0.00	\$3,977,296.41
Total	8							\$6,700,903.66	\$863,231.49	\$5,837,672.17
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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Total	1							\$2,528,088.76	\$2,466,602.91	\$61,485.85
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
Total	1							\$312,250.00	\$282,843.75	\$29,406.25
Parrish and Partners, LLC	1726	Basic	S-142-14	5/21/2015		SC 85 Bridge Replacement over NSR S-42-995	Pre-Construction	\$2,834,641.57	\$2,066,313.81	\$768,327.76
	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	\$483,647.88	\$60,301.16
	1804	TO 2	S-120-14	2/24/2016	Bridge Design	ACT 98 CLOMRS	Pre-Construction	\$110,669.03	\$70,792.41	\$39,876.62
	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	\$324,651.20	\$496,392.54
	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	\$336,638.49	\$1,041,619.58
	1942	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	Pre-Construction	\$0.00	\$0.00	\$0.00
	1952	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1957	TO 4	S-120-14	10/12/2017	Bridge Design	US 301 Over North Edisto Bridge Replacement	Pre-Construction	\$840,655.00	\$20,189.41	\$820,465.59
Total	8							\$6,529,216.45	\$3,302,233.20	\$3,226,983.25

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
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
Total	1							\$0.00	\$0.00	\$0.00
Platinum Geomatics, LLC	2045	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
Total	1							\$0.00	\$0.00	\$0.00
Professional Service Industries, Inc.		2011 Concrete	S-90-11	3/22/2011	Concrete & Steel	Statewide	Research	\$132,591.40	\$80,328.35	\$52,263.05
		2011 Geotech	S-98-11	4/22/2013	Geotechnical	Statewide	Research	\$346,517.09	\$294,262.72	\$52,254.37
	PSI-14-001	Work Order	S-125-14	4/28/2014	Concrete & Steel	Concrete & Steel work order	Research	\$150,872.96	\$139,068.20	\$11,804.76
Total	3							\$629,981.45	\$513,659.27	\$116,322.18
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	\$159,703.16	\$165,397.54
	2046	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	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
Total	4							\$638,886.18	\$373,673.07	\$265,213.11
Ramey Kemp & Associates, Inc.	1994	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
Total	1							\$0.00	\$0.00	\$0.00
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
	1984	Basic	S-188-17	11/20/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1984-WO	WO 1	S-188-17	2/14/2018	CEI	District 5	Construction	\$1,885,865.77	\$86,593.90	\$1,799,271.87
Total	3							\$1,885,865.77	\$86,593.90	\$1,799,271.87
S&ME		2008 Geotech	S-22-07	7/21/2008	Geotechnical	Statewide	Research	\$604,118.95	\$456,798.44	\$147,320.51
		2009 PDA	S-63-08	7/17/2009	Foundation PDA	Work Orders	Construction	\$194,620.33	\$122,155.06	\$72,465.27
		2011 Geotech	S-98-11	10/26/2011	Geotechnical	Statewide	Research	\$951,687.30	\$896,821.94	\$54,865.36
		Basic	S-159-15	1/22/2016	Foundation PDA	On Call Structure Foundation Testing Services PDA	Construction	\$0.00	\$0.00	\$0.00
		Basic	S-176-16	10/24/2016	Hot Mix Asphalt	Various	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
S&ME	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	WO 1	S-188-17	3/9/2018	CEI	Glenns Bay Road	Construction	\$1,167,120.21	\$0.00	\$1,167,120.21
	1973-WO	WO 2	S-188-17	3/30/2018	CEI	District 7	Construction	\$1,512,221.45	\$0.00	\$1,512,221.45
	1973-WO	WO 3	S-188-17	4/13/2018	CEI	District 2	Construction	\$183,740.01	\$5,303.46	\$178,436.55
	2016	Basic	S-140-14	2/8/2018	Small Purchase Environmental	JDs and GPs for the Lester Road Bridge Replacement	Environmental	\$12,500.00	\$6,250.00	\$6,250.00
	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
	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

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-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
	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
	S&ME-2-1	Work Order	S-176-16	9/27/2017	Hot Mix Asphalt	Various	Construction	\$500,000.00	\$158,548.66	\$341,451.34
	SME-05-1	Work Order	S-159-15	4/25/2017	Foundation PDA	Work Orders	Construction	\$122,373.00	\$70,546.30	\$51,826.70
	SME-06-1	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-08-1	Work Order	S-159-15	5/1/2018	Foundation PDA	S-655 Auten Road over Fishing Creek	Construction	\$17,168.00	\$0.00	\$17,168.00
	SME-11-1	Work Order	S-147-14	5/12/2016	Geotechnical	Geotechnical	Pre-Construction	\$31,305.10	\$21,983.35	\$9,321.75
	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	\$54,789.60	\$52,759.40
	SME-14-1	Work Order	S-147-14	9/26/2016	Geotechnical	S-75 Over Middle Tyger River	Pre-Construction	\$82,813.50	\$39,898.00	\$42,915.50
	SME-2-16-	Work Order	S-159-15	2/29/2016	Foundation PDA	Bridges over Great Pee Dee	Construction	\$121,157.54	\$101,497.43	\$19,660.11

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
S&ME	SME-2-18-	Work Order	S-147-14	5/7/2015	Geotechnical	Geotechnical	Pre-Construction	\$58,397.50	\$53,108.06	\$5,289.44
	SME-3-16-	Work Order	S-159-15	3/7/2016	Foundation PDA	I-85 & I-385 Interchange Improvement Design Build	Construction	\$35,280.02	\$34,105.86	\$1,174.16
Total	31							\$10,839,255.50	\$4,623,488.79	\$6,215,766.71
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
Total	2							\$301,206.03	\$207,039.36	\$94,166.67
So-Deep, Inc.		2011 SUE	S-94-11	10/26/2011	SUE	On Call SUE	Pre-Construction	\$158,876.52	\$149,031.04	\$9,845.48
		Basic	S-137-14	7/23/2015	SUE	On Call SUE	Pre-Construction	\$0.00	\$0.00	\$0.00
	SD-U-015-	Work Order	S-137-14	12/18/2015	SUE	US 521 over Deep Creek	Pre-Construction	\$32,225.96	\$30,734.81	\$1,491.15
	SD-U-016-	Work Order	S-137-14	6/1/2016	SUE	US 17 A and Powell Road Intersection Improvement	Pre-Construction	\$43,818.32	\$39,011.07	\$4,807.25
	SD-U-016-	Work Order	S-137-14	9/26/2016	SUE	S-29 South Cashua Widening	Pre-Construction	\$27,626.59	\$14,895.28	\$12,731.31
	SD-U-017-	Work Order	S-137-14	10/24/2017	SUE	US 501 Widening South Bound Lane	Pre-Construction	\$219,994.75	\$148,817.38	\$71,177.37

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
So-Deep, Inc.	SD-U-017-	Work Order	S-137-14	9/20/2017	SUE	US 301 North Edisto Utility	Pre-Construction	\$47,821.06	\$1,595.40	\$46,225.66
	SD-U-018-	Work Order	S-137-14	6/1/2018	SUE	I-95 & US 278 Exit 8 Interchange Improvement	Pre-Construction	\$13,200.00	\$0.00	\$13,200.00
Total	8							\$543,563.20	\$384,084.98	\$159,478.22
Soil Consultants, Inc.		2011 Concrete	S-90-11	3/22/2011	Concrete & Steel	Statewide	Research	\$67,786.60	\$39,095.97	\$28,690.63
	2034	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
Total	2							\$67,786.60	\$39,095.97	\$28,690.63
South Carolina Department of Archives & History	1595	Basic		3/27/2013		Sustain Digital Access to Cultural Resource Information in South Carolina	Environmental	\$250,000.00	\$248,435.44	\$1,564.56
Total	1							\$250,000.00	\$248,435.44	\$1,564.56
Spatial Data Consultants, Inc.	2047	Basic	S-223-18	5/22/2018	Photogrammetrics	On Call Photogrammetrics	Pre-Construction	\$0.00	\$0.00	\$0.00
Total	1							\$0.00	\$0.00	\$0.00
Stantec Consulting Services	1250	CM 1	S-19-07	12/9/2008	GES	SC 183 Blue Flame/E. Jewel Street in Pickens	Pre-Construction	\$169,063.71	\$168,835.57	\$228.14
	1489	CM 2	S-84-10	5/25/2011	GES	SC 183 and SC 8 Intersection Improvements	Pre-Construction	\$101,397.25	\$83,552.01	\$17,845.24

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	1513	Basic	S-104-11	9/22/2011		US 17 Median	Pre-Construction	\$598,541.66	\$575,952.97	\$22,588.69
	1525	CM 1	S-84-10	1/11/2012	GES	Four Intersection Safety Projects Charleston & Sumter	Traffic	\$585,155.71	\$451,269.01	\$133,886.70
	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
	1602	CM 3	S-86-10	5/20/2013		I-526 Corridor Analysis	Planning	\$71,650.17	\$57,556.02	\$14,094.15
	1608	CM 1	S-81-10	6/11/2013	Signal Systems	Upgrade 8 signals Charleston	Traffic	\$109,715.52	\$81,584.11	\$28,131.41
	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	\$132,299.71	\$5,476.72
	1649	CM 2	S-81-10	5/27/2014	Signal Systems	Districts 7 FY 14/15 Rebuild Program 12 signals	Traffic	\$118,368.95	\$98,214.06	\$20,154.89
	1672	TO 1	S-122-14	10/15/2014	Transportation Alternatives Design	GSATS Regional Wayfind Signage Phase 1	Pre-Construction	\$125,364.15	\$114,514.55	\$10,849.60
	1696	CM 4	S-86-10	2/20/2015		US 17 Savannah HWY Access Management Study I-526	Planning	\$194,645.18	\$112,193.22	\$82,451.96
	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

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	1743	Basic	S-155-15	7/17/2015		US 17 Business Access Management Corridor Improvements	Pre-Construction	\$678,614.26	\$654,015.41	\$24,598.85
	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	\$5,078,274.95	\$5,624,990.84
	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	\$2,829,359.89	\$1,088,086.35	\$1,741,273.54
	1862	Basic	S-163-15	10/12/2016		I-26 US 21 Interchange Improvements Lexington & Calhoun Counties	Pre-Construction	\$2,843,064.59	\$1,592,277.05	\$1,250,787.54
	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
	1875	SP-057-EJEP-1	S-140-14	2/6/2017	Small Purchase Environmental	JD & Permit for US 21 at Lake Elizabeth	Environmental	\$115,206.81	\$91,870.00	\$23,336.81
	1887	CM 2	S-145-14	3/29/2017		I-526 Corridor Improvement Project	Pre-Construction	\$611,986.24	\$184,700.49	\$427,285.75
	1906	Basic	S-178-16	6/8/2017		Railroad Statewide HWY Grade Crossing Project	Traffic	\$1,020,169.24	\$210,899.16	\$809,270.08
	1920	TO 4	S-122-14	9/1/2017	Transportation Alternatives Design	US 278 at US 321 Intersection Improvement	Pre-Construction	\$186,236.60	\$30,212.29	\$156,024.31

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	1931	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	Pre-Construction	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$689,964.53
	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	TO 1	S-193-17	4/10/2018	Roadway Design & Intersection Improvement	US 21 Wilson Blvd Lake Elizabeth Emergency	Pre-Construction	\$79,741.42	\$0.00	\$79,741.42
	1987	TO 3	S-119-14	12/7/2017	Traffic Safety Engineering	Safety Improvement for 6 projects	Traffic	\$830,970.96	\$83,349.91	\$747,621.05
	1995	Basic	S-195-17	12/15/2017	Traffic Safety Engineering	On Call Master Agreement Traffic Safety	Traffic	\$0.00	\$0.00	\$0.00
	1998	SP-077-TS-18	S-140-14	1/3/2018	Small Purchase Environmental	Traffic Signals Improvements on Hilton Head Island	Traffic	\$38,378.00	\$0.00	\$38,378.00
	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	\$51,870.53	\$227,206.47

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	\$15,469.73	\$496,491.20
	2041	Basic	S-209-17	5/9/2018		Project 1 Sumter County Bridges	Pre-Construction	\$1,247,063.06	\$0.00	\$1,247,063.06
	2042	Basic	S-204-17	5/9/2018		Five Bridges on I-20 Aiken County	Pre-Construction	\$6,542,912.56	\$0.00	\$6,542,912.56
	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	\$0.00	\$948,083.45
	STAN-1-17	Work Order	S-126-14	7/24/2015	Signal Systems	Traffic Signal Systems	Traffic	\$127,945.35	\$116,182.45	\$11,762.90
	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
Total	43							\$35,951,323.63	\$12,101,349.73	\$23,849,973.90
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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
STV	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	\$1,210,623.25	\$185,074.50
	1434	Basic	S-83-10	1/12/2011		US 378 BR over Little River McCormick	Pre-Construction	\$1,029,151.66	\$985,026.16	\$44,125.50
	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
	1553	CM 1	S-84-10	6/26/2012	GES	Ten (10) GSATS intersection projects	Pre-Construction	\$1,377,848.36	\$900,027.99	\$477,820.37
	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	\$181,307.72	\$6,852.24
	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	\$641,410.23	\$91,876.01
	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	\$499,065.24	\$938,521.55

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
STV	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	\$335,400.55	\$208,769.83
	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	\$539,975.23	\$180,940.30
	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	\$770,783.78	\$278,285.84
	1808	TO 2	S-120-14	3/2/2016	Bridge Design	US 176 Over Deans Swamp Bridge Replacement	Pre-Construction	\$108,942.45	\$40,354.78	\$68,587.67
	1833	TO 2	S-119-14	5/9/2016	Traffic Safety Engineering	Safety Improvements for various intersections	Traffic	\$433,098.92	\$226,162.77	\$206,936.15
	1839	TO 3	S-120-14	6/9/2016	Bridge Design	S-1171 Cherokee Trail Bridge Replacement	Pre-Construction	\$290,592.79	\$194,709.31	\$95,883.48
	1867	TO 2	S-121-14	12/12/2016	Roadway Design & Intersection Improvement	Two Pee Dee Intersection Improvements	Pre-Construction	\$128,108.96	\$35,247.87	\$92,861.09
	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	\$313,799.70	\$428,903.93
	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	\$241,395.83	\$763,240.41
	1925	Basic	S-192-17	9/5/2017	Design Build Preparation	On Call Design Build	Pre-Construction	\$0.00	\$0.00	\$0.00
	1940	Basic	S-189-17	9/18/2017	Bridge Design	On Call Bridge Design	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
STV	1940-TO 1	TO 1	S-189-17	4/10/2018	Bridge Design	I-95 Bridge over Great Pee Dee River	Pre-Construction	\$241,023.51	\$0.00	\$241,023.51
	1954	Basic	S-193-17	9/20/2017	Roadway Design & Intersection Improvement	On Call Roadway	Pre-Construction	\$0.00	\$0.00	\$0.00
	1956	CM 1	29	9/25/2017		Assembly Street (SC 48) Railroad Relocation Richland county	Pre-Construction	\$5,077,182.58	\$428,055.42	\$4,649,127.16
	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	\$53,714.43	\$292,094.20
	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
	2017	CM 2	S-72-08	2/12/2018		SC 262 Leesburg Road Widening and S-708 Intersection	Pre-Construction	\$599,712.42	\$9,886.27	\$589,826.15
	2059	Basic	S-224-18	6/18/2018	Utility Coordination	On Call Utility Coordination Services	Pre-Construction	\$0.00	\$0.00	\$0.00
	984	CM 05-D-403.	55	1/5/2006	Environmental NEPA	Permits Sumter, Oconee, Cherokee	Environmental	\$57,568.66	\$51,033.05	\$6,535.61
Total	33							\$21,748,219.03	\$10,841,168.57	\$10,907,050.46
Synterra Corporation	1996	SP-079-EH-18	S-140-14	12/15/2017	Small Purchase Environmental	Expanded Phase I Site Assessment for Belvedere Clearwater SC 126	Environmental	\$9,068.00	\$0.00	\$9,068.00
Total	1							\$9,068.00	\$0.00	\$9,068.00
Terracon		2009 PDA	S-63-08	7/17/2009	Foundation PDA	Work Orders	Construction	\$28,960.00	\$25,875.00	\$3,085.00

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Terracon		Basic	S-159-15	1/22/2016	Foundation PDA	On Call Structure Foundation Testing Services PDA	Construction	\$0.00	\$0.00	\$0.00
	TER-10-16	Work Order	S-159-15	2/28/2017	Foundation PDA	Port Access	Construction	\$446,749.87	\$281,225.38	\$165,524.49
	TER-18-18	Work Order	S-147-14	2/21/2018	Geotechnical	Lancaster Geo Project	Pre-Construction	\$76,657.98	\$28,507.22	\$48,150.76
	TER-19-18	Work Order	S-147-14	3/12/2018	Geotechnical	SC 72 RBO Tyger River	Pre-Construction	\$97,072.10	\$64,872.99	\$32,199.11
	TER-8-16-	Work Order	S-159-15	7/19/2016	Foundation PDA	Replace S-10-20 Bridge Over Tidal Stream	Construction	\$16,000.00	\$0.00	\$16,000.00
	TER-9-16-	Work Order	S-159-15	1/10/2017	Foundation PDA	SC 34 Newberry Road Over Little River	Construction	\$44,545.95	\$31,347.69	\$13,198.26
Total	7							\$709,985.90	\$431,828.28	\$278,157.62
Terrell Hundley & Carroll	1368	CM 1	S-67-08	5/20/2010	Right of Way	US Route 378 and US Route 1	Pre-Construction	\$173,428.16	\$160,232.00	\$13,196.16
	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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Total	5							\$868,078.16	\$747,520.00	\$120,558.16
The Catena Group, Inc.	1724	SP-016-EJEP-1	S-140-14	5/20/2015	Small Purchase Environmental	Jurisdictional Determination and Permit for Road	Environmental	\$8,498.67	\$5,055.31	\$3,443.36
Total	1							\$8,498.67	\$5,055.31	\$3,443.36
Thompson Engineering, Inc.	1915	SP-069-EP-17	S-140-14	8/24/2017	Small Purchase Environmental	USACE 404 General Permits for SC 70 over Salkehatchie River and S 29 at S-49	Environmental	\$10,000.00	\$0.00	\$10,000.00
Total	1							\$10,000.00	\$0.00	\$10,000.00
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
	1990	SP-076-EJEP-1	S-140-14	12/7/2017	Small Purchase Environmental	JD's fir SC 72 at Tyger River and SC 72 over South Fork Creek	Environmental	\$24,675.14	\$12,337.56	\$12,337.58
Total	2							\$44,033.34	\$28,469.38	\$15,563.96
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
Total	1							\$0.00	\$0.00	\$0.00
Transystems	1371	CM 1	S-64-08	5/25/2010	CEI	On Call CE&I Services District 5	Construction	\$2,257,845.32	\$931,320.26	\$1,326,525.06
	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

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
Transystems	1533	CM 1	S-70-08	3/29/2012		Salters Road	Pre-Construction	\$219,910.49	\$215,448.61	\$4,461.88
	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	\$1,903,979.59	\$968,792.93
	1830	CM 1	44	4/26/2016		SC 34 Bridge Replacement over NSRR & Wilson Creek	Pre-Construction	\$863,683.55	\$562,420.51	\$301,263.04
	1974	Basic	S-188-17	10/27/2017	CEI	On Call CEI	Construction	\$0.00	\$0.00	\$0.00
	1974-WO	WO 1	S-188-17	2/23/2018	CEI	On Call CEI District 3	Construction	\$914,036.00	\$0.00	\$914,036.00
	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	\$80,991.33	\$4,994,111.29
	849	Basic	44	5/23/2005		SC-34 Bridge Design	Pre-Construction	\$1,099,355.39	\$1,037,407.12	\$61,948.27
Total	10							\$13,525,698.20	\$4,934,385.30	\$8,591,312.90
TRC	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
	772	Basic		1/28/2005		US 17 Roadway	Pre-Construction	\$4,609,193.72	\$4,440,921.69	\$168,272.03
Total	2							\$4,609,193.72	\$4,440,921.69	\$168,272.03

Vendor	Contract Number	Contract Type	Selection Number	Date Executed	On Call Type	Project Description	Area	Planned Project Amt	Paid to Date	Balance
TYLIN	1514	Basic	S-92-11	9/22/2011		US 1 BR over CSX RR/Richland County	Pre-Construction	\$1,370,766.08	\$1,172,614.94	\$198,151.14
	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
	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
Total	4							\$30,925,127.26	\$26,211,999.25	\$4,713,128.01
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
Total	1							\$0.00	\$0.00	\$0.00
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	\$252,270.38	\$85,319.99
	1933	Basic	S-194-17	9/5/2017	Transportation Alternatives Design	On Call TAP	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
Total	5							\$1,620,191.12	\$1,071,197.87	\$548,993.25
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
Total	2							\$141,327.97	\$98,677.36	\$42,650.61
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	\$13,257,789.43	\$5,092,520.48
Total	3							\$18,803,489.90	\$13,678,500.82	\$5,124,989.08
WSP USA, Inc.	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
	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	\$9,129,214.73	\$16,854,649.60
	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	\$29,020.00	\$0.00	\$29,020.00

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.	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
Total	6							\$29,299,533.56	\$12,251,488.03	\$17,048,045.53
Grand Total Contract	619							\$622,495,345.66	\$334,808,687.87	\$287,686,657.79