

SUBMITTAL TRACKING SHEET

I-20/ I-26 / I-126 "Carolina Crossroads" Improvement Project

Phase 3: I-20/26 & I-26/126 System Interchanges, St. Andrews Road at I-26 Interchange, and Bush River Road at I-20 Interchange

Updated Last: December 20, 2022

Utility Owner	Contact Person	Phone Number	Email	Quick Reference Table			Tie-In Points			In-Contract (Y/N)	Utility Relocation Option Agreement (UROA)	Utility Bill (Y/N)	Reimbursement Letter			Request for Proposal (RFP) Documents				Utility Agreement														Final Utility Report Package	
																				Prior Rights Evidence				Prior Rights Certification		UA (Partial/Full)			Cost Estimate	Relocation Plans	UA Package Submittal				
				Sent	Notified they Received Email	Received	Requested	Due	Received	Due Date	Received Date	Due Date	Received Date	Requested	Due Date	Received Date	Due Date	Completed Date	Requested	Due Date	Received Date	Received	Received	Sent	Signed	Due Date	Submitted to DOT								
			jj141a@att.com																																
AT&T	Jason Jordan	803.318.0122 (m)	russ.wheat@lumen.com richard2williams@lumen.com	1/9/2020	1/24/2020		6/22/2020	8/31/2020	06/23/20	Y	Yes	N/A	N/A	N/A	N/A	9/15/2020		9/15/2020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020			
Brightspeed (ak. LUMEN fka CenturyLink)	Russ Wheat & Rich Williams	803.206.9563 (Russ) 803.704.5342 (Rich)	russ.wheat@lumen.com richard2williams@lumen.com	1/9/2020	1/10/2020	2/6/2020	6/22/2020	8/31/2020	08/14/20	Y	Yes	N/A	N/A	N/A	N/A	9/15/2020	8/14/2020	9/15/2020	9/25/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
Charter	Steve Jones	803.744.5514	Steve.jones@charter.com	1/9/2020	1/9/2020		6/22/2020	8/31/2020		Y	Yes	N/A	N/A	N/A	N/A	9/15/2020		9/15/2020	6/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
Dixi Pipeline	Mark Burkhalter	803.351.0583	Mburkhalter@eprod.com	9/29/2022	9/30/2022	9/30/2022	N/A	N/A	N/A	Y		N/A	N/A	N/A	N/A	11/1/2022	11/1/2022	11/1/2022	11/1/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
State of South Carolina (DOA)	Charlie Brown	803.518.5219	charlie.brown@admin.sc.gov	2/14/2020	2/14/2020		2/14/2020	2/19/2020	4/16/2020	Y	N/A	N	N/A	N/A	N/A	5/1/2023		5/1/2023		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
Mid-Carolina Electric	Jason Derrick	803.741.4558	jason_d@mceccop.com	10/11/2022	10/11/2022	10/11/2022	N/A	N/A	N/A	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020				
City of Columbia Sewer	John Hilbert (CoC) & Richard Culler (CDM Smith)	803.545.3283 (John Hilbert)	john.hilbert@columbiasc.gov , cullerre@cdmsmith.com	1/9/2020	1/10/2020	2/24/2020	6/22/2020	8/31/2020	07/01/20	Y	N/A	Yes	1/9/2020	1/24/2020	4/29/2020	9/15/2020	7/1/2020	9/15/2020	7/1/2020	6/22/2020	8/31/2020	7/1/2020	9/30/2020		1/8/2020	4/1/2020		Yes	DBT		9/30/2020				
City of Columbia Water	John Hilbert (CoC) & Richard Culler (CDM Smith)	803.545.3283 (John Hilbert)	john.hilbert@columbiasc.gov , cullerre@cdmsmith.com	1/9/2020	1/10/2020	2/24/2020	6/22/2020	8/31/2020	07/01/20	Y	N/A	Yes	1/9/2020	1/24/2020	4/29/2020	9/15/2020	7/1/2020	9/15/2020	7/1/2020	6/22/2020	8/31/2020	7/1/2020	9/30/2020		1/8/2020	4/1/2020		Yes	DBT		9/30/2020				
Dominion Energy Gas	Patrick Gibbons	803.217.6141 (O) 803.354.2459 (M)	patrick.gibbons@dominionenergy.com	1/9/2020	1/9/2020	1/23/2020	N/A	N/A	N/A	Y	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
Dominion Energy Power Distribution	Jason Evans	803.217.6353	jason.r.evans@dominionenergy.com	1/9/2020	1/9/2020	1/31/2020	N/A	N/A	N/A	N	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020				
Segra (fka Spirit Communication)	Alicia Manzi	803.726.4084 (o)	alicia.manzi@segra.com	1/9/2020	1/15/20	1/29/2020	6/22/2020	8/31/2020		Y	Yes	N/A	N/A	N/A	N/A	9/15/2020		9/15/2020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
SCDOT ITS	Steve Littlejohn	803.737.0256	LittleioSL@scdot.org	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020				
SC Water Utilities (PWR)	Adam Delk	803.361.2206 (m)	adelk@swwc.com	N/A	N	N/A	N/A	N/A	N/A	Y	N/A	N	1/9/2020	1/24/2020	1/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				
MCI Communication (Verizon)	Randy Gilbert	803.214.3622	randy.gilbert@verizonwireless.com	1/9/2020	1/9/2020		6/22/2020	8/31/2020		Y	Yes	N	N/A	N/A	N/A	9/15/2020	9/18/2020	9/15/2020	9/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBT	N/A	N/A	9/30/2020				