County & Project Description	Posting Date	Expense Description	Vendor Amount	
<u>Abbeville</u>				
P032443				
Federal Aid Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Abbev	ville County - S- 271			
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,557.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	51,439.75
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	34,870.00
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,689.68
	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	26,031.61
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	329,533.20
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	22,916.86
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,143.83
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,500.00
P032443 Total		,		509,681.93
100211010101				565,662.55
P032444				
Non-Interstate NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Abbev	ville County - SC 72			
Rehabilitation	vine dounty 5072			
nendament	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,229.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,875.00
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	179,241.74
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,403.32
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,500.00
P032444 Total				219,249.06
P034712				
Non-NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Abbe	eville County - SC 28 CO2			
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,845.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,810.36
	2019-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	527.50
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	67,577.71
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,216.00
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	481.80
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,500.00
P034712 Total	2020 02 2 .	rayment to hour a bridge contractors	SATELITIES CONCINCTION CONTO	111,958.37
P036883				
2018 Federal Aid Secondary Pavement Program				
Federal Aid Preservation in Abbeville County - S- 114				
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,789.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	65,526.18
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	34,391.34
	2018-11-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,653.20
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,920.00
P036883 Total	2010 12 14	. aye.c to houd a bridge contractors	5.1.12.WILLD CONSTRUCTION CO INC	126,280.22
				120,200.22
I				

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036798	1 osting Butc	Expense Description	Vendoi	Amount
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Abbeville County - SC 185	S SC 20 SC 28			
Preservation	,, 50 20, 50 20			
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	17,918.38
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
P036798 Total				19,059.01
				.,
P036766				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Abbeville County - SC 72				
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	667.53
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	151,842.24
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	13,857.17
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	564,241.01
	2019-06-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	41,083.79
	2019-08-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	15,979.42
P036766 Total				787,671.16
P037495				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Abbeville County - S- 131				
Rehabilitation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	6,707.24
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,990.27
	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	17,833.35
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,416.66
	2019-09-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,667.25
	2019-10-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	38,344.38
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	854.18
	2020-01-15	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(28,031.64)
	2020-02-14	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(10,250.00)
	2020-03-17	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(13,200.00)
	2020-03-25	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(17,932.32)
	2020-04-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(6,000.00)
	2020-05-22	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(3,600.00)
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,110.80
P037495 Total				3,910.17
P037489				
2019 Non- NHS Primary Pavement Improvement Program				
Rehabilitation in Abbeville County - SC 28				
Rehabilitation				
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	576.55
	2020-02-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	67,208.33
	2020-03-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	56,375.00
	2020-03-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC	597,308.25
	2020-04-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	165,046.52
	2020-05-26	Payment to Road & Bridge Contractors	ROGERS GROUP INC	555,530.65
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	9,750.00
	2020-08-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	2,886.87
P037489 Total				1,454,682.17

County & Project Description	Posting Date	Expense Description	Vendor Amount	
County & Project Description P037714	Tosting Date	Expense bescription	- Vendor - Amount	
2019 Non-FA Secondaries Pavement Improvement Progra	m			
Preservation in Abbeville County - S- 126, S- 215, S- 370, S-		392 5-393 5-418 5-433 5-903 5-905		
Preservation	3, 1, 3- 302, 3- 303, 3-	332, 3 333, 3 410, 3 433, 3 303, 3 303		
i reservation	2019-06-13	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	19,352.00
	2019-06-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	2,619.80
P037714 Total	2013-00-30	. ayent to house a pringe contractors	ALLEGATION THE THANKET ENAMED INC	21,971.80
1037714 Total				21,371.00
P037827				
2019 Non-Interstate NHS Pavement Improvement Program	n			
Preservation in Abbeville County - SC 72				
Preservation				
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	84,678.70
	2019-09-24	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	178,043.20
	2019-10-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	97,568.92
	2020-02-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,707.17
P037827 Total		.,		362,997.99
				.,_,
P030074				
2017 Non-NHS Primary Program				
Reconstruction of SC 185 in Abbeville County - SC 185				
Reconstruction				
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,373.35
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	211,374.44
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	249,308.47
	2019-10-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	5,564.32
	2019-12-18	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	3,487.15
	2020-01-02	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,518.96
	2020-01-27	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	890.08
	2020-03-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,866.67
P030074 Total				502,383.44
P032435				
2018 Non-NHS Primary Program			<u> </u>	
2018 Non-NHS Primary Program Non-NHS Primary Reconstruction/ Rehabilitation in Abbev	rille County - SC 185, SC	C 20 CON		
,		C 20 CON		
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev	rille County - SC 185, SC 2019-08-19	C 20 CON Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	221,932.36
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev	2019-08-19 2019-09-12		SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev	2019-08-19 2019-09-12 2019-10-11	Payment to Road & Bridge Contractors		690,648.50 101,433.34
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev	2019-08-19 2019-09-12 2019-10-11 2020-01-02	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction	2019-08-19 2019-09-12 2019-10-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev	2019-08-19 2019-09-12 2019-10-11 2020-01-02	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction	2019-08-19 2019-09-12 2019-10-11 2020-01-02	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436	2019-08-19 2019-09-12 2019-10-11 2020-01-02	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10 - S- 120	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10 - S- 120 2019-08-19 2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49 20,541.33 56,158.34
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10 - S- 120 2019-08-19 2019-09-12 2019-10-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49 20,541.33 56,158.34 101,921.41
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10 - S- 120 2019-08-19 2019-09-12 2019-10-11 2019-12-04	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49 20,541.33 56,158.34 101,921.41
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10 - S- 120 2019-08-19 2019-09-12 2019-10-11 2019-12-04 2020-01-02	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49 20,541.33 56,158.34 101,921.41 892.51 2,854.50
Non-NHS Primary Reconstruction/ Rehabilitation in Abbev Reconstruction P032435 Total P032436 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Abbeville County	2019-08-19 2019-09-12 2019-10-11 2020-01-02 2020-03-10 - S- 120 2019-08-19 2019-09-12 2019-10-11 2019-12-04	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	690,648.50 101,433.34 40,159.62 2,866.67 1,057,040.49 20,541.33 56,158.34 101,921.41 892.51

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037828				
2019 Non- NHS Primary Pavement Improvement Program				
Preservation in Abbeville County - SC 20				
Preservation				
	2019-08-27	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,960.00
	2019-09-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,000.00
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	387,391.05
	2019-12-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,190.40
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	7,770.81
	2020-01-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,116.00
P037828 Total				462,428.26
P037715				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Abbeville County - S- 51				
Preservation				
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	4,917.36
	2020-02-14	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	79,028.28
	2020-03-12	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	76,060.19
	2020-04-15	Engineering & Architectural Services	S&ME INC	1,636.17
P037715 Total				161,642.00
P037491				
2019 Non- FA Secondary Pavement Improvement Program				
Reconstruction in Abbeville County - S- 70				
Reconstruction				
	2020-02-13	Highway Maintenance Contracts	ROGERS GROUP INC	20,162.50
	2020-03-19	Highway Maintenance Contracts	ROGERS GROUP INC	18,136.15
	2020-03-27	Highway Maintenance Contracts	ROGERS GROUP INC	456.00
	2020-04-13	Highway Maintenance Contracts	ROGERS GROUP INC	6,337.35
	2020-05-26	Highway Maintenance Contracts	ROGERS GROUP INC	19,456.45
	2020-06-29	Highway Maintenance Contracts	ROGERS GROUP INC	145,119.46
	2020-07-15	Highway Maintenance Contracts	ROGERS GROUP INC	7,012.19
	2020-08-17	Highway Maintenance Contracts	ROGERS GROUP INC	95,820.30
P037491 Total				312,500.40
P037059				
2020 Primary Preservation Program				
SCDOT Preservation in Abbeville County - SC 72				
Preservation				
	2020-04-30	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	18,300.00
	2020-05-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	107,113.05
	2020-06-09	Engineering & Architectural Services	DAVIS & FLOYD INC	1,413.05
	2020-06-22	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	255,465.81
P037059 Total		,		382,291.91
Abbeville Total				6,685,958.14

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<u>Aiken</u>				
P032512				
2018 Non-Interstate NHS Program				
Federal Aid Rehabilitation in Aiken County - SC 19, US 1				
Rehabilitation				
	2018-08-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,658.95
	2018-08-21	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	78,353.04
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	252.00
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,656.33
	2019-02-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	35,925.00
	2019-03-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	255,796.82
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	8,673.64
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	632.35
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	1,287,218.72
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	24,905.90
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,990.78
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	663,897.32
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	12,539.85
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,880.71
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	981,608.35
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,396.87
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	39,086.58
	2019-06-30	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	157,865.61
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	25,040.17
	2019-08-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(39,006.35)
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,553.50
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,993.62
	2019-09-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	89,627.70
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	9,031.07
	2019-10-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	35,332.01
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,007.04
	2019-11-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	13,419.63
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	189.35
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	496.73
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	224.31
P032512 Total				3,703,247.60

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P032530	<u>_</u>			
2018 Federal Aid Secondary Program				
Rehab in Aiken County - S- 120, S- 1230, S- 1506, S	S- 177. S- 182. S- 197. S- 3. S- 40	06. S- 511. S- 567. S- 79		
Rehabilitation		,		
The Francisco Control of the Control	2018-08-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,447.20
	2019-02-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	159,061.73
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,419.63
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	420.59
	2019-03-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	88,588.84
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	384.58
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,314.39
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	79,865.69
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	226,152.37
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,974.89
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,273.51
	2019-05-28	Engineering & Architectural Services Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,273.31
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	20,513.07
	2019-06-30	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	723,900.49
	2019-06-30	Engineering & Architectural Services		22,396.71
			CIVIL ENGINEERING CONSULTING SERVIC	375,199.58
	2019-08-07 2019-08-21	Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC	23,227.59
	2019-08-21	<u> </u>	F&ME CONSULTANTS INC	1,436.89
		Engineering & Architectural Services		61,522.25
	2019-09-06 2019-09-16	Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC	11,186.40
	2019-09-16			
		Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	9,353.90
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,095.69
	2019-11-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	8,250.00
P032530 Total	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	426.11
P032530 10tal				1,829,351.89
D024754				
P034751				
2018 Federal Aid Secondary Program	C 201 C 20 C 2C			
Federal Aid Secondary Preservation in Aiken Coun	ily - 5- 281, 5- 29, 5- 36			
Preservation	2040 40 05	Developed C. Deider Control	ATC CITE CONCTRUCTION I I C	24 000 67
	2018-10-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	21,880.67
	2018-11-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	201,683.30
	2018-12-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,797.69
	2018-12-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	37,165.92
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	,
	2019-01-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	4,647.59 172,727.86
	2019-01-10 2019-01-23	Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29
	2019-01-10 2019-01-23 2019-02-04	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC	172,727.86 4,951.29 22,088.66
	2019-01-10 2019-01-23 2019-02-04 2019-02-05	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC	172,727.86 4,951.29 22,088.66 702.68
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19 2019-04-10	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC COM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19 2019-04-10 2019-04-23	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC COM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-19 2019-04-10 2019-04-23 2019-05-08	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50 2,939.00
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-19 2019-04-10 2019-04-23 2019-05-08 2019-05-24	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50 2,939.00
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19 2019-04-10 2019-04-23 2019-05-24 2019-05-24	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50 2,939.00 520.61
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19 2019-04-10 2019-04-23 2019-05-24 2019-05-24 2019-06-21 2019-07-24	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50 2,939.00 520.61 186.93 1,030.85
	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19 2019-04-10 2019-04-23 2019-05-24 2019-05-24	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50 2,939.00 520.61 186.93 1,030.85 (1,826.74)
P034751 Total	2019-01-10 2019-01-23 2019-02-04 2019-02-05 2019-02-15 2019-03-01 2019-03-04 2019-03-19 2019-04-10 2019-04-23 2019-05-24 2019-05-24 2019-06-21 2019-07-24	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC ATC SITE CONSTRUCTION LLC CDM SMITH INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC ATC SITE CONSTRUCTION LLC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC	172,727.86 4,951.29 22,088.66 702.68 4,077.16 806.53 230.00 1,217.77 9,311.52 571.50 2,939.00 520.61 186.93 1,030.85

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037068	3	·		
US 1 Safety Improvements in Aiken County				
Safety Improvements from Mile Point 19.0 to N	Aile Point 28.7 - US 1			
Safety Improvement				
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	108,316.00
	2018-08-16	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	5,133.25
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	138,002.00
	2018-11-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,423.48
	2018-11-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,478,339.40
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	238.59
	2018-12-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	16,349.32
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	672.12
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	359,154.14
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,737.72
	2019-01-09	Engineering & Architectural Services	CDM SMITH INC	17,499.30
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,813.44
	2019-01-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	115,700.00
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	973.10
	2019-02-05	Engineering & Architectural Services	CDM SMITH INC	9,871.67
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,163.12
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	29,804.28
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,878.97
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	147,023.80
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,156.58
	2019-05-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	38,155.70
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	945.35
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	24,269.37
	2019-11-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	76.40
	2020-01-03	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,425.00
	2020-01-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,000.00
P037068 Total		<u> </u>		2,527,122.10
P034752				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Ail	ken County - US 25 BUS, US 78			
Preservation				
	2018-10-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	19,612.67
	2018-11-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	159,397.19
	2018-12-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,408.41
	2018-12-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	48,111.73
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,169.18
	2019-01-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	121,595.18
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	740.96
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,022.05
	2019-02-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	122,933.88
	2019-02-05	Engineering & Architectural Services	CDM SMITH INC	530.09
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,744.48
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	588.81
	2019-03-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	19,670.75
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,147.92
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	41,449.20
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,088.37
P034752 Total				550,210.87

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P034753	, osting Pate	Expense Description	7.11104.114	
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Aiken County - SC 230				
Preservation				
T CSC Valleti	2018-10-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	19,450.66
	2018-12-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	235,442.94
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,504.62
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	441.81
	2019-01-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,346.67
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	373.20
	2019-02-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	43,990.60
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,143.45
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	18,215.29
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	496.73
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	8,573.49
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	3,712.50
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	758.43
P034753 Total		9 9		342,450.39
				512,100100
P038367				
US 278 Safety Improvements in Aiken County				
RRSP Safety Improvements from near S-581 (Church Rd.) t	to near SC 19 - US 278			
Safety Improvement				
, ,	2019-03-13	Printing, Binding, Advertising	AIKEN STANDARD	127.61
	2019-04-10	Printing, Binding, Advertising	AIKEN STANDARD	52.63
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	20,705.93
	2019-05-21	Printing, Binding, Advertising	AUGUSTA CHRONICLE	25.00
	2019-06-18	Engineering & Architectural Services	QUANTUM SPATIAL INC	9,964.94
	2019-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	3,559.89
	2019-07-25	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	42,413.97
	2019-08-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	7,353.23
	2019-09-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	6,613.10
	2019-10-11	Engineering & Architectural Services	QUANTUM SPATIAL INC	2,930.48
	2019-11-06	Engineering & Architectural Services	QUANTUM SPATIAL INC	2,331.44
P038367 Total		<u> </u>	** * * * * * * * * * * * * * * * * * * *	96,078.22
				<u>, </u>
P037357				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Aiken County - SC 113, SC 421				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	156,148.69
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,835.99
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	694.02
	2019-06-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,350.29
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	10,350.00
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	141,887.25
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	915.23
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	863.76
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,025.20
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	674.90
	2020-01-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,500.00
P037357 Total				334,245.33

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037493	r osting Date	Expense Description	70.143.	7
2019 FA Secondary Preservation Program				
SCDOT Preservation in Aiken County - S- 2183, S- 3	880. S- 716. S- 734			
Preservation	,			
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	181,782.61
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,965.26
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	123.80
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,270.00
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	79,463.60
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,532.46
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	291.84
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,538.00
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,409.10
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	758.43
	2020-01-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,500.00
	2020-06-10	Payment to Road & Bridge Contractors	UNDEP CASH U120-2	(153.27
P037493 Total		.,		306,481.83
				· ·
P037306				
2019 Non-FA Secondary Pavement Improvement F	Program			
		S- 138, S- 14, S- 1428, S- 169, S- 1703, S- 1988, S- 221, S-	236, S- 464, S- 52, S- 732, S- 88	
Rehabilitation				
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	570.43
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	816.49
	2019-09-11	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	11,702.40
	2019-11-18	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	6,000.00
	2020-03-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,982.43
	2020-03-26	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	7,258.65
P037306 Total				42,330.40
				·
P037481				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Aiken County - SC 118, SC 1	9, US 1			
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	161,426.88
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,270.00
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	235,537.28
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	13,148.10
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	291.84
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,361.20
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,755.37
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	207.10
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,598.30
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,821.14
	2019-12-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,538.50
			CATTEREUS CONSTRUCTION OF INC	
	2020-01-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,626.00

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037304	1 osting Dute	Expense Description	Vendor	Amount
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Aiken County - , S- 1303, S-	.10			
Rehabilitation	73			
Netiabilitation	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,019.44
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	39,890.00
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,815.47
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,021.60
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	552.11
	2020-03-26	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	133,747.11
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,440.00
P037304 Total	2020 04 24	Engineering & Artenice et al a Services	CIVIE ENGINEERING CONSCENING SERVICE	203,485.73
1037304 10101				200,403/70
P037356				
2019 Statewide Non-Interstate NHS Pavement Improvemen	it Program			
Rehabilitation in Aiken County - SC 19, US 78	ic i i ogi um			
Rehabilitation				
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	646.27
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	41,759.00
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,536.51
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,431.50
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,277.59
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	375.23
	2020-03-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,520.00
P037356 Total				91,546.10
				52,518.20
P037309				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Aiken County - SC 125, US 278				
Rehabilitation				
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	42,200.00
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	552.11
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,000.00
	2020-04-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,468.00
P037309 Total				76,220.11
				,
P038297				
S-22 BR over South Edisto River #1 & #2				
S-22 (Veterans Rd) over South Edisto River #1 & #2 Bridge R	eplacements - Closed	& Load Restricted - ACT 98 - On-System - S- 22		
Bridge Replacement		•		
- '	2019-12-06	Engineering & Architectural Services	F&ME CONSULTANTS INC	73,839.97
	2019-12-16	Printing, Binding, Advertising	AIKEN STANDARD	95.71
	2019-12-16	Engineering & Architectural Services	MEAD & HUNT INC	8,543.50
	2020-03-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	21,972.50
P038297 Total		3 0		104,451.68
P038377				
2020 Primary Pavement Improvement Program				
Rehabilitation in Aiken County - US 25				
Rehabilitation				
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,240.92
	2020-03-31	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	45,473.64
	2020-05-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	9,520.00
	2020-06-09	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	35,020.00
P038377 Total				95,254.56

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038734	FOSTING Date	Expense Description	Venuoi	Amount
2020 Primary Preservation Program				
SCDOT Preservation in Aiken County - SC 125, SC 191, S	SC 28 SC 389 SC 39 SC 4			
Preservation	70 20, 30 303, 30 33, 30 4			
Treservation	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	552.11
	2020-03-27	Payment to Road & Bridge Contractors	GORDON COMPANY INC	86,267.09
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,255.91
	2020-05-06	Payment to Road & Bridge Contractors	GORDON COMPANY INC	833.34
	2020-05-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	421.96
P038734 Total	2020-00-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSOLTING SERVIC	91,330.41
1030734 10101				52,550.72
P038376				
2020 Primary Pavement Improvement Program				
Rehabilitation in Aiken County - , SC 125, US 278				
Rehabilitation				
THE STREET	2019-12-18	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	45,650.88
	2020-01-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	140,071.22
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	9,524.03
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,737.22
	2020-03-31	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	734.28
	2020-05-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	264,656.53
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	31,616.49
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,528.25
	2020-06-09	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	1,047,681.93
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	7,727.60
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	21,105.82
	2020-06-30	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	410,704.43
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,104.82
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	8,527.19
	2020-08-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	41,852.13
P038376 Total	2020-00-03	r ayment to Road & Bridge Contractors	ATC SITE CONSTRUCTION EEC	2,040,222.82
1030370 10tai				2,040,222.02
P038417				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Aiken County - S- 2323, S- 29, S- 65				
Rehabilitation				
nendomedion	2019-12-18	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	47,803.08
	2020-01-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	25,500.00
	2020-03-31	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	911.52
	2020-05-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	51,400.84
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,132.28
	2020-06-09	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	26,352.00
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,401.15
	2020-06-30	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	285,823.07
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,884.10
	2020-08-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	272,549.98
	2020-08-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,290.00
	2020-08-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	374.65
P038417 Total	2020 00 24		- and consisting inc	724,422.67
				124,422.01

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038500	1 Osting Date	Expense Description		Amount
2020 Primary Pavement Improvement Program				
Rehabilitation in Aiken County - US 278				
Rehabilitation				
	2019-12-18	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	45,650.88
	2020-01-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	35,020.00
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	10,344.78
	2020-08-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	569,594.85
	2020-08-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	7,317.69
	2020-08-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,082.30
P038500 Total				669,010.50
P038733				
2020 Primary Preservation Program				
SCDOT Preservation in Aiken County - US 78				
Preservation				
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	583.61
	2020-03-27	Payment to Road & Bridge Contractors	GORDON COMPANY INC	21,692.68
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	817.86
	2020-05-06	Payment to Road & Bridge Contractors	GORDON COMPANY INC	833.33
P038733 Total				23,927.48
P038757				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Aiken County - S- 87				
Preservation				
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,687.83
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,830.44
	2020-03-27	Payment to Road & Bridge Contractors	GORDON COMPANY INC	10,618.26
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	150.00
	2020-05-06	Payment to Road & Bridge Contractors	GORDON COMPANY INC	833.34
P038757 Total				15,119.87
P038616				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Aiken County - S- 87				
Preservation				
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	646.27
DOGGGG Tabel	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	18,014.35
P038616 Total				18,660.62
P038749				
2020 Primary Preservation Program				
SCDOT Preservation in Aiken County - SC 302				
Preservation	2020-03-13	Engineering 9 Architectural Convices	CIVIL ENGINEEDING CONCULTING CERVIC	347.19
	2020-03-13	Engineering & Architectural Services Payment to Road & Bridge Contractors	CIVIL ENGINEERING CONSULTING SERVIC SATTERFIELD CONSTRUCTION CO INC	10,805.33
	2020-06-13	rayment to rodu & bridge contractors	SATTERFIELD CONSTRUCTION CO INC	10,805.33
P038749 Total				11,152.52

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038418				
2020 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Aiken County - S- 1005, S- 1686, S- 1712, S- 17	76, S- 1946, S- 2048,	S- 2111, S- 220, S- 2325, S- 339, S- 418, S- 559, S- 565, S- 566, S-	756, S- 757, S- 758, S- 759, S- 962	
Rehabilitation				
	2020-05-07	Highway Maintenance Contracts	ATC SITE CONSTRUCTION LLC	58,355.00
	2020-06-09	Highway Maintenance Contracts	ATC SITE CONSTRUCTION LLC	21,030.39
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	213.85
	2020-06-30	Highway Maintenance Contracts	ATC SITE CONSTRUCTION LLC	3,072.00
P038418 Total				82,671.24
Aiken Total				14,922,287.44

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Aiken, Saluda				
P038121				
US 1 Safety Improvements in Aiken/Saluda County				
Safety Improvements from near S-1725 to near Lexington Co	ounty Line - US 1			
Safety Improvement				
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,084.41
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,787.91
	2019-12-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	143,916.00
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	725.36
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	149.54
	2020-03-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	175,207.87
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,906.84
	2020-03-27	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	133,249.83
	2020-04-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	104,282.45
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	15,414.48
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	299,399.35
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	20,324.58
	2020-06-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	113,267.58
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,545.22
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	105,668.39
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	14,899.46
	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,159,150.02
	2020-08-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	7,437.32
	2020-08-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,415.32
P038121 Total				2,310,831.93
Aiken, Saluda Total				2,310,831.93

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<u>Allendale</u>				
P036756				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Allendale County - US 278				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	671.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	289.35
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	127,705.24
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	927.15
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	553.03
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	104,104.83
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,573.55 1,904.74
	2019-03-04 2019-03-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,904.74
	2019-03-21	Payment to Road & Bridge Contractors Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC F&ME CONSULTANTS INC	544.77
	2019-04-08	Engineering & Architectural Services Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,779.39
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,803.72
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	146,943.87
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	868.61
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,180.99
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	541.75
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	677.80
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	831.79
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	221.76
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	832.74
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,910.01
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,425.39
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	258,503.63
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,752.22
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	276,341.40
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,324.90
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,131.38
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,024.22
	2020-01-23 2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC F&ME CONSULTANTS INC	1,056.55 3,093.13
	2020-02-28	Engineering & Architectural Services Engineering & Architectural Services	F&ME CONSULTANTS INC	1,706.40
	2020-03-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	25,016.90
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,800.47
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,007.59
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
P036756 Total				1,006,952.25

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P036757					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Rehabilitation in Allendale Coun	ty - S- 18, S- 22				
Rehabilitation	, ,				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		225.60
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING SERVIC	1,152.62
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CO	ORPORATION	65,708.82
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,963.73
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,160.08
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,122.54
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		466.94
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		947.88
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	26,754.78
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,005.84
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		619.84
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,429.31
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING SERVIC	441.81
	2019-08-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	83,571.87
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,769.31
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING SERVIC	252.46
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	113,469.35
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC		5,183.73
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC		4,954.05
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	11,545.50
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	16,173.17
	2019-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	7,456.50
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,523.99
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,723.51
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,277.05
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC		741.97
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,421.27
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,501.21
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	5,606.40
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,602.69
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	3,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC		746.11
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC		371.95
P036757 Total					400,525.86

2018 Non-NHS Primary Preservation in Allendale County - SC 3	County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Non-NITS Primary Preservation in Allendale County - SC 3	P036923					
Preservation	2018 Non-NHS Primary Program					
1.1.	Non-NHS Primary Preservation in Allendale County - SC 3					
2019-12-20 Payment to Road & Bridge Contractors SUURY PAYERS INC 1.0.984 65	Preservation					
1998-465 1999-20 Payment to Road & Bridge Contractors SUBRY PAYERS INC 1999-465 1999-465 1999-466 1999-467 1999-46		2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		682.95
2019-03-04 Engineering & Architectural Services F&ME CONSULTANTS INC 1,309.71		2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		316.69
1,000 1,00		2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		10,984.65
17,325.34 2019-04-11		2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		732.73
SUBRY PAVERS INC 451,218.56		2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,309.71
Regineering & Architectural Services		2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		17,325.34
1,005.51		2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		451,218.96
2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 105.69		2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,829.46
2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 2009-08-08 2019-09-20 Payment to Road & Bridge Contractors Pmt Rd & Bridge Contractors 2009-08-15 20		2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,005.51
2019-09-20		2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		708.23
Payment to Road & Bridge Contractors SLURRY PAYERS INC 25,630.36		2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		105.69
P036926 P036		2019-09-20	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(309,968.15)
PO36926 2018 Non-Interstate NHS Primary Program Non-Interstate NHS Primary Preservation in Allendale County - US 301 Preservation 2018-11-72 Engineering & Architectural Services F&ME CONSULTANTS INC 316.69 2018-11-28 Engineering & Architectural Services F&ME CONSULTANTS INC 316.69 2019-02-20 Payment to Road & Bridge Contractors SURRY PAVERS INC 10.984.65 2019-03-01 Engineering & Architectural Services F&ME CONSULTANTS INC 30.32.29 Engineering & Architectural Services F&ME CONSULTANTS INC 30.32.29 Engineering & Architectural Services F&ME CONSULTANTS INC 30.32.29 Engineering & Architectural Services F&ME CONSULTANTS INC 33.23.80 Engineering & Architectural Services F&ME CONSULTANTS INC 33.23.80 Engineering & Architectural Services F&ME CONSULTANTS INC 3.22.21 Engineering & Architectural Services F&ME CONSULTANTS INC 3.22.22.22.22.22.22.22.22.22.22.22.22.22		2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		25,630.36
2018 Non-Interstate NHS Primary Proservation in Allendale County- US 301 Preservation 2018-11-07 Engineering & Architectural Services F&ME CONSULTANTS INC 335.29 2018-11-28 Engineering & Architectural Services F&ME CONSULTANTS INC 316.69 2019-02-00 Payment to Road & Bridge Contractors SLURRY PAVERS INC 10,984.65 2019-03-01 Engineering & Architectural Services F&ME CONSULTANTS INC 303.23 2019-03-04 Engineering & Architectural Services F&ME CONSULTANTS INC 303.23 2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 303.23 2019-04-04 Engineering & Architectural Services F&ME CONSULTANTS INC 333.28.00 2019-04-05 Engineering & Architectural Services F&ME CONSULTANTS INC 333.28.00 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 333.28.00 2019-05-08 Engineering & Architectural Services F&ME CONSULTANTS INC 328.285.21 2019-05-09 Engineering & Architectural Services F&ME CONSULTANTS INC 328.285.21 2019-05-09 Engineering & Architectural Services F&ME CONSULTANTS INC 328.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 328.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 328.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.29 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.29 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.29 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.29 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.29 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 329.285.29 2019-05-07 Engineering & Architectural Se	P036923 Total					203,882.13
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2019-03-01 Engineering & Architectural Services F&ME CONSULTANTS INC 303.23 2019-03-04 Engineering & Architectural Services F&ME CONSULTANTS INC 648.34 2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 3,323.80 2019-04-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 28,285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 6,227.13 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 895.51 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 895.51 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 1,903.83 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 1,903.83 2019-07-18 Payment to Road & Bridge Contractors SLURRY PAVERS INC 12,160.30		2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		316.69
2019-03-04 Engineering & Architectural Services F&ME CONSULTANTS INC 3,323.80 2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 3,323.80 2019-04-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 28,285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 6,227.13 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 895.51 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 1,903.83 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 1,503.69 2019-07-18 Payment to Road & Bridge Contractors SLURRY PAVERS INC 12,160.30		2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		10,984.65
2019-04-08Engineering & Architectural ServicesF&ME CONSULTANTS INC3,323.802019-04-11Payment to Road & Bridge ContractorsSLURRY PAVERS INC28,285.212019-05-07Engineering & Architectural ServicesF&ME CONSULTANTS INC6,227.132019-05-28Engineering & Architectural ServicesF&ME CONSULTANTS INC895.512019-06-21Engineering & Architectural ServicesF&ME CONSULTANTS INC1,903.832019-07-17Engineering & Architectural ServicesF&ME CONSULTANTS INC105.692019-07-18Payment to Road & Bridge ContractorsSLURRY PAVERS INC12,160.30		2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC		303.23
2019-04-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 28,285.21 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 6,227.13 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 895.51 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 1,903.83 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 1,905.69 2019-07-18 Payment to Road & Bridge Contractors SLURRY PAVERS INC 12,160.30		2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		648.34
2019-05-07Engineering & Architectural ServicesF&ME CONSULTANTS INC6,227.132019-05-28Engineering & Architectural ServicesF&ME CONSULTANTS INC895.512019-06-21Engineering & Architectural ServicesF&ME CONSULTANTS INC1,903.832019-07-17Engineering & Architectural ServicesF&ME CONSULTANTS INC105.692019-07-18Payment to Road & Bridge ContractorsSLURRY PAVERS INC12,160.30		2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,323.80
2019-05-28Engineering & Architectural ServicesF&ME CONSULTANTS INC895.512019-06-21Engineering & Architectural ServicesF&ME CONSULTANTS INC1,903.832019-07-17Engineering & Architectural ServicesF&ME CONSULTANTS INC105.692019-07-18Payment to Road & Bridge ContractorsSLURRY PAVERS INC12,160.30		2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		28,285.21
2019-06-21Engineering & Architectural ServicesF&ME CONSULTANTS INC1,903.832019-07-17Engineering & Architectural ServicesF&ME CONSULTANTS INC105.692019-07-18Payment to Road & Bridge ContractorsSLURRY PAVERS INC12,160.30		2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		6,227.13
2019-07-17Engineering & Architectural ServicesF&ME CONSULTANTS INC105.692019-07-18Payment to Road & Bridge ContractorsSLURRY PAVERS INC12,160.30		2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		895.51
2019-07-18 Payment to Road & Bridge Contractors SLURRY PAVERS INC 12,160.30		2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,903.83
,		2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		105.69
2019-09-20 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 309,968.15		2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		12,160.30
		2019-09-20	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		309,968.15
2019-10-16 Payment to Road & Bridge Contractors SLURRY PAVERS INC 35,032.78		2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		35,032.78
P036926 Total 410,490.60	P036926 Total					410,490.60

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037010				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Allendale County - S- 2	2			
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	462.95
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	853.18
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	536.48
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	225.25
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	23,183.07
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	32,837.31
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,422.11
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	705.01
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	931.39
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	105.69
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,510.36
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,259.60
P037010 Total				84,333.74
P037317				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Allendale County - US 278				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	697.47
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	26,923.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	22,198.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,566.41
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	147.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	907.90
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	234,066.50
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	5,060.22
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
P037317 Total				305,028.57

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037318				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Allendale County - US 301				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	697.47
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	40,863.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	13,138.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,976.94
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	757.38
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,361.08
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	369,205.29
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	11,497.74
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	1,276.17
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
P037318 Total				454,613.83
P037319				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Allendale County - S- 22				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	630.47
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	26,923.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	11,538.46
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	565.47
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	314,566.71
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,552.54
	2019-12-05	Engineering & Architectural Services	CDM SMITH INC	8,232.51
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	2,334.00
P037319 Total				384,497.07
P03/319 Otal				384,497.07

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037320	1 osting Butc	Expense Description	Vendoi	Amount
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Allendale County - S- 18, S- 8				
Rehabilitation				
Tichida in Caracteria	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	281.38
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	11,520.92
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	9,365.54
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	687.70
	2019-06-12	Highway Maintenance Contracts	CR JACKSON INC	15,251.31
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	1,793.98
	2019-06-30	Highway Maintenance Contracts	CR JACKSON INC	1,615.38
	2019-11-21	Highway Maintenance Contracts	CR JACKSON INC	5,664.31
	2019-12-05	Engineering & Architectural Services	CDM SMITH INC	519.15
	2019-12-19	Engineering & Architectural Services	CDM SMITH INC	924.73
	2020-01-02	Highway Maintenance Contracts	CR JACKSON INC	17,376.01
	2020-03-27	Highway Maintenance Contracts	CR JACKSON INC	6,849.06
	2020-04-24	Engineering & Architectural Services	CDM SMITH INC	1,375.76
	2020-05-01	Highway Maintenance Contracts	CR JACKSON INC	12,439.88
	2020-06-29	Highway Maintenance Contracts	CR JACKSON INC	807.69
P037320 Total		6 .7		86,472.80
				,
P036900				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Allendale County - SC 125				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	8,640.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.33
	2019-06-05	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	71,745.00
P036900 Total				80,463.33
P038016				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Allendale County - US 301				
Preservation				
	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	271.81
	2019-11-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,900.80
	2020-03-04	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,475.01
	2020-04-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	33,974.58
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	206,082.54
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,170.60
	2020-06-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	14,881.29
	2020-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	9,660.21
P038016 Total				276,416.84

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038042	rosting Date	Expense Description	Vendor	Amount
2019 FA Secondary Preservation Program				
SCDOT Preservation in Allendale County - S- 47				
Preservation				
Trescribed.	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	7,648.00
	2019-11-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	143,682.07
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,199.19
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	208.45
	2019-12-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(27,133.30)
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	243.02
	2020-01-07	Payment to Road & Bridge Contractors	Highway Maint Contr	(23,885.57)
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	721.04
P038042 Total				102,682.90
P038072				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Allendale County - SC 641				
Preservation				
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	7,648.00
	2019-11-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	11,436.44
	2019-12-16	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	52,489.15
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,117.49
	2020-01-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	1,887.15
P038072 Total				75,578.23
P038446				
2020 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Allendale County - S- 124, S- 132, S- 141,	S- 226, S- 244, S- 245,	S- 327, S- 70		
Rehabilitation				
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	269.82
	2020-03-04	Highway Maintenance Contracts	CR JACKSON INC	16,217.40
P038446 Total				16,487.22
P038347				
2020 Primary Pavement Improvement Program Rehabilitation in Allendale County - US 278				
Rehabilitation				
Reliabilitation	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	40,000.02
	2020-03-04	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	CR JACKSON INC	48,353.72
	2020-03-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,041.73
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	10,654.00
P038347 Total	2020-03-01	rayment to road & Bridge Contractors	CR JACKSON INC	100,049.47
10303-7 Total				100,045.47
P038419				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Allendale County - S- 102, S- 19				
Rehabilitation				
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	61,640.02
	2020-03-27	Payment to Road & Bridge Contractors	CR JACKSON INC	34,165.72
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	239.07
P038419 Total		5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		96,044.81

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P039195				
2020 Primary Pavement Improvement Program - Phase 2 Ext	ension to contract ID	5753330		
Rehabilitation in Allendale County - S- 119, S- 136, S- 200, S-	275, S- 276			
Rehabilitation				
	2020-07-31	Engineering & Architectural Services	CDM SMITH INC	1,087.79
P039195 Total				1,087.79
Allendale Total				4,085,607.44

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Anderson	r osting Date	Zipense Zestription		
P032566				
Non-NHS Primary Pavement Program				
Preventative Maintenance in Anderson County - SC 81, US 17	8			
Rehabilitation				
Tierra di Tierra	2018-09-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	42,538.01
	2018-10-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	48,867.50
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	5,216.70
	2018-11-20	Payment to Road & Bridge Contractors	ROGERS GROUP INC	636,165.38
	2018-11-29	Engineering & Architectural Services	DAVIS & FLOYD INC	7,488.52
	2018-12-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	39,012.35
	2018-12-17	Engineering & Architectural Services	S&ME INC	5,294.43
	2019-01-09	Engineering & Architectural Services	DAVIS & FLOYD INC	127.02
	2019-01-09	Engineering & Architectural Services	S&ME INC	944.86
	2019-01-10	Engineering & Architectural Services	DAVIS & FLOYD INC	2,394.47
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	6,483.20
	2019-02-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC	303,250.29
	2019-02-12	Engineering & Architectural Services	DAVIS & FLOYD INC	1,648.95
	2019-03-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	42,433.24
	2019-03-15	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	4,991.03
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	8,136.54
	2019-04-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	357,132.30
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,094.56
	2019-05-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	858,158.04
	2019-06-12	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	3,585.11
	2019-06-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	261,407.52
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC	17,211.26
	2019-06-20	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	6,332.27
	2019-06-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	3,052.88
	2019-07-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	10,665.42
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC	10,742.83
	2019-08-21	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	3,303.92
	2019-08-23	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	775.38
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	12,658.19
	2019-11-22	Payment to Road & Bridge Contractors	UNDEP CASH U120-2	(5,260.92)
P032566 Total				2,695,851.25
P036822				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Anderson County - US 76				
Preservation				
	2018-03-15	Engineering & Architectural Services	DAVIS & FLOYD INC	427.62
	2018-07-23	Payment to Road & Bridge Contractors	KING ASPHALT INC	42,044.50
	2018-08-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	589,804.39
	2018-09-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	72,902.08
	2018-11-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,827.70
	2018-12-03	Engineering & Architectural Services	DAVIS & FLOYD INC	4,108.48
	2019-01-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	6,948.90
	2019-03-25	Payment to Road & Bridge Contractors	KING ASPHALT INC	33,679.20
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	4,848.44
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC	365.63
P036822 Total				756,956.94

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P036885					
2018 Federal Aid Secondary Preservation Program					
Federal Aid Preservation in Anderson County - S- 34					
Preservation					
	2018-07-23	Payment to Road & Bridge Contractors	KING ASPHALT INC		125,176.22
	2018-08-21	Payment to Road & Bridge Contractors	KING ASPHALT INC		225,862.06
	2018-09-18	Payment to Road & Bridge Contractors	KING ASPHALT INC		6,889.00
	2018-11-09	Payment to Road & Bridge Contractors	KING ASPHALT INC		1,421.00
	2019-01-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		25,390.98
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		8,690.00
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC		1,910.32
P036885 Total					395,339.58
P034707					
Non-Interstate NHS Pavement Program					
Federal Aid FHWA Preventative Maintenance in Anderson	n County - US 76				
Rehabilitation					
	2018-11-29	Engineering & Architectural Services	DAVIS & FLOYD INC		7,627.15
	2019-01-10	Engineering & Architectural Services	DAVIS & FLOYD INC		281.90
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC		1,390.80
	2019-02-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC		66,540.60
	2019-03-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC		214,102.20
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC		1,334.73
	2019-04-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC		14,018.92
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC		9,729.05
	2019-05-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC		68,597.05
	2019-06-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC		491,308.05
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC		4,236.54
	2019-07-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC		2,857.55
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC		9,589.34
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC		8,560.87
P034707 Total					900,174.75

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P030150				
2017 Non-Interstate NHS Program				
Rehabilitation of US 76 in Anderson County for the Federal	Aid Pavement Improv	rement Program US 76		
Reconstruction				
	2019-03-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	265,327.70
	2019-04-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC	191,006.49
	2019-05-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	8,475.34
	2019-06-12	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,898.00
	2019-06-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	49,624.56
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC	4,224.77
	2019-07-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,501.39
	2019-08-23	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	12,464.94
	2019-08-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	68,668.69
	2019-09-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,064,315.82
	2019-10-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,966,610.82
	2019-11-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	87,949.78
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	32,446.34
	2019-12-18	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	7,111.28
	2019-12-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	22,600.35
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	11,400.05
	2020-03-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	11,560.00
	2020-05-18	Engineering & Architectural Services	DAVIS & FLOYD INC	10,765.32
	2020-05-20	Engineering & Architectural Services	DAVIS & FLOYD INC	5,691.92
	2020-05-22	Payment to Road & Bridge Contractors	ROGERS GROUP INC	7,204.52
P030150 Total				3,830,848.08
P037060				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehab/ Recon in Anderson County - S	S- 29			
Reconstruction				
	2019-01-10	Engineering & Architectural Services	DAVIS & FLOYD INC	1,036.17
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,260.94
	2019-03-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	111,866.40
	2019-04-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC	22,451.50
	2019-06-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	64,971.70
	2019-07-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	478,002.11
	2019-08-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	734,899.15
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	23,386.02
	2019-09-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC	276,807.16
	2019-10-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	12,012.00
	2019-11-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	64,324.40
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	47,357.73
	2019-12-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	66,125.50
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	3,213.44
	2020-01-23	Engineering & Architectural Services	DAVIS & FLOYD INC	2,963.97
	2020-03-17 2020-05-22	Payment to Road & Bridge Contractors	ROGERS GROUP INC ROGERS GROUP INC	12,759.00 2,810.47
	2020-05-22	Payment to Road & Bridge Contractors Engineering & Architectural Services	DAVIS & FLOYD INC	2,810.47
P037060 Total	2020-06-29	Engineering & Architectural Services	DAVIS & FLUTD INC	2,789.25 1,929,036.91
FU37UUU TULAT				1,929,036.91

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P036808					
2018 Federal Aid Primary Preservation Program					
SCDOT Federal Aid Preservation in Anderson County - SC 28	3				
Preservation					
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC		2.094.13
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC		18,454.08
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC		974.20
P036808 Total					21,522.41
1 00000 10101					
P036813					
2018 Federal Aid Secondary Preservation Program					
Federal Aid Preservation in Anderson County - S- 65					
Preservation					
T CSC TOLION	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC		2,094.13
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC		10,575.07
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC		250.00
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC		2,308.96
P036813 Total	2013 00 1 .	Engineering a ricontectual of thes	5,11,5 0, 1,20,15 11,10		15,228.16
103013 10101					13,220:10
P037485					
2019 Non- Interstate NHS Pavement Improvement Project					
Rehabilitation in Anderson County - SC 24, US 29, US 76					
Rehabilitation					
Renabilitation	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC		5,478.77
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC		538.90
	2020-02-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC		533,575.90
	2020-02-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC		472,328.94
	2020-03-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC		335,132.13
	2020-03-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC		232,837.60
	2020-04-15	Engineering & Architectural Services	S&ME INC		1,090.44
	2020-04-13	Engineering & Architectural Services	DAVIS & FLOYD INC		11,933.02
	2020-05-18	Engineering & Architectural Services	DAVIS & FLOYD INC		19,091.29
	2020-05-26	Payment to Road & Bridge Contractors	ROGERS GROUP INC		735,079.20
	2020-05-20	Engineering & Architectural Services	DAVIS & FLOYD INC		26,625.87
	2020-06-09	Engineering & Architectural Services	DAVIS & FLOYD INC		5,603.09
	2020-06-29	Engineering & Architectural Services	DAVIS & FLOYD INC		3,086.45
	2020-06-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC		175,293.83
	2020-06-30	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		0.00
	2020-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC		4,564.27
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC		590,314.52
	2020-07-13	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		27,374.73
	2020-07-30	Engineering & Architectural Services	DAVIS & FLOYD INC		650.05
	2020-08-10	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		9,474.53
	2020-08-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC		8,226.00
	2020-08-17	Engineering & Architectural Services	DAVIS & FLOYD INC		4,626.38
P037485 Total	2020-00-20	Engineering & Architectural JCI VICES	DAVID & LEGID INC		3,202,925.91
1007100 10001					3,202,323.31
P037708					
2019 FA Secondaries Pavement Improvement Program					
Preservation in Anderson County - S- 103, S- 143, S- 34, S- 4	85 S- 520 S- 54 S 6	2 S- 74 S- 81			
Preservation	, 3- 320, 3- 34, 3- 02	-, - , -, - U1			
i reservation	2019-06-13	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		9,340.00
	2019-06-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		98,860.20
	2019-08-13	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		2,157.90
	7017-00-13	r ayment to hoda & bridge contractors	MEINING ASI HALI IVIAINTENANCE INC		
P037708 Total					110,358.10

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037712				
2019 Non-FA Secondaries Pavement Improvement Program				
Preservation in Anderson County - S- 52, S- 67, S- 81				
Preservation				
T CSCI Validit	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	28,740.40
P037712 Total	2013 00 30	Tayment to houd & Bridge Contractors	REMINE AST TIMET MAINTENANCE INC	28,740.40
1037712 10tal				20,740.40
P037713				
2019 Non-NHS Primary Pavement Improvement System				
Preservation in Anderson County - SC 153				
Preservation				
	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	39,088.00
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	3,900.32
P037713 Total	2013 03 00	Engineering a riverince can a services	DATE OF DATE	42,988.32
100772010441				12,500102
P037859				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in Anderson County - S- 1164				
Preservation				
	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	27,766.00
	2019-08-13	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	2,574.00
P037859 Total				30,340.00
1 007003 10101				30)3 10100
P037822				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Anderson County - S- 839				
Preservation				
T Coch Tation	2019-07-26	Payment to Road & Bridge Contractors	F & R ASPHALT INC	200,514.02
	2019-08-13	Payment to Road & Bridge Contractors	F & R ASPHALT INC	11,875.00
	2019-09-27	Payment to Road & Bridge Contractors	F & R ASPHALT INC	17,740.80
	2019-12-02	Payment to Road & Bridge Contractors	F & R ASPHALT INC	3,526.92
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	119.61
P037822 Total	2013 12 01	Engineering with contestand services	271110 4 1 20 12 1110	233,776.35
100/022 10(a)				250), / 5155
P037850				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in Anderson County - SC 81				
Preservation				
	2019-07-26	Payment to Road & Bridge Contractors	F & R ASPHALT INC	101,153.77
	2019-08-13	Payment to Road & Bridge Contractors	F & R ASPHALT INC	289,899.29
	2019-09-27	Payment to Road & Bridge Contractors	F & R ASPHALT INC	32,402.08
	2019-12-02	Payment to Road & Bridge Contractors	F & R ASPHALT INC	27,069.21
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	3,326.86
P037850 Total				453,851.21
P037829				
2019 Non- Interstate NHS Program Improvement Program				
Preservation in Anderson County - US 76				
Preservation				
	2019-08-27	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	387,163.84
	2019-09-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	24,889.56
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	24,731.20
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	8,017.26
	2019-12-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,677.00
	2020-01-23	Engineering & Architectural Services	DAVIS & FLOYD INC	2,294.50
		0 0		2)25 1150

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038207				
SC 412 over Tributary to Big Generostee Creek				
SC 412 over Tributary to Big Generostee Creek Bridge Replace	ement - Closed & Lo	ad Restricted Bridges - On-System - Act 98 - SC 412		
Bridge Replacement				
	2020-01-21	Printing, Binding, Advertising	INDEPENDENT MAIL	275.50
P038207 Total				275.50
P037488				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Anderson County - S- 220, S- 348, S- 353, S-	412, S- 643, S- 682, S	- 822, S- 828, S- 847		
Rehabilitation				
	2020-02-13	Highway Maintenance Contracts	ROGERS GROUP INC	20,162.50
	2020-03-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	56,012.03
	2020-03-27	Highway Maintenance Contracts	ROGERS GROUP INC	28,869.70
	2020-04-13	Highway Maintenance Contracts	ROGERS GROUP INC	12,950.50
	2020-05-26	Highway Maintenance Contracts	ROGERS GROUP INC	9,782.02
	2020-06-29	Highway Maintenance Contracts	ROGERS GROUP INC	41,462.46
	2020-07-15	Highway Maintenance Contracts	ROGERS GROUP INC	42,025.16
	2020-08-17	Highway Maintenance Contracts	ROGERS GROUP INC	74,159.89
P037488 Total				285,424.26
P037486				
2019 Non- NHS Primary Pavement Improvement Program				
Rehabilitation in Anderson County - SC 8				
Rehabilitation				
	2020-02-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	112,386.10
	2020-03-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	56,375.00
	2020-03-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC	207,695.76
	2020-04-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	380,449.29
	2020-05-26	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,005,324.92
	2020-06-08	Engineering & Architectural Services	DAVIS & FLOYD INC	12,576.45
	2020-06-09	Engineering & Architectural Services	DAVIS & FLOYD INC	11,513.15
	2020-06-29	Engineering & Architectural Services	DAVIS & FLOYD INC	2,095.74
	2020-06-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,066,435.00
	2020-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC	6,123.40
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	458,147.86
	2020-08-06	Engineering & Architectural Services	DAVIS & FLOYD INC	9,329.54
	2020-08-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	6,345.60
	2020-08-20	Engineering & Architectural Services	DAVIS & FLOYD INC	4,929.60
P037486 Total				3,339,727.41

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037487				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Anderson County - S- 159, S- 71				
Reconstruction				
	2020-02-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	67,208.33
	2020-03-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	56,375.00
	2020-03-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC	2,793.07
	2020-04-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	27,473.13
	2020-05-26	Payment to Road & Bridge Contractors	ROGERS GROUP INC	17,368.02
	2020-06-29	Engineering & Architectural Services	DAVIS & FLOYD INC	2,655.06
	2020-06-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC	174,810.97
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	117,024.85
	2020-08-06	Engineering & Architectural Services	DAVIS & FLOYD INC	1,904.10
	2020-08-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	176,176.96
P037487 Total		•		643,789.49
				<u> </u>
P039600				
S-174 Bridge Replacement over Six & Twenty Creek (DR-Ser	vere Weather Event 2	2/6/20)		
		rson County. This is 1 of 2 bridges that is a part of the Emergen	cy Design-Build Bridge Package 2020-1.	
Emergency Repair/Replacement				
	2020-04-09	Engineering & Architectural Services	GEL GEOPHYSICS LLC	3,641.84
	2020-06-12	Engineering & Architectural Services	ECS SOUTHEAST LLP	62,230.43
	2020-06-29	Payment to Road & Bridge Contractors	PALMETTO INFRASTRUCTURE INC	370,213.40
	2020-07-15	Payment to Road & Bridge Contractors	PALMETTO INFRASTRUCTURE INC	189,850.00
	2020-07-17	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	953.33
	2020-08-11	Payment to Road & Bridge Contractors	PALMETTO INFRASTRUCTURE INC	161,415.94
	2020-08-12	Contractual Agreements with Gov't/Non-Profit Entity	USDA APHIS GENERAL	172.20
	2020-08-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	780.94
P039600 Total				789,258.08
P036791				
2020 Primary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Anderson County - SC 81,	SC 88			
Reconstruction				
	2020-05-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	146,294.80
	2020-06-08	Engineering & Architectural Services	DAVIS & FLOYD INC	545.17
	2020-06-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	2,443.68
	2020-08-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	125,338.07
P036791 Total				274,621.72
P036814				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Anderson County - S- 76				
Rehabilitation				
	2020-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	41,063.75
	2020-06-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	600.00
	2020-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	40,000.01
P036814 Total				81,663.76
1 030014 1 0tai				
P038474				
P038474 2020 FA Secondary Pavement Improvement Program				
P038474 2020 FA Secondary Pavement Improvement Program Reconstruction/ Rehabilitation in Anderson County - S- 76				
P038474 2020 FA Secondary Pavement Improvement Program				
P038474 2020 FA Secondary Pavement Improvement Program Reconstruction/ Rehabilitation in Anderson County - S- 76	2020-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	42,852.52
P038474 2020 FA Secondary Pavement Improvement Program Reconstruction/ Rehabilitation in Anderson County - S- 76	2020-05-08 2020-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	KING ASPHALT INC KING ASPHALT INC	42,852.52 60,380.21 103,232.73

County & Project Description Po	osting Date	Expense Description	Vendor	Amount
P038453				
2020 Non- FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Anderson County - S- 637, S- 76, S-	- 848, S- 896			
Reconstruction				
203	20-05-08	Highway Maintenance Contracts	KING ASPHALT INC	12,633.28
203	20-06-12	Highway Maintenance Contracts	KING ASPHALT INC	2,745.00
203	20-06-30	Highway Maintenance Contracts	KING ASPHALT INC	145,353.29
P038453 Total				160,731.57
P038629				
2020 Primary Preservation Program				
SCDOT Preservation in Anderson County - US 29				
Preservation				
203)20-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,523.82
203	20-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,444.46
202	20-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,401.89
203	20-08-20	Engineering & Architectural Services	DAVIS & FLOYD INC	509.97
203	20-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	242,645.13
P038629 Total				273,525.27
P038840				
2020 Primary Preservation Program				
SCDOT Preservation in Anderson County - SC 81				
Preservation				
200	20-06-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	31,035.72
P038840 Total		<u>-</u>		31,035.72
				·
Anderson Total				21,087,997.24

County & Project Description Posting Date	Expense Description	Vendor	Amount
Anderson, Oconee			
P037078			
SC 24 Safety Improvements in Oconee and Anderson Counties			
Safety Improvements from US 76 (E. Main St.) to near SC 243 (Highway 243) - SC	24		
Safety Improvement			
2018-05-14	Printing, Binding, Advertising	UPSTATE NEWSPAPER INC	41.10
2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	36,077.17
2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,579.11
2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	4,033.25
2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	11,272.52
2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	2,437.00
2018-12-12	Printing, Binding, Advertising	INDEPENDENT MAIL	449.50
2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	20,289.43
2019-02-19	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	30,312.86
2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	38,826.15
2019-03-28	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	86,265.51
2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	11,885.98
2019-05-31	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	127,395.52
2019-07-24	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	97,215.01
2019-08-13	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	61,436.34
2019-10-09	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	26,577.62
2019-12-30	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	29,715.05
2020-01-13	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	39,718.79
2020-02-12	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	25,933.27
2020-04-08	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	14,558.53
2020-04-20	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	17,272.10
2020-05-26	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	12,537.74
2020-06-11	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	20,439.45
2020-06-30	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	18,717.38
2020-08-26	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	16,983.13
2020-08-28	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	9,112.63
P037078 Total			763,082.14
Anderson, Oconee Total			763,082.14

035753 018 Non-Interstate NHS Primary Program Ion-Interstate NHS Primary Rehabilitation in Bamberg County - US 301, US 78	County & Project Description Pos	sting Date	Expense Description	Vendor	Amount
	Bamberg				
Institution	P035753				
Page	2018 Non-Interstate NHS Primary Program				
2018-11-07 Engineering & Architectural Services F&ME CONSULTANTS INC 397-586 2018-12-24 Engineering & Architectural Services F&ME CONSULTANTS INC 718.47 2019-01-10 Payment to Road & Bridge Contractors THE LANE CONSTRUCTION CORPORATION 3,248-14 2019-01-18 Engineering & Architectural Services F&ME CONSTRUCTION CORPORATION 3,248-14 2019-02-05 Payment to Road & Bridge Contractors EUROVIA ATLANTIS INC 729-166.15 2019-02-05 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 2,216.15 2019-03-01 Engineering & Architectural Services F&ME CONSULTANTS INC 234-19 2019-03-01 Engineering & Architectural Services F&ME CONSULTANTS INC 234-19 2019-03-04 Engineering & Architectural Services F&ME CONSULTANTS INC 2,280.00 2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 2,280.00 2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 2,280.00 2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 2,800.00 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 3,199-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 8,119-00 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 8,119-00 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 8,119-00 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 6,1934 2019-05-21 Engineering & Architectural Services F&ME CONSULTANTS INC 5,549-54 2019-05-22 Engineering & Architectural Services F&ME CONSULTANTS INC 6,1934 2019-05-22 Engineering & Architectural Services F&ME CONSULTANTS INC 6,25.09 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 6,25.09 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 6,25.09 2019-07-15 Engineering & Architectural Services F&ME CONSULTANTS INC 6,25.09 2019-07-25 Engineering & Architectural Services F&ME CONS	Non-Interstate NHS Primary Rehabilitation in Bamberg County - US	301, US 78			
2018-11-28	Rehabilitation				
2019-12-04 Engineering & Architectural Services FAME CONSULTANTS INC 318.47	201	18-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	807.29
2019-01-10 Payment to Road & Bridge Contractors THE LANE CONSTRUCTION CORPORATION 34,284, 34	201	18-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
2019-01-18	201	18-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	718.47
2019-02-05 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 29,166.15	201	19-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.34
2019-03-01 Engineering & Architectural Services F&ME CONSULTANTS INC 234.19	201	19-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.12
2019-03-04 Engineering & Architectural Services F&ME CONSULTANTS INC 1,731.32	201	19-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.15
2019-03-21	201	19-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	234.19
2019-04-08 Engineering & Architectural Services F&ME CONSULTANTS INC 796.71 2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 8,119.90 2019-05-23 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 8,119.90 2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 815.34 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 615.84 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 65.849.54 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 5.549.54 2019-08-12 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 39.582.55 2019-08-12 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 41.332.13 2019-08-26 Engineering & Architectural Services F&ME CONSULTANTS INC 41.332.14 2019-08-26 Engineering & Architectural Services F&ME CONSULTANTS INC 41.332.69 2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 41.332.69 2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 41.302.69 2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 41.302.69 2019-10-21 Engineering & Architectural Services F&ME CONSULTANTS INC 41.302.69 2019-10-22 Engineering & Architectural Services F&ME CONSULTANTS INC 42.422.14 2019-10-22 Engineering & Architectural Services EUROVIA ATLANTIC COAST LLC 28.616.37 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3.321.80 2019-11-25 Engineering & Architectural Services F&ME CONSULTANTS INC 3.321.80 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3.321.80 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3.321.80 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 3.331.65 2020-01-28 Engineering & Architectural Services F&ME CONSULTANTS INC 3.331.10	201	19-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,731.32
2019-05-07 Engineering & Architectural Services F&ME CONSULTANTS INC 39,79.71	201	19-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,820.00
2019-05-23 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 8,119.90	201	19-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
2019-05-28 Engineering & Architectural Services F&ME CONSULTANTS INC 815.34 2019-06-21 Engineering & Architectural Services F&ME CONSULTANTS INC 619.84 2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 5,549.54 2019-08-12 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 39,585.25 2019-08-12 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 4,931.23 2019-08-20 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 4,931.23 2019-08-21 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 4,931.23 2019-08-22 Payment to Road & Bridge Contractors F&ME CONSULTANTS INC 2,602.69 2019-08-25 Engineering & Architectural Services F&ME CONSULTANTS INC 2,602.69 2019-10-21 Engineering & Architectural Services F&ME CONSULTANTS INC 2,242.14 2019-10-21 Engineering & Architectural Services EUROVIA ATLANTIC COAST LLC 2,242.14 2019-10-22 Engineering & Architectural Services F&ME CONSULTANTS INC 3,211.80 2019-12-05	201	19-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	796.71
2019-06-21Engineering & Architectural ServicesF&ME CONSULTANTS INC619.842019-07-17Engineering & Architectural ServicesF&ME CONSULTANTS INC5,549.542019-08-12Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC39,585.252019-08-14Engineering & Architectural ServicesF&ME CONSULTANTS INC49,31.232019-08-22Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC41,332.142019-08-26Engineering & Architectural ServicesF&ME CONSULTANTS INC2,632.692019-09-25Engineering & Architectural ServicesF&ME CONSULTANTS INC1,609.472019-10-21Engineering & Architectural ServicesCIVIL ENGINEERING CONSULTING SERVIC2,242.142019-10-30Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC286,163.702019-11-25Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC3,211.802019-12-05Engineering & Architectural ServicesF&ME CONSULTANTS INC1,085.072019-12-05Engineering & Architectural ServicesF&ME CONSULTANTS INC3,108.592020-01-15Engineering & Architectural ServicesF&ME CONSULTANTS INC3,108.592020-01-23Engineering & Architectural ServicesF&ME CONSULTANTS INC2,516.502020-01-23Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.162020-01-23Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.16	201	19-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,119.90
2019-07-17 Engineering & Architectural Services F&ME CONSULTANTS INC 5,549.54 2019-08-12 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 39,585.25 2019-08-14 Engineering & Architectural Services F&ME CONSULTANTS INC 4,931.23 2019-08-22 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 4,1331.45 2019-08-26 Engineering & Architectural Services F&ME CONSULTANTS INC 2,632.69 2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 2,632.69 2019-09-25 Engineering & Architectural Services CIVIL ENGINEERING CONSULTING SERVIC 2,242.14 2019-10-21 Engineering & Architectural Services CIVIL ENGINEERING CONSULTING SERVIC 2,242.14 2019-10-30 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 2,242.14 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3,211.80 2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 3,211.80 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-25 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-28 Engineering & Architectural Services F&ME CONSULTANTS INC 3,131.60	201	19-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	815.34
2019-08-12Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC39,585.252019-08-14Engineering & Architectural ServicesF&ME CONSULTANTS INC4,931.232019-08-22Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC41,332.142019-08-26Engineering & Architectural ServicesF&ME CONSULTANTS INC2,632.692019-09-25Engineering & Architectural ServicesF&ME CONSULTANTS INC1,609.472019-10-21Engineering & Architectural ServicesCIVIL ENGINEERING CONSULTING SERVIC2,242.142019-10-30Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC286,163.702019-11-25Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC3,211.802019-12-02Engineering & Architectural ServicesF&ME CONSULTANTS INC10,856.072019-12-05Engineering & Architectural ServicesF&ME CONSULTANTS INC1,358.692020-01-15Engineering & Architectural ServicesF&ME CONSULTANTS INC2,516.562020-01-25Engineering & Architectural ServicesF&ME CONSULTANTS INC2,516.562020-01-28Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.12	201	19-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	619.84
2019-08-14 Engineering & Architectural Services F&ME CONSULTANTS INC 4,931.23 2019-08-22 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 41,332.14 2019-08-26 Engineering & Architectural Services F&ME CONSULTANTS INC 2,632.69 2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 2,242.14 2019-10-21 Engineering & Architectural Services CIVIL ENGINEERING CONSULTING SERVIC 2,242.14 2019-10-30 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 286,163.70 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3,211.80 2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 3,218.60 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.50 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,109-12-12-12-12-12-12-12-12-12-12-12-12-12-	201	19-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,549.54
2019-08-22Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC41,332.142019-08-26Engineering & Architectural ServicesF&ME CONSULTANTS INC2,632.692019-09-25Engineering & Architectural ServicesF&ME CONSULTANTS INC1,609.472019-10-21Engineering & Architectural ServicesCIVIL ENGINEERING CONSULTING SERVIC2,242.142019-10-30Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC286,163.702019-11-25Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC3,211.802019-12-02Engineering & Architectural ServicesF&ME CONSULTANTS INC10,856.072019-12-05Engineering & Architectural ServicesF&ME CONSULTANTS INC3,108.592020-01-15Engineering & Architectural ServicesF&ME CONSULTANTS INC2,516.562020-01-23Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.162020-02-28Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.16	201	19-08-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	39,585.25
2019-08-26 Engineering & Architectural Services F&ME CONSULTANTS INC 2,632.69 2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 1,609.47 2019-10-21 Engineering & Architectural Services CIVIL ENGINEERING CONSULTING SERVIC 2,242.14 2019-10-30 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 286,163.70 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3,211.80 2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 10,856.07 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 2,516.56 2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16	201	19-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,931.23
2019-09-25 Engineering & Architectural Services F&ME CONSULTANTS INC 1,609.47 2019-10-21 Engineering & Architectural Services CIVIL ENGINEERING CONSULTING SERVIC 2,242.14 2019-10-30 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 286,163.70 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3,211.80 2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 10,856.07 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 2,516.56 2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16 2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16	201	19-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	41,332.14
2019-10-21 Engineering & Architectural Services CIVIL ENGINEERING CONSULTING SERVIC 2,242.14 2019-10-30 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 286,163.70 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3,211.80 2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 10,856.07 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 2,516.56 2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16 2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.12	201	19-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,632.69
2019-10-30 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 286,163.70 2019-11-25 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 3,211.80 2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 10,856.07 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 2,516.56 2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16 2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.12	201	19-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,609.47
2019-11-25Payment to Road & Bridge ContractorsEUROVIA ATLANTIC COAST LLC3,211.802019-12-02Engineering & Architectural ServicesF&ME CONSULTANTS INC10,856.072019-12-05Engineering & Architectural ServicesF&ME CONSULTANTS INC3,108.592020-01-15Engineering & Architectural ServicesF&ME CONSULTANTS INC2,516.562020-01-23Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.162020-02-28Engineering & Architectural ServicesF&ME CONSULTANTS INC1,337.12	201	19-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,242.14
2019-12-02 Engineering & Architectural Services F&ME CONSULTANTS INC 10,856.07 2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 2,516.56 2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16 2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,337.12	201	19-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	286,163.70
2019-12-05 Engineering & Architectural Services F&ME CONSULTANTS INC 3,108.59 2020-01-15 Engineering & Architectural Services F&ME CONSULTANTS INC 2,516.56 2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16 2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,337.12	201	19-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,211.80
2020-01-15Engineering & Architectural ServicesF&ME CONSULTANTS INC2,516.562020-01-23Engineering & Architectural ServicesF&ME CONSULTANTS INC1,331.162020-02-28Engineering & Architectural ServicesF&ME CONSULTANTS INC1,337.12	201	19-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	10,856.07
2020-01-23 Engineering & Architectural Services F&ME CONSULTANTS INC 1,331.16 2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,337.12	201	19-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,108.59
2020-02-28 Engineering & Architectural Services F&ME CONSULTANTS INC 1,337.12	202	20-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,516.56
, , , , , , , , , , , , , , , , , , ,	202	20-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,331.16
2020-03-30 Engineering & Architectural Services F&ME CONSULTANTS INC 1,501.21	202	20-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,337.12
	202	20-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,501.21
2020-04-06 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 13,332.45	202	20-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	13,332.45
2020-04-09 Engineering & Architectural Services F&ME CONSULTANTS INC 1,351.42	202	20-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,351.42
2020-05-26 Payment to Road & Bridge Contractors EUROVIA ATLANTIC COAST LLC 8,509.09	202	20-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,509.09
2020-06-08 Engineering & Architectural Services F&ME CONSULTANTS INC 1,166.01	202	20-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,166.01
2020-06-12 Engineering & Architectural Services F&ME CONSULTANTS INC 746.11	202	20-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	746.11
2020-08-03 Engineering & Architectural Services F&ME CONSULTANTS INC 371.95	202	20-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
035753 Total 514,440.17	P035753 Total				514,440.17

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036753	<u> </u>			
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Bamberg Cour	nty - US 78			
Rehabilitation	,			
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.33
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.12
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.14
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,399.52
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,223.71
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,100.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,677.05
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	11,609.02
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	262,849.58
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	870.34
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	619.84
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,519.00
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	831.79
	2019-08-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	54,396.58
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,632.08
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	694.27
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	832.74
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,810.25
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,057.95
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	580,999.22
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	7,435.00
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	252.46
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,747.64
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,277.05
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	440.49
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,008.47
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,326.56
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	23,214.60
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,677.73
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,000.71
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
P036753 Total				1,047,435.77

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036812				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Bamberg County - S-	18			
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	359.92
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.30
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.12
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	156.12
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	469.11
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,057.95
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,799.49
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	231,669.59
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	616.15
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,908.77
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	122,086.97
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	793.67
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	831.79
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	221.76
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	988.17
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,843.92
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	720.00
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	6,628.59
	2019-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,446.70
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,566.39
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,541.10
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,725.56
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	440.49
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	974.53
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,244.48
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,021.00
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,914.57
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	746.11
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
P036812 Total		<u> </u>		473,626.37
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County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P036948					
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Preservation in Bambe	erg County - US 301				
Preservation					
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,499.00
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		518.46
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,910.89
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		19,127.94
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		201,874.54
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		5,652.86
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,111.34
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		984.88
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		105.69
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		10,031.41
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		23,430.31
P036948 Total					277,390.31
P036950					
2018 Non-NHS Primary Program					
Non-NHS Primary Preservation in Bamberg County	- SC 362, SC 64				
Preservation					
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,382.11
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		15,302.90
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,042.51
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,428.72
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		52,791.23
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		248,999.52
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		6,975.95
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		50,301.59
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,817.35
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		955.48
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		105.69
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		3,537.46
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		52,237.18
P036950 Total					440,036.03
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County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037008				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Bamberg County - S-	36			
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	718.27
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,356.87
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,722.06
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,011.34
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	12,557.85
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,309.80
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	873.72
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	116,669.36
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,893.99
	2019-06-21 2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC F&ME CONSULTANTS INC	905.54 105.69
	2019-07-17	Engineering & Architectural Services Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,777.22
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	23,488.74
P037008 Total	2013-10-10	rayment to Road & Bridge Contractors	SLORRI FAVERS INC	191,548.79
F037006 T0tal				131,346.73
P037313				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Bamberg County - US 321				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	98.00
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	29,483.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	16,954.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	614.47
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	287.59
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	642.71
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	962.50
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	774.15
	2020-06-22	Engineering & Architectural Services	CDM SMITH INC	6,507.22
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	148.36
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	204,160.92
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,536.76
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	223,577.98
	2020-07-31	Engineering & Architectural Services	CDM SMITH INC	9,495.96
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	586.41
D027242 Tetal	2020-08-11	Payment to Road & Bridge Contractors	CR JACKSON INC	470.60
P037313 Total				514,455.03

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037315		·		
2019 Non-FA Secondary Pavement Improvement	t Program			
Rehabilitation in Bamberg County - S- 153, S- 180	-	S- 352, S- 636, S- 68		
Rehabilitation		· · ·		
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	272.84
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	10,344.92
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	9,163.68
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	3,310.22
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	941.78
	2019-06-12	Highway Maintenance Contracts	CR JACKSON INC	1,615.38
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	854.98
	2019-06-30	Highway Maintenance Contracts	CR JACKSON INC	1,615.38
	2019-11-21	Highway Maintenance Contracts	CR JACKSON INC	807.69
	2019-12-19	Engineering & Architectural Services	CDM SMITH INC	3,053.42
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,237.21
	2020-01-02	Highway Maintenance Contracts	CR JACKSON INC	47,402.18
	2020-01-07	Highway Maintenance Contracts	CR JACKSON INC	15,430.47
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	871.45
	2020-02-13	Highway Maintenance Contracts	CR JACKSON INC	8,665.80
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	445.42
	2020-03-11	Engineering & Architectural Services	CDM SMITH INC	3,322.54
	2020-03-12	Highway Maintenance Contracts	CR JACKSON INC	58,775.62
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,100.45
	2020-03-27	Highway Maintenance Contracts	CR JACKSON INC	998.27
	2020-04-24	Engineering & Architectural Services	CDM SMITH INC	1,965.33
	2020-05-01	Highway Maintenance Contracts	CR JACKSON INC	807.69
	2020-05-18	Highway Maintenance Contracts	CR JACKSON INC	14,840.64
	2020-06-29	Highway Maintenance Contracts	CR JACKSON INC	807.69
P037315 Total				189,651.05
P037314				
2019 FA Secondary Pavement Improvement Prog	gram			
Rehabilitation in Bamberg County - S- 167, S- 18,	S- 62			
Rehabilitation				
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	32,863.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	16,908.01
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	402.97
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	1,389.18
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	435.47
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-03-11	Engineering & Architectural Services	CDM SMITH INC	642.71
	2020-03-27	Payment to Road & Bridge Contractors	CR JACKSON INC	86,869.32
	2020-04-24	Engineering & Architectural Services	CDM SMITH INC	9,579.93
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,451.65
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-05-18	Payment to Road & Bridge Contractors	CR JACKSON INC	284,232.11
	2020-06-05	Engineering & Architectural Services	CDM SMITH INC	22,695.19
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	805.49
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	1,554.00
P037314 Total				478,675.28

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P030671	.			
2017 Statewide Non-Interstate NHS Program				
2017 Statewide Non-Interstate NHS Rehabilitation Bam	nberg County - US 78			
Rehabilitation				
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	13,191.63
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	23,733.09
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	8,179.03
	2019-08-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	241.28
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,752.72
	2019-09-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	216,750.50
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	837.05
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,214.38
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,966.51
P030671 Total				269,866.19
P036946				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Bamberg C	Ounty - US 301 115 321 1	IS 78		
Preservation	03 301, 03 321, 0			
T T C SCT VOLION	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	26,925.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,518.40
	2019-06-05	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	60,549.75
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	2,639.20
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	473.55
P036946 Total	2013 00 21	Engineering & Architectural Services	Talvie Consociation	92,105.90
1030340 10441				32,103.30
P036951				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Bamberg County - SC	362 SC 70 US 78 CON			
Preservation	. 302, 30 70, 03 70 0014			
T T C SCT VOLION	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	8,640.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.32
	2019-06-05	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	61,050.00
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	2,632.84
P036951 Total	2013-00-14	Engineering & Architectural Services	CDIVI SIVII II II IVC	72,401.16
103033110101				72,40110
P038044				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Bamberg County - S- 26				
Preservation				
Treservation	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	185.45
	2019-11-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	950.40
	2020-02-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,650.90
	2020-02-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	252.46
	2020-03-04	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,475.01
	2020-04-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	82,300.80
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,095.03
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	749.84
	2020-06-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	22,339.80
	2020-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	530.00
P038044 Total	2020 00 30	. Tymene to node a shage contractors	5201111 17112110 1110	121,529.69
				121,323.03
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County & Project Description	Posting Date	Expense Description	Vendor Amount	
P038054	- rosting bate		- Tendor - Amount	
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Bamberg County - US 301				
Preservation				
	2019-11-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,636.80
	2020-03-04	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,475.01
	2020-04-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	52,894.29
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	33,821.18
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,522.85
	2020-06-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,776.43
	2020-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	795.00
P038054 Total				104,921.56
P039019				
2020 Primary Preservation Program				
SCDOT Preservation in Bamberg County - US 301				
Preservation				
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,986.92
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	496.73
	2020-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	14,778.00
P039019 Total				17,261.65
				,
P029875				
2020 Primary Pavement Improvement Program				
Rehabilitation in Bamberg County - US 321				
Rehabilitation				
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,204.91
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	878.00
	2020-07-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	99,304.80
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	399.35
	2020-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	28,900.00
P029875 Total				130,687.06
P038444				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Bamberg County - S- 42, S- 49				
Rehabilitation				
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	343.67
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	399.09
	2020-07-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	34,150.00
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	838.62
	2020-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	28,900.00
P038444 Total				64,631.38
P038447				
2020 Non-FA Secondary Pavement Improvement Program	n			
Rehabilitation in Bamberg County - S- 103, S- 139, S- 168,		S- 253 S- 264 S- 51 S- 545		
Rehabilitation	J 100, J- 223, J- 221, .	, 255, 5 204, 3° 31, 3° 343		
nendomation	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	263.40
	2020-00-12	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	12,009.80
	2020-07-20	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	18,007.38
P038447 Total		U 11-1 11-11-11-11-11-11-11-11-11-11-11-1		30,280.58
				53)200130

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P039032				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Bamberg County - S- 20				
Preservation				
	2020-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	27,339.00
P039032 Total				27,339.00
Bamberg Total				5,058,282.97

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Barnwell				
P034723				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Barnwell County - US 78				
Rehabilitation				
Tierra de la companya della companya della companya de la companya de la companya della companya	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.31
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	244.75
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.15
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	702.37
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,829.11
	2019-03-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	38,440.80
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	704.94
	2019-04-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,436.65
	2019-04-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,722.88
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	39,844.22
	2019-05-28			650.34
		Engineering & Architectural Services	F&ME CONSULTANTS INC	
	2019-05-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(172.14) 697.94
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	831.79
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	475.09
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	41,493.93
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	7,131.41
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,609.47
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,136.07
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	385,003.75
	2019-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	63,937.05
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	7,039.52
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,262.30
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,750.74
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,530.12
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,268.47
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,031.31
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,299.48
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	53,047.40
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,993.94
	2020-04-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,266.50
	2020-05-26	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(27,090.91)
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,522.96
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	746.11
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
P034723 Total				712,082.13
P036797				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Barnwell County - S- 2	20			
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.32
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	279.70
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	584.59
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	33,056.38
	2015 02 05	rayment to hour & bridge contractors	EG. G. IN THE WHITE CONSTILLE	33,030.30

County & Project Description	Posting Date	Expense Description	Vendor Amount	
Rehabilitation	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	868.61
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,644.82
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,970.14
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,273.69
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	198,972.24
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,031.42
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,273.15
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,422.94
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	127,124.64
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,184.22
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,889.84
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	333,673.80
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,374.79
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	221.76
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	970.59
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,922.07
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,080.00
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	9,059.59
	2019-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	585.00
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,788.37
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,277.29
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,017.71
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,474.47
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	7,003.30
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,244.48
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	50,676.70
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,217.09
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,000.71
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	450.09
P036797 Total				867,402.16
				,

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P036836				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Barnwell County - US 278				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.29
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	834.55
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,295.41
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	702.37
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,048.67
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,043.41
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	842.44
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	666.71
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,214.99
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	25,081.84
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	12,856.99
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,039.26
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	320,307.86
	2019-00-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,332.15
	2019-07-17	Engineering & Architectural Services Engineering & Architectural Services	F&ME CONSULTANTS INC	221.76
	2019-08-14	Payment to Road & Bridge Contractors		71,154.68
			EUROVIA ATLANTIC COAST LLC	
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,500.13
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,091.14
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	4,590.00
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,509.09
	2019-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	732.60
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,270.41
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,463.50
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,277.05
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	400.68
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,991.76
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,822.44
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,002.10
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,351.42
	2020-04-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,045.50
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	746.11
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
P036836 Total				626,744.86

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036952	rosting Date	Expense description	venuoi	Amount
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Barnwell Count	v - US 78			
Preservation	., 0070			
T COCT TO COM	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	667.21
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	773.53
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	225.25
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	12,557.85
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	241,925.36
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	9,097.51
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	760.01
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	679.25
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	105.69
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,391.20
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	38,425.56
P036952 Total		<u> </u>		318,751.41
				·
P037004				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Barnwell County - S-	156			
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	616.14
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	518.46
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,485.85
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	26,845.48
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	78,470.29
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,885.27
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	840.51
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	935.76
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	105.69
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,745.00
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,366.42
P037004 Total				137,957.86
P030404				
2017 Non-Interstate NHS Program				
2017 Non-Interstate NHS Rehabilitation in Barnwell County	- IIS 78			
Rehabilitation	- 03 70			
nenabilitation	2018-11-21	Engineering & Architectural Services	CDM SMITH INC	417.12
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	32,330.61
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	9,454.67
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,874.96
	2019-08-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	34,412.72
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	291.84
	2019-09-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,715.03
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,422.88
P030404 Total		.,	222 222 311011 220	84,919.83
				04,525103

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P030575					
2017 Non-NHS Primary Program					
2017 Non-NHS Primary Rehabilitation in Barnwell County - S	C 3				
Rehabilitation					
	2018-11-21	Engineering & Architectural Services	CDM SMITH INC		982.60
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		37,577.25
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	1,778.55
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		31,811.99
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	4,690.91
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	2,999.71
	2019-08-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		308,632.23
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	631.15
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC		541.99
	2019-09-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		189,466.26
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	1,420.09
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,167.07
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		8,272.19
P030575 Total					590,971.99
P030672					
2017 Statewide Non-Interstate NHS Program					
2017 Statewide Non-Interstate NHS Rehabilitation in Barnw	ell County - US 78				
Rehabilitation					
	2018-11-21	Engineering & Architectural Services	CDM SMITH INC		862.20
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		37,006.43
	2019-06-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		9,363.31
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	6,931.53
	2019-08-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		120,556.80
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	VIC	1,421.64
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,341.74
	2019-09-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		6,186.70
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		2,751.88
P030672 Total					186,422.23

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037310				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Barnwell County - S- 1, S- 154, S- 221, S- 26, S	S- 27, S- 321, S- 41, S	- 651		
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	209.24
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	12,504.94
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	7,767.45
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,484.81
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	71.58
	2019-06-12	Highway Maintenance Contracts	CR JACKSON INC	1,615.39
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	608.17
	2019-06-30	Highway Maintenance Contracts	CR JACKSON INC	1,615.39
	2019-08-07	Highway Maintenance Contracts	CR JACKSON INC	19,591.62
	2019-08-21	Engineering & Architectural Services	CDM SMITH INC	867.74
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	170.41
	2019-09-10	Highway Maintenance Contracts	CR JACKSON INC	40,581.53
	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	1,457.50
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	369.69
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	62.13
	2019-10-09	Highway Maintenance Contracts	CR JACKSON INC	31.50
	2019-11-21	Highway Maintenance Contracts	CR JACKSON INC	807.69
	2020-03-23	Engineering & Architectural Services	CDM SMITH INC	914.52
	2020-03-27	Highway Maintenance Contracts	CR JACKSON INC	863.60
	2020-04-24	Engineering & Architectural Services	CDM SMITH INC	180.55
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2020-05-01	Highway Maintenance Contracts	CR JACKSON INC	807.69
	2020-05-18	Highway Maintenance Contracts	CR JACKSON INC	55,079.55
	2020-06-05	Engineering & Architectural Services	CDM SMITH INC	2,725.62
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	168.55
	2020-06-29	Highway Maintenance Contracts	CR JACKSON INC	807.69
P037310 Total				151,743.24

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor A	Amount
P037311				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Barnwell County - US 278				
Rehabilitation				
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	26,923.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	11,538.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	392.00
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	494.35
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-09-10	Payment to Road & Bridge Contractors	CR JACKSON INC	21,688.56
	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	1,087.79
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	473.37
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-05-18	Payment to Road & Bridge Contractors	CR JACKSON INC	22,754.80
	2020-06-05	Engineering & Architectural Services	CDM SMITH INC	1,915.95
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,130.13
	2020-06-22	Engineering & Architectural Services	CDM SMITH INC	3,671.36
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	11,899.21
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	521,806.87
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	553.03
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	322,656.77
	2020-07-31	Engineering & Architectural Services	CDM SMITH INC	11,409.43
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	460.74
	2020-08-11	Payment to Road & Bridge Contractors	CR JACKSON INC	907.70
P037311 Total				978,917.46
2007040				
P037312				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Barnwell County - S- 113, S- 157				
Rehabilitation	2019-03-19	Decimand to Dood & Dridge Contractors	CR JACKSON INC	36,763.08
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	31,410.41
	2019-04-12	Payment to Road & Bridge Contractors Engineering & Architectural Services	CDM SMITH INC	5,450.87
	2019-04-18	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	1,089.69
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.62
	2019-08-07	Payment to Road & Bridge Contractors	CR JACKSON INC	36,191.90
	2019-08-21	Engineering & Architectural Services	CDM SMITH INC	2,336.12
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	189.35
	2019-09-10	Payment to Road & Bridge Contractors	CR JACKSON INC	1,026.43
	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	111.27
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	315.58
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-03-27	Payment to Road & Bridge Contractors	CR JACKSON INC	11,051.59
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-05-18	Payment to Road & Bridge Contractors	CR JACKSON INC	129,730.27
	2020-06-05	Engineering & Architectural Services	CDM SMITH INC	2,595.75
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,594.43
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	251.61
	2020-06-22	Engineering & Architectural Services	CDM SMITH INC	12,362.70
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	939.43
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	173,032.59
P037312 Total				462,596.93

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County & Project Description	Posting Date	Expense Description	Vendor Amount	
P036953	rosting Date	Expense Description	Vendor	
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Barnwell County - SC 64, S	SC 70 US 278			
Preservation	70,70,002.70			
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	44,865.00
	2019-06-05	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	56,064.75
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	4,707.03
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,518.46
P036953 Total				107,155.24
P038053				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Barnwell County - S- 159				
Preservation				
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	7,648.02
	2019-11-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	8,400.44
	2019-12-16	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	21,474.38
	2020-01-07	Highway Maintenance Contracts	ATC SITE CONSTRUCTION LLC	1,885.72
P038053 Total				39,408.56
P038076				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Barnwell County - SC 39, US 278				
Preservation				
	2019-10-03	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	17,384.43
	2019-11-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	43,050.92
	2019-12-16	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	453,131.60
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	12,591.64
	2020-01-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	30,503.28
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,701.91
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,479.48
P038076 Total				559,843.26
P038423				
2020 Primary Pavement Improvement Program				
Rehabilitation in Barnwell County - SC 3, SC 39, US 278				
Rehabilitation				
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,704.17
	2020-06-12 2020-07-20	Engineering & Architectural Services Payment to Road & Bridge Contractors	F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC	3,033.09 34,150.00
	2020-07-20	· •		
P038423 Total	2020-00-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	126,758.10 169,645.36
100723 10(8)				105,045.50
P038440				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Barnwell County - S- 21				
Rehabilitation				
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,741.87
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,964.91
	2020-07-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	34,150.00
	2020-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	28,900.00
P038440 Total				69,756.78

County & Project Description	Posting Date	Expense Description	Vendor	Amount
·	Posting Date	Expense Description	vendor	Amount
P038942				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Barnwell County - S- 163				
Preservation				
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,278.86
	2020-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	94,658.73
P038942 Total				95,937.59
P038889				
2020 Primary Preservation Program				
SCDOT Preservation in Barnwell County - SC 39, US 278				
Preservation				
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2020-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	279,391.96
	2020-08-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
P038889 Total				280,149.34
Barnwell Total				6,440,406.23

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
<u>Beaufort</u>					
P037159					
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Preservation in Beaufort C	County - US 278				
Preservation					
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		3,615.21
	2019-02-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		180,665.34
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		4,530.91
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		13,814.20
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		8,452.52
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		3,143.90
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		2,119.16
	2019-06-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		2,889.09
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		287,515.89
	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		15,727.98
	2019-08-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		220.48
	2019-09-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		2,420.60
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		3,315.84
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		2,813.41
	2019-10-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		20,525.18
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		3,163.52
	2019-12-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		4,536.16
	2020-01-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		18,548.40
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		20,477.31
	2020-04-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		8,916.06
	2020-04-09	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		2,842.00
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		695.26
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR		(15,001.90)
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		4,881.19
P037159 Total					602,947.17
					·
P034691					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Rehabilitation in Beaufort Count	ty - S- 29				
Rehabilitation					
	2019-02-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		1,000.00
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		361,223.22
	2019-05-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		21,714.00
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		466,041.84
	2019-07-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		11,421.47
	2019-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		5,290.94
	2019-09-17	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(29.84)
	2019-10-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		20,928.50
P034691 Total	2013 10 23	. 27 to node a bridge contractors	2010 1111112 111110 007101 220		887,590.13
					337,330.13

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033671				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Beaufort County - SC 46				
Rehabilitation				
	2019-02-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,000.00
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	186,527.89
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	335,937.45
	2019-07-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	747,995.78
	2019-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	19,052.13
	2019-09-17	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	27,425.19
	2019-10-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	5,825.63
P033671 Total				1,323,764.07
P037165				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Beaufort County - US 21				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,054.50
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,170.23
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	88,796.15
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,614.00
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,694.73
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
	2019-06-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,889.09
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	131,166.38
	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	7,667.08
	2019-09-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	957.95
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,546.83
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,028.23
	2019-10-21	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(6,197.52
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,926.55
	2019-12-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	14,500.13
	2020-01-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,576.70
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,930.47
	2020-04-09	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	4,911.86
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(19,137.61
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	543.11
P037165 Total				275,877.48

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037170				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Beaufort County - S- 141, S	S- 482			
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,567.34
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,417.36
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	14,210.26
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	132,777.12
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,808.23
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
	2019-06-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,889.09
	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	6,043.11
	2019-09-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	632.10
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,546.83
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,556.38
	2019-10-21	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(6,212.40)
	2019-12-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	21,995.40
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,861.77
	2020-04-09	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	2,067.50
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(17,214.94)
P037170 Total				180,183.77
P037480				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Beaufort County - S- 107, S- 594	I, S- 610, S- 62, S- 6	525		
Rehabilitation				
	2019-05-30	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	46,387.41
	2019-07-18	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	63,655.28
	2019-08-20	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	12,642.12
	2019-09-30	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	41,225.08
	2019-10-25	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	49,921.18
	2019-11-20	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	2,172.50
	2019-12-19	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	5,376.87
	2020-01-24	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	2,963.96
P037480 Total				224,344.40

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037479				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Beaufort County - S- 524, S-	71			
Rehabilitation				
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	68,588.86
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,340.00
	2019-08-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	244,764.31
	2019-09-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	118,258.52
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,290.95
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,346.17
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	98,176.37
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	7,524.77
	2019-11-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	12,083.92
	2019-12-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	5,260.94
	2020-01-24	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	5,566.88
	2020-04-06	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(838.21)
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,433.46
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	454.79
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(2,474.65)
P037479 Total				573,777.08
P037530				
2019 Statewide Non-Interstate NHS Program				
Rehabilitation in Beaufort County - US 21				
Rehabilitation				
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,360.00
	2019-08-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	499,056.47
	2019-09-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,782.33
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	9,002.09
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,406.71
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	3,500.00
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,926.55
	2019-11-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	12,867.97
	2019-12-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	3,212.96
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	7,379.44
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	412.71
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(1,527.92)
P037530 Total		Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(1,527.92) 606,379.31

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037615	1 osting Date	Expense description	vendoi	Amount
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Beaufort County - US 21, US 21 BUS				
Preservation				
Treservation	2019-08-19	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	48,686.46
	2019-09-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	181,845.22
	2019-10-10	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	743,568.78
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	10,403.67
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	8,362.79
	2019-11-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	51,456.34
	2020-01-02	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	59,508.81
	2020-01-09	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	1,683.00
	2020-02-14	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	29,723.97
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	11,156.03
	2020-04-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	710.54
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	619.06
	2020-04-27	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	854.78
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	1,453.75
P037615 Total				1,150,033.20
				,,
P037903				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Beaufort County - US 17				
Preservation				
	2019-08-19	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	38,483.16
	2019-09-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	680,653.22
	2019-10-10	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	3,088.50
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	6,403.59
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,208.23
	2019-11-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	2,285.72
	2020-01-02	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	24,058.32
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,910.03
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	910.38
	2020-04-27	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	150.00
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(2,430.49)
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,609.49
P037903 Total				762,330.15
P037904				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Beaufort County - S- 6				
Preservation	2010 00 10		205552252 444552445 445	20.504.45
	2019-08-19	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	38,691.16
	2019-09-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	16,714.30
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,711.34
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,926.55
	2019-11-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	144,807.75
	2020-01-02	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	10,293.97
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,229.95
D037004 T-1-1	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(4,457.63)
P037904 Total				212,917.39

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038930				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Beaufort County - S- 163				
Preservation				
	2020-01-07	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	6,062.94
	2020-02-04	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	601.16
P038930 Total				6,664.10
				3,33
P038885				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Beaufort County - S- 211				
Preservation				
	2020-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,408.00
	2020-05-15	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	1,291.58
	2020-05-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,747.20
	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	34,788.71
P038885 Total		.,		54,235.49
				, , , , , , , , , , , , , , , , , , ,
P038697				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Beaufort County - SC 46				
Reconstruction				
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	434.82
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	733.00
	2020-08-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	250.55
P038697 Total				1,418.37
P038698				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Beaufort County - S- 107, S	. 71			
Rehabilitation	-71			
Reliabilitation	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	347.85
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,823.45
P038698 Total	2020-00-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSOLITING	3,171.30
F038038 T0tal				3,171.30
P032411				
Beaufort CTC - FY 16-17 Resurfacing				
P117.135 Funds - Resurface Palmetto Bay Rd (US-278) from	Charles E. Fraser Bri	dge to Sea Pines Cr (5/3/17 TF) - US 278		
Resurfacing				
	2020-05-15	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	499,853.89
	2020-05-18	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	241,181.05
P032411 Total				741,034.94
P038928				
2020 Primary Preservation Program				
SCDOT Preservation in Beaufort County - US 17				
Preservation				
	2020-05-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	71,831.68
	2020-06-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	82,020.53
	2020-07-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	214,697.16
	2020-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	25,504.10
P038928 Total				394,053.47
PUS8928 Total				394,0

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P039183					
2020 Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Beaufort County - SC 17	70, SC 46				
Rehabilitation					
	2020-06-11	Payment to Road & Bridge Contractors	APAC-ATLANTIC INC		316,979.67
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		4,327.19
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		20,744.67
	2020-07-15	Payment to Road & Bridge Contractors	APAC-ATLANTIC INC		921,589.09
	2020-08-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		14,153.96
	2020-08-11	Payment to Road & Bridge Contractors	APAC-ATLANTIC INC		484,657.13
P039183 Total				1	1,762,451.71
Beaufort Total				9	9,763,173.53

County & Project Description	Posting Date	Expense Description	Vendor Amoun	
Berkeley				
P032296				
2018 Secondary Pavement Improvement Program				
Non-Federal Aid Resurfacing in Berkeley County - S- 317, S- 3	339, S- 403, S- 485, S-	495, S- 50, S- 748, S- 810		
Rehabilitation				
	2018-06-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	871,189.83
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	473,472.95
	2018-08-17	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	27,307.35
	2018-09-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	157,834.94
	2018-10-02	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	15,334.24
	2018-10-03	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,176.06
	2018-10-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,228.72
	2018-10-24	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	4,763.35
	2018-12-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	228,507.59
	2019-02-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	428.23
	2019-02-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	563,076.29
	2019-02-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,397.03
	2019-02-28	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	10,887.53
	2019-03-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	360,870.18
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	8,577.45
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	29,980.54
	2019-06-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	5,383.02
	2020-01-09	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	598.86
P032296 Total				2,775,014.16
P033668				
2018 Federal Aid Secondary Program				
Federal Aid Reconstruction/Rehabilitation in Berkeley Count	y - S- 59			
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	38,033.33
	2018-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	201,770.61
	2018-09-21	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,016.67
	2018-10-03	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	8,793.29
	2018-10-15 2018-10-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	133,171.34
	2018-10-24	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLL	7,529.61 1,617.94
	2018-11-07	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	548,086.03
	2018-11-15	Payment to Road & Bridge Contractors Engineering & Architectural Services	SANDERS BROTHERS CONST CO INC HDR ENGINEERING INC OF THE CAROLI	1,014.93
	2018-11-21	Engineering & Architectural Services Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,000.32
	2019-02-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	65,076.94
P033668 Total	2019-02-19	rayment to road & Bridge Contractors	SANDERS BROTTLES CONST CO INC	1,015,111.01
P034706				
2018 Non- NHS Primary Program				
Federal Aid Reconstruction/Rehabilitation in Berkeley Count	y - SC 402			
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	38,033.34
	2018-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	36,900.01
	2018-09-21	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,016.67
	2018-10-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,219,254.88
	2018-11-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	594,336.40
	2019-02-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	121,194.75
P034706 Total				2,013,736.05

P037071				
JS 17 Alt Safety Project in Berkeley County				
Safety Improvements from near SC 402 to near L-665 (Cog	geshall Rd) - US 17 AL	Γ		
Safety Improvement	,			
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	15,867.04
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,837.34
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,316.30
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(10,316.30)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	19,500.06
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	20,276.00
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,220.29
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,620.04
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	13,832.69
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,395.78
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,188.83
P037071 Total		<u> </u>		110,738.07
				.,
P037072				
SC 6 Safety Improvements in Berkeley County				
Safety Improvements from near S-59 (County Line Rd.) to	near L-2901 (Mikev Rd	.) - SC 6		
Safety Improvement		,,		
, , , , ,	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	16,181.24
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,972.72
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,520.58
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(10,520.58)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	19,886.20
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	20,677.50
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,363.28
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,810.54
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,106.61
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,542.23
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
	2019-05-13	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	67,415.88
	2019-07-15	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	23,258.35
	2019-07-31	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	12,271.96
	2019-08-13	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	5,331.77
	2019-10-09	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	3,059.05
	2019-11-13	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	33,187.12
	2020-01-13	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	101,138.61
	2020-02-05	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	6,390.71
	2020-03-05	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	7,548.42
	2020-04-08	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	40,299.38
	2020-06-11	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	3,082.17
P037072 Total		8 - 8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		415,523.74
2027454				
P037154				
2018 Non-Interstate NHS Preservation Program				
Preservation in Berkeley County - Crack Seal - US 52				
Preservation	2018-06-26	Highway Maintananca Contracts	DEMAC INC	27.050.40
P037154 Total	2018-00-26	Highway Maintenance Contracts	REMAC INC	37,859.40 37,859.40

County & Project Description Posting Date Expense Description Vendor Amount P037096 2018 Non-NHS Primary Program Non-NHS Primary Preservation in Berkeley County - SC 6 Preservation 2019-01-22 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-02-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	3,844.15 149,487.52 217,285.34 411,795.41 90,093.44 17,396.60 889,902.46
Non-NHS Primary Preservation in Berkeley County - SC 6 Preservation 2019-01-22 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-02-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	149,487.52 217,285.34 411,795.41 90,093.44 17,396.60
Non-NHS Primary Preservation in Berkeley County - SC 6 Preservation 2019-01-22 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-02-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	149,487.52 217,285.34 411,795.41 90,093.44 17,396.60
2019-01-22 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-02-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC P037096 Total P037044	149,487.52 217,285.34 411,795.41 90,093.44 17,396.60
2019-02-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC P037096 Total P037044	149,487.52 217,285.34 411,795.41 90,093.44 17,396.60
2019-02-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC P037096 Total P037044	217,285.34 411,795.41 90,093.44 17,396.60
2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC P037096 Total P037044	411,795.41 90,093.44 17,396.60
2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC P037096 Total P037044	90,093.44 17,396.60
2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC P037096 Total P037044	17,396.60
P037096 Total P037044	
P037044	889,902.46
	333,33E140
2018 Non-Interstate NHS Primary Program	
Non-Interstate NHS Primary Preservation in Berkeley County - US 52	
Preservation	
2018-11-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	296,383.97
2018-12-12 Payment to Road & Bridge Contractors SLURRY PAVERS INC	19,665.92
2019-01-22 Payment to Road & Bridge Contractors SLURRY PAVERS INC	390.40
2019-04-23 Payment to Road & Bridge Contractors SLURRY PAVERS INC	218,316.57
2019-05-30 Engineering & Architectural Services HDR ENGINEERING INC OF THE CAROLI	271.73
2019-06-14 Payment to Road & Bridge Contractors SLURRY PAVERS INC	225,985.01
2019-06-30 Engineering & Architectural Services HDR ENGINEERING INC OF THE CAROLI	10,709.58
2019-06-30 Payment to Road & Bridge Contractors SLURRY PAVERS INC	4,409.86
2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	32,016.47
2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP	22,946.20
2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	38,941.67
2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP	4,728.11
2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP	1,304.83
2020-04-16 Payment to Road & Bridge Contractors SLURRY PAVERS INC	4,115.10
P037044 Total	880,185.42
P037147	
2018 Federal Aid Secondary Program	
Federal Aid Secondary Preservation in Berkeley County - S- 16	
Preservation	
2018-12-12 Payment to Road & Bridge Contractors SLURRY PAVERS INC	18,344.27
2019-11-22 Payment to Road & Bridge Contractors SLURRY PAVERS INC	18,966.67
2019-03-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	22,803.57
2019-05-21 Payment to Road & Bridge Contractors SLURRY PAVERS INC	183,310.67
2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	21,502.11
2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC	11,031.45
P037147 Total	275,958.74

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037526				
2019 Federal Aid Secondary Pavement Improvement Pro	ogram			
Reconstruction/Rehabilitation in Berkeley County - S- 10	•			
Rehabilitation				
	2019-03-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	35,878.16
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,245.08
	2019-04-23	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	62,793.41
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,805.55
	2019-06-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	521,306.98
	2019-06-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,391.87
	2019-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	45,014.80
	2020-01-07	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	6,280.55
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	303.71
P037526 Total		<u> </u>		685,020.11
				,
P037527				
2019 Non-FA Secondary Pavement Improvement Program	m			
Reconstruction/Rehabilitation in Berkeley County - S- 10-	41, S- 1098, S- 291, S- 64	18, S- 653		
Rehabilitation				
	2019-03-26	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	158,554.37
	2019-04-23	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	110,730.59
	2019-06-18	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	4,462.38
	2019-06-30	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	781.70
	2019-08-13	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	105.41
	2020-01-07	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	410.40
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	76.65
P037527 Total				275,121.50
P037773				
2019 Non-FA Secondary Preservation Program				
SCDOT Preservation in Berkeley County - S- 1103, S- 1163	1, S- 1162, S- 1165, S- 12	58		
Preservation				
	2019-05-14	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	57,710.28
	2019-06-24	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	74,946.01
	2019-08-22	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	1,581.65
	2019-09-18	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	13,095.73
P037773 Total				147,333.67
P037634				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Berkeley County - US 17 ALT				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	17,750.00
	2019-06-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	48,541.90
	2019-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	485,555.17
	2019-08-22	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,621.16
	2019-09-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	18,762.78
P037634 Total				572,231.01

Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037774	Tosting Dute		Tandant	
2019 FA Secondary Preservation Program				
SCDOT Preservation in Berkeley County - S- 16				
Preservation				
rieseivation	2019-05-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	19,843.82
	2019-05-14	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	16,375.00
	2019-08-22	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	143,232.96
				8,829.57
P037774 Total	2019-09-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	
P037774 Total				188,281.35
P037858				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Berkeley County - SC 6				
Preservation	2040 05 44	December 10 Dide Control	CANDEDC DOCTHEDS CONST SO INC	47.750.00
	2019-05-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	17,750.00
	2019-06-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	26,305.93
	2019-08-22	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	978,012.35
	2019-09-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	59,313.42
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	527.05
P037858 Total				1,081,908.75
P037525				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Berkeley County - US 52				
Rehabilitation				
	2019-10-08	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	25,089.28
	2019-10-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	49,040.56
	2020-01-29	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,827,748.57
	2020-02-18	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	949.30
	2020-02-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	14,813.51
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	448.34
P037525 Total				1,918,089.56
P038601				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Berkeley County - S- 1078, S	S- 1121. S- 203. S- 27	7. S- 930		
Rehabilitation		,		
	2020-02-13	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	84,904.01
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	404.11
	2020-05-26	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	49,026.53
	2020-06-23	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	14,840.48
	2020-06-30	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	36,736.16
P038601 Total	2020 00 30	Thighway Maintenance contracts	SAMPLES BROTTLES CONST CO INC	185,911.29
				103,311.23
P038602				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Berkeley County - S- 59				
Reconstruction				
neconstruction	2020-02-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	31,033.33
	2020-02-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	30,366.67
			SANDERS BROTHERS CONST CO INC	<u> </u>
	2020-04-08	Payment to Road & Bridge Contractors		1,736.00
	2020-06-23	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	313,819.28
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	13,317.98
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	949,134.19
	2020-08-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	16,309.46
P038602 Total				1,355,716.91

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County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038690					
2020 Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Berkeley County					
Rehabilitation					
	2020-02-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		31,033.33
	2020-03-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		30,366.67
	2020-04-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		1,724.00
	2020-06-23	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		1,100.00
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		100.00
P038690 Total					64,324.00
P039025					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Berkeley County - S- 1258					
Preservation					
	2020-06-29	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		20,010.74
	2020-08-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		143,129.36
P039025 Total					163,140.10
P039029					
2020 Primary Preservation Program					
SCDOT Preservation in Berkeley County - SC 45					
Preservation					
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING		5,238.15
	2020-06-29	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		30,846.93
	2020-08-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC		293,029.10
P039029 Total					329,114.18
P039198					
2020 Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Berkeley County					
Rehabilitation					
	2020-08-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		946,622.85
P039198 Total		.,			946,622.85
					,
Berkeley Total					16,326,844.33

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Calhoun	r ooting Date	Expense Securption		7.11104.11
P036828				
2018 Non NHS Primary Program				
Rehab in Calhoun County - SC 267				
Rehabilitation				
rendsilitation	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	14,365.70
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,494.60
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	782,330.38
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	89,860.43
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,491.52
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	616.15
	2019-12-18	Engineering & Architectural Services	S&ME INC	5,251.87
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	75,499.40
	2020-01-14	Engineering & Architectural Services	S&ME INC	4,337.15
	2020-01-14	Engineering & Architectural Services Engineering & Architectural Services	F&ME CONSULTANTS INC	1,637.10
	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	20,340.82
	2020-01-13	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	73.37
P036828 Total	2020-04-30	Fayment to Road & Bridge Contractors	Fillt Rd & Bidg Collti	1,115,762.74
P030020 10tai				1,113,702.74
P036929				
2018 Non-NHS Primary Program				
Rehab in Calhoun County - US 601				
Rehabilitation				
Reliabilitation	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-05-31	Payment to Road & Bridge Contractors		14,365.70
	2019-06-23	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-10-02		EUROVIA ATLANTIC COAST LLC	8,717.13
	2019-10-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	274,555.97
	2019-11-21	Engineering & Architectural Services		1,326.96
	2019-12-02	* *	CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC	477.99
	2019-12-05	Engineering & Architectural Services Engineering & Architectural Services	S&ME INC	3,570.07
	2019-12-18	· · ·	EUROVIA ATLANTIC COAST LLC	14,287.31
	2019-12-18	Payment to Road & Bridge Contractors		504.92
		Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	
	2020-01-15 2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC	207.55 17,457.98
D02C020 Tatal	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	·
P036929 Total				452,935.83
D037044				
P037011				
2018 Non-Interstate NHS Primary Program	, US 601			
Non-Interstate NHS Primary Preservation in Calhoun County	- 03 001			
Preservation	2019-03-13	Daymont to Boad & Bridge Contractors	SLURRY PAVERS INC	11.784.07
		Payment to Road & Bridge Contractors		<u> </u>
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,855.11
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	73,347.82
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,294.79
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	676.20
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	9,310.80
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,592.88
P027044 T-1-1	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	393.27
P037011 Total				117,254.94

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037012					
2018 Non-NHS Primary Program					
Non-NHS Primary Preservation in Calhoun Coun	ty - SC 419, US 176				
Preservation					
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		86,649.86
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,004.51
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		109,914.89
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,066.05
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		7,570.30
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		24,736.50
	2019-10-31	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPAN	NY	1,505.27
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		3,018.37
P037012 Total					249,249.83
P037052					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Calhoun	County - S- 122				
Preservation					
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		18,150.02
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		48,125.46
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		509.96
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		9,027.90
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		1,714.45
P037052 Total					89,311.87
P036897					
2018 Federal Aid Secondary Program					
Rehab in Calhoun County - S- 31					
Rehabilitation					
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		66,790.70
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	С	504.92
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		495.22
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		335,407.18
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	С	504.92
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		44,301.09
	2019-07-23	Engineering & Architectural Services	S&ME INC		6,711.74
	2019-08-13	Engineering & Architectural Services	S&ME INC		861.50
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		7,182.85
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		7,182.85
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		9,658.65
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		9,508.55
	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		16,803.40
	2020-04-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		88,690.75
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC		544.51
P036897 Total					595,148.83

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037326				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Calhoun County - S- 47, S- 57, S- 58, S- 93, S	- 94			
Rehabilitation				
	2019-11-21	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	18,072.40
	2019-12-18	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	27,334.37
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	782.65
	2020-02-04	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	8,213.18
	2020-02-21	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	40,537.74
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,723.84
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	559.03
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	128.04
	2020-03-17	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	3,094.87
	2020-04-07	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	1,995.00
	2020-04-20	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	18,744.14
	2020-05-15	Engineering & Architectural Services	S&ME INC	4,411.89
	2020-05-26	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	67,377.56
	2020-06-29	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	1,133.65
	2020-07-23	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	7,316.14
P037326 Total				201,424.50
P037324				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Calhoun County - S- 203				
Rehabilitation				
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	60,241.31
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	187,473.70
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,358.52
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,240.32
	2020-01-15	Engineering & Architectural Services	S&ME INC	823.53
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	830.87
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	994.84
	2020-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	25,328.63
	2020-02-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,554.12
	2020-04-07	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	6,562.50
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	177,129.68
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,274.90
	2020-06-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	32,538.98
	2020-07-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,673.35
P037324 Total				512,025.25

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037328	r osting Dute	Expense Description	7	
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Calhoun County - US 176, US 21				
Rehabilitation				
THE HADIII CALLOT	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	60,241.33
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	154,694.87
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	284.02
	2020-01-15	Engineering & Architectural Services	S&ME INC	1,542.80
	2020-01-13	Engineering & Architectural Services Engineering & Architectural Services	F&ME CONSULTANTS INC	448.58
	2020-01-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	6,105.00
	2020-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,408.32
			EUROVIA ATLANTIC COAST LLC	6,562.50
	2020-04-07	Payment to Road & Bridge Contractors		· · · · · · · · · · · · · · · · · · ·
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	42,832.50
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,734.04
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	9,680.97
	2020-06-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	556,930.62
	2020-07-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	27,828.62
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,026.43
P037328 Total				876,320.60
P037759				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Calhoun County - US 601				
Preservation				
	2020-02-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	52,001.76
	2020-03-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	14,771.93
	2020-03-27	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	46,185.20
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	561.85
	2020-04-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	43,999.77
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,362.32
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	907.70
	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,410.67
P037759 Total				180,201.20
P037767				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Calhoun County - S- 31				
Preservation				
	2020-02-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	9,253.00
	2020-03-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,566.42
	2020-03-27	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	42,076.52
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,621.01
	2020-04-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,500.00
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,880.19
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	355.20
	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	12,231.15
P037767 Total				82,483.49
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
P029887				
2020 Primary Preservation Program				
SCDOT Preservation in Calhoun County - US 601				
Preservation				
	2020-04-07	Payment to Road & Bridge Contractors	GORDON COMPANY INC	4,458.04
P029887 Total	2020 04 07	. 27. Henri to house a phage contractors	55.155.1 55.11.71.11.115	4,458.04
				+,436.04
<u> </u>				

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P029892				
2020 Primary Preservation Program				
SCDOT Preservation in Calhoun County - SC 33, US 176, US 21				
Preservation				
	2020-04-07	Payment to Road & Bridge Contractors	GORDON COMPANY INC	47,191.68
P029892 Total				47,191.68
P038870				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Calhoun County - S- 102, S- 19, S- 45				
Preservation				
	2020-04-07	Payment to Road & Bridge Contractors	GORDON COMPANY INC	14,576.16
P038870 Total				14,576.16
Calhoun Total				4,538,344.96

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Charleston				
P033657				
2018 Non-Interstate NHS Program (Charleston US 17)				
Reconstruction/Rehabilitation in Charleston County - , US 17	7			
Rehabilitation	<i>'</i>			
Renabilitation	2018-12-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	108,603.00
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	446,881.60
	2019-03-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	9,212.64
	2019-04-23	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	376,160.13
	2019-05-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	2,496,161.86
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	12,207.87
	2019-06-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	882.98
	2019-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	134,662.04
	2019-08-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	183,748.83
	2019-09-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	450.42
	2020-01-14	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	45,424.16
P033657 Total				3,814,395.53
P034724				
2018 NHS Secondary Program				
Federal Aid Reconstruction/Rehabilitation in Charleston Cou	ıntv - S- 13			
Rehabilitation	, 5 25			
rendomedion	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	135,808.21
	2018-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	709,543.00
	2018-09-21	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	91,754.31
		· •		· · · · · · · · · · · · · · · · · · ·
	2018-10-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,016.67
	2018-11-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	8,033.33
	2019-02-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	49,299.40
	2019-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,274.00
P034724 Total				999,728.92
P037155				
2018 Non-Interstate NHS Preservation Program				
Preservation in Charleston County - Crack Seal - SC 61, SC 7				
Preservation				
	2018-06-26	Highway Maintenance Contracts	REMAC INC	23,854.50
P037155 Total				23,854.50
				<u> </u>
P037143				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Charleston County - SC 61	SC 700			
Preservation	, 55 . 66			
i reservation	2018-11-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	49,523.92
	2018-11-19	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SLURRY PAVERS INC	115,934.52
		· •		· · · · · · · · · · · · · · · · · · ·
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,669.96
	2019-03-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,900.00
	2019-05-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	125,377.63
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	388,458.82
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	228,533.51
	2019-08-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	108,577.64
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	63,705.11
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	527.05
	2020-04-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,258.43
P037143 Total				1,091,466.59
				, ,

March	County & Project Description	Posting Date	Expense Description	Vendor Amount	
Will Not interstant NPS Primary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 61, 52 7. Perimary Preservation in Charleston County - S. 100, 50 7. Perimary Preservation In Charleston County - S. 100, 50 7. Perimary Preservation In Charleston County - S. 100, 50 7. Perimary Preserva					
Separate Res Primary Processation in Charleston County Sc 1, 12.7					
Permitted Perm		arleston County - SC 61, SC 7			
2018-11-19	·	,,			
1998 1998		2018-11-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	39,299.18
2019-01-12 Payment to Road & Bridge Contractors SURRY PAYES INC 3.03.5.7.0			<u> </u>		30,337.75
2019-06-19			, ,		8,403.13
1					102,937.22
1			· · · · · · · · · · · · · · · · · · ·		335,539.74
1991 1992 1993			<u> </u>		45,741.68
1871 1872			· · · · · · · · · · · · · · · · · · ·		10,935.22
1997 1997	P037144 Total	2020 04 10	r dyment to houd & bridge contractors	SECTION 174 ENGINE	573,193.92
1003 Federal Aid Secondary Preservation in Charleston County- 5-1032_5. 5-1032_5. 1994 Payment to Road & Bridge Contractors SLURRY PAYERS INC 18.129_ 18.129	1037144 10141				373,133.32
1003 Federal Aid Secondary Preservation in Charleston County- 5-1032_5. 5-1032_5. 1994 Payment to Road & Bridge Contractors SLURRY PAYERS INC 18.129_ 18.129	P037162				
Rederal Ail Secondary Preservation in Charleston County - S- 1032, S- 72 Preservation Pres					
Persentation		on County - S- 1032 S- 72			
1999 1999	Preservation				
1,940 1,94	i reservation	2018-12-12	Payment to Road & Bridge Contractors	SILIRRY PAVERS INC	18,129.24
Age			· · · · · · · · · · · · · · · · · · ·		10,840.96
1,157. 1			<u> </u>		42,869.58
Summer Payment to Road & Bridge Contractors SURRY PAYERS INC 37,622. 2019-06-14 Payment to Road & Bridge Contractors SURRY PAYERS INC 37,622. 2019-06-14 Payment to Road & Bridge Contractors SURRY PAYERS INC 22,335. 2019-06-19 Payment to Road & Bridge Contractors SURRY PAYERS INC 28,724. 2019-09-19 Payment to Road & Bridge Contractors SURRY PAYERS INC 28,724. 2019-09-19 Payment to Road & Bridge Contractors SURRY PAYERS INC 4,857. 2019-09-18 Payment to Road & Bridge Contractors SURRY PAYERS INC 4,857. 2019-09-18 Enjeneening & Architectural Services HOR CONSTRUCTION CONTROL CORP 1,933. 2020-09-18 Enjeneening & Architectural Services HOR CONSTRUCTION CONTROL CORP 1,933. 2020-09-18 Payment to Road & Bridge Contractors SURRY PAYERS INC 1,402. 2037162 Total Payment			, ,		· · · · · · · · · · · · · · · · · · ·
2019-05-11 Payment to Road & Bridge Contractors SLURRY PAVERS INC 37,522. 2019-06-14 Payment to Road & Bridge Contractors SLURRY PAVERS INC 22,724. 2019-08-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 28,724. 2019-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 6,850. 2019-12-17 Payment to Road & Bridge Contractors SLURRY PAVERS INC 6,850. 2019-12-17 Payment to Road & Bridge Contractors SLURRY PAVERS INC 6,850. 2019-02-18 Engineering & Architectural Services HOR CONSTRUCTION CONTROL CORP 1,933. 2020-02-18 Engineering & Architectural Services HOR CONSTRUCTION CONTROL CORP 1,933. 2020-02-18 Engineering & Architectural Services HOR CONSTRUCTION CONTROL CORP 1,940. 2020-02-18 Engineering & Eng			· · · · · · · · · · · · · · · · · · ·		·
1996-14 Payment to Road & Bridge Contractors SLURRY PAVERS INC S2,355.			· · · · · · · · · · · · · · · · · · ·		·
2019-08-19 Payment to Road & Bridge Contractors SLURRY PAYERS INC 6,850. 2019-19-19 Payment to Road & Bridge Contractors SLURRY PAYERS INC 6,850. 2019-12-17 Payment to Road & Bridge Contractors SLURRY PAYERS INC 1,887. 2020-02-18 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 1,933. 2020-03-18 Payment to Road & Bridge Contractors SLURRY PAYERS INC 1,933. 2020-03-18 Payment to Road & Bridge Contractors SLURRY PAYERS INC 1,935. 2020-03-18 Payment to Road & Bridge Contractors SLURRY PAYERS INC 1,935. 2021-03-19 Payment to Road & Bridge Contractors SLURRY PAYERS INC 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1,935. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1,735. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1,735. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1,735. 2021-03-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 1			<u> </u>		· · · · · · · · · · · · · · · · · · ·
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2032295 203			<u> </u>		·
2018 Non-Federal Aid Program 100n-Federal Aid Resurfacing in Charleston County - S- 1187, S- 1485, S- 1518, S- 1687, S- 176, S- 1882, S- 1949, S- 1972, S- 216, S- 2268, S- 244, S- 281, S- 281, S- 282, S- 306, S- 31, S- 311, S- 312, S- 604, S- 62, S- 662, S- 664, S- 696, S- 733, S- 798, S- 877, S- 888, S- 936, S- 1840 S- 1000 S- 100	D007452 T-1-1	2020-04-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	,
Non-Federal Aid Program Non-Federal Aid Resurfacing in Charleston County - S- 1187, S- 1485, S- 1518, S- 1682, S- 1687, S- 176, S- 1882, S- 1949, S- 1972, S- 216, S- 2268, S- 244, S- 281, S- 282, S- 306, S- 31, S- 311, S- 312, S- 604, S- 662, S- 662, S- 664, S- 696, S- 733, S- 798, S- 877, S- 888, S- 936, S- Rehabilitation Non-Federal Aid Resurfacing in Charleston County - S- 1187, S- 1282, S- 1518,	P03/162 Total				4/1,615./9
Non-Federal Aid Program Non-Federal Aid Resurfacing in Charleston County - S- 1187, S- 1485, S- 1518, S- 1682, S- 1687, S- 176, S- 1882, S- 1949, S- 1972, S- 216, S- 2268, S- 244, S- 281, S- 282, S- 306, S- 31, S- 311, S- 312, S- 604, S- 662, S- 662, S- 664, S- 696, S- 733, S- 798, S- 877, S- 888, S- 936, S- Rehabilitation Non-Federal Aid Resurfacing in Charleston County - S- 1187, S- 1282, S- 1518,	D02220F				
Non-Federal Aid Resurfacing in Charleston Country - S 1187, S 1485, S 1518, S 1682, S 1687, S 1786, S 1882, S 1949, S 1972, S 216, S 2268, S 244, S 281, S 282, S 306, S 31, S 311, S 312, S 604, S 62, S 662, S 664, S 696, S 733, S 798, S 877, S 888, S 936, S exhabilitation 2019-05-21 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,097,048. 2019-06-30 Engineering & Architectural Services HDR ENGINEERING INC OF THE CAROLI 2019-06-30 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027. 2019-07-18 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027. 2019-08-13 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027. 2019-09-13 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027. 2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 227,044. 2019-09-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 228,659. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 228,659. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 228,659. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 228,659. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 23,034. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 23,034. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 23,034. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 23,034. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 23,034. 24,0					
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2019-05-21 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,097,048. 2019-06-24 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,345,925. 2019-06-30 Engineering & Architectural Services HDR ENGINEERING INC OF THE CAROLI 31,140. 2019-06-30 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027. 2019-07-18 Payment to Railroad Company NORFOLK SOUTHERN CORPORATION 1,316. 2019-08-13 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 48,283. 2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 825. 2019-09-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 167,074. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 167,074. 2019-10-17 Engineering & Architectural Services HDR CONSTRUCTION CO 17,003. 2019-10-17 Engineering & Architectural Services HDR CONSTRUCTION CO 17,003. 2019-10-17 Engineering & Architectural Services HDR CONSTRUCTION CORP 21,343. 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134. 2019-10-20 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 2,134.		11y - 5- 1187, 5- 1485, 5- 1518, 5-	1082, 5- 1087, 5- 176, 5- 1882, 5- 1949, 5- 1972, 5- 216	, 5- 2208, 5- 244, 5- 281, 5- 282, 5- 300, 5- 31, 5- 311, 5- 312, 5- 604, 5- 62,	5- 002, 5- 004, 5- 090, 5- 733, 5- 798, 5- 877, 5- 888, 5- 930, 5- 94
2019-06-24 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 1,345,925.1 2019-06-30 Engineering & Architectural Services HDR ENGINEERING INC OF THE CAROLI 31,140.1 2019-06-30 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027.4 2019-07-18 Payment to Railroad Company NORFOLK SOUTHERN CORPORATION 1,316.1 2019-08-13 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 48,283.4 2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 825.5 2019-09-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 167,074. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 28,659.1 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 28,659.1 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 1,703.1 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134.1 2020-03-02 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 2,134.1	Reliabilitation	2010 05 21	Decime ent to Dood & Daidge Contractors	DANI/C CONCEDITION CO	1 007 040 15
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2019-06-30 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 217,027.4 2019-07-18 Payment to Railroad Company NORFOLK SOUTHERN CORPORATION 1,316. 2019-08-13 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 48,283. 2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 825. 2019-09-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 167,074. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 18,659. 2019-10-17 Engineering & Architectural Services HDR CONSTRUCTION CO 17,03. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 1,703. 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134.			<u> </u>		
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2019-08-13 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 48,283. 2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 825. 2019-09-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 167,074. 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 28,6593. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CORP 1,703. 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134. 2020-03-02 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CONTROL CORP 51,646.			· · · · · · · · · · · · · · · · · · ·		•
2019-09-17 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 825.0 2019-09-19 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 1,703.0 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134.0 2020-03-02 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134.0 2020-03-02 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 2019-11-07 Engineering & Architectural Services BANKS CONSTRUCTION CO					·
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2019-10-17 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 28,659 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 1,703. 2019-11-07 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2,134 2020-03-02 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 51,646.					825.98
2019-10-21Engineering & Architectural ServicesHDR CONSTRUCTION CONTROL CORP1,703.12019-11-07Engineering & Architectural ServicesHDR CONSTRUCTION CONTROL CORP2,134.12020-03-02Payment to Road & Bridge ContractorsBANKS CONSTRUCTION CO51,646.1			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
2019-11-07Engineering & Architectural ServicesHDR CONSTRUCTION CONTROL CORP2,134.2020-03-02Payment to Road & Bridge ContractorsBANKS CONSTRUCTION CO51,646.					· · · · · · · · · · · · · · · · · · ·
2020-03-02 Payment to Road & Bridge Contractors BANKS CONSTRUCTION CO 51,646.					1,703.09
					2,134.12
032295 Total 2,992,786.		2020-03-02	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	51,646.80
	P032295 Total				2,992,786.51

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037494				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Charleston County - S- 104, S- 107				
Rehabilitation				
	2019-06-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,249.60
	2019-09-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	1,439.27
	2019-10-08	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	96,510.78
	2019-10-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	256,661.73
	2019-10-21	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	27,106.47
	2019-11-07	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	10,144.86
	2020-01-29	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	140,532.37
	2020-01-29	Payment to Road & Bridge Contractors	Highway Maint Contr	(16,362.73)
	2020-02-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	17.92
	2020-03-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	726.01
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	351.92
P037494 Total		<u> </u>		523,378.20
P027851				
SC 165 Bridge Replacement over Tidal Creek				
SC 165 Bridge Replacement over Tidal Creek in Charleston C	ounty - SC 165			
Bridge Replacement				
	2019-07-22	Engineering & Architectural Services	MCCORMICK TAYLOR INC	657.31
	2019-08-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	849.03
	2019-08-22	Engineering & Architectural Services	MCCORMICK TAYLOR INC	1,286.32
	2019-08-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	363.87
	2019-09-30	Payment to Road & Bridge Contractors	UNITED INFRASTRUCTURE GROUP, INC.	60,356.91
	2019-10-08	Payment to Road & Bridge Contractors	UNITED INFRASTRUCTURE GROUP, INC.	185,611.31
	2019-11-05	Engineering & Architectural Services	HRV CONFORMANCE VERIFICATION	3,556.13
	2019-11-18	Payment to Road & Bridge Contractors	UNITED INFRASTRUCTURE GROUP, INC.	409,934.22
	2019-11-26	Engineering & Architectural Services	MCCORMICK TAYLOR INC	139.20
	2019-12-06	Engineering & Architectural Services	MCCORMICK TAYLOR INC	988.04
	2019-12-09	Payment to Road & Bridge Contractors	UNITED INFRASTRUCTURE GROUP, INC.	91,316.22
	2020-01-09	Payment to Road & Bridge Contractors	UNITED INFRASTRUCTURE GROUP, INC.	4,936.76
	2020-01-14	Engineering & Architectural Services	MCCORMICK TAYLOR INC	1,793.49
	2020-01-15	Engineering & Architectural Services	MCCORMICK TAYLOR INC	1,535.66
	2020-02-10	Engineering & Architectural Services	F&ME CONSULTANTS INC	121.29
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	242.58
	2020-03-19	Engineering & Architectural Services	MCCORMICK TAYLOR INC	142.10
	2020-06-30	Payment to Utility Company	DOMINION ENERGY SOUTH CAROLINA INC	43,206.54
P027851 Total				807,036.98
P037533				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Charleston County - S- 1159, S- 636				
Rehabilitation				
	2019-08-13	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	339.95
	2019-10-08	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	351,634.96
	2019-10-16	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	41,897.39
	2020-01-29	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	12,025.34
P037533 Total		- '		405,897.64

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037532	rosting Date	Expense Description	Vendoi	Amount
2019 Non-NHS Primary Program				
Rehabilitation in Charleston County - SC 165				
Rehabilitation				
Renabilitation	2019-08-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,709.68
	2019-10-08	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,093,613.62
	2019-10-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	94,777.15
	2020-01-29	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,803.21
	2020-01-29	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(269.50)
P037532 Total	2020-03-13	rayment to road & bridge contractors	Fillt Na & Brag Collti	1,220,634.16
F037332 10tai				1,220,034.10
P037811				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Charleston County - , S- 1022, S- 238	27 115 17			
Preservation	77, 03 17			
reservation	2019-09-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	4,130.97
	2019-10-03	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	102,270.65
	2019-10-21	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	7,458.76
	2019-10-25	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	358,611.46
	2019-10-23	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	23,735.83
	2020-01-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	73,219.28
	2020-01-10	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	1,463.22
	2020-02-18	Engineering & Architectural Services Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	207.30
	2020-03-17	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,626.86
P037811 Total	2020-05-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	5,020.00
P037811 10td1				5/4,/24.33
P037814				
2019 Non-FA Secondary Preservation Program				
SCDOT Preservation in Charleston County - S- 1022, S- 1777	7 S- 2000 S- 2127 S-	2130 S- 210 S- 240 S- 46 S- 871 S- 99		
Preservation	, 3- 2000, 3- 2127, 3-	2130, 3-213, 3-240, 3-40, 3-671, 3-33		
rieseivation	2019-10-03	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	29,796.07
	2019-10-05	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	100,908.99
	2020-01-10	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	10,720.29
	2020-01-10	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	1,888.80
	2020-05-21	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	4,667.03
P037814 Total	2020-03-21	riigiiway iviairiteriarice contracts	BANKS CONSTRUCTION CO	147,981.18
P037814 10tdi				147,361.16
P037812				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Charleston County - SC 526 SPR, SC 7	7			
·	/			
Preservation	2019-10-03	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	127,721.08
	2019-10-03	· •	BANKS CONSTRUCTION CO	405,963.41
	2019-10-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors		433,791.96
	2020-01-10	· •	BANKS CONSTRUCTION CO BANKS CONSTRUCTION CO	11,975.00
		Payment to Road & Bridge Contractors		· · · · · · · · · · · · · · · · · · ·
	2020-02-18	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	3,712.52
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	255.51
P037812 Total	2020-05-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,226.63
PU3/812 10tal				987,646.11

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037813					
2019 FA Secondary Preservation Program					
SCDOT Preservation in Charleston County - S- 475					
Preservation					
	2019-10-03	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		68,623.15
	2019-10-25	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		340,673.36
	2020-01-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		17,740.40
	2020-01-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		7,546.00
	2020-02-18	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP		501.81
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP		351.93
	2020-05-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		1,123.91
P037813 Total					436,560.56
D037534					
P037531 2019 Statewide Non-Interstate NHS Program					
Rehabilitation in Charleston County - US 17 Rehabilitation					
Reliabilitation	2019-10-08	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		747,677.65
	2019-10-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		28,664.49
	2020-01-29	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		24,744.94
	2020-01-29	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		880.00
	2020-03-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO		260.68
	2020-03-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP		351.92
P037531 Total	2020-03-17	Engineering & Architectural Services	TIDIR CONSTRUCTION CONTROL CORE		802,579.68
1007002 10101					662,575166
0040031RD01					
Complete Streets - Coleman Blvd Revitalization					
SC 703 (Coleman Blvd) Improvements from Mill Street to	Pherigo (LPA-2-14) (LPA	8-11) - SC 703			
Administration	0 ()(,			
	2020-01-15	Contractual Agreements with Gov't/Non-Profit Entity	TOWN OF MOUNT PLEASANT		500,000.00
0040031RD01 Total		<u> </u>			500,000.00
P038932					
2020 Primary Preservation Program					
SCDOT Preservation in Charleston County - SC 171					
Preservation					
	2020-01-07	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		1,518.84
	2020-02-04	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		47,510.96
P038932 Total					49,029.80
D038043					
P038943					
2020 Primary Preservation Program - Non NHS SCDOT Preservation in Charleston County - SC 171					
·					
Preservation	2020 01 07	Dayment to Boad & Bridge Contractors	DENAC ACDUALT MAINTENANCE INC		1 540 04
	2020-01-07 2020-02-04	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC REMAC ASPHALT MAINTENANCE INC		1,518.84 23,459.36
P038943 Total	2020-02-04	r ayment to hoad & bridge contractors	NEWACASTIALI WAINTLINANCE INC		23,459.30
r 030373 rotal					24,376.20

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038122	. 03411.8 2440	Expense Description	70.140.	7.11.04.11.
US 17 Safety Improvements in Charleston County	M.			
Safety Improvements from near S-1473 to near S				
Safety Improvement	7 1070 00 17			
surety improvement	2020-01-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	430,975.00
	2020-02-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,811,137.87
	2020-03-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,408,314.52
	2020-04-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	415,859.75
	2020-06-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	22,500.00
	2020-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	41,450.00
	2020-08-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	157,129.00
P038122 Total		.,		4,287,366.14
200020				
P038528	. D			
2020 Non-FA Secondary Pavement Improvement		2472 6 202 6 52		
Reconstruction/Rehabilitation in Charleston Cour	nty FPA-3-21 - S- 114, S- 128, S-	24/3, 5- 282, 5- 52		
Rehabilitation	2020.02.11	High and Maintenance Control	PANIC CONSTRUCTION CO	77.500.00
	2020-02-14	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	75,608.93
	2020-03-13	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	69,763.39
	2020-04-06	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	105,090.34
	2020-05-18	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	2,903.00
	2020-06-22	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	3,513.31
P038528 Total	2020-08-11	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	460.20 257,339.17
PU38528 TOTAL				257,339.17
D03053C				
P038526	New NUC			
2020 Primary Pavement Improvement Program - Reconstruction/Rehabilitation in Charleston Cour				
Rehabilitation	11ty - 3C 162			
Reliabilitation	2020-02-14	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	49,949.99
	2020-02-14	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	59,458.33
	2020-03-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	9,343.67
	2020-04-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	611,498.47
	2020-04-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	835,489.29
	2020-05-18	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	95,423.23
	2020-06-22	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	12,637.94
	2020-08-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,645.00
P038526 Total	2020-08-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,678,445.92
P036326 10tal				1,070,445.52
P038527				
2020 FA Secondary Pavement Improvement Prog	gram			
Reconstruction/Rehabilitation in Charleston Cour				
Rehabilitation				
	2020-02-14	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	49,950.01
	2020-03-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,408,446.67
	2020-04-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	180,947.95
	2020-04-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	2,650.00
	2020-05-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	6,616.67
	2020-08-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,649.00
P038527 Total				1,653,260.30

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038525				
2020 Primary Improvement Program - Non-Interstate NHS				
Reconstruction/Rehabilitation in Charleston County - US 78	3			
Rehabilitation				
	2020-04-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	49,931.00
	2020-04-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,625.00
	2020-05-26	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	23,369.75
	2020-06-22	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	411,031.21
	2020-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	498,753.79
	2020-08-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	8,707.00
P038525 Total				1,022,417.75
P039147				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Charleston County - US 17	7, US 52			
Rehabilitation				
	2020-05-15	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	699.74
	2020-05-29	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	879,367.96
	2020-06-10	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	272.50
	2020-06-23	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	476,930.98
	2020-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	65,915.01
	2020-07-31	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	250.05
P039147 Total				1,423,436.24
P039035				
2020 Primary Preservation Program				
SCDOT Preservation in Charleston County - US 17				
Preservation				
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,568.60
	2020-06-29	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	14,165.00
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	10,862.28
	2020-08-18	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	571,213.70
P039035 Total				598,809.58
Charleston Table				
Charleston Total				27,368,563.70

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Cherokee				
P032496				
2018 Non-Interstate NHS Statewide Program				
Rehab in Cherokee County - US 29				
Rehabilitation				
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,072.35
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	130.00
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	70,391.01
	2019-01-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	54,688.70
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	15,158.20
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	132,546.37
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,324.55
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,939.13
	2019-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	188,721.99
	2019-07-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	16,644.44
	2019-08-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,725.00
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	800.82
	2019-09-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	16,492.79
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,736.96
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,721.59
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	79.69
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	236.86
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	1,859.54
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	460.76
P032496 Total				555,897.42
P037082				
US 29 Safety Improvements in Cherokee County				
Safety Improvements from Spartanburg/Cherokee County	Line to near S-307 (M	organ Dr.) - US 29		
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	THE CHEROKEE CHRONICLE INC	41.50
	2018-05-14	Printing, Binding, Advertising	THE GAFFNEY LEDGER INC	68.25
	2018-05-31	Printing, Binding, Advertising	HERALD-JOURNAL	76.79
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	25,458.91
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,207.07
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,053.25
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	24,504.26
	2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	26,320.58
	2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	6,368.69
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	28,144.10
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	13,740.52
P037082 Total				130,983.92

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P030049	Posting Date	Expense Description	venuor	Amount
2017 Federal Aid Secondary Program				
Reclamation in Cherokee County for the Federal Aid Pavement	Improvement Prog	ram S- 39		
Reconstruction	p			
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	940.00
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	127.50
	2019-06-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	388,008.04
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,014.00
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	633.67
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	715.85
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,825.33
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,335.45
	2019-12-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,166.00
	2020-05-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(104,834.24)
P030049 Total				298,931.60
P032477				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Cherokee County - SC 198, US	S 221 ALT			
Preservation	3 221 ALI			
Treservation	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.00
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	250,150.06
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	822.59
	2018-12-14	Payment to Road & Bridge Contractors	F & R ASPHALT INC	2,366.40
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	7,070.00
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	5,856.50
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,057.29
	2019-06-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC	12,321.26
	2019-08-16	Payment to Road & Bridge Contractors	F & R ASPHALT INC	266,876.57
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,743.93
P032477 Total				568,364.60
2000 400				
P032482				
2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Cherokee County - S- 83				
Preservation				
Treservation	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.00
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	302.59
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	52,465.34
	2018-12-14	Payment to Road & Bridge Contractors	F & R ASPHALT INC	107,248.16
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	1,470.00
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,236.38
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	158.90
	2019-08-16	Payment to Road & Bridge Contractors	F & R ASPHALT INC	18,545.75
P032482 Total				198,527.12

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033595	3	·			
2018 Non-Interstate NHS Program					
Rehab in Cherokee County - US 29					
Rehabilitation					
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC		1,125.18
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC		31,104.33
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC		130.00
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		38,045.46
	2019-01-11	Payment to Road & Bridge Contractors	KING ASPHALT INC		146,302.43
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC		15,829.27
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC		11,805.12
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC		4,729.77
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		115,937.49
	2019-04-16	Engineering & Architectural Services	CDM SMITH INC		695.47
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC		7,150.71
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC		3,560.23
	2019-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC		392,270.87
	2019-07-19	Payment to Road & Bridge Contractors	KING ASPHALT INC		33,413.82
	2019-08-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		4,225.00
	2019-08-13	Engineering & Architectural Services	CDM SMITH INC		565.47
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC		198.02
	2019-09-06	Payment to Road & Bridge Contractors	KING ASPHALT INC		20,415.03
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC		1,319.92
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		791.59
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		2,268.75
P033595 Total	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		831,883.93
10333370001					031,003.33
P033654					
2018 Non-NHS Primary Program					
Rehabin Cherokee County - SC 150					
Rehabilitation					
Reliabilitation	2018-10-24	Engineering & Architectural Services	CDM SMITH INC		1,125.18
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC		43,566.33
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC		130.00
	2018-12-03	Payment to Road & Bridge Contractors	KING ASPHALT INC		82,618.78
	2019-01-11	Payment to Road & Bridge Contractors	KING ASPHALT INC		54,226.90
	2019-01-11		CDM SMITH INC		2,827.35
		Engineering & Architectural Services			
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC		73,160.19
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC		61,311.13
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		82,825.30
	2019-05-09	Payment to Road & Bridge Contractors	KING ASPHALT INC		159,919.23 2,981.11
	2040 05 11				7 981 11
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC		
	2019-06-05	Payment to Road & Bridge Contractors	KING ASPHALT INC		93.50
	2019-06-05 2019-06-06	Payment to Road & Bridge Contractors Engineering & Architectural Services	KING ASPHALT INC KCI TECHNOLOGIES INC		93.50 5,440.34
	2019-06-05 2019-06-06 2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	KING ASPHALT INC KCI TECHNOLOGIES INC KING ASPHALT INC		93.50 5,440.34 7,687.17
	2019-06-05 2019-06-06 2019-06-30 2019-08-08	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	KING ASPHALT INC KCI TECHNOLOGIES INC KING ASPHALT INC KING ASPHALT INC		93.50 5,440.34 7,687.17 1,874.30
	2019-06-05 2019-06-06 2019-06-30 2019-08-08 2019-08-27	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	KING ASPHALT INC KCI TECHNOLOGIES INC KING ASPHALT INC KING ASPHALT INC KCI TECHNOLOGIES INC		93.50 5,440.34 7,687.17 1,874.30 4,690.60
P033654 Total	2019-06-05 2019-06-06 2019-06-30 2019-08-08	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	KING ASPHALT INC KCI TECHNOLOGIES INC KING ASPHALT INC KING ASPHALT INC		,

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037261				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Cherokee County - S- 133, S	5- 238			
Reconstruction				
	2019-02-14	Engineering & Architectural Services	CDM SMITH INC	260.
	2019-03-07	Engineering & Architectural Services	Highway Maint Contr	(182.
	2019-03-28	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	13,875.
	2019-06-03	Engineering & Architectural Services	MEAD & HUNT INC	127.
	2019-06-07	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	4,826.
	2019-06-30	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	12,066.
	2019-06-30	Engineering & Architectural Services	ENGINEERING & ARCH	(182.
	2019-08-13	Engineering & Architectural Services	CDM SMITH INC	247.
	2019-08-23	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	169,907.
	2019-09-09	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	136,556.
	2019-10-11	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	52,127.
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	862.
	2019-10-24	Engineering & Architectural Services	CDM SMITH INC	335.
	2019-11-18	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	6,179.
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,599.
	2019-12-12	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	13,950.
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,756.
	2020-03-04	Highway Maintenance Contracts	Highway Maint Contr	3,696.
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	95.
	2020-04-30	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	5,842.
P037261 Total				429,948.
P033647				
2018 Federal Aid Secondary Program				
Reconstructionin Cherokee County - S- 223				
Reconstruction				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	89,891.
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	26,995.
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	255.
	2019-06-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	460,556.
	2019-07-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	223,309.
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8,039.
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	77.
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,505.
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	960.
	2019-12-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	174,724.
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,955.
	2020-05-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	32,860.
P033647 Total				1,028,130.

County & Project Description	Posting Date	Expense Description	Vendor Amour	t
P037254	3	·		
2019 FA Secondary Pavement Improvement Pro	ogram			
Reconstruction/Rehabilitation in Cherokee Cour	nty - S- 223, S- 57			
Reconstruction				
	2019-03-28	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	46,250.00
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,509.57
	2019-06-03	Engineering & Architectural Services	MEAD & HUNT INC	565.99
	2019-06-07	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	233,321.64
	2019-06-30	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	49,518.42
	2019-08-23	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	223,433.22
	2019-09-09	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	149,948.03
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,521.26
	2019-10-11	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	460,665.63
	2019-10-24	Engineering & Architectural Services	CDM SMITH INC	1,780.94
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,122.89
	2019-11-18	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	15,350.40
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	158.27
	2019-12-12	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	32,200.05
	2019-12-19 2020-01-30	Engineering & Architectural Services Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,521.96
	2020-01-30	Payment to Road & Bridge Contractors	KCI TECHNOLOGIES INC Highway Maint Contr	2,236.07 (4,284.10)
	2020-03-04	Engineering & Architectural Services	KCI TECHNOLOGIES INC	237.72
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	712.05
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	296.84
P037254 Total	2020 0 . 1 .	Engineering a vironteetarar services	1.0. 120.11102001201110	1,227,066.85
1 00/25 1 1016.				2)227,000000
P037268				
2019 Non-Interstate NHS Preservation Program	1			
SCDOT Preservation in Cherokee County - SC 5				
Preservation				
	2019-05-09	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	110,905.37
	2019-06-03	Engineering & Architectural Services	MEAD & HUNT INC	5,353.88
	2019-06-12	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	465,141.50
	2019-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	549,990.43
	2019-08-07	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,728.43
	2019-08-13	Engineering & Architectural Services	CDM SMITH INC	3,191.41
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	12,507.43
	2019-08-21	Engineering & Architectural Services	MEAD & HUNT INC	12,415.17
	2019-09-06	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(233.76
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	647.85
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	315.23
	2020-01-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	26,400.49
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,429.65
	2020-02-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,032.84
P037268 Total				1,204,825.92

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037247	- Tosting Bate				
2019 Non-NHS Primary Pavement Improvement P	Program				
Reconstruction/Rehabilitation in Cherokee County					
Rehabilitation	, 50 10 00.1				
Trends interior	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC		471.75
	2019-10-09	Payment to Road & Bridge Contractors	F & R ASPHALT INC		28,333.34
	2020-01-02	Payment to Road & Bridge Contractors	ROGERS GROUP INC		52,333.34
	2020-04-24	Payment to Road & Bridge Contractors	ROGERS GROUP INC		4,364.80
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC		1,334.03
	2020-06-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC		12,000.00
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC		6,000.00
	2020-08-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC		17,032.30
P037247 Total	2020 00 17	Tayment to Hode a Bridge contractors	Nodello dilegri inte		121,869.56
					111,003.30
P037281					
2019 FA Secondary Preservation Program					
SCDOT Preservation in Cherokee County - S- 83					
Preservation					
	2019-10-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		12,127.85
	2019-11-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		11,462.50
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		25,866.33
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		1,191.81
	2020-02-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		57,376.00
	2020-03-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		76,004.38
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		237.91
	2020-04-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		2,850.00
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		1,901.09
	2020-06-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		24,136.10
P037281 Total		,			213,153.97
P038578					
2020 FA Preservation in Cherokee County					
Preservation in Cherokee County S- 41					
Preservation					
	2020-04-29	Engineering & Architectural Services	CDM SMITH INC		590.47
	2020-06-15	Engineering & Architectural Services	CDM SMITH INC		565.47
	2020-07-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC		12,606.98
	2020-08-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC		40,167.85
P038578 Total					53,930.77
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
P038222					
2020 Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Cherokee County	y - SC 18 CON, US 221 ALT				
Reconstruction	,, ,				
	2020-06-15	Engineering & Architectural Services	CDM SMITH INC		1,178.07
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC		4,406.79
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		43,875.00
	2020-07-30	Engineering & Architectural Services	CDM SMITH INC		260.00
	2020-08-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		36,875.00
P038222 Total	2020 00 10	. 2, to node a bridge contractors	320.11. 00.10.11.00.10.1		86,594.86
					23,334.00
L					

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038571					
2020 Primary Preservation in Cherokee County					
Preservation in Cherokee County SC 11, US 221					
Preservation					
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC		467.51
	2020-06-15	Engineering & Architectural Services	CDM SMITH INC		565.47
	2020-07-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC		14,526.17
	2020-08-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC		51,833.18
P038571 Total					67,392.33
P038275					
2020 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Cherokee County - S- 144, S-	- 99				
Reconstruction					
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC		565.47
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		43,875.00
	2020-07-30	Engineering & Architectural Services	CDM SMITH INC		2,096.13
	2020-08-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		36,875.00
P038275 Total					83,411.60
P038619					
2020 Primary Resurfacing Pavement Improvement Program					
SCDOT Resurfacing in Cherokee Co US 29					
Rehabilitation					
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		43,875.00
	2020-07-30	Engineering & Architectural Services	CDM SMITH INC		2,569.01
	2020-08-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		36,875.00
P038619 Total					83,319.01
P037274					
2020 Non-Federal Aid Secondary Program					
Reconstruction/Rehabilitation in Cherokee County - S- 190, S-	- 198, S- 251, S- 282,	S- 472, S- 794			
Reconstruction					
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC		936.54
	2020-08-13	Highway Maintenance Contracts	SLOAN CONSTRUCTION		22,819.18
P037274 Total					23,755.72
			<u> </u>		
Cherokee Total					7,804,752.12

County & Project Description Posting Date	Expense Description	Vendor	Amount
Cherokee, Spartanburg			
P027114			
I-85 (Gossett Rd (S-57) to NC State Line) - Gossett Rd (S-57) to SC 18			
Widen Interstate 85 from S-57 (Gossette Rd) at Exit 80 to SC 18 Shelby Highway)	at Exit 96. Project includes improvements at fou	r interchanges and 3 overpass bridges. MOA 32-20, 33-20, 34-20	0, 35-20, 36-20 I- 85
Widening			
2019-03-01	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	31,526.4
2019-05-01	Payment to Utility Company	SPARTANBURG SANITARY SEWER DISTRICT	168,993.0
2019-05-15	Payment to Utility Company	BOARD OF PUBLIC WORKS	72,000.0
2019-08-06	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	363,728.6
2019-09-24	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	112,298.2
2019-09-25	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	146,505.9
2019-09-27	Payment to Railroad Company	DUKE ENERGY CAROLINAS LLC	144,254.6
2019-09-27	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	54,168.2
2019-10-02	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	20,464.1
2019-10-23	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	571,000.7
2019-12-10	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	32,407.3
2019-12-17	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	95,663.8
2019-12-17	Payment to Utility Company	BROAD RIVER ELECTRIC COOPERATIVE	14,906.8
2019-12-18	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	322,039.6
2019-12-18	Payment to Utility Company	BROAD RIVER ELECTRIC COOPERATIVE	47,256.3
2020-01-13	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	38,117.4
2020-01-16	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	64,126.6
2020-02-07	Payment to Utility Company	AT&T	102,350.1
2020-02-19	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	330,590.2
2020-02-24	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	238,398.9
2020-03-11	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	422,347.0
2020-04-03	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	153,150.3
2020-04-07	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	248,220.2
2020-05-12	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	14,038.7
2020-06-30	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	71,005.9
2020-07-15	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	305,851.0
P027114 Total			4,185,410.8
Cherokee, Spartanburg Total			4,185,410.8

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Chester	<u> </u>			
P032497				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in C	hester County - SC 9			
Rehabilitation				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	12,996.60
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	31,166.6
	2019-06-12	Engineering & Architectural Services	CDM SMITH INC	8,976.4
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	396,536.29
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	818,182.4
	2019-08-13	Engineering & Architectural Services	CDM SMITH INC	3,414.5
	2019-08-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	30,004.6
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	899.0
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC	1,333.54
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,273.36
	2019-10-11	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(8,571.91
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	1,655.33
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	875.62
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,899.99
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,658.55
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	1,685.22
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	4,271.34
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,391.36
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	1,379.35
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	12.36
P032497 Total	2020-00-30	Engineering & Architectural Services	WEAD & HOW TINE	1,311,040.85
1032437 Total				1,311,040.03
P033596				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in C	hester County - SC 72			
Rehabilitation	riester county - 3C 72			
Reliabilitation	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	1,420.42
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	1,661.3
	2018-11-13	Engineering & Architectural Services	CDM SMITH INC	1,123.7(
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	56,009.3
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	471,714.85
				·
		Francisco O Architectural Comisso		
	2019-06-12	Engineering & Architectural Services	CDM SMITH INC	·
	2019-06-12 2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,206,458.02
	2019-06-12 2019-06-12 2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC	1,206,458.02 92,000.64
	2019-06-12 2019-06-12 2019-06-30 2019-08-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC	1,206,458.02 92,000.64 2,715.31
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC	1,206,458.02 92,000.64 2,715.31 104,874.26
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC	1,206,458.02 92,000.64 2,715.3: 104,874.26 11,071.3:
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14 2019-08-21	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC MEAD & HUNT INC	1,206,458.02 92,000.64 2,715.31 104,874.26 11,071.33 3,004.80
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14 2019-08-14 2019-08-21	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC	1,206,458.0: 92,000.6: 2,715.3: 104,874.2: 11,071.3: 3,004.8: 25,138.36
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14 2019-08-21 2019-10-11 2019-10-21	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC	1,206,458.02 92,000.64 2,715.3: 104,874.24 11,071.3: 3,004.86 25,138.36
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14 2019-08-21 2019-10-11 2019-10-21 2019-10-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC	1,206,458.02 92,000.64 2,715.32 104,874.24 11,071.32 3,004.80 25,138.33 646.94
	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14 2019-08-21 2019-10-11 2019-10-21 2019-10-21 2019-10-30 2019-12-19	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC	1,206,458.02 92,000.64 2,715.3: 104,874.24 11,071.3: 3,004.80 25,138.30 646.92 291.8: 753.12
P033596 Total	2019-06-12 2019-06-12 2019-06-30 2019-08-13 2019-08-13 2019-08-14 2019-08-21 2019-10-11 2019-10-21 2019-10-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CDM SMITH INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC	3,414.58 1,206,458.02 92,000.64 2,715.31 104,874.26 11,071.33 3,004.80 25,138.30 646.94 291.87 753.12 295.76

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038115				
SC 97 Safety Improvements in Chester County				
Safety Improvements from near S-355 to near US 21 - SC 97				
Safety Improvement				
, ,	2018-10-24	Printing, Binding, Advertising	THE LANCASTER NEWS	70.00
	2018-10-24	Printing, Binding, Advertising	CHESTER NEWS & REPORTER	26.72
P038115 Total				96.72
P032473				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Chester County	- SC 9			
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	91,314.58
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,795.00
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,679.43
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	84,924.67
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	35,710.05
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	32.50
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,272.28
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	290.78
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	144.73
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	331.92
P032473 Total				221,495.94
P032483				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Chester County - S- 19	4, S- 329			
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	70,613.67
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	2,209.34
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	6,798.40
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,033.01
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	600.00
	2019-08-12	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	1,110.83
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	124,268.48
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	936.85
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	620.23
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	332.17
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	261.87
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	377.13
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,294.08
P032483 Total				213,456.06

County & Project Description	Posting Date	Expense Description	Vendor Amour	t
P034748				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Chester	County - SC 9			
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	82,376.63
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,725.00
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	101,864.47
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	49,930.83
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	32.50
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,636.42
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	510.60
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	144.73
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,056.49
P034748 Total				243,277.67
P030042				
2017 Non-NHS Primary Program				
2017 Non-NHS Primary Reconstruction in Chester Co	ounty - US 21			
Reconstruction				
	2019-04-10	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	74,878.00
	2019-06-12	Engineering & Architectural Services	CDM SMITH INC	2,308.54
	2019-06-12	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	525,293.25
	2019-08-12	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	661,798.29
	2019-08-13	Engineering & Architectural Services	CDM SMITH INC	6,592.93
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	847.88
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	11,973.70
	2019-09-10	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	11,697.43
	2019-09-20	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	630,079.92
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC	1,463.54
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	561.69
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	1,919.32
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,561.44
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,967.64
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,160.94
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,929.74
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	220.94
	2020-06-22	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	151,266.79
P030042 Total		·		2,088,586.98
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County & Project Description	Posting Date	Expense Description	Vendor Amount	
P030050		·		
2017 Federal Aid Secondary Program				
2017 Federal Aid Secondary Reconstruction in Cheste	er County - S- 70			
Reconstruction	•			
	2019-04-10	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	74,861.38
	2019-06-12	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	49,900.00
	2019-06-30	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	1,049,127.60
	2019-08-12	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	280,752.50
	2019-08-21	Engineering & Architectural Services	MEAD & HUNT INC	14,567.49
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	309.27
	2019-09-10	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	45,292.43
	2019-09-20	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(630,079.92
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC	5,902.91
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	7,168.51
	2019-10-24	Engineering & Architectural Services	CDM SMITH INC	569.27
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,517.41
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,543.09
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	558.26
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	707.28
	2020-01-16	Engineering & Architectural Services	MEAD & HUNT INC	591.51
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,145.14
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	400.58
	2020-06-22	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	169,208.06
P030050 Total				1,081,042.77
P037248				
2019 Non-NHS Primary Pavement Improvement Prog				
Reconstruction/Rehabilitation in Chester County - SC	72			
Rehabilitation	2010.05.00			=====
	2019-05-08	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	57,740.01
	2019-06-14	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	34,500.01
	2019-08-19 2019-08-27	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	125,948.31 2,117.58
		Engineering & Architectural Services	KCI TECHNOLOGIES INC	,
	2019-09-10 2019-10-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC GRANITE CONTRACTING LLC	400,589.01 301,069.73
	2019-10-11	Engineering & Architectural Services	MEAD & HUNT INC	24,398.39
	2019-10-21	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	496,254.65
	2019-11-13	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,567.03
	2019-12-02	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	1,567.03
	2019-12-12	Engineering & Architectural Services	KCI TECHNOLOGIES INC	788.27
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	20,459.44
	2020-01-09	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	27,226.88
	2020-01-09	Engineering & Architectural Services	MEAD & HUNT INC	8,076.94
	2020-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,075.62
	2020-01-30	Engineering & Architectural Services	MEAD & HUNT INC	73.55
	2020-02-00	Engineering & Architectural Services	KCI TECHNOLOGIES INC	594.31
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	3,368.56
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,362.49
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	1,574.76
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	58.97
	2020-05-22	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION COMPANY	74,460.47
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	979.72
P037248 Total	,,	<u> </u>		1,765,860.41
				,,

County & Project Description	Posting Date	Expense Description	Vendor Amoun	
P037255	,g			
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chester County - S- 1				
Rehabilitation				
	2019-05-08	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	56,500.00
	2019-06-14	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	51,870.84
	2019-08-19	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	7,000.00
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,154.08
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC	813.54
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	545.73
	2019-10-11	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	139,465.13
	2019-10-24	Engineering & Architectural Services	CDM SMITH INC	865.25
	2019-10-31	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	1,088.07
	2019-11-15	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	3,560.00
	2019-12-12	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	22,220.44
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	254.15
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	2,282.61
	2020-01-09	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	233,716.61
	2020-01-16	Engineering & Architectural Services	MEAD & HUNT INC	1,143.76
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	475.20
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	9,516.63
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,179.25
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	6,871.59
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	3,071.98
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	58.97
	2020-05-22	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION COMPANY	23,196.08
P037255 Total				572,849.91
P033648				
2018 Federal Aid Secondary Program				
Reconstruction in Chester County - S- 171				
Reconstruction				
	2019-06-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	504,849.96
	2019-07-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	48,328.05
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	234,612.01
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	569.27
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	7,689.24
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	14,607.43
	2019-12-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	40,299.20
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	568.01
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	11,013.47
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	442.59
	2020-05-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	16,544.20
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	2,946.63
	2020-06-29	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8,124.15
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8.95
P033648 Total				890,603.16

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037269					
2019 Non-Interstate NHS Preservation Program					
SCDOT Preservation in Chester County - SC 9					
Preservation					
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		82,140.88
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		7,500.00
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC		365.10
	2019-09-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		120,083.54
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC		1,073.54
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC		1,607.36
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		1,241.33
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		65.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		2,090.19
	2020-05-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		16,890.88
P037269 Total					233,057.82
P037275					
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in Chester County - SC 9					
Preservation					
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		83,978.74
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		7,536.30
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC		655.42
	2019-09-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		134,731.83
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC		292.50
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC		616.37
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC		1,607.36
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		5,307.20
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		2,150.55
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		65.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		1,030.41
	2020-05-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		10,051.72
P037275 Total					248,023.40

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037282	<u> </u>			
2019 FA Secondary Preservation Program				
SCDOT Preservation in Chester County - S- 186				
Preservation				
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	309.27
	2019-10-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	175,487.30
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	720.51
	2019-11-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,525.00
	2019-12-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,750.00
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,067.34
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	5,147.07
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	73.55
	2020-02-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,354.78
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	59.43
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	59.06
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	63.23
	2020-05-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	105,694.76
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	884.58
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	1,192.36
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	9.27
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	365.24
	2020-08-28	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	25,175.91
P037282 Total		.,		342,938.66
				- I-J-101-101
P037262				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chester County - S- 302, S- 3	316. S- 69			
Rehabilitation	.,			
	2019-10-11	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	14,268.50
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	622.76
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	121.03
	2019-12-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8,250.00
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	173.68
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	43.81
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	109.90
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	46.40
	2020-02-13	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	5,740.81
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	53.49
	2020-05-18	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	198,355.24
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	1,238.15
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	5,934.92
	2020-06-12	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	91,926.14
	2020-06-30	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	49,731.23
	2020-08-13	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	341.72
P037262 Total		U 21	22 22	376,957.78
				370,337170
P039110				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Chester County - Us 21				
TITE TO THE COUNTY OF THE				
Preservation				
Preservation	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	146 02
Preservation	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	146.02
	2019-10-21 2019-11-15	Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC FEE-ARCH ENG &OTHR	(146.02)
Preservation P039110 Total				

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County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038579					
2020 FA Preservation in Chester County					
Preservation in Chester County S- 44					
Preservation					
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC		532.89
	2020-07-15	Payment to Road & Bridge Contractors	SITE-PREP INC OF NC		75,218.76
	2020-07-30	Engineering & Architectural Services	CDM SMITH INC		2,942.81
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC		972.65
P038579 Total					79,667.11
P038223					
2020 Primary Pavement Improvement Program					
Reconstruction in Chester County - US 21					
Reconstruction					
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC		461.87
	2020-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		91,871.00
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC		5,678.08
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,9	951,437.75
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC		47,344.04
P038223 Total				2,0	096,792.74
P038572					
2020 Primary Preservation in Chester County					
Preservation in Chester County SC 9					
Preservation					
	2020-06-22	Payment to Road & Bridge Contractors	CR JACKSON INC		18,551.66
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC		317.32
P038572 Total					18,868.98
Chester Total				13,7	767,211.57

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Chester, Kershaw, Lancaster					
P038364					
SC 97 Safety Improvements in Lancaster, Chester, and	d Kershaw Counties				
RRSP Safety Improvements from near SC 99 to near S	C 522 - SC 97, US 21				
Safety Improvement					
	2019-03-05	Printing, Binding, Advertising	CHRONICLE INDEPENDENT		252.90
	2019-03-13	Printing, Binding, Advertising	THE LANCASTER NEWS		78.75
	2019-05-01	Engineering & Architectural Services	MCKIM & CREED INC		10,254.57
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC		23,516.77
	2019-05-09	Engineering & Architectural Services	MCKIM & CREED INC		19,865.83
	2019-06-14	Engineering & Architectural Services	MCKIM & CREED INC		5,425.69
	2019-06-18	Engineering & Architectural Services	QUANTUM SPATIAL INC		11,317.67
	2019-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC		4,043.14
	2019-08-16	Engineering & Architectural Services	QUANTUM SPATIAL INC		8,351.44
	2019-09-09	Engineering & Architectural Services	QUANTUM SPATIAL INC		7,510.83
	2019-10-11	Engineering & Architectural Services	QUANTUM SPATIAL INC		3,328.30
	2019-11-06	Engineering & Architectural Services	QUANTUM SPATIAL INC		2,647.93
P038364 Total					96,593.82
Chester, Kershaw, Lancaster Total					96,593.82

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Chester, York				
P037077				
SC 72 Safety Improvements in Chester and York Counties				
Safety Improvements from near SC 97 (J.A. Cochran Byp.) to no	ear SC324 - SC 72			
Safety Improvement				
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	19,430.89
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	2,016.11
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,226.80
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	37,743.79
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	9,623.52
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	5,784.16
	2019-07-16	Engineering & Architectural Services	GPI GEOSPATIAL INC	186.77
	2020-04-17	Engineering & Architectural Services	PARRISH AND PARTNERS LLC	5,602.69
	2020-06-22	Engineering & Architectural Services	PARRISH AND PARTNERS LLC	41,713.15
	2020-08-26	Engineering & Architectural Services	PARRISH AND PARTNERS LLC	124,936.02
P037077 Total				250,263.90
Chester, York Total				250,263.90

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Chesterfield				
P032324				
2018 Non-Federal Aid Program				
Non-Federal Aid Resurfacing in Chesterfield County - S- 103, S	S- 105 S- 136 S- 274	S- 601 S- 68		
Resurfacing	2 100,0 100,0 17	, 5 001, 5 00		
nesal teering	2018-09-20	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,108,429.15
	2018-09-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	371,999.62
	2018-10-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	441,560.77
	2018-10-25	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,958.76
	2018-11-05	Engineering & Architectural Services	MEAD & HUNT INC	21,746.04
	2018-11-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	75,775.15
	2018-11-16	Engineering & Architectural Services	MEAD & HUNT INC	3,171.87
	2019-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	441.28
	2019-01-10	Payment to Road & Bridge Contractors	Highway Maint Contr	(15,506.40)
	2019-02-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	17,161.45
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	454.87
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	487.50
	2019-06-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	961.80
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	568.51
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	465.01
	2020-06-29	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	10,006.54
P032324 Total		, ,		2,039,681.92
				· ·
P032484				
2018 Federal Aid Secondary Preservation Program				
SCDOT Preservation in Chesterfield County - S- 600				
Preservation				
	2018-06-30	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	45,796.26
	2018-09-20	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	52,741.99
	2020-02-10	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	10,312.53
P032484 Total				108,850.78
P032498				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Chesterfield Co	unty - SC 9, US 1			
Rehabilitation				
	2019-03-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	166,279.99
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	94,569.68
	2019-05-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	526,948.27
	2019-06-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	399,386.58
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	32,141.94
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,052.50
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,039.76
	2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	814.00
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	886.43
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,600.31
	2019-11-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	22,248.66
	2019-12-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	12,503.80
	2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,127.05
P032498 Total				1,299,598.97

18 Federal Aid Secondary Preservation in Chesterfield County - S. 139	County & Project Description	Posting Date	Expense Description	Vendor Amount	
	P036786				
Septembro Sept	2018 Federal Aid Secondary Program				
2018-10-03	Federal Aid Secondary Preservation in Chesterfield	County - S- 159			
March Marc	Preservation	·			
13,000		2018-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,968.10
1,556 1,55		2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	94,698.47
1,137 1,13		2019-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	13,001.68
127,360 127,		2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,554.30
132474 18 Non-Interstate NHS Program		2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,137.52
18 Non-Interstate NIS Primary Program 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 23.198 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CO	P036786 Total				127,360.07
18 Non-Interstate NIS Primary Program 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 23.198 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23.2188 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 24.258 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 25.259 Payment to Road & Bridge Contractors LYNCHES RIVER CO					
Servation 1	P032474				
Servation	2018 Non-Interstate NHS Program				
2019-03-08	Non-Interstate NHS Preservation in Chesterfield Co	ounty - SC 151			
2019-04-11 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 232,115 2019-06-05 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,495 2019-06-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 23,750 2019-09-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 194,091 2019-10-03 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 194,091 2019-10-03 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,159 2020-01-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,159 203474 Total 194,091 2035-07 2035-0	Preservation				
2019-06-05 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,495		2019-03-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	23,188.43
2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 13,750 2019-09-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 14,099 2019-10-03 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 14,099 2020-01-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,159 202474 Total LYNCHES RIVER CONTRACTING INC 2,159 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,287,000 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,287,000 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,287,000 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,287,000 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,287,000 202474 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,287,000 202474 Payment CONTRACTING INC 1,287,000 202474 Payment CONTRA		2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	232,115.12
2019-09-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 194,091 2019-10-03 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,159 32474 Total State of the Contract of State of Sta		2019-06-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,495.57
2019-10-03 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 14,099 2020-01-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,159 32474 Total 32597 3259		2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	23,750.42
2020-01-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 2,159 332474 Total 333597 128 Non-Interstate NHS Primary Program 129 -		2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	194,091.97
491,899 33597 33597 318 Non-Interstate NHS Primary Program 31-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1 31-Shabilitation 319-03-08 32019-03-12 32019-03-14 32019-05-14 32019-06-19 32019-06-19 32019-06-19 32019-06-19 32019-06-30 32019-06-30 32019-06-30 32019-08-16		2019-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	14,099.10
133597 138 Non-Interstate NHS Primary Program On-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1 Inhabilitation 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 285,975 2019-04-12 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 7,000 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-08-20 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-08-20 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-08-21 Engineering & Architectural Services KCI TECHNOLOGIES INC 7,89 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444		2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,159.19
Als Non-Interstate NHS Primary Program on-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1 whabilitation 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 285,975 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 7,000 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,169 2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 2019-08-27 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444	P032474 Total				491,899.80
Als Non-Interstate NHS Primary Program on-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1 whabilitation 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 285,975 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 7,000 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,169 2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 2019-08-27 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444					
In-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1 Inhabilitation 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 285,975 2019-04-12 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 7,000 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,98,063 2019-06-10 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,98,769 2019-06-20 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,3,007 2019-06-20 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contractors Pmt Rd & Brdg Contractors (CI TECHNOLOGIES INC 789 2019-10-11 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444	P033597				
Habilitation 2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 285,975 2019-04-12 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 7,000 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,169 2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,769 2019-08-16 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 163,707 2019-08-16 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 2019-08-27 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444	2018 Non-Interstate NHS Primary Program				
2019-03-08 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 285,975 2019-04-12 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 7,000 2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,169 2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,169 2019-08-16 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 2019-08-27 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444	Non-Interstate NHS Primary Rehabilitation in Chest	terfield County - SC 9, US 1			
2019-04-12Payment to Road & Bridge ContractorsLYNCHES RIVER CONTRACTING INC7,0002019-05-14Payment to Road & Bridge ContractorsLYNCHES RIVER CONTRACTING INC1,288,0632019-06-19Payment to Road & Bridge ContractorsLYNCHES RIVER CONTRACTING INC195,1692019-06-30Payment to Road & Bridge ContractorsLYNCHES RIVER CONTRACTING INC168,7782019-08-16Payment to Road & Bridge ContractorsPmt Rd & Brdg Contr3,0072019-08-27Engineering & Architectural ServicesKCI TECHNOLOGIES INC7,8002019-10-11Engineering & Architectural ServicesKCI TECHNOLOGIES INC2,4542019-10-30Engineering & Architectural ServicesKCI TECHNOLOGIES INC444	Rehabilitation				
2019-05-14 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 1,288,063 2019-06-19 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 195,169 2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 2019-08-27 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444		2019-03-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	285,975.92
2019-06-19Payment to Road & Bridge ContractorsLYNCHES RIVER CONTRACTING INC195,1692019-06-30Payment to Road & Bridge ContractorsLYNCHES RIVER CONTRACTING INC168,7782019-08-16Payment to Road & Bridge ContractorsPmt Rd & Brdg Contr(3,0072019-08-27Engineering & Architectural ServicesKCI TECHNOLOGIES INC7892019-10-11Engineering & Architectural ServicesKCI TECHNOLOGIES INC2,4542019-10-30Engineering & Architectural ServicesKCI TECHNOLOGIES INC444		2019-04-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	7,000.00
2019-06-30 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 168,778 2019-08-16 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr 2019-08-27 Engineering & Architectural Services KCI TECHNOLOGIES INC 789 2019-10-11 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444		2019-05-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,288,063.49
2019-08-16Payment to Road & Bridge ContractorsPmt Rd & Brdg Contr(3,0072019-08-27Engineering & Architectural ServicesKCI TECHNOLOGIES INC7892019-10-11Engineering & Architectural ServicesKCI TECHNOLOGIES INC2,4542019-10-30Engineering & Architectural ServicesKCI TECHNOLOGIES INC444		2019-06-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	195,169.82
2019-08-27Engineering & Architectural ServicesKCI TECHNOLOGIES INC7892019-10-11Engineering & Architectural ServicesKCI TECHNOLOGIES INC2,4542019-10-30Engineering & Architectural ServicesKCI TECHNOLOGIES INC444		2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	168,778.55
2019-10-11 Engineering & Architectural Services KCI TECHNOLOGIES INC 2,454 2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444		2019-08-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(3,007.30)
2019-10-30 Engineering & Architectural Services KCI TECHNOLOGIES INC 444		2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	789.99
, v		2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,454.12
2019-11-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 47.190		2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	444.14
			Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	47,190.96
2019-12-05 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 10,379		2019-12-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	10,379.60
2020-01-06 Payment to Road & Bridge Contractors LYNCHES RIVER CONTRACTING INC 91		2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	91.90
33597 Total	P033597 Total				2,003,331.19

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037256					
2019 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Chesterfield County - S- 1	.55, S- 205, S- 86				
Rehabilitation					
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	66,586.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC		395.97
	2019-05-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	466,942.43
	2019-06-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	59,669.34
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	38,973.28
	2019-08-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	6,184.05
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC		6,599.58
	2019-09-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	35,914.27
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC		5,646.92
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		3,903.69
	2020-01-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING	INC	665.52
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		475.27
P037256 Total					691,956.99
P037263					
2019 Non-FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Chesterfield County - S- 5	6				
Rehabilitation					
	2019-03-12	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	53,736.26
	2019-04-10	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	59,766.04
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC		148.49
	2019-05-15	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	207,969.68
	2019-06-14	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	3,933.00
	2019-06-30	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	3,123.85
	2019-08-07	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	1,546.27
	2019-09-13	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	6,116.40
	2019-12-05	Highway Maintenance Contracts	Pmt Rd & Brdg Contr		(370.26)
	2020-01-08	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING	INC	9.77
P037263 Total					335,979.50

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037249				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chesterfield County - SC 15	1, US 1			
Rehabilitation	,			
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	495.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,821.28
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	444,884.38
	2019-08-16	Payment to Road & Bridge Contractors	CR JACKSON INC	1,108,502.76
	2019-09-09	Payment to Road & Bridge Contractors	CR JACKSON INC	23,637.80
	2019-10-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	895.21
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,172.63
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,867.88
	2019-12-04	Payment to Road & Bridge Contractors	CR JACKSON INC	50,846.41
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,193.12
	2020-01-06	Payment to Road & Bridge Contractors	CR JACKSON INC	9,608.33
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	926.18
	2020-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	6,219.97
	2020-03-03	Payment to Road & Bridge Contractors	CR JACKSON INC	24,621.14
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	952.69
	2020-04-01	Payment to Road & Bridge Contractors	CR JACKSON INC	656.01
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,556.18
	2020-08-31	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(703.01)
P037249 Total				1,683,154.63
				,,
P037351				
2019 Non-Interstate NHS Pavement Improvement Program				
Rehabilitation in Chesterfield County - SC 151, SC 9				
Rehabilitation				
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	693.95
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,217.25
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	6,180.00
	2019-08-16	Payment to Road & Bridge Contractors	CR JACKSON INC	463,391.55
	2019-09-09	Payment to Road & Bridge Contractors	CR JACKSON INC	2,982,179.62
	2019-10-10	Payment to Road & Bridge Contractors	CR JACKSON INC	883,768.83
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	469.70
	2019-12-04	Payment to Road & Bridge Contractors	CR JACKSON INC	241,326.06
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,718.69
	2020-01-06	Payment to Road & Bridge Contractors	CR JACKSON INC	51,095.84
	2020-03-03	Payment to Road & Bridge Contractors	CR JACKSON INC	27,785.96
	2020-04-01	Payment to Road & Bridge Contractors	CR JACKSON INC	3,912.04
	2020-06-09	Payment to Road & Bridge Contractors	CR JACKSON INC	536.92
	2020-08-31	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	885.26
P037351 Total			-	4,669,161.67
				,,
P032478				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Chesterfield Cou	ınty - SC 151			
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	9,553.53
	2019-06-24	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,197.00
	2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	272,576.25
	2019-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	20,099.70
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	592.12
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	315.23
	2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,903.01
P032478 Total		,		309,236.84
				003)2000

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P033649				
2018 Federal Aid Secondary Program				
Secondary Rehabilitation in Chesterfield County - S- 71				
Rehabilitation				
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,420.00
	2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	798,276.87
	2019-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	623,653.87
	2019-11-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	60,051.97
	2019-12-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	9,671.65
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	5,861.99
P033649 Total				1,498,936.35
P030051				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Chesterfield Coun	ty - S- 341			
Reconstruction				
	2019-05-09	Payment to Road & Bridge Contractors	CR JACKSON INC	87,442.70
	2019-06-14	Payment to Road & Bridge Contractors	CR JACKSON INC	108,073.91
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	13,093.82
	2019-10-02	Payment to Road & Bridge Contractors	CR JACKSON INC	49.50
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,625.12
	2020-02-05	Payment to Road & Bridge Contractors	UNDEP CASH U120-2	(122.98)
P030051 Total				210,162.07
P037276				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Chesterfield County - SC 265				
Preservation				
T CSCT VOICET	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	49,854.16
	2019-09-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	195,163.59
	2019-10-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,404.75
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	579.37
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,397.86
	2019-12-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	18,231.30
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	901.11
	2020-03-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	668.75
	2020-03-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,988.94
P037276 Total	2020-03-19	Fayment to Road & Bridge Contractors	LINCIES RIVER CONTRACTING INC	2,388.34
1037270 Total				273,103.03
P037470				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Chesterfield County - US 52				
Preservation				
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,447.64
	2019-09-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	239,261.26
	2019-10-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	9,842.89
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	579.37
	2019-11-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	214.08
	2019-12-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	17,755.36
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,108.38
	2020-03-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	694.65
P037470 Total	2020-03-03	. aj.ment to houd & bridge Contractors	ETHORES RIVER CONTINUE HAD	272,903.63
				272,303.03

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037283				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Chesterfield County - S- 147				
Preservation				
	2019-11-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,974.11
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,678.61
	2020-05-01	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	58,597.47
	2020-06-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,241.07
	2020-08-03	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	24.64
P037283 Total				94,515.90
P030039				
2017 Statewide Non-Interstate NHS Program				
Non-Interstate NHS Reconstruction in Chesterfield Count	ty - SC 9, US 601			
Reconstruction				
	2020-02-14	Payment to Road & Bridge Contractors	CR JACKSON INC	130,815.00
	2020-03-05	Payment to Road & Bridge Contractors	CR JACKSON INC	60,043.00
	2020-04-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	582.22
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	136,593.14
	2020-06-09	Payment to Road & Bridge Contractors	CR JACKSON INC	81,208.22
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	50,108.04
	2020-08-05	Payment to Road & Bridge Contractors	CR JACKSON INC	39,429.45
P030039 Total				498,779.07
P038580				
2020 FA Secondary Preservation				
Preservation in Chesterfield County S- 22				
Preservation				
	2020-03-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,363.13
	2020-04-01	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	82,649.25
	2020-04-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	654.96
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	1,175.46
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	247.08
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	854.76
	2020-05-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	36,801.14
	2020-08-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,957.50
P038580 Total				141,703.28
P038518				
2020 Non Federal Aid Secondary Pavement Improvemen				
Rehabilitation in Chesterfield County - S- 116, S- 178, S- 1	179, S- 197, S- 227			
Rehabilitation				
	2020-04-06	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	9,113.30
	2020-05-07	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	19,062.29
	2020-06-12	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	95,416.48
	2020-06-30	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	32,317.42
	2020-08-05	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	34.20
P038518 Total				155,943.69

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038224				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chesterfield County - SC 9, U	S 1			
Rehabilitation				
	2020-04-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	30,265.68
	2020-05-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	28,502.65
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,423.44
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	789.09
	2020-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	612,288.21
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	8,395.87
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	303,585.37
	2020-08-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	337,306.64
P038224 Total				1,322,556.95
P038499				
2020 Federal Aid Secondary Pavement Improvement Program	1			
Rehabilitation in Chesterfield County - S- 1, S- 51				
Rehabilitation				
	2020-04-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	29,993.66
	2020-05-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	31,741.09
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	843.30
	2020-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	353,076.56
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	595,329.96
	2020-08-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	10,692.65
P038499 Total				1,021,677.22
P038573				
2020 Primary Preservation in Chesterfield County				
Preservation in Chesterfield County US 52				
Preservation				
	2020-06-22	Payment to Road & Bridge Contractors	CR JACKSON INC	21,097.87
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	317.33
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	17,386.32
P038573 Total				38,801.52
Chesterfield Total				19,289,381.87

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Chesterfield, Lancaster					
P037085					
SC 9 Safety Improvements in Lancaster and Chesterfield Coun	ties				
Safety Improvements from near S-36 (Potter Rd.) to near US 6	601 (Highway 601 S.)	- SC 9			
Safety Improvement					
	2018-06-27	Printing, Binding, Advertising	THE LANCASTER NEWS	220.	.15
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	37,051.	.13
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	23,305.	.77
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	7,305.	.40
P037085 Total				67,882.	.45
Chesterfield, Lancaster Total				67,882.	.45

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Clarendon	Posting Date	Expense Description	Vendor	Amount	
P036892					
2018 Federal Aid Secondary Program					
Rehab in Clarendon County - S- 102, S- 127					
Rehabilitation					
Reliabilitation	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	2,132.45
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	J JERVIC	208,348.43
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,229.60
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		43,490.70
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		14,365.70
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		7,182.85
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		422,411.41
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		171,657.32
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,319.54
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	2,247.57
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,275.53
	2019-12-03	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		11,207.37
	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		59,967.61
	2020-02-07	Engineering & Architectural Services	S&ME INC		827.71
	2020-04-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		5,010.00
P036892 Total	2020 04 30	Tayment to hour & bridge contractors	Tille Na a Brag conti		955,673.79
1030032 10101					333,013.73
P037043					
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Preservation in Claren	ndon County - US 301, US 521				
Preservation	,,				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		34,094.23
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		743,530.90
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		10,024.63
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		3,196.58
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		18,003.78
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		76,034.55
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		1,598.29
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC		587.03
P037043 Total		<u> </u>			887,069.99
					·
P037049					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Clarendon C	County - S- 345				
Preservation					
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		12,409.67
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		83,792.85
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,061.68
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		25,579.80
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		424.86
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		5,934.30
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		15,200.95
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		5,449.73
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC		156.54
P037049 Total					150,010.38

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036910	1 osting Date	Expense Description	Vendoi	Allount
2018 Non- NHS Primary Program				
Rehab in Clarendon County - US 15				
Rehabilitation				
neria di manara il manara	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,625.22
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	224,531.41
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	763.19
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	14,365.70
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	934,050.39
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,495.35
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	18,960.61
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,610.94
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	887.14
	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	38,295.17
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	473.36
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,373.53
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	631.15
	2020-04-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	37,415.34
P036910 Total				1,343,334.90
P038013				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Clarendon County - US 521				
Preservation				
	2019-05-21	Highway Maintenance Contracts	STRAWSER CONSTRUCTION INC	41,283.50
	2019-06-14	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	358,490.13
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	302.78
	2019-07-18	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	400.00
	2019-12-09	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	64,290.25
P038013 Total				464,766.66
P037327				
2019 Non-Interstate NHS Primary Preservation Program				
SCDOT Preservation in Clarendon County - US 378				
Preservation				
i reservation	2019-05-21	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	26,430.33
	2019-06-14	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	234,026.58
	2019-00-14	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	13,426.60
	2019-12-09	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	13,833.40
P037327 Total	2020-02-10	r dyment to hodd & bridge contractors	STILLWOLD CONSTRUCTION INC	287,716.91
				207,710.31

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037330	rosting Date	Expense Description	Vendoi	Amount
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Clarendon County - S- 62				
Rehabilitation				
	2019-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	668,344.7
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	· · · · · · · · · · · · · · · · · · ·
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,217.4
	2019-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	17,343.6
	2019-10-16	Payment to Road & Bridge Contractors	CR JACKSON INC	11,764.0
	2019-12-09	Payment to Road & Bridge Contractors	CR JACKSON INC	48,954.4
	2020-03-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	957.2
	2020-04-14	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	101.6
P037330 Total				750,119.8
P037868				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Clarendon County - S- 25, S- 62				
Preservation				
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	126.2
	2019-09-05	Payment to Road & Bridge Contractors	CR JACKSON INC	125,171.4
	2020-03-19	Payment to Road & Bridge Contractors	UNDEP CASH U120-2	(30,926.3
P037868 Total				94,371.3
P037331				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Clarendon County - S- 132				
Rehabilitation				
Tierra Simonal Control of the Contro	2019-08-14	Highway Maintenance Contracts	CR JACKSON INC	132,048.5
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	•
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	
	2019-09-18	Highway Maintenance Contracts	CR JACKSON INC	57,909.8
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	185.1
	2019-10-16	Highway Maintenance Contracts	CR JACKSON INC	1,095.6
	2019-12-09	Highway Maintenance Contracts	CR JACKSON INC	7,115.4
P037331 Total				198,761.8
0027220				
P037329				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Clarendon County - US 15 Rehabilitation				
Renabilitation	2019-09-16	Facinessian & Aughitentural Commisse	CIVIL ENGINEEDING CONCLUTING CEDVIC	946.7
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE	546.7. 527,455.6
	2019-09-18	Payment to Road & Bridge Contractors Engineering & Architectural Services	CR JACKSON INC	527,455.6
	2019-09-25	Payment to Road & Bridge Contractors	F&ME CONSULTANTS INC CR JACKSON INC	328,529.2
		· •		
	2019-10-21 2019-12-02	Engineering & Architectural Services Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVICE F&ME CONSULTANTS INC	C 2,351.8 1,898.3
	2019-12-02	Engineering & Architectural Services Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	<u> </u>
	2019-12-02	Payment to Road & Bridge Contractors	CIVIL ENGINEERING CONSULTING SERVIC	33,744.0
P037329 Total	2019-12-09	rayment to Rodu & Bridge Contractors	CR JACKSON INC	33,744.0 ¹ 895,751.5 ¹
FU3/323 Utal				895,/51.5

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038592					
2020 FA Secondary Pavement Improvement Program					
Rehabilitation in Clarendon County - S- 36					
Rehabilitation					
	2020-01-15	Payment to Road & Bridge Contractors	CROWDER CONSTRUCTION COMPANY		28,135.86
	2020-02-11	Payment to Road & Bridge Contractors	CROWDER CONSTRUCTION COMPANY		227,643.63
	2020-03-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC		4,961.25
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERV	/IC	3,908.87
	2020-03-26	Payment to Road & Bridge Contractors	CROWDER CONSTRUCTION COMPANY		1,367.30
	2020-04-09	Payment to Road & Bridge Contractors	CROWDER CONSTRUCTION COMPANY		124,028.69
	2020-04-14	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC		931.00
P038592 Total					390,976.60
P038799					
2020 Primary Preservation Program					
SCDOT Preservation - SC 260, US 301					
Preservation					
	2020-03-26	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		19.340.10
	2020-04-06	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		18,237.39
P038799 Total		.,			37,577.49
P038803					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Clarendon County - S- 37, S- 49					
Preservation					
	2020-03-26	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		32,095.50
	2020-04-06	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC		562.50
P038803 Total		,			32,658.00
P038795					
2020 Primary Preservation Program					
SCDOT Preservation in Clarendon County - US 521					
Preservation					
	2020-06-30	Payment to Road & Bridge Contractors	SITE-PREP INC OF NC		171,810.25
	2020-08-24	Payment to Road & Bridge Contractors	SITE-PREP INC OF NC		15,191.62
P038795 Total					187,001.87
Clarendon Total					6,675,791.16
Ciurciiuoni rotui					0,073,731.10

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Colleton				
P037079				
SC 64 Safety Improvements in Colleton County				
Safety Improvements from near S-598 (Henry St	t) to US 17 (Ace Basin Pkwy) - S	`64		
Safety Improvement	in to ob 17 (rice basin richty),			
Surety improvement	2018-05-14	Printing, Binding, Advertising	WALTERBORO NEWSPAPERS INC	20.25
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	32,739.15
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	20,593.46
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	6,455.20
P037079 Total	2018-11-07	Engineering & Architectural Services	QUANTOW STATIAL INC	59,808.06
1037073 Total				33,000.00
P037081				
SC 303 Safety Improvements in Colleton County				
Safety Improvements from US 17 (Ace Basin Pky		303		
Safety Improvement	wy., to near 3-33 (mivers 3t.) - 30	505		
Safety improvement	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	18,380.63
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,920.47
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	11,950.56
	2018-07-20	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(11,950.56)
	2018-00-25	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	22,589.17
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	23,488.03
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	8,364.10
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	11,144.01
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	16,024.01
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	8,567.39
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
	2020-04-17	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	20.382.40
	2020-04-17	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	19,756.53
	2020-05-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	8,225.36
	2020-06-10	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	20,957.55
				9,130.63
P037081 Total	2020-08-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	9,130.03 204,930.28
P057061 TOtal				204,530.26
P037171				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Colleton Coun	CC 64 DUS US 17 ALT			
·	ILY - 3C 64 BO3, O3 17 ALT			
Preservation	2018-11-21	Decimand to Deed & Dridge Contractors	SLURRY PAVERS INC	17,671.90
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC	4,268.48
		Payment to Road & Bridge Contractors		95,758.89
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	,
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	47,549.10
	2019-04-19 2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	310,126.64 (65,832.39)
		Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	30,853.32
	2019-11-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	123.50
	2020-01-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31.35 690.80
D037474 Tatal	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	
P037171 Total				441,241.59

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037172				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Colleton County - S- 75	54			
Preservation	-			
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,671.90
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,381.65
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	137,440.46
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,335.38
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	91,056.43
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,908.25
	2019-11-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	585.60
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	756.30
P037172 Total				268,135.97
				·
P031748				
2017 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 64				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	31,488.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	250,299.04
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,483.60
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,000.00
	2019-05-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	112,948.86
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	19,246.73
	2019-06-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	675,252.85
	2019-06-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	18,092.89
	2019-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	48,016.82
	2019-08-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	55,066.38
	2019-09-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	2,695.43
	2019-09-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	7,422.76
	2019-10-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	20,025.02
	2020-01-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	7,053.10
	2020-02-06	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,820.32
	2020-07-31	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,115.30
P031748 Total				1,261,027.10
P031987				
2017 State \$40 Mill Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 303				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,774.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	186,956.84
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,000.00
	2019-06-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	595,691.83
	2019-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	7,484.14
	2019-08-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	60,150.69
	2019-09-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,288.16
	2019-10-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	15,045.24
	2020-01-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(1,880.03)
	2020-02-06	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,321.19
P031987 Total				900,832.06

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P032565				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 64				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	34,913.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	88,786.97
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	388,103.88
	2019-05-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	23,740.68
	2019-06-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	329,543.60
	2019-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	8,151.95
	2019-08-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	129,040.06
	2019-10-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	18,709.32
	2020-01-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	10,914.23
	2020-02-06	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,787.56
	2020-03-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	8,202.92
P032565 Total				1,041,894.17
				,,
P033688				
2018 Federal Aid Secondary Program				
Federal Aid Rehabilitation in Colleton County - S- 65				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	24,999.99
	2019-03-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	27,463.33
	2019-04-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	651,723.44
	2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	562,615.06
	2019-06-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,393.50
	2019-06-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(309,995.27)
	2019-09-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	26,246.70
P033688 Total		.,		987,446.75
P036895				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 303				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,606.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	138,020.86
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,000.00
	2019-06-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	257,383.19
	2019-08-19	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	8,100.18
	2019-09-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	831.66
	2019-10-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,408.16
	2020-02-06	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	3,188.31
	2020-04-24	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,500.00
P036895 Total		,		449,038.36
				110)00000

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

POSSIDE	County & Project Description	Posting Date	Expense Description	Vendor	Amount
Sc 51 Safety Improvements in Content County Safety Improvement Content County Safety Improvement County Sa		1 ooming Dutte			
BRSP_Stript improvement from and 1-1192 (Armowheed I.a.) to Collection/Durcheer Country (inc.). \$C is					
Select Improvements		n) to Colleton/Dorch	octor County Line SC 61		
2019-93-16 Printing, Briding, Advertising THE COLLETONIAN		in.) to colleton/borch	ester county line - 3c of		
1019-04-05 Printing, Burding, Absertising WALTERGOOD NEWSPAPERS INC 313, 184, 194, 194, 194, 194, 194, 194, 194, 19	Safety improvement	2010 02 05	Delatine Diadine Advertisine	THE COLLETONIAN	75.00
2019-09-12 Engineering & Architectural Services SPATIAL DATA CONSULTANTS INC 33.2					75.00
2010 06 07 Engineering & Architectural Services SPATILA DATA CONSULTANTS INC 15.5					45.00
2019-06-24 Engineering & Architectural Services SPATIAL DATA CONSULTANTS INC 3.1					13,421.62
2019-07-16 Engineering & Architectural Services SPATIAL DATA CONSULTANTS INC 13.1					33,217.06
2019-96-13 Engineering & Architectural Services SPATAL DATA CONSULTANTS INC 13,					15,687.38
2013-90-69 Engineering & Architectural Services SPATAL DATA CONSULTANTS INC 1.3.					3,684.92
2019-10-11 Engineering & Architectural Services SPATIAL DATA CONSULTANTS INC 1,2020-08-26 Engineering & Architectural Services KIMLEY HORN AND ASSOCIATES INC 53,4					15,879.87
Miles Mile					13,594.49
P038022 P038				SPATIAL DATA CONSULTANTS INC	1,415.05
Possibility		2020-08-26	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	53,417.16
RSPS PRA'S piley (inprovements in District 6 (2018-2019) - SC 303, SC 64 Select (2018-2019) - SC 303, SC 64 Select (2018-2019) - SC 303, SC 64 Highway Maintenance Contracts NATURCHEM INC 34,	P038362 Total				150,437.55
RSPS PRA'S piley (inprovements in District 6 (2018-2019) - SC 303, SC 64 Select (2018-2019) - SC 303, SC 64 Select (2018-2019) - SC 303, SC 64 Highway Maintenance Contracts NATURCHEM INC 34,					
RRSP RW Safety Clearing in District 6 (2018-2019) - SC 303, SC 64 Safety Improvement Safety Improvement 2020-03-12 Highway Maintenance Contracts NATURCHEM INC 34, 2020-04-06 Highway Maintenance Contracts NATURCHEM INC 36, 36, 36, 36, 36, 36, 36, 36, 36, 36,	P038022				
Safety Improvement	RRSP Safety Improvements in District 6 (2018-2019)				
2020-03-12 Highway Maintenance Contracts NATURCHEM INC 32,	RRSP RW Safety Clearing in District 6 (2018-2019) - SC 303,	SC 64			
2020-03-12 Highway Maintenance Contracts NATURCHEM INC 32,	Safety Improvement				
2020-04-06	, .	2020-03-12	Highway Maintenance Contracts	NATURCHEM INC	34,282.20
2020-04-22 Highway Maintenance Contracts NATURCHEM INC 3.3 145,2 1		2020-04-06	· ·	NATURCHEM INC	107,232.60
P037861			• .		3,763.80
P037861	P038022 Total	2020 0 1 22	inga) maintenance contracts	TOTAL OTTEN THE	145,278.60
2019-05-15 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 15,2 2019-06-19 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 7.1,1 2019-06-19 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 7.1,1 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 28, 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 28, 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818, 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818, 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818, 2019-10-12 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 15, 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 15, 2019-10-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118, 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118, 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118, 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 12, 2020-03-2 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-10 Payment to Road & Bridge Contractors SANDERS BROTHERS CO	100001110111				110)17,0100
2019-05-15 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 15,2 2019-06-19 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 7.1,1 2019-06-19 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 7.1,1 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 28, 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 28, 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818, 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818, 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818, 2019-10-12 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 15, 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 15, 2019-10-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118, 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118, 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118, 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 12, 2020-03-2 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55, 2020-03-10 Payment to Road & Bridge Contractors SANDERS BROTHERS CO	D037861				
SCDOT Preservation in Colleton County - SC 63					
Preservation 2019-05-15 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 71,1 2019-06-19 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 72,1 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 28,4 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818,8 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818,7 2019-10-12 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 9. 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 9. 2019-11-20 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1118,4 2019-12-04 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 112,4 2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5,5 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5,5 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 10,0 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 10,0 2020-03-18 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,0 2020-03-20 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,0 2020-03-21 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,0 2020-03-21 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-22 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-23 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-24 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-25 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-26 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-26 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-26 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-03-26 Engineering	·				
2019-05-15	·				
2019-06-19	Preservation	2010 05 15	Deciment to Dond & Dridge Contractors	CANDEDC DOCTUEDS CONST CO INC	15 340 00
2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 28,4 2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 818,5 2019-10-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 171, 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 5 2019-11-20 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118,4 2019-11-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118,6 2019-12-24 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 12,6 2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5,7 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,6 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 5,5 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 5,5 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCOOT Preservation in Colleton County - 5-28 Preservation					15,219.00
2019-09-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-10-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 5. 2019-11-20 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118,4 2019-12-04 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118,4 2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5,7 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,2 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 5,5,5 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 5,5,5 2020-03-27 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 5,5,6 2020-03-28 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 5,5,6 2020-03-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-03-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-03-21 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-03-21 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-03-21 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCOOT Preservation in Colleton County - S- 28 2019 FA Secondary's Preservation Program - In- House Chip Seal SCOOT Preservation in Colleton County - S- 28 2020-03-03-03-03-03-03-03-03-03-03-03-03-03					71,147.56
2019-10-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 171, 2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP					28,481.35
2019-10-21 Engineering & Architectural Services HDR CONSTRUCTION CONTROL CORP 2019-11-20 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118,4 2019-12-04 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 12,8 2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5,7 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,6 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55,7 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55,7 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,6 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,6 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-07-07-07-07-07-07-07-07-07-07-07-					818,513.33
2019-11-20 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 118,4 2019-12-04 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 12,5 2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 5,1 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 10,2 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55,2 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,2 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,2 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,5 2020-07-31 Engineering & Architectu					171,775.13
2019-12-04 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 15,4 P037861 Total International					584.00
2020-02-07 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MI				SANDERS BROTHERS CONST CO INC	118,434.60
2020-03-12 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55,5 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,2 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 15,4 P037861 Total P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation			Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	12,868.16
2020-03-17 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 55,2 2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,4 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 15,4 P037861 Total 1,325,5 P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation			Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	5,105.67
2020-03-26 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 1,7 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,6 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 15,6 P037861 Total 1,325,5 P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation		2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	10,384.71
2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 1,0 2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 15,6 P037861 Total 1,325,5 P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation		2020-03-17	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	55,342.80
2020-07-31 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC 15,4 P037861 Total 1,325,5 P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation		2020-03-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,216.20
P037861 Total P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation		2020-06-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,057.65
P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation		2020-07-31	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	15,409.83
P037955 2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation	P037861 Total		•		1,325,539.99
2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation					
2019 FA Secondary's Preservation Program - In- House Chip Seal SCDOT Preservation in Colleton County - S- 28 Preservation	P037955				
SCDOT Preservation in Colleton County - S- 28 Preservation	2019 FA Secondary's Preservation Program - In- House Chir	o Seal			
Preservation					
	·				
2019-09-25 Highway Maintenance Contracts SEACO ASPHALT EMULSIONS 21,6		2019-09-25	Highway Maintenance Contracts	SEACO ASPHALT EMULSIONS	21,653.55
	P037955 Total	2013 03 23	g	22.00, 0.1	21.653.55
21,1	. 55, 555 TOWN				21,033.33

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037390				
2019 Non-NHS Pavement Improvement Program				
Reconstruction/Rehabilitation in Colleton County	SC 303, SC 64			
Rehabilitation	,			
	2019-10-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	48,944.94
	2019-12-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	524,890.62
	2020-01-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	45,452.60
	2020-01-23	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	633,039.33
	2020-02-07	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	4,827.30
	2020-03-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	17,731.02
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	7,103.11
P037390 Total				1,281,988.92
P037472				
2019 FA Secondary Pavement Improvement Progra	m			
Reconstruction/Rehabilitation in Colleton County -				
Rehabilitation				
	2019-10-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	47,960.54
	2019-12-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	32,995.64
	2020-01-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	12,661.76
	2020-01-23	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	903,438.74
	2020-02-07	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,747.67
	2020-02-18	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	2,658.67
	2020-03-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	955.46
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	7,021.55
P037472 Total				1,010,440.03
P037475				
2019 Non-FA Secondary Pavement Improvement P				
Rehabilitation in Colleton County - S- 253, S- 263, S-	- 313, S- 371, S- 591, S- 670, S	- 698, S- 78		
Rehabilitation				
	2019-10-10	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	18,171.04
	2019-12-16	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	146,753.39
	2020-01-21	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	3,045.78
	2020-01-23	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	177,892.11
	2020-03-11	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	3,628.30
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,008.21
P037475 Total				351,498.83
P029082				
S-15-74 over Buckhead Creek in Colleton County				
S-15-74 over Buckhead Creek in Colleton County - S	5- 74			
Bridge Replacement				
	2019-10-17	Engineering & Architectural Services	ECS SOUTHEAST LLP	34,690.37
	2020-04-16	Legal Services	SCDOT-RIGHT OF WAY	1,300.00
	2020-04-20	Legal Services	COLLETON COUNTY	15.00
P029082 Total	2020-05-29	Engineering & Architectural Services	NEW SOUTH ASSOCIATES INC	14,702.01 50,707.38

Country & Businest Description	Destine Date	Forest Description	Vandan	Amount
County & Project Description	Posting Date	Expense Description	Vendor	Amount
P039024				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Colleton County - S- 45				
Preservation				
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,269.49
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	5,240.00
	2020-08-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	15,699.52
P039024 Total				23,209.01
P039034				
2020 Primary Preservation Program				
SCDOT Preservation in Colleton County - SC 174				
Preservation				
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,709.70
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,500.00
	2020-08-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	8,900.00
P039034 Total				15,109.70
Colleton Total				9,990,217.90

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Darlington				
P032400				
Non-Interstate NHS Primary Pavement Improvement Progra	am			
Federal Aid FHWA Preventative Maintenance in Darlington C				
Rehabilitation	,			
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	28,489.50
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	22,530.50
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	441,519.05
	2018-11-15	Payment to Road & Bridge Contractors	CR JACKSON INC	598,608.58
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	29,389.71
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC	1,136.75
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	6,861.45
	2019-01-23	Engineering & Architectural Services	RS&H, INC.	14,796.92
	2019-02-20	Payment to Road & Bridge Contractors	CR JACKSON INC	18,757.74
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	9,608.84
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	659.36
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	677.20
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	336.66
	2019-06-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(813.56)
	2020-03-03	Engineering & Architectural Services	RS&H, INC.	812.36
	2020-03-30	Engineering & Architectural Services	RS&H, INC.	2,193.27
P032400 Total				1,175,564.33
P033579				
FA Secondary Pavement Improvement Program				
Federal Aid FHWA Preventative Maintenance in Darlington (County - S- 23			
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	152,339.64
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	711,497.70
	2018-09-07	Engineering & Architectural Services	RS&H, INC.	5,418.50
	2018-09-18	Engineering & Architectural Services	RS&H, INC.	10,739.77
	2018-09-20	Payment to Road & Bridge Contractors	CR JACKSON INC	100,279.22
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	3,629.74
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	31,405.99
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.20
P033579 Total	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	7,908.54
P033579 10tal				1,027,251.30
P033622				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Darlington Cour	aty IICE2			
Preservation	ity - 03 32			
reservation	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	27,898.01
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.34
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	166,674.45
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	10,818.47
	2019-08-15	Engineering & Architectural Services	RS&H, INC.	538.29
	2019-08-16	Payment to Road & Bridge Contractors	PALMETTO CORP	8,084.47
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC	863.60
	2019-09-11	Engineering & Architectural Services	RS&H, INC.	1,445.16
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	5,650.16
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC	1,545.10
P033622 Total				238,216.05
				200)220.00

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033630					
2018 Non-NHS Primary Program					
Non-NHS Primary Preservation in Darlington County - US 15	BUS				
Preservation	2040 44 26	Freitre de O. Architectural Comities	MEAD O LILINITING		405.06
	2018-11-26 2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC MEAD & HUNT INC		1,062.11
	2019-02-19	Engineering & Architectural Services	PALMETTO CORP		29,704.00
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP		14,633.33
	2019-03-19	Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC		65.00
	2019-06-24	Engineering & Architectural Services	MEAD & HUNT INC		1,724.20
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP		82,744.60
	2019-07-15	Engineering & Architectural Services	RS&H, INC.		13,542.76
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP		519,636.18
	2019-08-15	Engineering & Architectural Services	RS&H, INC.		14,334.70
	2019-08-16	Payment to Road & Bridge Contractors	PALMETTO CORP		35,860.91
	2019-09-11	Engineering & Architectural Services	RS&H, INC.		7,942.11
	2019-10-21	Engineering & Architectural Services	RS&H, INC.		1,012.72
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		1,285.60
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP		6,280.22
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		707.05
P033630 Total					730,940.55
P037537					
2019 Non-Interstate NHS Pavement Improvement Program					
Reconstruction/Rehabilitation in Darlington County - SC 34					
Rehabilitation					
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC		1,483.73
	2019-05-29	Engineering & Architectural Services	RS&H, INC.		589.34
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC		38,492.62
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		27,071.42
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC		4,457.69
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC		8,922.67
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC		6,780.35
	2019-10-17	Payment to Road & Bridge Contractors	CR JACKSON INC		8,142.85
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC		483,255.27
	2019-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC		240,267.03
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		12,292.72
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC		1,732.65
	2020-02-05	Payment to Road & Bridge Contractors	CR JACKSON INC		168,783.80
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC		3,322.20
	2020-03-03	Engineering & Architectural Services	RS&H, INC.		2,131.08
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC		161,090.52
	2020-03-10	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		8,708.52
	2020-03-30	Engineering & Architectural Services	RS&H, INC. CR JACKSON INC		13,138.79 51,995.45
	2020-03-31 2020-04-22	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	CR JACKSON INC		389,037.90
	2020-04-22	Engineering & Architectural Services	RS&H, INC.		2,309.26
	2020-05-15	Payment to Road & Bridge Contractors	CR JACKSON INC		801,369.83
	2020-05-26	Engineering & Architectural Services	RS&H, INC.		2,692.36
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		10,125.00
	2020-00-30	Payment to Road & Bridge Contractors	CR JACKSON INC		30,383.27
	2020-07-30	Engineering & Architectural Services	MEAD & HUNT INC		1,284.10
	2020-07-31	Payment to Road & Bridge Contractors	CR JACKSON INC		37,302.53
P037537 Total	2020 00 17	. 27	Citation of the		2,517,162.95
					2,527,202133

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033638	1 osting Dute	Expense Description	Vendoi	Amount
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Darlington County - S-	102 5 12 5 16 5	2E C E4 C GE		
Preservation	102, 3- 13, 3- 10, 3-	33, 3- 3-, 3- 03		
Freservation	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	28,401.99
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.33
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2019-05-15	Payment to Road & Bridge Contractors	PALMETTO CORP	300,499.53
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	4,633.33
	2019-07-15	Engineering & Architectural Services	RS&H, INC.	11,021.20
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	22,016.65
	2019-08-16	Payment to Road & Bridge Contractors	PALMETTO CORP	9,267.06
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC	572.90
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC	959.60
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	2,419.99
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	2,316.67
P033638 Total		.,		396,807.25
7-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5				,
P037538				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Darlington County - US 401				
Rehabilitation				
	2019-05-29	Engineering & Architectural Services	RS&H. INC.	589.34
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	39,360.35
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,071.44
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC	104,664.74
	2019-10-17	Payment to Road & Bridge Contractors	CR JACKSON INC	772,031.95
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC	70,363.47
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	4,417.57
	2020-07-30	Payment to Road & Bridge Contractors	CR JACKSON INC	49,974.36
	2020-08-17	Payment to Road & Bridge Contractors	CR JACKSON INC	960.00
P037538 Total				1,069,433.22
P037539				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Darlington County - S- 10				
Rehabilitation				
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	3,605.35
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	73,361.89
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	180,384.01
	2019-08-08	Payment to Road & Bridge Contractors	CR JACKSON INC	95,342.59
	2019-09-11	Engineering & Architectural Services	RS&H, INC.	1,395.22
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC	71,898.26
	2019-10-17	Payment to Road & Bridge Contractors	CR JACKSON INC	8,142.86
	2019-10-21	Engineering & Architectural Services	RS&H, INC.	6,622.74
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC	838.55
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	42,972.97
	2020-03-10	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	2,553.91
	2020-03-31	Payment to Road & Bridge Contractors	CR JACKSON INC	10,928.51
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	836.55
	2020-06-23	Engineering & Architectural Services	MEAD & HUNT INC	837.05
	2020-07-30	Payment to Road & Bridge Contractors	CR JACKSON INC	7,304.60
	2020-08-17	Payment to Road & Bridge Contractors	CR JACKSON INC	377,626.69
P037539 Total				884,651.75

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037540		•			
2019 Non-FA Secondary Pavement Improvement Program	1				
Reconstruction/Rehabilitation in Darlington County - S- 39					
Reconstruction					
	2019-06-19	Highway Maintenance Contracts	CR JACKSON INC		11,756.92
	2019-06-30	Highway Maintenance Contracts	CR JACKSON INC		8,121.43
	2019-09-19	Highway Maintenance Contracts	CR JACKSON INC		2,442.86
	2019-10-17	Highway Maintenance Contracts	CR JACKSON INC		210,947.81
	2019-11-18	Highway Maintenance Contracts	CR JACKSON INC		83,503.89
	2020-07-30	Highway Maintenance Contracts	CR JACKSON INC		9,559.00
	2020-08-17	Highway Maintenance Contracts	CR JACKSON INC		3,528.00
P037540 Total					329,859.91
P037915					
2019 Non-Interstate NHS Preservation Program					
SCDOT Preservation in Darlington County - US 52					
Preservation					
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		172.27
	2019-09-19	Payment to Road & Bridge Contractors	PALMETTO CORP		30,398.16
	2019-10-21	Engineering & Architectural Services	RS&H, INC.		630.29
	2019-11-04	Payment to Road & Bridge Contractors	PALMETTO CORP		179,111.22
	2019-11-22	Payment to Road & Bridge Contractors	PALMETTO CORP		6,910.71
	2019-12-02	Engineering & Architectural Services	RS&H, INC.		2,014.08
	2020-01-07	Payment to Road & Bridge Contractors	PALMETTO CORP		2,469.53
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP		2,171.43
P037915 Total					223,877.69
202245					
P037916					
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in Darlington County - SC 403					
Preservation	2019-09-19	Douglas and the Donal & Duiden Contractors	PALMETTO CORP		291,037.58
		Payment to Road & Bridge Contractors			-
	2019-10-21	Engineering & Architectural Services	RS&H, INC.		2,772.61
	2019-10-30 2019-11-04	Engineering & Architectural Services Payment to Road & Bridge Contractors	MEAD & HUNT INC PALMETTO CORP		1,966.25 12,994.72
	2019-11-04		PALMETTO CORP		14,989.32
	2019-11-22	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO CORP		5,059.61
	2020-01-07	Engineering & Architectural Services	RS&H, INC.		812.36
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP		647.99
P037916 Total	2020-00-10	r ayment to hoad & bridge Contractors	TALIVILITO COM		330.280.44
					330,280.44
P037917					
2019 Federal Aid Secondary Preservation Program					
SCDOT Preservation in Darlington County - S- 41					
Preservation					
T CSC TGCOT	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		224.82
	2019-09-19	Payment to Road & Bridge Contractors	PALMETTO CORP		257,075.81
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC		2,372.20
	2019-11-04	Payment to Road & Bridge Contractors	PALMETTO CORP		24,166.68
	2019-11-22	Payment to Road & Bridge Contractors	PALMETTO CORP		12,193.77
	2019-12-02	Engineering & Architectural Services	MEAD & HUNT INC		673.05
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		3,635.72
	2020-01-07	Payment to Road & Bridge Contractors	PALMETTO CORP		9,167.42
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP		1,918.91
P037917 Total					311,428.38
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Page	County & Project Description	Posting Date	Expense Description	Vendor	Amount
2000 Prise Processed Improvement Program		, osting Pate	Expense Description	vollas.	,
Processing Control Processing Control Processing & Architectural Services Processing & Processing & Architectural Services Processing & Proc					
Page					
MAD & MATTER 1988					
1998 1999	nessist dettori	2020-01-28	Engineering & Architectural Services	MEAD & HUNTING	718 91
1,000 1,00					
2020-65-26 Payment to Road & Bridge Contractors CR ACCSON INC 13,835.31 13,935.3				,	<u> </u>
March Marc					
1985 1985					
131,350,71 131					
PRISESS FORM 1999 1	P038537 Total	2020-00-10	1 ayment to Road & Bridge Contractors	CRIACKSON INC	
2020 Primary Pavement Improvement Program Reconstruction 1970 19	1030337 10tai				131,330.73
2020 Primary Pavement Improvement Program Reconstruction 1970 19	D038E36				
Reconstruction in Darlington Country - Sc 340 Reconstruction 2024-03-03 Engineering & Architectural Services RS#, INC. 5,806. 6,806. 1,806. 1,806. 1,806. 1,806. 1,806. 1,906.03-1 1,906.					
Reconstruction Page					
1,000,000,000,000,000,000,000,000,000,0	Reconstruction	2020 02 02	Engineering & Architectural Services	DCS.H INC	E 620 61
2000-65-76 Payment to Road & Bridge Contractors CFLACSON INC 2020-66-76 Payment to Road & Bridge Contractors CFLACSON INC 2020-67-76 Payment to Road & Bridge Contractors CFLACSON INC 7,467-11			<u> </u>	- · · · · · · · · · · · · · · · · · · ·	·
2006-623					·
1,000 1,00					
2020 04-30 Payment to Road & Rridge Contractors CR LACKSON INC 8.871-75			, ,		, , , , , , , , , , , , , , , , , , ,
1998 1998 1999					
1,599.7 1,59					·
2020 48-18 Payment to Road & Bridge Contractors CR JACKSON INC CR					
Registration Regi				,	
P038536 Total					·
P038538 2020 Non-FA Secondary Pavement Improvement Program Reconstruction in Darlington County - S- 1075, S- 1249, S- 177, S- 201, S- 932 Reconstruction 2020-03-24 Payment to Road & Bridge Contractors CR JACKSON INC 93.00 2020-05-26 Highway Maintenance Contracts CR JACKSON INC 127, 71.33. 2020-05-26 Highway Maintenance Contracts CR JACKSON INC 5.796.6 2020-06-23 Highway Maintenance Contracts CR JACKSON INC 5.796.6 2020-07-30 Highway Maintena	DODOGO T. I. I	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	
2020 Non-FA Secondary Pawement Improvement Program Reconstruction in Darlington County - S- 1075, S- 1249, S- 175, S- 201, S- 932 Payment to Road & Bridge Contractors CR JACKSON INC 930.0 127,713.3 120,000-2-26 Highway Maintenance Contracts CR JACKSON INC 127,713.3 120,000-2-26 Highway Maintenance Contracts CR JACKSON INC 127,713.3 120,000-2-20 Highway Maintenance Contracts CR JACKSON INC Lackson	P038536 10tal				1,499,407.81
2020 Non-FA Secondary Pawement Improvement Program Reconstruction in Darlington County - S- 1075, S- 1249, S- 175, S- 201, S- 932 Payment to Road & Bridge Contractors CR JACKSON INC 930.0 127,713.3 120,000-2-26 Highway Maintenance Contracts CR JACKSON INC 127,713.3 120,000-2-26 Highway Maintenance Contracts CR JACKSON INC 127,713.3 120,000-2-20 Highway Maintenance Contracts CR JACKSON INC Lackson	0020520				
Reconstruction in Darlington Country - 5- 1075, 5- 1249, 5- 177, 5- 201, 5- 932 Reconstruction 2020-03-24					
Reconstruction					
2020-03-24 Payment to Road & Bridge Contractors CR JACKSON INC 2020-05-26 Highway Maintenance Contracts CR JACKSON INC 2127,173.3 127,		1/7, 5- 201, 5- 932			
127.71.3.3	Reconstruction	2020 02 24	Developed & Dide Control	CD LACKCON INC	020.00
2020-06-23 Highway Maintenance Contracts CR JACKSON INC 5,796.66 2020-07-30 Highway Maintenance Contracts CR JACKSON INC 9,336.91 143,777.02					
P038538 Total					
P039039 2020 Primary Preservation Program SCDOT Preservation in Darlington County - US 15 Preservation 2020-08-05 Engineering & Architectural Services RS&H, INC. 871.11 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.61 P039039 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 P039040 P039					
Possonary Preservation Program SCDOT Preservation in Darlington County - US 15 Preservation 2020-08-05 Engineering & Architectural Services RS&H, INC. 871.11 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.60 Possonary Preservation Program SCDOT Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51 Possonary Preservation Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51 Possonary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51		2020-07-30	Highway Maintenance Contracts	CR JACKSON INC	
2020 Primary Preservation Program SCDOT Preservation in Darlington County - US 15 Preservation 2020-08-05 Engineering & Architectural Services RS&H, INC. 871.11 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.61 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 2,026.71 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51	PU38538 10tal				143,7/7.01
2020 Primary Preservation Program SCDOT Preservation in Darlington County - US 15 Preservation 2020-08-05 Engineering & Architectural Services RS&H, INC. 871.11 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.61 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 2,026.71 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51 2030-08-25 Engineering & Architectural Services MEAD & HUNT INC 5,77.51	P020020				
SCDOT Preservation in Darlington County - US 15 Preservation 2020-08-05 Engineering & Architectural Services RS&H, INC. 871.11 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.67.51 P039039 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2,026.71 2020 FA Secondary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51 2039040 Total					
Preservation 2020-08-05 Engineering & Architectural Services RS&H, INC. 871.11 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.61 P039039 Total P039040 2020 FA Secondary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.55 P039040 Total					
2020-08-05 Engineering & Architectural Services RS&H, INC. 871.14 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.60 P039039 Total P039040 P039040 P039040 P039040 P039040 Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.55 P039040 Total					
2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,155.60 P039039 Total P039040 P039040 P02020 FA Secondary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51 P039040 Total	Preservation				
P039040 P039040 P039040 Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation Preservation P020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.55 P039040 Total				,	
P039040 2020 FA Secondary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51 P039040 Total		2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC	
2020 FA Secondary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.59 P039040 Total	P039039 Total				2,026.78
2020 FA Secondary Preservation Program SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.59 P039040 Total					
SCDOT Preservation in Darlington County - S- 19 Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.5! PO39040 Total					
Preservation 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.5! P039040 Total 577.5!					
2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 577.51 P039040 Total					
P039040 Total 577.59	Preservation				
		2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC	
Darlington Total 11,012,613.7(P039040 Total				577.55
Darlington Total					
	Darlington Total				11,012,613.70

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Dillon					
P032401					
Non-Interstate NHS Primary Pavement Program					
Federal Aid FHWA Preventative Maintenance in Dillon	County - SC 38				
Rehabilitation	•				
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP		77,350.00
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP		341,583.44
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP		745,281.45
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP		733.70
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP		14,138.03
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP		5,864.50
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP		9,380.00
	2019-09-18	Payment to Road & Bridge Contractors	PALMETTO CORP		910.64
P032401 Total					1,195,241.76
P033623					
2018 Non-Interstate NHS Preservation Program					
Preservation in Dillon County - SC 38					
Preservation					
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC		41,658.37
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC		10,800.00
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC		304,810.78
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC		16,929.05
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC		5,103.47
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC		412.80
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC		1,108.00
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		(1,973.13
P033623 Total					378,849.34
P033631					
2018 Non-NHS Primary Preservation Program					
Preservation in Dillon County - SC 41					
Preservation					
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC		188,322.95
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC		285,472.50
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC		1,824.42
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC		23,057.07
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC		12,639.26
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC		20,558.23
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC		4,336.36
	2019-01-23	Engineering & Architectural Services	MEAD & HUNT INC		1,012.12
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC		506.00
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC		1,332.24
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		(4,029.63
P033631 Total					535,031.52

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033580	- Journa David			
FA Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Dillon Cou	ntv - S- 130. S- 39. S- 7	8		
Rehabilitation	., , , .			
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	600,63
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP	55,77
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP	30,6:
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP	2,15
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP	20,23
	2019-02-05	Engineering & Architectural Services	RS&H, INC.	1,47
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	15
	2019-03-15	Payment to Road & Bridge Contractors	PALMETTO CORP	49
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	28
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	1,79
P033580 Total				713,58
P033639				
2018 Federal Aid Secondary Preservation Program				
Preservation in Dillon County - S- 48				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	186,47
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	15,12
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC	3,50
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	7,05
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC	13,73
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	17
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	(2,07
P033639 Total				224,00
P037541				
2019 Non-NHS Primary				
Reconstruction/Rehabilitation in Dillon County - SC 38				
Reconstruction				
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC	1,92
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC	17,13
	2019-06-18	Payment to Road & Bridge Contractors	CR JACKSON INC	10,92
	2019-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC	1,14
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	905,06
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC	10,01
	2019-10-10	Payment to Road & Bridge Contractors	CR JACKSON INC	5,96
	2019-10-31	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,22
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC	11,85
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	6.
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	2,08
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC	53
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	73
P037541 Total				969,22
-				

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037543	- Osting Bate	Expense sescription		- Amount	
2019 Non-FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Dillon County - S- 481, S- 4	82				
Reconstruction	02				
The Constitution	2019-05-23	Highway Maintenance Contracts	CR JACKSON INC		5,303.14
	2019-06-18	Highway Maintenance Contracts	CR JACKSON INC		23,457.81
	2019-07-16	Highway Maintenance Contracts	CR JACKSON INC		176,154.02
	2019-08-19	Highway Maintenance Contracts	CR JACKSON INC		1,045.71
	2019-09-17	Highway Maintenance Contracts	CR JACKSON INC		313.66
	2019-10-10	Highway Maintenance Contracts	CR JACKSON INC		264.00
	2019-11-18	Highway Maintenance Contracts	CR JACKSON INC		5,823.01
	2020-01-23	Highway Maintenance Contracts	CR JACKSON INC		139.56
P037543 Total	2020 01 25	righway Maintenance Contracts	CRISTICISON INC		212,500.91
1037343 10141					212,300.31
P037542					
2019 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Dillon County - S- 23					
Reconstruction					
neconstruction	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC		17,242.14
	2019-06-18	Payment to Road & Bridge Contractors	CR JACKSON INC		10,928.57
	2019-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC		429,642.92
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		51,839.21
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC		6,118.24
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		1,534.30
	2019-10-10	Payment to Road & Bridge Contractors	CR JACKSON INC		449.06
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC		37,052.57
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC		2,185.50
P037542 Total	2020 01 25	Tayment to hour a bridge contractors	CRISTICISON INC		556,992.51
10070121000					330,532.32
P038021					
RRSP Safety Improvements in District 5 (2018-2019)					
RRSP RW Safety Clearing in District 5 (2018-2019) - I- 95					
Safety Improvement					
	2020-01-27	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		1,855.55
P038021 Total	2020 01 27	contractading coments with continuous processing	22.101.022.03.1211		1.855.55
755552575555					
P037922					
2019 Non-FA Secondary Preservation Program					
SCDOT Preservation in Dillon County - S- 45, S- 499					
Preservation					
	2019-07-16	Highway Maintenance Contracts	SOUTHERN ASPHALT INC		33,446.19
	2019-08-19	Highway Maintenance Contracts	SOUTHERN ASPHALT INC		116,776.46
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		2,653.16
	2019-10-07	Highway Maintenance Contracts	SOUTHERN ASPHALT INC		6,894.48
	2019-12-11	Highway Maintenance Contracts	SOUTHERN ASPHALT INC		8,213.85
P037922 Total		0 . ,			167,984.14
					,

County & Project Description	Posting Date	Expense Description	Vendor A	mount
P037919				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Dillon County - US 301				
Preservation				
	2019-07-16	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	14,462.63
	2019-08-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	128,504.58
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	14,453.26
	2019-10-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	9,352.90
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC	831.08
	2019-12-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	366.56
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	1,637.19
P037919 Total	2013 12 13	Engineering & Architectural Services	MEAD & HOW INC	169,608.20
1037313 10101				103,000.20
P037920				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Dillon County - SC 57				
Preservation				
	2019-07-16	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	14,462.61
	2019-08-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	140,899.85
	2019-08-19	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	41,388.70
	2019-10-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	5,950.73
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC	1,343.08
	2019-10-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	366.56
	2019-12-11	Engineering & Architectural Services	MEAD & HUNT INC	208.05
P037920 Total	2013-12-13	Engineering & Architectural Jervices	WILAD & HONTING	204,619.58
1 037 320 10tal				204,013.38
P037921				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Dillon County - S- 674				
Preservation				
	2019-07-16	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	14,348.85
	2019-08-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	80,358.08
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	23,591.97
	2019-10-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	6,754.88
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC	2,215.72
	2019-12-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	328.64
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	2,761.30
P037921 Total	2013-12-13	Engineering & Architectural Jervices	WILAD & HONT INC	130,359.44
1 007 521 10(0)				150,555.44
P038539				
2020 Primary Pavement Improvement Program				
Rehabilitation in Dillon County - SC 38				
Rehabilitation				
nenasire in	2020-05-22	Payment to Road & Bridge Contractors	PALMETTO CORP	36,093.34
	2020-03-22	Payment to Road & Bridge Contractors	PALMETTO CORP	22,466.66
P038539 Total	2020-00-10	rayment to hoad & bridge contractors	TALMETTO COM	58,560.00
				30,300.00
P038540				
2020 FA Secondary Pavement Improvement Program				
Reconstruction in Dillon County - S- 25				
Reconstruction				
10001001	2020-05-22	Payment to Road & Bridge Contractors	PALMETTO CORP	35,980.86
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP	22,466.68
	2020-08-11	Payment to Road & Bridge Contractors	PALMETTO CORP	128,604.07
P038540 Total		,		187,051.61
. 5555 .5 10441				107,031.01

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038541					
2020 Non-FA Secondary Pavement Improvement Program					
Reconstruction in Dillon County - S- 102, S- 151, S- 216					
Reconstruction					
	2020-05-22	Highway Maintenance Contracts	PALMETTO CORP		10,759.38
	2020-06-18	Highway Maintenance Contracts	PALMETTO CORP		6,740.00
P038541 Total		<i>C</i> ,			17,499.38
					·
P039043					
2020 Primary Preservation Program					
SCDOT Preservation in Dillon County - SC 57					
Preservation					
	2020-06-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		8,979.61
P039043 Total					8,979.61
P039713					
2020 Primary Pavement Improvement Program					
Rehabilitation in Dillon County - Part 2 Funding (Extension to	5509521) - SC 917				
Rehabilitation					
	2020-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		45,013.20
	2020-08-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		59,790.23
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC		5,326.67
P039713 Total					110,130.10
P039714					
2020 Non-FA Secondary Pavement Improvement Program					
Rehabilitation in Dillon County - Part 2 Funding (Extension to	5509521) - S- 104, S-	203, S- 536, S- 731, S- 877			
Rehabilitation					
	2020-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		16,718.75
	2020-08-12	Highway Maintenance Contracts	SOUTHERN ASPHALT INC	·	5,667.35
P039714 Total					22,386.10
Dillon Total					5,864,465.76

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Dorchester				
P032301				
2018 Non-Federal Aid Program				
Non-Federal Aid Resurfacing in Dorchester County	v - S- 155. S- 186. S- 188. S- 197	7. S- 208. S- 357		
Rehabilitation	, , , ,	,		
	2018-06-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	349,516.49
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	526,492.41
	2018-08-17	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	193,209.35
	2018-09-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	41,091.78
	2018-10-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,540.74
	2018-12-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	20,863.60
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	23,260.58
	2019-06-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,210.12
	2020-01-09	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,096.20
P032301 Total		,		1,158,281.27
P037073				
US 17 Alt Safety Improvements in Dorchester Cou	ntv			
Safety Improvements from Colleton/Dorchester C	•	mers Dr.) - US 17 ALT		
Safety Improvement				
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,296.04
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,160.37
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,294.88
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(9,294.88)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	17,569.36
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	18,268.48
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,505.41
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	8,667.56
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	12,463.12
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,663.53
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	3,104.57
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	12,081.64
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	14,998.22
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	24,262.77
	2019-07-25	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	17,113.66
	2019-07-31	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	41,192.53
	2019-08-30	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,645.46
	2019-10-11	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	7,105.58
	2019-12-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	24,005.83
	2020-01-16	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,202.47
	2020-02-12	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	11,924.22
	2020-02-12	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	38,091.96
	2020-04-29	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	10,662.93
	2020-05-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	1,509.41
	2020-03-20	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	11,623.53
	2020-08-27	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	23,694.19
P037073 Total	2020-00-27	Engineering & Architectural Services	MAINET REINIT & ASSOCIATES TINC	350,812.84
103/0/3 (Utal				550,612.64

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037139	•			
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Federal Aid Preservation in Dorch	nester County - US 17 ALT, I	JS 78		
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	81,893.88
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	244.00
	2018-12-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,282.18
	2019-01-15	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,095.20
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,090.80
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,646.40
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	29,553.74
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	14,268.55
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	104,416.59
	2019-06-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	8,258.58
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	140,460.14
	2019-09-17	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	4,227.12
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	39,730.47
	2019-10-21	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	3,038.84
	2019-11-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,479.55
	2020-01-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	47.85
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	955.85
	2020-02-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,195.25
	2020-06-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	3,599.45
P037139 Total				484,484.44
P037140				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Dorcheste	er County - US 178			
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,331.10
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	124,536.20
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	162,730.28
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,918.27
	2019-08-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,986.88
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	20,159.82
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	396.05
P037140 Total				347,058.60
P037141				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Dorchester Cou	unty - S- 22			
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	40,804.83
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	244.00
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,090.81
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,918.27
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,752.78
	2019-08-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,926.99
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,426.97
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	559.80
	2020-02-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	262.31
P037141 Total				80,986.76
				-
-				

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037455				
2019 Non- NHS Primary Pavement Improvement Program				
Rehabilitation/Reconstruction in Dorchester County - SC 27				
Reconstruction				
	2019-01-10	Payment to Railroad Company	NORFOLK SOUTHERN CORPORATION	1,342.25
	2019-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	28,631.90
	2019-08-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	299,615.40
	2019-08-22	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	5,159.23
	2019-09-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	365,956.85
	2019-10-22	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	5,677.85
	2019-10-31	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	65.70
	2019-11-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	101,170.10
	2020-01-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	976.80
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	419.46
	2020-02-06	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,681.05
	2020-02-07	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	4,651.49
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	11,999.15
P037455 Total				827,347.23
P032526				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Dorchester Cou	unty - US 78			
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	27,250.01
	2019-03-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	236,152.55
	2019-04-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	5,000.00
	2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	328,785.86
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	545.02
	2019-06-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	249,628.43
	2019-06-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	962.01
	2019-06-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	77,185.43
	2019-09-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	18,055.45
	2019-10-21	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	1,551.59
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	363.30
P032526 Total				945,479.65
P033686				
2018 Federal Aid Secondary Program	5.40			
Federal Aid Secondary Rehabilitation in Dorchester County -	S- 19			
Rehabilitation	2040 02 44	Decree Alle Decree O. D. Mary Constructions	CANDERS PROTUERS CONST. CO. INC.	C4 2C7 04
	2019-02-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	61,367.91
	2019-03-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	558,245.70
	2019-04-11 2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC SANDERS BROTHERS CONST CO INC	11,240.00 64,596.40
	2019-05-08	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	6,015.25
	2019-06-14	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	26,603.02
	2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	15,938.77
P033686 Total	2013-03-11	r ayment to road & bridge contractors	SAMPLES BROTTLES CONST CO INC	744,007.05
103000 10(8)				744,007.05
P038356				
SC 61 Safety Improvements in Dorchester County				
Safety Improvements from Colleton County Line to US 17 - St	C 61			
Safety Improvement	C 01			
salety improvement	2019-02-11	Printing, Binding, Advertising	THE POST AND COURIER LLC	20.35
P038356 Total	2010 02 11		CONTRIBUTION ELEC	20.35
				20.33

2019-03-08 2019-04-05	Expense Description		
2019-03-08			
2019-03-08			
2010 04 05	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	288,718.21
	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	4,745.59
2019-04-10	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	553,113.62
2019-05-08	, ,	SANDERS BROTHERS CONST CO INC	53,107.21
			7,200.97
			15,176.96
			8,513.15
			8,962.61
2020-06-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,562.57
			941,100.89
	CC C1 (Ashley Bires Bd.) CC 1CE		
ster County Line to nea	If SC 61 (Ashley River Rd.) - SC 165		
2010 02 11	Drinting Binding Advertising	DODCHESTED EACHE DECORD HIC	56.00
			21.70
			43,464.15
			11,780.59
2020-00-20	Engineering & Architectural Services	STANTEC CONSOLTING SERVICES INC	55,322.44
			55,522
C 165 - SC 61			
2019-03-13	Printing, Binding, Advertising	THE POST AND COURIER	21.25
2020-06-03	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	48,632.85
2020-08-28	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	15,138.89
			63,792.99
2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	14,463.00
	, ,	SANDERS BROTHERS CONST CO INC	29,259.10
	<u> </u>		297,756.78
			26,576.78
			10,702.40
2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	887.30
			379,645.36
	2019-05-30 2019-06-14 2019-06-30 2019-09-11 2020-06-29 ster County Line to nea 2019-03-11 2019-03-13 2020-06-03 2020-08-28	2019-05-30 Engineering & Architectural Services 2019-06-14 Payment to Road & Bridge Contractors 2019-06-30 Payment to Road & Bridge Contractors 2019-09-11 Payment to Road & Bridge Contractors 2020-06-29 Engineering & Architectural Services ster County Line to near SC 61 (Ashley River Rd.) - SC 165 2019-03-11 Printing, Binding, Advertising 2019-03-13 Printing, Binding, Advertising 2020-06-03 Engineering & Architectural Services 2020-08-28 Engineering & Architectural Services 5. 165 - SC 61 2019-03-13 Printing, Binding, Advertising 2020-06-03 Engineering & Architectural Services Engineering & Architectural Services 2020-08-28 Engineering & Architectural Services 2020-08-28 Engineering & Architectural Services 2020-08-29 Payment to Road & Bridge Contractors 2019-06-19 Payment to Road & Bridge Contractors 2019-06-30 Payment to Road & Bridge Contractors 2019-09-16 Payment to Road & Bridge Contractors 2019-09-16 Payment to Road & Bridge Contractors	2019-05-30 Engineering & Architectural Services HDR ENGINEERING INC OF THE CAROLI 2019-06-14 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-09-11 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2020-06-29 Engineering & Architectural Services MICHAEL BAKER INTERNATIONAL INC Ster County Line to near SC 61 (Ashley River Rd.) - SC 165 2019-03-11 Printing, Binding, Advertising DORCHESTER EAGLE RECORD LLC 2019-03-13 Printing, Binding, Advertising THE POST AND COURIER 2020-06-03 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-28 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2020-08-29 Engineering & Architectural Services STANTEC CONSULTING SERVICES INC 2019-06-19 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-06-30 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-01-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC 2019-01-16 Payment to Road & Bridge Contractors SANDERS BROTHERS CONST CO INC

County & Project Description	Posting Date	Expense Description	Vendor Amo	unt
P037863	rosting Date	Expense Description	Vendor	unc
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Dorchester County - SC 165	5 US 15			
Preservation	5, 03 13			
Treservation	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	14,148.00
	2019-06-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	94,229.72
	2019-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	2,800.00
	2019-09-16	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	567,472.92
	2019-10-16	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	12,873.60
	2019-11-20	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	20,508.12
	2020-02-07	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	3,075.17
P037863 Total	2020 02 07	Engineering & Architectural Services	WICH THE BAREN HATERWAY TO TWIE INC	715,107.53
1037003 Total				713,107.33
P037864				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Dorchester County - S- 22				
Preservation				
Treser ration	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	13,350.00
	2019-06-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	9,800.00
	2019-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	2,800.00
	2019-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	73,314.00
	2019-09-16	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	7,405.35
	2019-10-16	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	6,828.76
P037864 Total	2013 10 10	Tayment to hour a shage contractors	SAME ENGLISHE CONC. COM.	113,498.11
				233, 133.22
P038348				
SC 61 Safety Improvements in Dorchester County				
RRSP Safety Improvements from SC 165 to Charles				
Safety Improvement				
	2019-06-30	Other Contract Services	THE TRAFFIC GROUP INC	190.00
	2019-10-10	Printing, Binding, Advertising	THE POST AND COURIER	1,164.10
	2019-10-15	Printing, Binding, Advertising	DORCHESTER EAGLE RECORD LLC	115.50
	2019-11-05	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	5,500.00
	2019-12-30	Printing, Binding, Advertising	SUMMERVILLE COMMUNICATIONS INC	384.50
P038348 Total				7.354.10
				.,
P037423				
2019 Non-FA Secondary's Pavement Improvement	t Program			
Reconstruction/Rehabilitation in Dorchester Coun		8. S- 74. S- 789		
Rehabilitation	, - ,,,,	-,- ,		
	2019-06-30	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	15,423.06
	2019-08-19	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	182,303.68
	2019-09-16	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	6,710.56
	2019-10-17	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	6,710.56
	2019-12-11	Highway Maintenance Contracts	UNDEP CASH U120-2	(6,710.56)
	2020-01-09	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	2,983.90
	2020-01-14	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	63.82
	2020-03-02	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	1,570.53
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,846.00
P037423 Total	2020 03 12		THE STATE OF THE S	210,901.55
				110,301.33

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037456	, osting Date	Expense Description	7 6.100.	, mount
2019 Non-Interstate NHS Statewide Program				
Reconstruction/Rehabilitation in Dorchester County - US 78				
Reconstruction				
	2019-06-30	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	29,070.00
	2019-08-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	9,211.87
	2019-09-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	376,139.10
	2019-10-22	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	627,794.92
	2019-11-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	463,361.58
	2019-12-16	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	22,749.20
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,721.30
	2020-02-06	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	13,876.31
	2020-02-07	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	12,027.85
	2020-02-18	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	1,682.29
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	378.69
	2020-07-31	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,794.26
P037456 Total				1,561,807.37
P037454				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation/Reconstruction in Dorchester County - S- 19				
Reconstruction				
	2019-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	27,750.01
	2019-08-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	79,049.72
	2019-08-22	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,094.49
	2019-09-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	640,370.35
	2019-10-21	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	1,713.05
	2019-10-22	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(11,326.98)
	2019-11-18	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	39,592.68
	2020-01-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,199.77
	2020-01-23	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	8,867.55
	2020-02-07	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,944.17
	2020-03-12	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	11,133.11
P037454 Total				803,387.92
P038660				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Dorchester County - SC 642	2, US 78			
Rehabilitation	2022 24 25		PANIS CONSTRUCTION OF	E4 004 00
	2020-04-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	51,831.00
	2020-04-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,656.21
	2020-05-26	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	10,348.00
	2020-06-22	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	47,848.88
	2020-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,020,254.24
	2020-08-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	710,298.67
DODOCCO T. I. I.	2020-08-20	Engineering & Architectural Services	HDR CONSTRUCTION CONTROL CORP	14,706.89
P038660 Total				1,885,943.89

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038662		•		
2020 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Dorchester County - S- 19				
Reconstruction				
	2020-04-06	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	47,336.00
	2020-04-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,625.00
	2020-06-22	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,375.00
	2020-06-30	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,375.00
	2020-08-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	4,375.00
P038662 Total				91,086.00
P037421				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Dorchester County - S- 22, S	- 326, S- 390, S- 436,	, S- 502, S- 503		
Rehabilitation				
	2020-05-26	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	1,226.75
	2020-06-22	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	1,312.50
	2020-06-30	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	7,633.50
	2020-08-11	Highway Maintenance Contracts	BANKS CONSTRUCTION CO	2,661.15
P037421 Total				12,833.90
P039018				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Dorchester County - S- 22				
Preservation				
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,863.87
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	5,500.00
	2020-08-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	116,697.90
P039018 Total				127,061.77
P039031				
2020 Primary Preservation Program				
SCDOT Preservation in Dorchester County - US 78				
Preservation				
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,804.39
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	5,500.00
	2020-08-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	43,181.33
P039031 Total		,		51,485.72
Dorchester Total				11,958,807.73

County & Project Description	Posting Date	Expense Description	Vendor Amount	
Edgefield				
P030116				
Non-Interstate NHS Primary Program (Edgefield US 25)				
Federal Aid FHWA Preventative Maintenance in Edgefield	County - US 25			
Rehabilitation	,			
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	21,093.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,875.00
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	3,216.23
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	375,660.11
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,154,923.63
	2019-12-02	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	18,190.23
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,898.78
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,800.00
P030116 Total				1,606,656.98
P032450				
Non-Interstate NHS Primary Program (Edgefield US 25)				
Federal Aid FHWA Preventative Maintenance in Edgefield (County - US 25			
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	1,313.04
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,517.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	22,345.75
	2019-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	77,010.71
	2019-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,570.01
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	696,353.98
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	51,534.10
	2019-12-02	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	9,258.15
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,341.84
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	16,895.55
P032450 Total				904,140.13
P034713				
Non- NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Edgefield	County - SC 430 SC 43	ROCON		
Rehabilitation	20dity 30 430, 30 43	10 CON		
Tierra de la constantia	2018-12-03	Engineering & Architectural Services	DAVIS & FLOYD INC	2,004.20
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,853.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	95,573.88
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	42,189.46
	2019-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	537,286.03
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	27,397.20
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,810.40
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,500.00
P034713 Total		,		733,614.17
				,-
P031996				
2017 Primary Improvement Program (Edgefield US 25)				
Primary Improvements in Edgefield County - US 25				
Rehabilitation				
	2018-08-15	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	46,351.13
	2018-08-23	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	28,670.57
	2018-10-31	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	5,250.00
P031996 Total			-	80,271.70
				,
1				

County & Project Description Posting Date Expense Description Vendor Amount P036882 2018 Federal Aid Secondary Pavement Program Federal Aid Preservation in Edgefield County - S- 35 Preservation 2018-08-08 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	
2018 Federal Aid Secondary Pavement Program Federal Aid Preservation in Edgefield County - S- 35 Preservation	
Federal Aid Preservation in Edgefield County - S- 35 Preservation	
Preservation	
	13,265.50
2018-09-17 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	87,798.48
2018-10-12 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	86,831.22
2018-12-14 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	22,984.00
P036882 Total	210,879.20
	220,075.20
P032451	
2018 Federal Aid Secondary Program	
Federal Aid Secondary Reconstruction in Edgefield County - S- 143	
Reconstruction	
2019-01-10 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	41,804.00
2019-06-13 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	10,650.00
2019-06-30 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	10,668.00
2019-08-22 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	604,830.66
2019-09-11 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	243,377.39
2019-10-10 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	183,911.58
2019-12-17 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	215.60
2020-02-03 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	3,550.00
2020-02-06 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC	4,000.00
P032451 Total	1,103,007.23
P038374	
US 25 Safety Improvements in Edgefield County	
RRSP Safety Improvements from near SC 19 to near S-342 (Rabbit Trail) - US 25	
Safety Improvement	
2019-03-05 Printing, Binding, Advertising THE EDGEFIELD ADVERTISER LLC	64.00
2019-05-09 Engineering & Architectural Services QUANTUM SPATIAL INC	5,901.02
2019-06-18 Engineering & Architectural Services QUANTUM SPATIAL INC	2,839.92
2019-07-16 Engineering & Architectural Services QUANTUM SPATIAL INC	1,014.54
2019-07-25 Engineering & Architectural Services AECOM TECHNICAL SERVICES INC	11,962.92
2019-08-16 Engineering & Architectural Services QUANTUM SPATIAL INC	2,095.61
2019-09-09 Engineering & Architectural Services QUANTUM SPATIAL INC	1,884.68
2019-10-11 Engineering & Architectural Services QUANTUM SPATIAL INC	835.16
2019-11-06 Engineering & Architectural Services QUANTUM SPATIAL INC	664.44
P038374 Total	27,262.29
P036792	
2018 Non-NHS Primary Preservation Program	
SCDOT Federal Aid Preservation in Edgefield County - SC 230	
Preservation	
2019-03-18 Engineering & Architectural Services DAVIS & FLOYD INC	667.53
2019-03-25 Payment to Road & Bridge Contractors HUDSON CONSTRUCTION COMPANY	67,057.38
2019-04-17 Engineering & Architectural Services DAVIS & FLOYD INC	485.14
2019-05-07 Payment to Road & Bridge Contractors HUDSON CONSTRUCTION COMPANY	15,953.12
2019-05-08 Payment to Road & Bridge Contractors HUDSON CONSTRUCTION COMPANY	4,823.08
2019-06-07 Payment to Road & Bridge Contractors HUDSON CONSTRUCTION COMPANY	258,630.19
2019-08-19 Payment to Road & Bridge Contractors HUDSON CONSTRUCTION COMPANY	22,653.10
P036792 Total	370,269.54

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037754	rosting Date	Expense Description	Venuoi	Amount
2019 FA Secondaries Pavement Improvement Program				
Preservation in Edgefield County - S- 35				
Preservation				
reservation	2019-04-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	105,466.23
	2019-04-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	67,160.77
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	25,383.94
P037754 Total	2015-05-12	rayment to Road & Bridge Contractors	SATTENTIELD CONSTRUCTION CO INC	198,010.94
1037734 10tai				130,010.34
P037734				
2019 Non-NHS Primary Preservation Program				
Preservation in Edgefield County - US 378				
Preservation				
reservation	2019-06-04	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	52,331.62
	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	33.34
P037734 Total	2015-00-30	rayment to Road & Bridge Contractors	NEWIAC ASI HALI WANTENANCE INC	52,364.96
F037734 T0tal				32,304.30
P037736				
2019 FA Secondary Pavement Preservation Program				
Preservation in Edgefield County - S- 21, S- 40				
Preservation				
reservation	2019-06-04	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	18,760.40
	2019-06-12	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	535.76
	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	33.33
P037736 Total	2015-00-30	rayment to Road & Bridge Contractors	REMIAC ASI HALI MAINTENANCE INC	19.329.49
1037730 10tai				15,325.45
P029984				
2017 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Reconstruction in Edgefield Co	ounty - SC 19			
Reconstruction	ounty - 3C 19			
Reconstruction	2019-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	56,204.00
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	831,692.52
	2019-08-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	694,218.67
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	111,073.44
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	574,318.46
	2019-11-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	57,779.28
	2019-11-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,744.00
	2020-01-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,500.00
P029984 Total	2020-01-10	r dyment to hodd & bridge contractors	SATIENTEED CONSTRUCTION CO INC	2,348,530.37
1 02550T 1 Okal				2,340,330.37
P030390				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Edgefield County	- S- 39			
Reconstruction	3 33			
neconstruction	2019-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	549,775.45
	2019-06-12	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	287,209.32
	2019-00-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,015.00
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	115,404.75
P030390 Total	2015-11-20	r ayment to hoad & bridge contractors	SATTENTIELD CONSTRUCTION CO INC	971,404.52
1030330 10101				5/1,404.52

Posting Date	Expense Description	Vendor Amount	
, osting Date	Expense Destription	7.11104111	
2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,750.00
			14,750.00
			1,560.00
			554,395.45
			113,275.31
	· · · · · · · · · · · · · · · · · · ·		196,641.91
			608.98
2020 00 10	Engineering & Artenizectural Services	SQUIE INC	893,981.65
			030,302.00
2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,750.00
	· · · · · · · · · · · · · · · · · · ·		8,750.00
			7,560.00
	· · · · · · · · · · · · · · · · · · ·		328,594.16
			279,257.15
			57,574.39
			584.00
			695,069.70
			·
5			
2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	667.31
2019-12-19 2020-01-15	Engineering & Architectural Services Payment to Road & Bridge Contractors	DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC	667.31 118,117.97
	Payment to Road & Bridge Contractors		
2020-01-15 2020-02-18	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	118,117.97 120,452.42
2020-01-15 2020-02-18 2020-03-10	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	118,117.97 120,452.42 16,313.00
2020-01-15 2020-02-18 2020-03-10 2020-03-25	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	118,117.97 120,452.42 16,313.00 24,067.50
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18	Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC DAVIS & FLOYD INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC DAVIS & FLOYD INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,1,76.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC SAME INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC S&ME INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC S&ME INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10 12,694.25 595,058.06
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SAME INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10 12,694.25 595,058.06
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-08 2020-06-10 2020-06-12 2020-06-29 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts Payment to Railroad Company	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC S&ME INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC NORFOLK SOUTHERN RAILWAY COMPANY	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10 12,694.25 595,058.06
2020-01-15 2020-02-18 2020-03-10 2020-03-25 2020-04-09 2020-05-18 2020-05-19 2020-05-20 2020-06-10 2020-06-12 2020-06-29 2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts Payment to Railroad Company Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC DAVIS & FLOYD INC S&ME INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC NORFOLK SOUTHERN RAILWAY COMPANY SATTERFIELD CONSTRUCTION CO INC	118,117.97 120,452.42 16,313.00 24,067.50 78,840.00 4,668.47 179,447.40 1,176.03 4,653.84 689.77 33,270.10 12,694.25 595,058.06
	2019-11-15 2020-03-13 2020-03-27 2020-04-21 2020-05-26 2020-08-31	2019-11-15 Payment to Road & Bridge Contractors 2020-03-13 Payment to Road & Bridge Contractors 2020-03-27 Payment to Road & Bridge Contractors 2020-04-21 Payment to Road & Bridge Contractors 2020-05-26 Payment to Road & Bridge Contractors 2020-06-10 Engineering & Architectural Services 2019-10-11 Payment to Road & Bridge Contractors 2019-11-15 Payment to Road & Bridge Contractors 2020-03-13 Payment to Road & Bridge Contractors 2020-03-27 Payment to Road & Bridge Contractors 2020-04-21 Payment to Road & Bridge Contractors 2020-05-26 Payment to Road & Bridge Contractors 2020-08-31 Payment to Road & Bridge Contractors	2019-11-15 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-03-13 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-04-21 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-05-26 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-06-10 Engineering & Architectural Services S&ME INC 2019-10-11 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-03-13 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-03-27 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC 2020-04-21 Payment to Road & Bridge Contractors SATTERFIELD CONSTRUCTION CO INC

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037732				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in Edgefield County - US 25				
Preservation				
	2020-02-14	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	130,686.79
	2020-03-12	Engineering & Architectural Services	S&ME INC	1,192.96
	2020-03-12	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,844.07
P037732 Total				134,723.82
P038632				
2020 Primary Preservation Program				
SCDOT Preservation in Edgefield County - SC 230				
Preservation				
	2020-04-30	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	84,032.24
	2020-05-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	9,800.00
	2020-06-22	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	74,302.52
	2020-08-06	Engineering & Architectural Services	DAVIS & FLOYD INC	1,064.05
P038632 Total				169,198.81
P038633				
2020 FA Secondary Preservation Project				
SCDOT Preservation in Edgefield County - S- 10				
Preservation				
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,473.35
	2020-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,555.56
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	47,549.87
P038633 Total				69,967.67
Edgefield Total				11,229,732.98

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Fairfield				
P032479				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Fairfield County - SC 200				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	132,123.94
	2018-12-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	22,113.64
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,766.49
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	285.18
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	600.00
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	248,662.36
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	569.27
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	3,393.66
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,994.58
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,967.97
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	292.83
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	43,540.45
P032479 Total				461,310.3
P032485				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Fairfield County - S- 30				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,400.00
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	3,206.24
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,477.43
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	27,357.20
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	10,574.26
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	65,640.77
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	748.54
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	146.02
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	72.93
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	651.29
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,464.13
P032485 Total				114,738.84

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033650	<u> </u>			
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Fairfield County - S-7	70			
Rehabilitation				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	11,236.67
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	246,738.57
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	179,331.19
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	403,809.59
	2019-08-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	29,732.16
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	3,490.78
	2019-08-21	Engineering & Architectural Services	MEAD & HUNT INC	3,084.32
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	65.00
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,460.48
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,756.38
	2019-10-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,014.53
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	791.00
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,417.77
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	4,027.65
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,150.21
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	178.52
P033650 Total				899,284.82
P037264				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Fairfield County - S- 117, S-	216, S- 217, S- 57, S-	58, S- 88		
Rehabilitation				
	2019-05-08	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	21,025.15
	2019-06-14	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	15,900.20
	2019-08-19	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	40,335.73
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	341.56
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	887.19
	2019-10-11	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	160,835.65
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	281.05
	2019-11-15	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	1,050.00
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	95.63
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,144.20
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	427.37
	2020-01-09	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	26,878.61
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,171.28
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	22.07
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,206.25
	2020-05-22	Highway Maintenance Contracts	REEVES CONSTRUCTION COMPANY	1,411.97
P037264 Total				276,013.91
P037277				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Fairfield County - SC 200				
Preservation				
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	208,793.16
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	7,500.00
	2019-09-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	217,328.82
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	227.03
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	324.28
	2020-05-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	18,773.88
P037277 Total				453,012.17

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P030044				
2017 Non-NHS Primary Program				
Non-NHS Primary Reconstruction in Fairfield County - SC 215				
Reconstruction	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	764.27
	2019-08-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	72,771.66
	2019-11-14	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	143,928.34
	2019-12-11	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	289,273.05
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	326.78
	2020-01-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	307,637.26
	2020-01-15	Engineering & Architectural Services	CDM SMITH INC	2,472.08
	2020-01-16	Engineering & Architectural Services	MEAD & HUNT INC	12,817.67
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	10,596.11
	2020-02-10	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	147,551.89
	2020-03-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	363,723.67
	2020-03-11	Engineering & Architectural Services	CDM SMITH INC	8,581.28
	2020-03-23	Engineering & Architectural Services	CDM SMITH INC	8,502.55
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	10,948.26
	2020-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	52,100.85
	2020-04-13	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	64,611.45
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	5,205.35
	2020-04-29	Engineering & Architectural Services	CDM SMITH INC	7,494.97
	2020-05-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	143.00
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	2,254.56
	2020-06-15	Engineering & Architectural Services	CDM SMITH INC	2,634.58
P030044 Total	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	65.00 1,514,404.63
F030044 10tai				1,314,404.03
P030052				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Fairfield County - S-	159. S- 82			
Reconstruction	,.			
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	309.27
	2019-09-11	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	181,039.66
	2019-09-24	Engineering & Architectural Services	CDM SMITH INC	6,888.39
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	617.03
	2019-10-24	Engineering & Architectural Services	CDM SMITH INC	9,573.35
	2019-11-14	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	500,560.99
	2019-12-02	Engineering & Architectural Services	CDM SMITH INC	2,064.79
	2019-12-11	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	20,619.14
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	16,864.85
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	1,046.60
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,546.57
	2020-02-10	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	4,666.67
	2020-02-25	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	1,221.14
	2020-03-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	58,732.24
	2020-03-23	Engineering & Architectural Services	CDM SMITH INC	1,058.54
	2020-03-25 2020-04-13	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,879.10
	2020-04-13	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC MEAD & HUNT INC	2,625.00 3,856.32
	2020-04-14	Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC	3,856.3 <i>2</i> 720.51
	2020-05-19	Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC	976.51
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	292.50
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	12.36
P030052 Total	2020 00-30	Engineering & Artenitectular Jervices		817,171.53
				017,171.33

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033598				
2018 Non-NHS Primary Program				
Non-NHS Primary Reconstruction in Fairfield County - SC 215				
Reconstruction				
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	764.27
	2019-09-11	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	73,011.66
	2019-10-24	Engineering & Architectural Services	CDM SMITH INC	4,227.60
	2019-11-14	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	646,028.21
	2019-12-02	Engineering & Architectural Services	CDM SMITH INC	16,134.61
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	583.54
	2019-12-11	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	620,286.22
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,618.39
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	19,217.45
	2020-01-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	6,876.41
	2020-01-15	Engineering & Architectural Services	CDM SMITH INC	13,836.47
	2020-01-16	Engineering & Architectural Services	MEAD & HUNT INC	2,524.54
	2020-01-23	Engineering & Architectural Services	CDM SMITH INC	12,531.01
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,055.78
	2020-02-10	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	105,418.62
	2020-03-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	4,655.87
	2020-03-11	Engineering & Architectural Services	CDM SMITH INC	4,732.39
	2020-03-23	Engineering & Architectural Services	CDM SMITH INC	504.27
	2020-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	86,534.84
	2020-04-13	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	173.25
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	42.11
	2020-04-29	Engineering & Architectural Services	CDM SMITH INC	6,407.70
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	65.00
P033598 Total				1,629,230.21
P037284				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Fairfield County - S- 30				
Preservation				
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC	504.27
	2019-10-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	9,800.00
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	590.51
	2019-11-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	98,366.96
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,108.10
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,752.05
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,039.93
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	111.10
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	178.29
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	88.59
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	63.23
	2020-05-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	81,353.37
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	678.18
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	2,472.77
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	24.72
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	489.38
	2020-08-28	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,561.72
P037284 Total				225,248.17

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037250				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Fairfield County - SC 215				
Rehabilitation				
The Hadding of the Ha	2019-10-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	47,416.69
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	568.28
	2019-12-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	27,500.0
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	360.43
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	73.26
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	73.55
	2020-02-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,580.00
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	118.86
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	74.06
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	59.06
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	962.15
	2020-05-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	171,927.34
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	3,068.64
	2020-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	938,205.78
	2020-06-15	Engineering & Architectural Services	CDM SMITH INC	1,154.27
	2020-06-23	Engineering & Architectural Services	CDM SMITH INC	10,163.74
	2020-06-23	Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC	10,103.74
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	612,584.57
	2020-00-30	Engineering & Architectural Services	CDM SMITH INC	12,461.13
	2020-07-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	49,376.71
	2020-08-13	Engineering & Architectural Services	MEAD & HUNT INC	2,183.04
P037250 Total	2020-08-21	Engineering & Architectural Services	WEAD & HONTING	1,890,326.53
				1,030,320.33
				1,070,320.33
P037257				1,030,320.32
P037257 2019 FA Secondary Pavement Improvement Program				1,070,320.33
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93				1,030,320.33
P037257 2019 FA Secondary Pavement Improvement Program	2010 10 11	Payment to Pood & Bridge Contractors	IVAICHES DIVED CONTRACTING INC	
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	46,311.66
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	46,311.66 324.53
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05	Engineering & Architectural Services Payment to Road & Bridge Contractors	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC	46,311.66 324.52 27,740.00
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC	46,311.66 324.53 27,740.00 360.42
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC	46,311.66 324.53 27,740.00 360.42 555.99
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC	46,311.66 324.53 27,740.00 360.42 555.92 187.18
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC	46,311.66 324.53 27,740.00 360.43 555.93 187.18 1,580.00
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC	46,311.66 324.52 27,740.00 360.42 555.99 187.18 1,580.00 59.42
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC KCI TECHNOLOGIES INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.68
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.66 59.06
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14 2020-06-10	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.68 59.00 277.98
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14 2020-06-10 2020-06-11	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.66 59.06 277.98 1,041.91
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-30 2020-04-14 2020-06-10 2020-06-11 2020-06-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC KEITECHNOLOGIES INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.68 59.00 277.98 1,041.97 616.88
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14 2020-06-10 2020-06-11 2020-06-30 2020-06-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC KCI TECHNOLOGIES INC	46,311.66 324.52 27,740.00 360.42 555.99 187.18 1,580.00 59.42 317.68 59.06 277.99 1,041.9 616.88 2,032.74
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14 2020-06-10 2020-06-30 2020-06-30 2020-06-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC	46,311.66 324.55 27,740.00 360.42 555.99 187.18 1,580.00 59.42 317.68 59.06 277.99 1,041.97 616.88 2,032.74 9.27 384,600.84
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14 2020-06-10 2020-06-11 2020-06-30 2020-06-30 2020-08-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC	46,311.66 324.55 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.66 59.06 277.98 1,041.93 616.88 2,032.74 9.927 384,600.84 307,182.68
P037257 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Fairfield County - S- 93	2019-10-21 2019-12-05 2019-12-19 2020-01-30 2020-02-06 2020-02-13 2020-03-17 2020-03-25 2020-03-30 2020-04-14 2020-06-10 2020-06-30 2020-06-30 2020-06-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC MEAD & HUNT INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC MEAD & HUNT INC LYNCHES RIVER CONTRACTING INC	46,311.66 324.53 27,740.00 360.42 555.99 187.18 1,580.00 59.43 317.68 59.06 277.98 1,041.97 616.88 2,032.74 9.27 384,600.84 307,182.68 8,229.75 781,488.66

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038574					
2020 Primary Preservation in Fairfield County					
Preservation in Fairfield County SC 200					
Preservation					
	2020-06-22	Payment to Road & Bridge Contractors	CR JACKSON INC		8,514.19
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC		731.62
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		5,006.70
P038574 Total					14,252.51
P038581					
2020 FA Preservation in Fairfield County					
Preservation in Fairfield County S- 47					
Preservation					
	2020-06-22	Payment to Road & Bridge Contractors	CR JACKSON INC		3,702.37
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC		387.84
P038581 Total					4,090.21
Fairfield Total					9,080,571.96

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<u>Florence</u>				
P032394				
2018 Statewide NHS Program				
Rehabilitation in Florence County - US 52				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	200,403.37
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	143,762.84
	2018-11-14	Payment to Road & Bridge Contractors	PALMETTO CORP	117,563.51
	2018-12-13	Payment to Road & Bridge Contractors	PALMETTO CORP	53,488.17
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	84.60
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	8,220.00
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP	543,712.93
	2019-09-11	Engineering & Architectural Services	RS&H, INC.	3,441.44
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP	840,641.29
	2019-10-21	Engineering & Architectural Services	RS&H, INC.	1,654.48
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	55,223.65
	2019-12-02	Engineering & Architectural Services	RS&H, INC.	1,688.16
	2019-12-02	Payment to Road & Bridge Contractors	PALMETTO CORP	16,559.58
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP	7,298.43
P032394 Total				1,993,742.45
P032402				
2018 Non-NHS Primary Program				
Rehab in Florence County - SC 327				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	74,334.72
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.01
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	164,405.94
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	201.52
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	57,471.28
	2019-05-28	Payment to Road & Bridge Contractors	PALMETTO CORP	47,882.21
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP	1,548,839.69
	2019-09-11	Engineering & Architectural Services	RS&H, INC.	833.36
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP	193,461.90
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	101,457.33
	2019-12-02	Engineering & Architectural Services	RS&H, INC.	3,990.32
	2019-12-02	Payment to Road & Bridge Contractors	PALMETTO CORP	3,741.31
	2020-01-15	Engineering & Architectural Services	RS&H, INC.	144.28
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP	21,680.13
P032402 Total				2,259,444.00

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033581	rosting Date	Expense Description	venuoi	Amount	
2018 Federal Aid Secondary Program					
Rehab in Florence County - S- 12					
Rehabilitation					
Tella Silication	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP		74,701.24
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP		40,999.99
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		235,350.38
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP		718,847.69
	2019-05-28	Payment to Road & Bridge Contractors	PALMETTO CORP		244,973.56
	2019-06-19	Payment to Road & Bridge Contractors	PALMETTO CORP		80,905.46
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		88,746.24
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP		102,103.74
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		454,680.66
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		8,812.40
	2019-12-02	Payment to Road & Bridge Contractors	PALMETTO CORP		21,858.78
	2020-01-02	Payment to Road & Bridge Contractors	PALMETTO CORP		4,600.00
	2020-01-15	Payment to Road & Bridge Contractors	PALMETTO CORP		13,657.18
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC		670.55
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP		3,106.60
P033581 Total					2,094,014.47
P033624					
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Preservation in Florence Count	y - US 378, US 76				
Preservation					
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP		23,510.00
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		11,785.73
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP		151,376.99
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP		94,530.56
	2019-06-17	Payment to Road & Bridge Contractors	PALMETTO CORP		2,755.72
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP		81,587.52
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		688.90
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP		918.57
P033624 Total					367,153.99
P033632					
2018 Non-NHS Primary Program					
Non-NHS Primary Preservation in Florence County - US 301					
Preservation					
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP		23,225.01
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		89,318.17
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP		28,315.36
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP		426,033.20
	2019-06-17	Payment to Road & Bridge Contractors	PALMETTO CORP		481,168.13
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		66,231.12
	2019-08-15	Engineering & Architectural Services	RS&H, INC.		1,762.56
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP		17,178.18
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		533.70
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP		1,518.33
P033632 Total					1,135,283.76

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033640	1 osting bate	Expense Description	Vendor	Amount
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Florence County - S-	358. S- 588			
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	65,067.75
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	78,575.39
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,047.56
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	21,969.16
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	176,174.27
	2019-06-17	Payment to Road & Bridge Contractors	PALMETTO CORP	223,890.78
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP	63,174.61
	2019-08-15	Engineering & Architectural Services	RS&H, INC.	2,223.64
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP	44,438.57
	2019-09-11	Engineering & Architectural Services	RS&H, INC.	144.28
	2019-10-21	Engineering & Architectural Services	RS&H, INC.	466.29
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	8,936.74
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP	721.65
P033640 Total				686,830.69
P037025				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Florence Coun	ty - US 76			
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	21,499.99
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	11,785.71
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP	67,089.71
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP	22,829.79
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	20.50
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP	1,169.07
P037025 Total				124,394.77
P030492				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Florence County -	S- 360			
Reconstruction				
	2019-05-16	Payment to Road & Bridge Contractors	PALMETTO CORP	148,713.92
	2019-06-14	Payment to Road & Bridge Contractors	PALMETTO CORP	646,168.96
	2019-07-17	Payment to Road & Bridge Contractors	PALMETTO CORP	39,277.14
	2019-09-17	Payment to Road & Bridge Contractors	PALMETTO CORP	5,280.00
D020402 T-1-1	2019-09-18	Payment to Road & Bridge Contractors	PALMETTO CORP	7,521.36
P030492 Total				846,961.38
P037926				
2019 Non-FA Secondary Preservation Program				
SCDOT Preservation in Florence County - S- 1799, S- 889				
Preservation				
i reservation	2019-09-20	Highway Maintenance Contracts	PALMETTO CORP	8,292.85
	2019-09-20	Highway Maintenance Contracts	PALMETTO CORP	52,286.83
	2019-10-21	Highway Maintenance Contracts Highway Maintenance Contracts	PALMETTO CORP PALMETTO CORP	77,301.54
	2020-01-06	Highway Maintenance Contracts	PALMETTO CORP PALMETTO CORP	2,162.03
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP	4,251.41
P037926 Total	2020-03-24	r dyment to hodd & bridge Contractors	I ALIVILI TO COM	144,294.66
1007520 10001				144,254.00

County & Project Description P037923 2019 Non-Interstate NHS Preservation Program SCDOT Preservation in Florence County - US 52 Preservation	Posting Date	Expense Description	Vendor	Amount	
2019 Non-Interstate NHS Preservation Program SCDOT Preservation in Florence County - US 52					
SCDOT Preservation in Florence County - US 52					
· · · · · · · · · · · · · · · · · · ·					
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		27,642.90
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		340,998.11
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP		468,793.94
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		6,343.57
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP		14,293.07
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC		10,520.69
	2020-03-24	Payment to Road & Bridge Contractors	PALMETTO CORP		2,069.65
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP		24,507.55
P037923 Total					895,169.48
P037924					
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in Florence County - SC 541					
Preservation					
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		27,642.85
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		357,936.58
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP		473,127.56
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP		3,678.57
	2020-03-24	Payment to Road & Bridge Contractors	PALMETTO CORP		42,853.63
P037924 Total					905,239.19
P037925					
2019 FA Secondary Preservation Program					
SCDOT Preservation in Florence County - S- 147					
Preservation	2010.00.00		DALLASTTO CODE		
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		55,293.65
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		443,625.43
	2019-12-02	Engineering & Architectural Services	RS&H, INC.		2,303.01
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP		71,764.92
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP		3,678.57
	2020-01-28 2020-02-20	Engineering & Architectural Services Payment to Road & Bridge Contractors	MEAD & HUNT INC PALMETTO CORP		4,520.08 22,198.63
	2020-02-20	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO CORP		3,965.10
	2020-03-24	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO CORP		432.84
P037925 Total	2020-04-22	Payment to Road & Bridge Contractors	PALIMETTO CORP		607,782.23
03/323 Total					007,782.23
P037548					
2019 Non-FA Secondary Pavement Improvement Progra	m				
Reconstruction/Rehabilitation in Florence County - S- 84					
Reconstruction	, 5 551				
COOLST GOLDIN	2020-01-22	Highway Maintenance Contracts	CR JACKSON INC		9,772.89
	2020-01-22	Highway Maintenance Contracts	CR JACKSON INC		31,257.97
	2020-06-23	Highway Maintenance Contracts	CR JACKSON INC		200,570.11
	2020-08-25	Highway Maintenance Contracts	CR JACKSON INC		104,999.55
P037548 Total		5,e	22		346,600.52
					1 13,000.02

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037544				
2019 Non-Interstate NHS Pavement Improvement Program				
Reconstruction/Rehabilitation in Florence County - US 378, US	S 52			
Rehabilitation				
	2020-01-15	Engineering & Architectural Services	RS&H, INC.	3,165.44
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	156,882.02
	2020-03-03	Engineering & Architectural Services	RS&H, INC.	288.56
	2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC	113,698.41
	2020-04-06	Payment to Road & Bridge Contractors	CR JACKSON INC	777,460.83
	2020-05-22	Payment to Road & Bridge Contractors	CR JACKSON INC	6,173.58
	2020-08-25	Payment to Road & Bridge Contractors	CR JACKSON INC	15,000.00
P037544 Total		,		1,072,668.84
				p. p. c.
P037545				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Florence County - SC 41				
Rehabilitation				
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	33,127.10
	2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC	26,562.50
P037545 Total				59,689.60
P037546				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Florence County - SC 341				
Reconstruction				
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	32,187.50
	2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC	26,562.50
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC	181,361.04
	2020-07-17	Payment to Road & Bridge Contractors	CR JACKSON INC	184,982.85
	2020-08-25	Payment to Road & Bridge Contractors	CR JACKSON INC	22,500.00
P037546 Total				447,593.89
				,
P037547				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Florence County - S- 12				
Rehabilitation				
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	32,187.50
	2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC	26,562.50
P037547 Total				58,750.00
				,
P038544				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Florence County - S- 1007, S- 1064, S- 634				
Reconstruction				
	2020-06-09	Highway Maintenance Contracts	BOGGS CONTRACTING INC	31,074.60
	2020-07-17	Highway Maintenance Contracts	BOGGS CONTRACTING INC	17,730.00
	2020-08-25	Highway Maintenance Contracts	BOGGS CONTRACTING INC	24,591.43
P038544 Total				73,396.03

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038542		·			
2020 Primary Pavement Improvement Program					
Reconstruction in Florence County - SC 341, SC 403, US 76					
Reconstruction					
	2020-06-09	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		108,085.00
	2020-07-17	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		59,100.00
	2020-08-25	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		332,606.73
P038542 Total		•			499,791.73
P038543					
2020 FA Secondary Pavement Improvement Program					
Reconstruction in Florence County - S- 13, S- 56, S- 57					
Reconstruction					
Reconstruction	2020-06-09	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		104,308.75
	2020-00-09	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		168,171.40
	2020-07-17	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		99,466.41
P038543 Total	2020-08-23	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		371,946.56
					·
P039047					
2020 Primary Preservation Program					
SCDOT Preservation in Florence County - US 301, US 378 BUS					
Preservation					
	2020-08-25	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		11,314.46
P039047 Total					11,314.46
P039048					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Florence County - S- 136					
Preservation					
	2020-08-25	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		84,743.21
P039048 Total					84,743.21
Florence Total					15,086,805.91

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Georgetown					
P037080					
US 17 Safety Improvements in Georgetown County					
Safety Improvements from Waccamaw River to near Overla	and Drive - US 17				
Safety Improvement					
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		11,625.35
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		5,009.53
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		7,558.48
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		(7,558.48)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		14,287.16
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		14,855.68
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		5,290.12
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		7,048.34
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		10,134.85
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		5,418.69
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC		10,000.00
	2020-06-30	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		233,366.25
	2020-08-11	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		171,750.00
P037080 Total					488,785.97
P033625					
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Preservation in Georgetown C	ounty - US 521 BUS				
Preservation					
	2019-01-10	Engineering & Architectural Services	RS&H, INC.		76.50
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC		2,707.50
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC		26,341.67
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC		18,458.33
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC		1,750.00
	2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC		1,750.00
	2019-07-18	Payment to Road & Bridge Contractors	CR JACKSON INC		298,405.38
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		11,749.86
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC		14,687.48
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		2,532.34
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC		4,259.65
	2019-10-21	Engineering & Architectural Services	RS&H, INC.		11,304.35
	2019-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC		572.51
	2019-12-02	Engineering & Architectural Services	RS&H, INC.		2,412.24
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC		902.50
P033625 Total					397,910.31
1 033023 10101					,

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P031853					
2017 Non-NHS Primary Program					
Non-NHS Rehabilitation in Georgetown County - US 17 ALT					
Rehabilitation					
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		44,996.29
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		266,450.12
	2019-03-22	Engineering & Architectural Services	RS&H, INC.		1,157.00
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC		8,149.62
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		229,994.27
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC		3,866.91
	2019-08-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		7,179.44
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		2,228.97
	2019-10-08	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		650,121.54
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC		206.01
	2019-11-13	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		633,364.49
	2019-12-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		34,403.66
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		11,537.18
	2020-01-09	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		9,774.27
	2020-01-15	Engineering & Architectural Services	RS&H, INC.		3,074.37
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		9,559.08
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC		1,621.82
	2020-02-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		15,148.51
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC		1,136.47
	2020-03-03	Engineering & Architectural Services	RS&H, INC.		804.08
	2020-03-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		3,589.72
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC		163.77
	2020-04-20	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		6,371.00
	2020-07-30	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		14,726.65
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		3,589.72
P031853 Total					1,963,214.96

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P032403				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Georgetown County - US	17 ALT			
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	165,803.20
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	110,156.47
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	306.00
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	5,861.14
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	229,843.91
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC	3,453.72
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC	4,562.59
	2019-08-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	7,179.43
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	820,285.27
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC	141.07
	2019-10-08	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	40,532.83
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC	16,615.84
	2019-11-13	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	594,878.33
	2019-12-02	Engineering & Architectural Services	RS&H, INC.	1,939.23
	2019-12-02	Engineering & Architectural Services	MEAD & HUNT INC	1,032.18
	2019-12-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	11,522.55
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	2,569.07
	2020-01-09	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	19,765.63
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC	9,135.76
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC	5,987.13
	2020-02-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	32,735.84
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC	2,751.22
	2020-03-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	3,589.72
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	163.23
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	3,589.72
P032403 Total				2,094,401.08

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

March Marc	County & Project Description	Posting Date	Expense Description	Vendor	Amount
College					
### Present of Secondary Rehabilitation in Georgetom County - 151 - 262 - 448 - 577 ### Present in fault & Reinger Contraction 2010-012					
		nty - S- 161 S- 20 S- 44	9 S- 717		
2019-01-12 Payment to Road & Bridge Contractors SOUTHERN APPIALT INC \$1,572-121	·	11, 0 101,0 10,0 11.	5,5 .1.		
1999-91-32 Payment to Rood & Dright Contractors SOUTHERN APPINET INC 6,225-14.	nendomedion	2019-02-12	Payment to Road & Bridge Contractors	SOLITHERN ASPHALT INC	45 610 06
2019-01-11 Engenering & Archbectural Services MAD & HUNT INC 4.25-05					·
2019-04-12 Payment to Road & Bridge Contractors SOUTHERN ASPINAT INC 48.158					
2019-06-24 Cupineming & Architectural Services MADA RUNT INC 14.10.00					·
1,552.22 Payment to Board & Bridge Contraction 5.0UTHERN ASPIRATING 1,552.22					
14.20 14.2					
1996 19 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 108.57					·
2019-9-19 Engineering & Architectural Services MEAD & HUNT INC 7.878.317					
2019-10.98 Psyment Dood & Bridge Contractors SOUTHERN ASPHALTINC \$7,800.00					
2019-11-30 Engineering & Architectural Services MEAD & HUNT INC \$1,335.00					
2019-11-13 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC \$6,2439					·
2019-11-12					·
					·
1996 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 13,314,34					·
14,198.71					·
2020-01-28 Engineering & Architectural Services MAD & HUNT INC 9.984.					· · · · · · · · · · · · · · · · · · ·
1984 200-00-26 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 4,510.86					
MEAD & HUNT INC 4,510.86					
2000-03-11 Payment to Road & Bridge Contractors SOUTHERN ASPHALTINC 3,589-72 2020-03-25 Engineering & Architectural Services MEAD & HUNTINC 1,777.04					
15.277 15.278 15.279 1					·
2020-06-22					·
2020-06-30					
1,704.37 1,704.37 1,205.00					·
13,29.60 133582 Total 13,29.60 133582 Total 13,29.60 13,2					· · · · · · · · · · · · · · · · · · ·
1935,382.52 1935,382.52					
1018 Non-NHS Primary Program 1018 Non-NHS Primary Program 1019 Non-NHS Primary Preservation in Georgetown County - SC 41 BUS 1019-02-12 Payment to Road & Bridge Contractors CR JACKSON INC 3,733.50 2019-03-15 Payment to Road & Bridge Contractors CR JACKSON INC 26,341.67 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 26,341.67 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 24,845.87 2019-05-12 Payment to Road & Bridge Contractors CR JACKSON INC 24,845.87 2019-05-12 Payment to Road & Bridge Contractors CR JACKSON INC 24,845.87 2019-05-12 Payment to Road & Bridge Contractors CR JACKSON INC 24,845.87 2019-05-12 Payment to Road & Bridge Contractors CR JACKSON INC 24,845.87 2019-07-15 Engineering & Architectural Services RS&H, INC. 3,889.27 2019-07-15 Engineering & Architectural Services RS&H, INC. 3,889.27 2019-07-15 Engineering & Architectural Services CR JACKSON INC 3,749.08 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 2,545.05 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 2,545.05 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 2,545.05 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 2,545.05 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 2019-09-19 2019-09-19 2019-09-19 2019-09-19 2019-09-1	DO22E92 Total	2020-08-11	Fayinent to Road & Bridge Contractors	300 THERN ASPHALT INC	
1018 Non-NHS Primary Program 1019 Non-NHS Primary Preservation in Georgetown County - SC 41 BUS 1019-02-12	r033362 10tai				553,362.32
1018 Non-NHS Primary Program 1019 Non-NHS Primary Preservation in Georgetown County - SC 41 BUS 1019-02-12	pn22622				
Non-NHS Primary Preservation in Georgetown County - SC 41 BUS Payment to Road & Bridge Contractors CR JACKSON INC 3,733,50					
2019-02-12		C A1 DIIS			
2019-02-12	· · · · · · · · · · · · · · · · · · ·	C 41 BO3			
2019-03-15 Payment to Road & Bridge Contractors CR JACKSON INC 26,341.67 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 18,458.34 2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 424,835.32 2019-07-15 Engineering & Architectural Services RS&H, INC. 3,689.27 2019-07-15 Engineering & Architectural Services MEAD & HUNT INC 5,736.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-08-18 Payment to Road & Bridge Contractors CR JACKSON INC 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services RS&H, INC. 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services RS&H, INC. 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 1,	ri esei vation	2010 02 12	Dayment to Dood & Bridge Contractors	CD TVCKEON INC	2 722 50
2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 18,458.34 2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 4224.35.32 2019-07-15 Engineering & Architectural Services RS&H, INC. 3,689.27 2019-07-15 Engineering & Architectural Services MEAD & HUNT INC 5,736.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-19 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 27.20 2019-10-23 Payment to Road & Bridge Contra					·
2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 424,835.32 2019-07-15 Engineering & Architectural Services RS&H, INC. 3,689.27 2019-07-15 Engineering & Architectural Services MEAD & HUNT INC 5,736.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,520.28 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 27.					
2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 424,835.32 2019-07-15 Engineering & Architectural Services RS&H, INC. 3,689.27 2019-07-15 Engineering & Architectural Services MEAD & HUNT INC 5,736.40 2019-07-15 Engineering & Architectural Services RS&H, INC. 179,449.08 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 12,581.32 2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services MEAD & HUNT INC 1,244.38 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 1,513.57 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-23 Payment to Road & Bridge Contra					·
2019-07-15 Engineering & Architectural Services RS&H, INC. 3,689.27 2019-07-15 Engineering & Architectural Services MEAD & HUNT INC 5,736.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services RS&H, INC. 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,513.57 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,244.50 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,000.89					·
2019-07-15 Engineering & Architectural Services MEAD & HUNT INC 5,736.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.56 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,202.64 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,513.57 2019-10-30 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,204.50					·
2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 179,449.08 2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 5,202.84 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 3,748.55 2019-10-22 Engineering & Architectural Services RS&H, INC. 2,720 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,72.00 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 2,720 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 3,708.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,000.89				· · · · · · · · · · · · · · · · · · ·	
2019-08-15 Engineering & Architectural Services RS&H, INC. 12,581.32 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 5,202.84 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-21 Engineering & Architectural Services RS&H, INC. 2,720 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,720 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,720 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50			<u> </u>		· · · · · · · · · · · · · · · · · · ·
2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 28,610.56 2019-08-28 Engineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.76 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 27.20 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 27.20 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,008.99 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50					·
2019-08-28 Egineering & Architectural Services MEAD & HUNT INC 5,651.65 2019-09-11 Engineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,72.20 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50				·	·
2019-09-11 Egjineering & Architectural Services RS&H, INC. 5,202.84 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 1,244.38 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,513.57 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50					·
2019-09-19Engineering & Architectural ServicesMEAD & HUNT INC1,244.382019-09-19Payment to Road & Bridge ContractorsCR JACKSON INC3,748.552019-10-21Engineering & Architectural ServicesRS&H, INC.1,513.572019-10-23Payment to Road & Bridge ContractorsCR JACKSON INC27.202019-10-30Engineering & Architectural ServicesMEAD & HUNT INC1,000.892020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC1,244.50					
2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,748.55 2019-10-21 Engineering & Architectural Services RS&H, INC. 1,513.57 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 27.20 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50				·	·
2019-10-21Engineering & Architectural ServicesRS&H, INC.1,513.572019-10-23Payment to Road & Bridge ContractorsCR JACKSON INC27.202019-10-30Engineering & Architectural ServicesMEAD & HUNT INC1,000.892020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC1,244.50					,
2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 27.20 2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50					·
2019-10-30 Engineering & Architectural Services MEAD & HUNT INC 1,000.89 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50				·	, , , , , , , , , , , , , , , , , , ,
2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 1,244.50					
724,819.04 724,819.04	DODDCOD Total	2020-06-23	rayment to koad & Bridge Contractors	CK JACKSON INC	
	PUSS6SS TOTAL				724,819.04

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
	Posting Date	Expense Description	vendor	Amount	
P033641					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Georgetown C	County - S- 35				
Preservation					
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC		755.25
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC		26,341.67
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC		107,164.73
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC		5,965.75
	2019-05-30	Engineering & Architectural Services	RS&H, INC.		676.00
	2019-06-24	Engineering & Architectural Services	MEAD & HUNT INC		846.69
	2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC		4,310.96
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC		576.84
	2019-07-18	Payment to Road & Bridge Contractors	Payment to Road and Bridge Cont	ractors:	(11,169.00)
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		8,242.24
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		384.71
	2019-10-21	Engineering & Architectural Services	RS&H, INC.		331.13
	2019-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC		2,331.44
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC		251.75
P033641 Total					147,010.16
P037369					
US 701 Safety Improvements in Georgetown County					
Safety Improvements from near SC 51 (Browns Ferry		h Dr \ - IIS 701			
Safety Improvement	, na., to near 1-1000 (Messia	11.01., 00.701			
Sarcty improvement	2019-04-02	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS	INC	103,740.20
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS		13,075.09
P037369 Total		<u> </u>			116,815.29
					110,010.15

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037549					
2019 Statewide Non-Interstate NHS Pavement Improv	vement Program				
Reconstruction/Rehabilitation in Georgetown County					
Rehabilitation	,				
	2019-06-04	Engineering & Architectural Services	S&ME INC		153.03
	2019-06-20	Engineering & Architectural Services	S&ME INC		3,950.30
	2019-08-21	Engineering & Architectural Services	S&ME INC		6,618.91
	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		251,543.84
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP		183,801.18
	2019-11-07	Engineering & Architectural Services	S&ME INC		428.47
	2019-11-18	Payment to Road & Bridge Contractors	PALMETTO CORP		158,713.32
	2019-12-02	Engineering & Architectural Services	S&ME INC		39,938.62
	2019-12-19	Payment to Road & Bridge Contractors	PALMETTO CORP		114,636.90
	2020-01-21	Payment to Road & Bridge Contractors	PALMETTO CORP		78,533.64
	2020-02-10	Payment to Road & Bridge Contractors	PALMETTO CORP		322,567.06
	2020-03-03	Engineering & Architectural Services	S&ME INC		85,727.09
	2020-03-12	Engineering & Architectural Services	S&ME INC		26,783.58
	2020-03-12	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(2,055.98)
	2020-04-01	Payment to Road & Bridge Contractors	PALMETTO CORP		93,535.86
	2020-04-20	Payment to Road & Bridge Contractors	PALMETTO CORP		35,906.48
	2020-04-28	Engineering & Architectural Services	S&ME INC		25,590.62
	2020-05-13	Engineering & Architectural Services	S&ME INC		26,605.26
	2020-05-18	Engineering & Architectural Services	S&ME INC		45,434.46
	2020-05-22	Payment to Road & Bridge Contractors	PALMETTO CORP		163,387.73
	2020-06-29	Engineering & Architectural Services	S&ME INC		26,462.16
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		4,116,028.58
	2020-08-03	Engineering & Architectural Services	S&ME INC		48,713.71
	2020-08-13	Payment to Road & Bridge Contractors	PALMETTO CORP		180,447.56
P037549 Total					6,033,452.38
P037927					
2019 Non-Interstate NHS Preservation Program					
SCDOT Preservation in Georgetown County - US 521					
Preservation					
	2019-07-26	Payment to Road & Bridge Contractors	PALMETTO CORP		40,248.44
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP		220,818.77
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC		704.90
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		7,284.60
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		34,038.46
	2019-10-22	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(1,069.84)
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC		802.40
	2019-11-18	Payment to Road & Bridge Contractors	PALMETTO CORP		1,087.45
	2019-12-19	Payment to Road & Bridge Contractors	PALMETTO CORP		5,279.14
	2020-07-30	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		10,297.49
	2020-08-05	Payment to Road & Bridge Contractors	PALMETTO CORP		23,815.14
	2020-08-10	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		1,164.08
P037927 Total					344,471.03

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037928		·			
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in Georgetown County - SC 41, SC 513					
Preservation					
	2019-07-26	Payment to Road & Bridge Contractors	PALMETTO CORP		41,382.89
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP		125,014.85
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC		1,507.30
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		241,998.80
	2019-10-22	Payment to Road & Bridge Contractors	PALMETTO CORP		1,729.47
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC		3,111.10
	2019-11-18	Payment to Road & Bridge Contractors	PALMETTO CORP		2,118.15
	2019-11-18	Payment to Road & Bridge Contractors	PALMETTO CORP		13,511.41
	2020-08-05	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(7,568.51)
P037928 Total	2020-06-05	Payment to Road & Bridge Contractors	Filit Rd & Brug Collti		422,805.46
P03/326 10tdi					422,005.40
D027020					
P037929					
2019 FA Secondary Preservation Program					
SCDOT Preservation in Georgetown County - S- 392					
Preservation	2012 27 25		24445772.0022		
	2019-07-26	Payment to Road & Bridge Contractors	PALMETTO CORP		44,433.98
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP		24,359.41
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		50,651.19
	2019-12-19	Payment to Road & Bridge Contractors	PALMETTO CORP		3,481.30
	2020-08-05	Payment to Road & Bridge Contractors	PALMETTO CORP		2,936.00
P037929 Total					125,861.88
P037552					
2019 Non-FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Georgetown County - S- 52					
Reconstruction					
	2019-09-12	Highway Maintenance Contracts	PALMETTO CORP		32,071.43
	2019-10-16	Highway Maintenance Contracts	PALMETTO CORP		17,646.25
	2020-01-21	Highway Maintenance Contracts	PALMETTO CORP		3,333.33
	2020-06-30	Highway Maintenance Contracts	PALMETTO CORP		1,666.67
P037552 Total					54,717.68
P037550					
2019 Non-NHS Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Georgetown County - SC 41					
Reconstruction					
	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		106,904.76
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP		60,341.46
	2020-01-21	Payment to Road & Bridge Contractors	PALMETTO CORP		11,111.11
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		5,555.56
P037550 Total		.,			183,912.89
					200,022.00
P037551					
2019 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Georgetown County - S- 124	S- 387				
Reconstruction	, 5 507				
neconstruction	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		106,904.76
	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		58,912.71
	2019-10-16	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO CORP		11,111.11
	2020-01-21	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO CORP		5,555.56
					מכ.ככ.כ
P037551 Total	2020-00-30	r dyment to hodd & bridge contractors	TALMETTO COM		182,484.14

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038078	- rosting sate			
2019 Non-NHS Pavement Improvement Program				
Reconstruction/Rehabilitation in Georgetown County - US 5	521			
Reconstruction	-			
	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP	58,333.33
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP	58,333.33
	2020-01-21	Payment to Road & Bridge Contractors	PALMETTO CORP	11,111.11
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	5,555.55
P038078 Total				133,333.32
P038117				
US 17A Safety Improvements in Georgetown County				
Safety Improvements from near S-296 to near US 521 - US	17 ALT			
Safety Improvement				
	2019-12-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	333,798.96
	2020-01-15	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	385,448.10
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC	6,647.56
	2020-02-06	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	9,121.95
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC	5,312.55
	2020-03-02	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	7,726.60
	2020-03-09	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	25,879.88
	2020-03-31	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	28,757.99
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC	3,238.91
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	182.27
	2020-05-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	755,480.18
	2020-06-09	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	47,893.64
	2020-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	127,331.12
	2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC	855.62
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	24,920.06
P038117 Total				1,762,595.39
P038547				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Georgetown County - S- 450, S- 454, S- 55	57. S- 58			
Reconstruction	,			
	2020-02-06	Highway Maintenance Contracts	CR JACKSON INC	8,323.72
	2020-03-13	Highway Maintenance Contracts	CR JACKSON INC	77,110.63
P038547 Total		, , , , , , , , , , , , , , , , , , ,		85,434.35
P038545				
2020 Primary Pavement Improvement Program				
Reconstruction in Georgetown County - SC 261, US 17 ALT				
Reconstruction				
	2020-02-06	Payment to Road & Bridge Contractors	CR JACKSON INC	25,555.72
	2020-03-13	Payment to Road & Bridge Contractors	CR JACKSON INC	165,715.95
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC	5,131.44
P038545 Total				196,403.11

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038546				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Georgetown County - S- 106, S- 161, S- 62				
Rehabilitation				
	2020-02-06	Payment to Road & Bridge Contractors	CR JACKSON INC	28,615.72
	2020-03-13	Payment to Road & Bridge Contractors	CR JACKSON INC	57,265.19
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	750.00
P038546 Total				86,630.91
Georgetown Total				16,480,441.87

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Georgetown, Horry					
0030684X					
US 701 over Great Pee Dee River					
Design/Build Bridge Replacements of US 701 over Great P	ee Dee River, Overflow	& Yauhannah Lake US 701			
Bridge Replacement					
	2019-07-16	Payment to Road & Bridge Contractors	PCL CIVIL CONSTRUCTORS INC		42,706.48
0030684X Total					42,706.48
Georgetown, Horry Total					42,706.48

Non-Internation Properties	County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Moniteration (Mis Perment Program Mis Perment Mad Bridge Contractors Mis Man Mis Mis Perment Mad Bridge Contractors Mis						
Non-interate NISP sevement Program Non-interate NISP sevement						
NSP Preventative Mathemance in Genemile County, 95, 183, US 23, US 23, US 23, US 25, US 25						
Rehabilitation	-	unty - SC 183, US 123, US 25, US	29			
2018-04-11 Payment to Road & Bridge Contractors SLOAM CONSTRUCTION 10-58,785 2018-05-18 Payment to Road & Bridge Contractors SLOAM CONSTRUCTION 11-1,200 11-1,		,,,				
2018-01-18	TO T	2018-04-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		302,229.70
2018-06-30 Pyment to Road & Ringe Contractors SLOAN CONTRUCTION 411,070			· · ·			1,065,783.25
						111,207.20
1,000 1,00			· · · · · · · · · · · · · · · · · · ·			63,487.52
			· · ·			
1,226						
2019-01-16			· · · · · · · · · · · · · · · · · · ·			
2019-02-12 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 148,32,84			<u> </u>			
2019-03-12			· · ·			
2019-04-19						
2019-05-16 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 1,487,781 1,4						
1,128,795 1,128,795 1,28,79			· · ·			
1,555 2019-06-20						
2019-07-25 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 27,597 2019-08-08 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 255,675 2019-09-17 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 255,675 2019-09-17 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 27,546 2019-11-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 27,546 2019-11-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 57,138 2020-01-21 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 57,138 2020-01-22 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 14,916 2020-01-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 14,916 2020-01-25 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 12,1982 2020-01-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 12,1982 2020-01-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 12,1982 2020-01-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 12,1982 2020-01-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 15,1982 2020-01-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 15,1982 2020-01-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 15,1982 2020-01-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 12,29,071 2018-01-20 Payment to Road & Bridge Contractors ROGERS GROUP INC 12,4094 2018-01-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 13,43,042 2018-01-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 13,43,042 2018-01-11 Payment to Road & Bridge Contractors ROGERS GROUP INC 13,43,042 2018-01-11 Payment to Road & Bridge Contractors ROGERS GROUP INC 13,43,042 2018-01-11 Payment to Road & Bridge Contractors ROGERS GROUP INC 13,43,042 2018-01-11 Payment to Road & Bridge Contractors ROGERS GROUP INC 13,43,042 2019-01-11 Payment to Road & Bridge Contractors ROGERS GR			· · · · · · · · · · · · · · · · · · ·			
2019-08-08			* ' '			
2019-09-17 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 27,548			· · ·			
2019-10-10 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION \$7,548 \$2019-11-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION \$7,548 \$7,548 \$2019-11-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION \$7,548 \$7,548 \$2020-01-21 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION \$1,916 \$1,920 \$1,						
2019-11-26			· · · · · · · · · · · · · · · · · · ·			
2019-12-16			· · ·			
1,916 2020-01-21						82,965.21
Agrication 2020-02-25 Payment to Roal Company NORFOLK SOUTHERN RAILWAY COMPANY 4,273 2020-03-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 6,197 2020-03-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 6,197 2020-03-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 6,197 2020-03-26 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 7,197 2020-03-26 Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Payment to Road & Bridge Contractors ROGERS GROUP INC 2020-03-26 Paym			, ,			
2020-03-26			· · · · · · · · · · · · · · · · · · ·			14,916.89
Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 6,197 Pogazasa Total Poga						4,273.52
P032352 P032						121,982.65
P032352 2018 Non-NHS Primary Program (Greenville US 25) Rehab in Greenville County - US 25 Rehabilitation 2018-06-30 Contractual Agreements with Gov't/Non-Profit Entity CONTR-GOVT/NONPRFIT 1,556 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 232,971 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-18 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 734,040 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-18 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-18 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 164,663		2020-05-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		6,197.06
2018 Non-NHS Primary Program (Greenville US 25) Rehab in Greenville County - US 25 Rehabilitation 2018-06-30 Contractual Agreements with Gov't/Non-Profit Entity CONTR-GOVT/NONPRFIT 1,556 2018-08-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 232,971 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-10-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-10-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-10-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 795,973 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Brid	P032233 Total					8,088,127.74
2018 Non-NHS Primary Program (Greenville US 25) Rehab in Greenville County - US 25 Rehabilitation 2018-06-30 Contractual Agreements with Gov't/Non-Profit Entity CONTR-GOVT/NONPRFIT 1,556 2018-08-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 232,971 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-10-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-10-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-10-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 795,973 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,975 2019-01-17 Payment to Road & Brid						
Rehab in Greenville County - US 25 Rehabilitation 2018-06-30 Contractual Agreements with Gov't/Non-Profit Entity CONTR-GOVT/NONPRFIT 1,556 2018-08-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 232,971 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,878 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483 2019-03-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483 2019-03-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483 2019-03-18 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483 2019-03-19 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483 2019-03-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,483						
Rehabilitation 2018-06-30 Contractual Agreements with Gov't/Non-Profit Entity CONTR-GOVT/NONPRFIT 1,556 2018-08-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 232,971 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 274,049 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-18 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 7,873 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463		25)				
2018-06-30 Contractual Agreements with Gov't/Non-Profit Entity CONTR-GOVT/NONPRFIT 1,556 2018-08-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 232,971 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 176,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463	·					
2018-08-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463	Rehabilitation					
2018-09-10 Payment to Road & Bridge Contractors ROGERS GROUP INC 802,447 2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293			Contractual Agreements with Gov't/Non-Profit Entity	CONTR-GOVT/NONPRFIT		1,556.50
2018-10-12 Payment to Road & Bridge Contractors ROGERS GROUP INC 724,049 2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 554,811 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEP OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2018-08-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC		232,971.71
2018-11-08 Payment to Road & Bridge Contractors ROGERS GROUP INC 794,977 2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-24 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2018-09-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC		802,447.56
2018-12-14 Payment to Road & Bridge Contractors ROGERS GROUP INC 1,343,042 2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2018-10-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC		724,049.15
2019-01-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 654,811 2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2018-11-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC		794,977.38
2019-03-14 Contractual Agreements with Gov't/Non-Profit Entity DEPT OF PUBLIC SAFETY 7,873 2019-03-28 Payment to Road & Bridge Contractors ROGERS GROUP INC 177,485 2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2018-12-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC		1,343,042.82
2019-03-28Payment to Road & Bridge ContractorsROGERS GROUP INC177,4852019-04-17Payment to Road & Bridge ContractorsROGERS GROUP INC16,4632019-05-15Payment to Road & Bridge ContractorsROGERS GROUP INC293		2019-01-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC		654,811.76
2019-04-17 Payment to Road & Bridge Contractors ROGERS GROUP INC 16,463 2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2019-03-14	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		7,873.94
2019-05-15 Payment to Road & Bridge Contractors ROGERS GROUP INC 293		2019-03-28	Payment to Road & Bridge Contractors	ROGERS GROUP INC		177,485.73
, ,		2019-04-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC		16,463.00
P032352 Total 4,755,972		2019-05-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC		293.23
	P032352 Total					4,755,972.78

County & Brainet Description	Posting Date	Expense Description	Vendor	Amount
County & Project Description P032568	Posting Date	Expense Description	vendor	Amount
FA Secondary Pavement Program				
Preventative Maintenance in Greenville County - S- 149				
Rehabilitation	2010 20 20		CLOAN CONSTRUCTION	207.452.00
	2018-08-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	327,153.83
	2018-09-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	248,226.26
	2018-10-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,399.77
	2019-01-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	16.29
	2019-05-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	154,800.00
	2019-07-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	840,079.57
	2019-08-08	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	516,854.86
	2019-09-17	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	34,825.56
	2019-10-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	33,932.84
	2019-11-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,745.55
	2019-12-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	22,037.49
	2020-01-21	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	5,081.90
	2020-03-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	53,879.10
	2020-05-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	9,902.76
P032568 Total				2,272,935.78
P037074				
US 25 Safety Improvements in Greenville County				
Safety Improvements from near L-346 (Belvue School Rd.)	to North Carolina Stat	e Line - US 25		
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	COMMUNITY JOURNALS LLC	46.80
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	29,142.80
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,263.19
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,474.14
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	34,596.50
	2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	56,263.92
	2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	64,126.23
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	46,419.67
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	18,314.08
	2020-06-04	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	46,419.93
	2020-08-26	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	27,776.60
P037074 Total				329,843.86
				,
P037226				
SC 14 Improvements in Greenville County				
Safety Improvements from S-98 to SC 11 - SC 14				
Safety Improvement				
,	2019-05-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	315,967.60
	2019-10-28	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,023,007.08
	2019-12-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	2,589,565.45
	2020-01-27	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,852.28
	2020-01-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC	718,800.85
	2020-03-02	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	10,840.34
	2020-03-24	Payment to Road & Bridge Contractors	ROGERS GROUP INC	97,156.00
	2020-03-24	Payment to Road & Bridge Contractors	ROGERS GROUP INC	7,018.33
	2020-04-01	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	ROGERS GROUP INC	7,018.53
	2020-03-20	ayment to hoad & bridge contractors	NOOLIIJ UNOUT TING	71,270.32
P037226 Total				4,835,478.45

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037459				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Greenville County - SC 414, SC 418	3 5 C 8			
Preservation	,, , , ,			
T C SCI VULION	2019-01-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,688.97
	2019-03-06	Payment to Road & Bridge Contractors	F & R ASPHALT INC	157,298.64
	2019-03-28	Payment to Road & Bridge Contractors	F & R ASPHALT INC	123,916.20
	2019-06-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	26,256.00
	2019-10-03	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(720.36)
P037459 Total	2015-10-05	r ayment to hoad & bridge contractors	r me na a brag conti	312,439.45
1037433 10tai				312,433.43
P033672				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Greenville County - SC	146 SC 418			
Preservation	140, 30 410			
rreservation	2019-02-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	124,154.89
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	27,476.14
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	45,571.00
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	193,008.54
	2019-00-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	114,679.59
	2019-12-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,570.55
P033672 Total	2019-12-10	rayment to Road & Bridge Contractors	SLORRI FAVERS INC	506,460.71
F033072 10tai				300,400.71
P037461				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Greenville County - SC 14, US 29				
Preservation	2019-03-06	Payment to Road & Bridge Contractors	F & R ASPHALT INC	44,666.83
	2019-03-08	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC	102,430.01
	2019-06-30	Payment to Road & Bridge Contractors	F & R ASPHALTING	53,994.68
P037461 Total	2019-10-03	Payment to Road & Bridge Contractors	F & R ASPHALT INC	1,257.36
P03/461 10tai				202,348.88
D027472				
P037473				
2019 FA Secondary's Preservation Program	. 04			
SCDOT Preservation in Greenville County - S- 541, S- 55,	5- 84			
Preservation	2010.00.00		5.0 p.4000447440	22.245.72
	2019-03-06	Payment to Road & Bridge Contractors	F & R ASPHALTING	93,845.70
	2019-03-28	Payment to Road & Bridge Contractors	F & R ASPHALTING	96,014.66
	2019-06-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	34,584.00
	2019-10-03	Payment to Road & Bridge Contractors	F & R ASPHALT INC	297.33
P037473 Total				224,741.69
D024255				
P031355				
2018 Federal Aid Secondary Program	C 21			
Federal Aid Secondary Preservation in Greenville County	- 5- 21			
Preservation		2 1021 - 1	SUURNA NATAS NA	
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	46,083.26
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	207,185.54
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	240,543.56
	2019-09-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	42,779.55
P031355 Total	2019-12-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(663.50) 535,928.41

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033661	Posting Date	Expense Description	vendor	Ainount	
2018 Non-Interstate NHS Primary Program Non-Interstate NHS Primary Preservation in Greenville Coun	ty 115 20				
Preservation	ty - 03 29				
Preservation	2019-05-09	Dayment to Boad & Bridge Centrasters	SLURRY PAVERS INC		40,862.91
	2019-05-09	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SLURRY PAVERS INC		33,287.00
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		194,682.80
	2019-09-19				22,002.27
		Payment to Road & Bridge Contractors	SLURRY PAVERS INC		894.70
P033661 Total	2019-12-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		291,729.68
P033001 T0tal					251,725.00
P037355					
2019 Non-FA Secondary's Pavement Improvement Program					
Reconstruction in Greenville County - S- 59					
Reconstruction					
neconstruction	2019-09-05	Highway Maintenance Contracts	F & R ASPHALT INC		20,907.18
P037355 Total	2013 03 03	The invariance contracts	T & KASTIMET INC		20,907.18
					20,507.120
P037234					
2019 Non-Interstate NHS					
Rehabilitation in Greenville County - US 25					
Rehabilitation					
	2019-09-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC		73,362.20
	2020-02-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC		388,645.71
	2020-04-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC		2,211.18
	2020-05-01	Payment to Road & Bridge Contractors	ROGERS GROUP INC		237,751.94
	2020-05-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC		863,035.92
	2020-06-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC		478,511.13
	2020-06-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC		68,406.99
	2020-08-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC		28,104.84
P037234 Total					2,140,029.91
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
P037316					
2019 FA Secondary's Pavement Improvement Program					
Reconstruction in Greenville County - S- 146					
Reconstruction					
	2019-09-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC		72,266.20
	2020-06-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC		1,920.00
	2020-08-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC		10,304.00
P037316 Total		<u> </u>			84,490.20
P037322					
2019 Non-NHS Primary Pavement Improvement Program					
Rehabilitation in Greenville County - US 276					
Rehabilitation					
	2019-09-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC		69,224.80
	2020-02-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC		77,129.12
	2020-04-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC		175,248.41
	2020-05-01	Payment to Road & Bridge Contractors	ROGERS GROUP INC		375,587.07
	2020-05-04	Payment to Road & Bridge Contractors	ROGERS GROUP INC		448,548.52
	2020-05-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC		384,759.93
	2020-06-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC		487,844.96
	2020-06-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC		1,168,497.44
	2020-08-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC		41,534.81
P037322 Total					3,228,375.06

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

Color Ascendary Preservation Fragment Color Ascendary Service Color Service	County & Project Description	Posting Date	Expense Description	Vendor	Amount
2007 Procurement of Procurement Control 5 475 - 587 587	P037793	8			
Control Procuremation Recognish Country 5, 5-187, 5-189					
	SCDOT Preservation in Greenville County - S- 347, S- 569				
2000 2000	Preservation				
11/14 11/1		2020-02-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	221,588.8
1979 1979					1,114.29
1991 1992	P037793 Total			·	222,703.14
Column Preservation Preservati					
Column Preservation Preservati	P039103				
CROP Preservation Cropervalle County - SC 296, US 76 Payment to Road & Bridge Contractors NING ASPHALT INC 317, 602, 17	2020 Primary Preservation Program				
1900 09-13 Payment to Sand & Bridge Contractors NING ASPHALT INC 15,453	SCDOT Preservation in Greenville County - SC 296, US 76				
1,403 1,40	Preservation				
1906 1907			· · · · · · · · · · · · · · · · · · ·		317,602.49
1920 1931					51,453.5
939791 1939					420.00
1979 1979		2020-08-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	7,142.8
200 Prisentation for Grammin (Grammin Country - US 25 Payment to Road & Bridge Contractors KING ASPHALT INC 1,028 1,	P039103 Total				376,618.8
200 Prisentation for Grammin (Grammin Country - US 25 Payment to Road & Bridge Contractors KING ASPHALT INC 1,028 1,					
COOT Preservation in Greenville County - US 25 Payment to Road & Bridge Contractors KING ASPHALT INC 14,028 (P037791				
	2020 Primary Preservation Program				
1,000 1,00					
2020-06-02 Payment to Road & Bridge Contractors KING ASPHALT INC 12,348.	Preservation	2020 01 25	Decimand to Dead 9 Deday 6	KING ACRUATING	
2020-06-18 Payment to Road & Bridge Contractors KING ASPHALT INC 1,2,48() 1,0,000					
1,083.6 1,08					·
2020-08-13 Payment to Road & Bridge Contractors SING ASPHALT INC S.885.7					·
194,07.55 194,					
15,807.3 15,807.3	P037791 Total	∠∪∠∪-∪8-13	rayment to Road & Bridge Contractors	NII IAPHALI INC	
	103//31 Tutal				94,107.9
	P038186				
		S- 510 CON S- 59			
155,807.3 156,	Reconstruction				
2020-07-15		2020-06-23	Highway Maintenance Contracts	SLOAN CONSTRUCTION	155,807.3
12,352.06 12,352.06 13,352.06 14,352.06 14,352.06 15,3			· ·		21,145.80
189,305.19 189					12,352.00
111,678.5	P038186 Total				189,305.18
2020 Primary Pavement Improvement Program CDOT Rehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 111,678.5 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 23,826.4 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 2037806 Total 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 2037806 Total 2020-08-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 2037806 Total 2020-08-16 Payment Program ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5					
2020 Primary Pavement Improvement Program CDOT Rehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 111,678.5 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 23,826.4 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 2037806 Total 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 2037806 Total 2020-08-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 2037806 Total 2020-08-16 Payment Program ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5	P037806				
CDOT Rehabilitation in Greenville County - SC 253, US 276	2020 Primary Pavement Improvement Program				
ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 111,678.9 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 23,826.4 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 253,505.4 037806 Total 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 459,57.6 2020-08-14 Payment Improvement Program 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,828.9 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,828.9	SCDOT Rehabilitation in Greenville County - SC 253, US 276				
2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 23,826.4 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.0 037806 Total 23,826.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,505.4 253,055.4	Rehabilitation				
2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 118,000.C 253,505.4			Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	111,678.99
253,505.4 038184 020 Primary Pavement Improvement Program ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.9 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0		2020-07-15	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	23,826.4
038184 020 Primary Pavement Improvement Program ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.9 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0		2020-08-14	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	118,000.00
020 Primary Pavement Improvement Program ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0	P037806 Total				253,505.4
020 Primary Pavement Improvement Program ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0					
ehabilitation in Greenville County - SC 253, US 276 ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0	P038184				
ehabilitation 2020-06-23 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 47,957.6 2020-07-15 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 26,628.5 2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0	2020 Primary Pavement Improvement Program				
2020-06-23Payment to Road & Bridge ContractorsSLOAN CONSTRUCTION47,957.62020-07-15Payment to Road & Bridge ContractorsSLOAN CONSTRUCTION26,628.92020-08-14Payment to Road & Bridge ContractorsSLOAN CONSTRUCTION76,700.0					
2020-07-15Payment to Road & Bridge ContractorsSLOAN CONSTRUCTION26,628.92020-08-14Payment to Road & Bridge ContractorsSLOAN CONSTRUCTION76,700.0	Rehabilitation				
2020-08-14 Payment to Road & Bridge Contractors SLOAN CONSTRUCTION 76,700.0					47,957.60
151,286.5	DOGG A T. L. I	2020-08-14	Payment to Road & Bridge Contractors	SLUAN CONSTRUCTION	
	PUS8184 Total				151,286.5

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038185		·			
2020 FA Secondary Pavement Improvement Program					
Rehabilitation in Greenville County - S- 1046, S- 510, S- 87					
Rehabilitation					
	2020-06-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		48,875.60
	2020-07-15	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		87,777.94
	2020-08-14	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		296,020.87
P038185 Total					432,674.41
P039149					
2020 Primary Improvement Program					
Rehabilitation in Greenville County - US 25					
Rehabilitation					
	2020-06-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		283,154.69
	2020-07-15	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		993,121.78
	2020-08-14	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(10,534.91
P039149 Total					1,265,741.56
Greenville Total					30,815,752.84

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Greenville, Spartanburg					
P038361					
SC 14 Safety Improvements in Greenville and Spartanbu	irg Counties				
RRSP Safety Improvements from near SC 11 to near US	176 (Howard Ave.)* - SC 1	L4			
Safety Improvement					
	2019-03-13	Printing, Binding, Advertising	COMMUNITY JOURNALS LLC		46.80
	2019-03-15	Printing, Binding, Advertising	COMMUNITY JOURNALS LLC		46.80
	2019-03-15	Printing, Binding, Advertising	HERALD JOURNAL		77.99
	2019-05-01	Engineering & Architectural Services	MCKIM & CREED INC		3,792.78
	2019-05-09	Engineering & Architectural Services	MCKIM & CREED INC		7,347.64
	2019-05-09	Engineering & Architectural Services	ATLANTIC GROUP LLC		17,536.37
	2019-06-14	Engineering & Architectural Services	MCKIM & CREED INC		1,711.06
	2019-08-09	Engineering & Architectural Services	ATLANTIC GROUP LLC		70,788.68
	2019-11-26	Engineering & Architectural Services	ATLANTIC GROUP LLC		1,770.52
	2020-06-04	Engineering & Architectural Services	AECOM TECHNICAL SERVICES II	NC	9,218.53
	2020-08-26	Engineering & Architectural Services	AECOM TECHNICAL SERVICES II	NC	21,491.84
P038361 Total					133,829.01
Greenville, Spartanburg Total					133,829.01

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Greenwood				
P030377				
2017 Federal Aid Primary Program				
2017 Federal Aid Rehabilitation in Greenwood County - US 2	21			
Rehabilitation				
Terroritation.	2018-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	332,133.00
P030377 Total		,		332.133.00
				552,155.65
P032508				
Non-Interstate NHS Pavement Program				
Federal Aid FHWA Preventative Maintenance in Greenwood	County - US 221			
Rehabilitation	county 05 LLI			
Terroritation.	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	657.23
	2019-02-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	80,500.00
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	78,316.35
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	55,595.83
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	5,369.82
	2019-05-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	46,457.94
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC	4,473.89
	2019-06-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,216,243.66
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	919,189.45
	2019-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	660,752.68
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC	3,194.85
	2019-08-13	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,573.15
	2019-08-23	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	2,390.36
	2019-08-23	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	67,030.79
	2019-09-11	· •	SATTERFIELD CONSTRUCTION CO INC	·
	2019-11-15	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors		6,884.00 192.00
	2020-02-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	75,519.13
	2020-04-23	· •		(625,025.36)
		Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	
	2020-05-18 2020-05-26	Engineering & Architectural Services	DAVIS & FLOYD INC	2,678.60
D033500 T-+-I	2020-05-26	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	579.00 2,602,573.37
P032508 Total				2,602,573.37
P036835				
2018 Federal Aid Secondary Pvmt Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - S- 1	08			
Preservation				
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,728.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	94,009.92
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	83,979.55
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,981.45
	2019-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,170.00
P036835 Total		.,		205,868.92
L				

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P030305	1 osting Bate	Expense Description	Vendor	Amount
2017 Federal Aid Secondary Program				
Rehabilitation of S-131 in Greenwood County for the Federal	Aid Payamont Impr	ovement Program S 121		
Reconstruction	Alu Pavement impr	overnent Program 3- 151		
Reconstruction	2010 12 14	Daymant to Dood & Daidge Contractors	CATTEREIS D CONSTRUCTION CO INC	40.545.00
	2018-12-14 2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	49,646.00 2,523.25
		Engineering & Architectural Services		37,750.00
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	·
	2019-06-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,500.00
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC	662.65
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	525,197.30
	2019-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	16,663.77
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	10,427.91
	2019-09-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,236.92
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	3,365.36
	2020-05-26	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	253.00
P030305 Total				668,226.16
2002500				
P032509				
FA Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Greenwood	County - S- 187, S- 2	9		
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	433,861.26
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	69,490.50
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	7,984.37
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	17,000.00
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	3,565.99
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC	3,301.83
	2019-06-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,050.00
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	75,272.10
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC	332.23
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	7,591.60
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	84,043.82
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	514.00
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	4,605.26
	2020-04-23	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	625,025.36
P032509 Total				1,341,638.32
P036799				
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - US 2	5			
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	2,094.13
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	10,704.11
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
P036799 Total				13,048.24
P036831				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - S- 1				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	9,968.28
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
P036831 Total		,		11,108.91

County & Project Description	Posting Date	Expense Description	Vendor Amou	ınt
P036902	, osting Date	Expense Description	7.11100	••••
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - US	178			
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	824.28
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	230,750.36
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	738.24
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	15,852.50
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	309,720.54
	2019-06-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	24,560.68
	2019-08-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	14,245.50
P036902 Total				596,692.10
P036800				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - SC 2	254			
Preservation				
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	33,394.11
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	13,857.14
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	5,314.96
	2019-06-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	40,690.84
	2019-06-30	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	39.60
	2019-08-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	4,771.85
P036800 Total				98,068.50
P037727				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in Greenwood County - US 178, US 25				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	50,330.40
	2019-05-31	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	20,821.40
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	2,503.31
P037727 Total				73,655.11
2007700				
P037728				
2019 Non-NHS Primary Pavement Improvement Program				
Preservation in Greenwood County - SC 248				
Preservation	2040 05 44	December 1 0 Dide Control	DENANC ACCULALT MANAGEMANCE INC	4.075.00
	2019-05-14	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	1,875.00
D007700 T-1-1	2019-05-31	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	15,984.20
P037728 Total				17,859.20
P037730				
2019 FA Secondaries Pavement Improvement Program	271 C 40E C 50 6	S EQ C 07		
Preservation in Greenwood County - S- 101, S- 131, S- 188, S Preservation	5- 211, 5- 495, 5- 50, 3	5- 36, 3- 3/		
rieseivaliUII	2019-05-14	Dayment to Boad & Bridge Contracts	DEMAC ACRUALT MAINTENANCE INC	0.574.00
	2019-05-14	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC REMAC ASPHALT MAINTENANCE INC	8,574.80 53,097.20
P037730 Total	2013-05-31	Payment to Road & Bridge Contractors	REIVIAC ASPITALT IVIAINTENAINCE INC	61,672.00
rus//su IUldi				61,672.00

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037500	r osting bate	Expense Description	Vendoi	Amount
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Greenwood County - S- 207, S- 545, S- 54		50. S- 750 SPR. S- 86		
Reconstruction	.,,.	, , , , , , , , , , , , , , , , , , , ,		
	2019-06-19	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	5,350.00
	2019-06-30	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	3,425.00
	2019-08-19	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	1,075.20
	2019-10-16	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	10,500.91
	2019-11-15	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	114,175.82
	2019-12-17	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	62,598.23
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	3,034.29
	2020-01-15	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	1,614.93
	2020-02-14	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	525.00
	2020-06-30	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	1,261.56
P037500 Total				203,560.94
P037497				
2019 Non- Interstate NHS Pavement Improvement Program	n			
Rehabilitation in Greenwood County - US 221				
Rehabilitation				
	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	52,814.74
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	243,356.23
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,268.00
	2019-10-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,000.00
	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	35,001.15
	2020-03-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	228,591.11
	2020-03-25	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	91,637.81
	2020-04-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,980.09
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,781.50
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,750.00
P037497 Total				678,180.63
P037498				
2019 Non- NHS Primary Pavement Improvement Program				
Reconstruction in Greenwood County - SC 185				
Reconstruction				
	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	17,833.33
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,416.67
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,484.00
	2019-09-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	205,545.90
	2019-10-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,256,942.32
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	76,328.00
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	17,478.86
	2020-01-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,898.85
	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,922.47
D007400 T-1-1	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,750.00
P037498 Total				1,616,600.40

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037499	Tosting Date	Expense description	- Amount	
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Greenwood County - S- 39				
Reconstruction				
neconstruction	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	17,833.33
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,416.67
	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,814.00
	2019-10-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,000.00
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,047.00
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	3,716.31
	2020-01-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	119,530.06
	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	78,013.20
	2020-03-25	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	485,676.79
	2020-04-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,788.58
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,949.50
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,750.00
P037499 Total				751,535.44
P037821				
2019 FA Secondaries Pavement Improvement Programs				
Preservation in Greenwood County - S- 58				
Preservation				
	2019-08-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	115,271.95
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	18,166.67
	2019-10-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,580.57
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,430.00
P037821 Total				143,449.19
P037831				
2019 Non- Interstate NHS Pavement Improvement Progra	m			
Preservation in Greenwood County - US 25 BUS				
Preservation				
	2019-08-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	79,404.60
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	667,078.25
	2019-10-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	53,764.42
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,172.10
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	6,741.07
P037831 Total				812,160.44
P037729				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Greenwood county - S- 166				
Preservation				
·	2020-02-14	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	74,533.36
·	2020-03-12	Engineering & Architectural Services	ATC SITE CONSTRUCTION LLC S&ME INC	74,533.36 812.01
Preservation				812.01 (10,008.94)
·	2020-03-12	Engineering & Architectural Services	S&ME INC	812.01
Preservation P037729 Total	2020-03-12	Engineering & Architectural Services	S&ME INC	812.01 (10,008.94)
Preservation P037729 Total P038636	2020-03-12	Engineering & Architectural Services	S&ME INC	812.01 (10,008.94)
P037729 Total P038636 2020 FA Secondary Preservation Program	2020-03-12	Engineering & Architectural Services	S&ME INC	812.01 (10,008.94)
Preservation P037729 Total P038636 2020 FA Secondary Preservation Program SCDOT Preservation in Greenwood County - S- 166	2020-03-12	Engineering & Architectural Services	S&ME INC	812.01 (10,008.94)
P037729 Total P038636 2020 FA Secondary Preservation Program	2020-03-12 2020-03-12	Engineering & Architectural Services Payment to Road & Bridge Contractors	S&ME INC Pmt Rd & Brdg Contr	812.01 (10,008.94) 65,336.43
Preservation P037729 Total P038636 2020 FA Secondary Preservation Program SCDOT Preservation in Greenwood County - S- 166	2020-03-12 2020-03-12 2020-03-11	Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	S&ME INC Pmt Rd & Brdg Contr SATTERFIELD CONSTRUCTION CO INC	812.01 (10,008.94) 65,336.43
Preservation P037729 Total P038636 2020 FA Secondary Preservation Program SCDOT Preservation in Greenwood County - S- 166	2020-03-12 2020-03-12	Engineering & Architectural Services Payment to Road & Bridge Contractors	S&ME INC Pmt Rd & Brdg Contr	812.01 (10,008.94) 65,336.43

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037749	,			
2020 Non- FA Secondary Pavement Improvement	t Program			
Reconstruction/ Rehabilitation in Greenwood Cou		95, S- 740, S- 741		
Reconstruction	, , , ,	,-		
	2020-04-13	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	10,687.50
	2020-05-22	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	6,339.22
	2020-08-14	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	97,666.72
P037749 Total				114,693.44
				<u> </u>
P037735				
2020 Primary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Greenwood Cou	unty - US 25			
Reconstruction				
	2020-04-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	35,625.00
	2020-05-18	Engineering & Architectural Services	DAVIS & FLOYD INC	2,547.92
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,797.00
	2020-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC	859.38
	2020-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,000.00
P037735 Total				73,829.30
0027727				
P037737				
2020 FA Secondary Pavement Improvement Prog				
Reconstruction/ Rehabilitation in Greenwood Cou	unty - S- 219, S- 73			
Reconstruction	2020 04 42	December 1	CATTERFIELD CONCTRUCTION CO INC	44,883.41
	2020-04-13 2020-05-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,016.68
	2020-05-20	Engineering & Architectural Services Payment to Road & Bridge Contractors	DAVIS & FLOYD INC SATTERFIELD CONSTRUCTION CO INC	40,325.58
	2020-05-22	Engineering & Architectural Services	DAVIS & FLOYD INC	6,525.55
	2020-06-09	Engineering & Architectural Services Engineering & Architectural Services	DAVIS & FLOYD INC	1,520.04
	2020-06-09	Payment to Road & Bridge Contractors		24,196.00
	2020-06-22	Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC DAVIS & FLOYD INC	24,196.00
	2020-08-06	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,000.00
P037737 Total	2020-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	137,469.89
P057757 TOTAL				157,405.05
P038486				
2020 Primary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Greenwood Cou	unty - SC 185			
Reconstruction	•			
	2020-04-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	35,625.00
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,648.50
	2020-06-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,408.48
	2020-06-29	Engineering & Architectural Services	DAVIS & FLOYD INC	2,245.83
	2020-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC	1,979.65
	2020-08-06	Engineering & Architectural Services	DAVIS & FLOYD INC	975.08
	2020-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	464,937.32
P038486 Total		<u> </u>		544,819.86

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P039132				
2020 Primary Pavement Improvement Program				
Rehabilitation in Greenwood County - US 25 BUS				
Rehabilitation				
	2020-05-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	55,300.00
	2020-06-08	Engineering & Architectural Services	DAVIS & FLOYD INC	1,297.00
	2020-06-09	Engineering & Architectural Services	DAVIS & FLOYD INC	3,453.46
	2020-06-23	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,120.00
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	125,326.85
	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	327,340.10
P039132 Total				552,837.41
P038635				
2020 Primary Preservation Program				
SCDOT Preservation in Greenwood County - US 25 BUS				
Preservation				
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,328.55
	2020-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,555.56
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	168,205.90
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	25,900.73
P038635 Total				213,990.74
P039296				
2020 Primary Preservation Program				
SCDOT Preservation in Greenwood County - SC 254				
Preservation	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,261.50
	2020-05-22	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	37,448.90
	2020-06-18	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	152,773.95
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
P039296 Total	2020-08-20	rayment to road & Bridge Contractors	SATTENFILED CONSTRUCTION CO INC	202,873.24
033230 Total				202,073,24
P039297				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Greenwood County - S- 1				
Preservation				
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,462.08
	2020-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,678.77
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	159,360.37
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
P039297 Total				187,890.11
P038841				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Greenwood County - S- 148, S- 72 Preservation				
reservation	2020-06-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	13,562.32
P038841 Total	2020-00-30	r ayment to hoad & bridge contractors	GONDON CONFANT INC	13,562.32
				13,302.32

County & Project Description	Posting Date Exper	nse Description	Vendor	Amount
Greenwood, Laurens				
P037083				
US 221 Safety Improvements in Laurens and Gre	eenwood Counties			
Safety Improvements from near S-246 (Highway	/ 246 S.) to near SC 39 (Highway 39) - US 22	21		
Safety Improvement				
	2018-05-14 Printi	ng, Binding, Advertising	ADVERTISER PRINTING CO INC	132.00
	2018-06-11 Engin	eering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	19,836.89
	2018-07-20 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	3,207.07
	2018-07-26 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	5,383.21
	2018-09-19 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	13,804.34
	2018-10-18 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	6,210.69
	2019-01-09 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	68,097.67
	2019-03-19 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	28,491.22
	2019-04-25 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	17,480.64
	2019-07-16 Engin	eering & Architectural Services	GPI GEOSPATIAL INC	1,391.93
P037083 Total				164,035.66
P037236				
US 25 Improvements in Greenwood/Laurens Cou	unties			
Safety Improvements from US 25 BUS to S-24-16	60 - US 25			
Safety Improvement				
	2019-04-11 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	99,272.00
	2019-05-16 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	159,756.50
	2019-06-14 Engin	eering & Architectural Services	DAVIS & FLOYD INC	662.65
	2019-08-13 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	57,175.50
	2019-08-15 Engin	eering & Architectural Services	DAVIS & FLOYD INC	1,847.84
	2019-09-03 Engin	eering & Architectural Services	DAVIS & FLOYD INC	3,534.32
	2019-09-17 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,134.00
	2019-11-14 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	764,670.14
	2019-12-04 Engin	eering & Architectural Services	DAVIS & FLOYD INC	4,175.43
	2019-12-16 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,201,657.23
	2020-01-13 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,115,049.33
	2020-01-23 Engin	eering & Architectural Services	DAVIS & FLOYD INC	14,663.26
	2020-01-27 Contr	actual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,456.51
	2020-02-10 Engin	eering & Architectural Services	DAVIS & FLOYD INC	11,688.48
	2020-02-18 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	487,661.87
	2020-03-16 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	143,123.11
	2020-03-25 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	123,734.12
	2020-04-10 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,248.55
	2020-04-15 Engin	eering & Architectural Services	S&ME INC	247.75
	2020-05-18 Engin	eering & Architectural Services	DAVIS & FLOYD INC	2,547.96
	2020-05-19 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	34,308.00
	2020-05-20 Engin	eering & Architectural Services	DAVIS & FLOYD INC	1,482.44
	2020-06-12 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,022.00
	2020-06-29 Engin	eering & Architectural Services	DAVIS & FLOYD INC	2,608.90
	2020-06-30 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,447.60
	2020-08-14 Paym	ent to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,391.85
P037236 Total				4,249,567.34
Greenwood, Laurens Total				4,413,603.00

Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
<u>Hampton</u>					
P037000					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Hampton Count	ty - S- 83				
Preservation					
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		233.16
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		10,984.65
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC		387.36
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,207.83
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,174.24
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		17,321.44
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		43,592.76
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,027.35
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		840.51
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		679.25
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		105.69
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		5,418.76
P037000 Total					85,131.34

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County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036765	• • • • • • • • • • • • • • • • • • • •			
2018 Non-Interstate NHS Primary Program (Hampton US 321	L)			
Non-Interstate NHS Primary Rehabilitation in Hampton Coun				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	915.81
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.32
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	181.94
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	677.92
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,088.70
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,489.13
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	568.20
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	650.34
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	619.84
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	831.79
	2019-08-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	136,219.66
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,693.48
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,167.63
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	985,938.66
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,030.96
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,088.84
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	25,110.38
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	914,776.25
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	18,256.59
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,695.04
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,086.77
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,526.87
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,927.63
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	12,531.97
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,647.46
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	152,111.50
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,246.21
	2020-04-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,589.50
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,754.81
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,000.71
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	880.24
P036765 Total				2,367,996.13

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P036795		· ·			
2018 Federal Aid Secondary Program					
Federal Aid Secondary Rehabilitation in Hampton Coun	ity - S- 1, S- 13				
Rehabilitation					
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		289.59
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CO	ORPORATION	34,284.32
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC		278.18
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC		156.12
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,744.43
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	2,000.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		627.12
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC		4,111.25
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	127,770.15
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		842.84
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC		541.75
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING SERVIC	453.46
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	40,481.10
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC		10,070.99
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING SERVIC	2,681.58
	2019-08-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	312,329.92
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,497.71
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	7,252.38
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC		832.74
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC		4,564.35
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	13,509.50
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	5,846.59
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,694.08
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,633.76
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,040.19
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,105.44
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,604.06
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC		4,650.72
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	100,313.15
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,548.33
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LI	LC	8,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,166.01
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC		746.11
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC		371.95
P036795 Total					731,428.67

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036801	<u> </u>			
2018 Non-Interstate NHS Primary Program (Hampton US 32:	1)			
Non-Interstate NHS Primary Rehabilitation in Hampton Cou				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.31
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	815.09
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,063.41
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,388.28
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,460.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,572.34
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	844.01
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	781.51
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	652.79
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	831.79
	2019-08-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	32,348.79
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,222.16
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,556.22
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	528,840.00
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,148.95
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,113.10
	2019-10-01	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	9,912.00
	2019-10-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,733.59
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,479.22
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,579.73
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,575.39
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,229.03
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,369.27
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,326.56
	2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	33,057.10
	2020-04-09	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,280.33
	2020-04-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,113.50
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,509.09
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,038.57
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	746.11
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	371.95
P036801 Total				731,220.69

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P036967	<u> </u>			
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Hampton Cou	nty - SC 3, SC 63			
Preservation	•			
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	233.16
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	920.02
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,471.98
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,104.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,593.88
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	95,807.14
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	125,886.60
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,573.77
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	760.01
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,058.37
	2019-07-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	105.69
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,637.46
	2019-10-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	29,148.56
	2019-11-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	20,955.57
P036967 Total				309,240.86
				200,2 10100
P037332				
2019 Non-NHS Primary Pavement Improvement	Program			
Rehabilitation in Hampton County - US 321				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	905.94
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	52,537.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	13,138.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	368.18
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	515.59
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	8,744.61
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	260.00
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	14,779.12
	2020-03-11	Engineering & Architectural Services	CDM SMITH INC	1,953.04
	2020-03-11	Payment to Road & Bridge Contractors	CR JACKSON INC	17,077.72
	2020-03-12	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	363.69
	2020-03-13	Engineering & Architectural Services	CDM SMITH INC	3,686.16
	2020-03-23	Payment to Road & Bridge Contractors	CR JACKSON INC	174,393.80
	2020-03-27	Engineering & Architectural Services	CDM SMITH INC	9,086.13
	2020-04-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,605.82
	2020-04-24	Payment to Road & Bridge Contractors	CR JACKSON INC	377,326.51
	2020-05-18	Payment to Road & Bridge Contractors	CR JACKSON INC	198,819.79
	2020-05-18	Engineering & Architectural Services	CDM SMITH INC	4,536.61
	2020-06-05	Engineering & Architectural Services Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,057.95
	2020-06-05		CR JACKSON INC	2,692.31
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	· · · · · · · · · · · · · · · · · · ·
P037332 Total	2020-06-30	Payment to Road & Bridge Contractors	CN JACKSON INC	6,480.15 899,405.57
PU3/332 TUTAL				899,405.57

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037333				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Hampton County - S- 50				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	685.00
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	39,887.06
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	12,518.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,051.21
	2019-06-12	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	597.97
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	5,384.61
	2019-10-09	Payment to Road & Bridge Contractors	CR JACKSON INC	203,990.25
	2019-11-21	Payment to Road & Bridge Contractors	CR JACKSON INC	256,442.82
	2019-12-02	Engineering & Architectural Services	CDM SMITH INC	2,595.75
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,830.34
	2019-12-05	Engineering & Architectural Services	CDM SMITH INC	8,665.23
	2020-05-01	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	2,692.31
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	2,130.00
	2020-07-31	Engineering & Architectural Services	CDM SMITH INC	791.07
P037333 Total	2020 07 31	Engineering & Artenicectural Services	CONTONNITTING	547,339.00
1007000 10101				517,000100
P037335				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Hampton County - S- 107, S- 110, S- 30, S- 39	9 S- 79			
Rehabilitation	5, 5- 75			
Renabilitation	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	535.78
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	8,076.92
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	6,047.49
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	707.44
	2019-06-12	Highway Maintenance Contracts	CR JACKSON INC	11,849.97
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	2,041.42
	2019-06-30	Highway Maintenance Contracts	CR JACKSON INC	22,608.77
	2019-07-23	Engineering & Architectural Services	CDM SMITH INC	222.54
	2019-08-21	Engineering & Architectural Services	CDM SMITH INC	103.80
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	200.58
	2019-09-10	Highway Maintenance Contracts	CR JACKSON INC	2,362.66
	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	519.15
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	75.74
	2019-10-09	Highway Maintenance Contracts	CR JACKSON INC	9,481.81
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	880.45
	2019-10-21	Highway Maintenance Contracts	CR JACKSON INC	21,267.18
	2019-11-21	Engineering & Architectural Services	CDM SMITH INC	2,524.55
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	284.02
	2020-02-13	Highway Maintenance Contracts	CR JACKSON INC	55,458.78
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,779.60
	2020-03-03	Engineering & Architectural Services	CDM SMITH INC	3,068.33
	2020-03-11	Highway Maintenance Contracts	CR JACKSON INC	44,475.32
	2020-03-12	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	355.25
	2020-03-13	Highway Maintenance Contracts	CR JACKSON INC	44,197.30
	2020-03-27	Engineering & Architectural Services	CDM SMITH INC	3,160.10
	2020-04-24	Highway Maintenance Contracts	CR JACKSON INC	807.69
	2020-05-01	Highway Maintenance Contracts	CR JACKSON INC	807.69
	2020-06-29	Highway Maintenance Contracts	CR JACKSON INC	525.60
P037335 Total	2020-00-30	riigiiway iviaintenance contracts	CH JACKSON INC	244,425.93
r 03/333 TUtal				244,425.93

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038366	rosting Date	Expense description	venuoi	Amount
US 321 Safety Improvements in Hampton County				
RRSP Safety Improvements from near Jasper/Hampton Count	ty Line near L-173 (S	Sprayfield Rd.) - US 321		
Safety Improvement	cy 2e near 2 275 (c	praymeta naty 65 522		
	2019-05-09	Engineering & Architectural Services	ATLANTIC GROUP LLC	36,008.98
	2019-08-09	Engineering & Architectural Services	ATLANTIC GROUP LLC	130,628.72
	2019-11-14	Engineering & Architectural Services	THOMAS & HUTTON ENGINEERING CO	16,107.54
	2019-11-26	Engineering & Architectural Services	ATLANTIC GROUP LLC	16,834.98
P038366 Total		<u> </u>		199,580.22
				·
P036999				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Hampton County - US 278				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	8,640.00
	2019-06-05	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	33,622.50
	2019-06-14	Engineering & Architectural Services	CDM SMITH INC	2,948.11
P036999 Total				45,210.61
P038073				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Hampton County - S- 510				
Preservation				
	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	222.54
	2019-11-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	818.40
	2020-02-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	26,050.33
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2020-03-04	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,475.00
	2020-04-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,999.32
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	45,716.86
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	631.44
D020072 T. t. l	2020-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,831.09
P038073 Total				99,123.67
P038075				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Hampton County - SC 119, SC 68				
Preservation				
reservation	2019-09-16	Engineering & Architectural Services	CDM SMITH INC	420.17
	2019-11-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,273.60
	2020-02-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	818.40
	2020-03-04	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,475.00
	2020-03-04	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	134,164.00
	2020-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	300,170.55
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,025.46
	2020-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	45,912.46
P038075 Total		.,		496,259.64
				133,25310
L				

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038336				
2020 Primary Pavement Improvement Program				
Rehabilitation in Hampton County - US 278				
Rehabilitation				
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	40,000
	2020-03-27	Payment to Road & Bridge Contractors	CR JACKSON INC	24,285
	2020-03-30	Engineering & Architectural Services	F&ME CONSULTANTS INC	401
	2020-05-13	Payment to Road & Bridge Contractors	CR JACKSON INC	11,898
P038336 Total				76,585
P038451				
2020 Non-FA Secondary Pavement Improvement Program				
	214, S- 219, S- 269, S	- 332, S- 34 SPR, S- 341, S- 364, S- 365, S- 41, S- 441, S- 468, S-	490, S- 569, S- 570, S- 571, S- 577, S- 635, S- 636, S- 6	75, S- 682, S- 798
Rehabilitation				
	2020-03-04	Highway Maintenance Contracts	CR JACKSON INC	11,999
	2020-05-01	Highway Maintenance Contracts	CR JACKSON INC	6,119
P038451 Total				18,119
P038445				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Hampton County - S- 50				
Rehabilitation				
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	40,000
	2020-03-27	Payment to Road & Bridge Contractors	CR JACKSON INC	24,285
P038445 Total				64,285
P039010				
2020 Primary Preservation Program				
SCDOT Preservation in Hampton County - SC 68				
Preservation	2000 05 00		00 14 01/00 11 11/0	
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	14,795
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	742
D020040 Tabel	2020-08-11	Payment to Road & Bridge Contractors	CR JACKSON INC	302,168
P039010 Total				317,705
P039205				
2020 Non-FA Secondary Pavement Improvement Program -	Dhaca 2 avtancian to	E752220		
Rehabilitation in Hampton County - S- 740, S- 84	r 11038 2 EXTENSION TO	3/33330		
Rehabilitation				
Netiabilitation	2020-07-31	Engineering & Architectural Services	CDM SMITH INC	494
P039205 Total	2020-07-31	Liighteering & Architectural Jervices	CDIVI SIVII III IIVC	494
1033203 10tdl				434
Hampton Total				7,233,552
nampton rotal				7,255,552

County & Project Description Posting E	Printing, Binding, Advertising Printing, Binding, Advertising Begineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services	THE HORRY INDEPENDENT WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
P037075 US 701 Safety Improvements in Horry County Safety Improvements from the Georgetown/Horry County Line to near L-4 Safety Improvement 2018-04 2018-05 2018-06 2018-06 2018-07 2018-08 2018-09 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2019-01- 2019-01- 2019-01- 2019-02- 2019-02- 2019-03- 2019-04- 2019-05- 2019-07- 2019-07- 2019-07- 2019-07- 2019-10- 2019-11- 2019-11-	Printing, Binding, Advertising Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services	WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
US 701 Safety Improvements in Horry County Safety Improvements from the Georgetown/Horry County Line to near L-4 Safety Improvement 2018-04 2018-05 2018-06 2018-06 2018-06 2018-06 2018-06 2018-07 2018-08 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2019-01- 2019-02- 2019-04 2019-05- 2019-07 2019-07 2019-07 2019-07 2019-10- 2019-11- 2019-11- 2019-11-	Printing, Binding, Advertising Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services	WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
Safety Improvements from the Georgetown/Horry County Line to near L-2 Safety Improvement 2018-04- 2018-05- 2018-06- 2018-06- 2018-06- 2018-08- 2018-08- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-07- 2019-07- 2019-10- 2019-10- 2019-11- 2019-11-	Printing, Binding, Advertising Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services	WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
Safety Improvement 2018-04- 2018-05- 2018-06- 2018-06- 2018-06- 2018-08- 2018-08- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2019-01- 2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-07- 2019-10- 2019-11- 2019-11-	Printing, Binding, Advertising Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Printing, Binding, Advertising Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services Bengineering & Architectural Services Bengineering & Architectural Services Engineering & Architectural Services	WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-04- 2018-05- 2018-06- 2018-06- 2018-06- 2018-07- 2018-08- 2018-08- 2018-08- 2018-10- 2018-10- 2018-11- 2018-12- 2019-01- 2019-01- 2019-02- 2019-03- 2019-05- 2019-07- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-10- 2019-10- 2019-10- 2019-11- 2019-11-	Printing, Binding, Advertising Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services	WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-05- 2018-06- 2018-06- 2018-06- 2018-07- 2018-08- 2018-08- 2018-08- 2018-10- 2018-10- 2018-11- 2018-11- 2018-12- 2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-08- 2019-18- 2019-18- 2019-18- 2019-18- 2019-18-	Printing, Binding, Advertising Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services	WACCAMAW PUBLISHERS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	49.50 16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-06- 2018-07- 2018-07- 2018-08- 2018-08- 2018-08- 2018-10- 2018-10- 2018-10- 2018-10- 2018-10- 2019-01- 2019-01- 2019-02- 2019-02- 2019-07- 2019-07- 2019-08- 2019-08- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-11-	Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services Frinting, Binding, Advertising Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	16,181.24 6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-06- 2018-07- 2018-08- 2018-08- 2018-10- 2018-10- 2018-10- 2018-11- 2018-12- 2019-01- 2019-02- 2019-03- 2019-05- 2019-07- 2019-07- 2019-08- 2019-08- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-11-	Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	6,972.72 10,520.58 146.89 (10,520.58 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-07- 2018-08- 2018-08- 2018-10- 2018-10- 2018-10- 2018-11- 2018-12- 2019-01- 2019-02- 2019-03- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-11-	26 Engineering & Architectural Services 20 Printing, Binding, Advertising 29 Engineering & Architectural Services 20 Printing, Binding, Advertising 29 Engineering & Architectural Services 20 Printing, Binding, Advertising 21 Engineering & Architectural Services 22 Engineering & Architectural Services 23 Engineering & Architectural Services 24 Engineering & Architectural Services 25 Engineering & Architectural Services 26 Engineering & Architectural Services 27 Engineering & Architectural Services 28 Engineering & Architectural Services 29 Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	10,520.58 146.89 (10,520.58) 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-08- 2018-10- 2018-10- 2018-10- 2018-10- 2018-11- 2018-11- 2018-12- 2019-01- 2019-02- 2019-03- 2019-07- 2019-08- 2019-08- 2019-08- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-10- 2019-11-	Printing, Binding, Advertising Engineering & Architectural Services Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services	THE SUN NEWS MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	146.89 (10,520.58) 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-08- 2018-10- 2018-10- 2018-10- 2018-10- 2018-11- 2018-12- 2019-01- 2019-02- 2019-03- 2019-05- 2019-07- 2019-08- 2019-08- 2019-08- 2019-08- 2019-108- 2019-108- 2019-108- 2019-108- 2019-11- 2019-11-	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	(10,520.58) 19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-10- 2018-10- 2018-10- 2018-10- 2018-11- 2018-12- 2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-08- 2019-08- 2019-08- 2019-10- 2019-10- 2019-10- 2019-10- 2019-11-	Engineering & Architectural Services Printing, Binding, Advertising Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC THE SUN NEWS MA ENGINEERING CONSULTANTS INC	19,886.20 155.45 20,677.50 7,363.27 9,810.54
2018-10- 2018-10- 2018-11- 2018-11- 2018-12- 2019-01- 2019-02- 2019-03- 2019-04- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-10- 2019-10- 2019-11-	Printing, Binding, Advertising Regineering & Architectural Services Engineering & Architectural Services	THE SUN NEWS MA ENGINEERING CONSULTANTS INC	155.45 20,677.50 7,363.27 9,810.54
2018-10- 2018-11- 2018-12- 2019-01- 2019-02- 2019-03- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-11-	18 Engineering & Architectural Services 15 Engineering & Architectural Services 12 Engineering & Architectural Services 14 Engineering & Architectural Services 15 Engineering & Architectural Services 16 Engineering & Architectural Services 17 Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	20,677.50 7,363.27 9,810.54
2018-11- 2018-12- 2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-08- 2019-08- 2019-10- 2019-11- 2019-11-	15 Engineering & Architectural Services 12 Engineering & Architectural Services 14 Engineering & Architectural Services 15 Engineering & Architectural Services 16 Engineering & Architectural Services 17 Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	7,363.27 9,810.54
2018-12- 2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-12-	12 Engineering & Architectural Services 14 Engineering & Architectural Services 11 Engineering & Architectural Services 12 Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	9,810.54
2019-01- 2019-02- 2019-04- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-12-	14 Engineering & Architectural Services 11 Engineering & Architectural Services 12 Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	
2019-02- 2019-04- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-12-	Engineering & Architectural Services Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	
2019-04- 2019-05- 2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-12-	12 Engineering & Architectural Services		7,542.23
2019-05- 2019-07- 2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-12-	ŭ ŭ	MA ENGINEERING CONSULTANTS INC	10,000.00
2019-07- 2019-07- 2019-08- 2019-10- 2019-11- 2019-12-		KIMLEY HORN AND ASSOCIATES INC	61,071.96
2019-07- 2019-08- 2019-10- 2019-11- 2019-12-	<u> </u>	KIMLEY HORN AND ASSOCIATES INC	8,412.50
2019-08- 2019-10- 2019-11- 2019-12-	ŭ ŭ	KIMLEY HORN AND ASSOCIATES INC	9,737.10
2019-10- 2019-11- 2019-12-		KIMLEY HORN AND ASSOCIATES INC	5,042.31
2019-11- 2019-12-	0 0	KIMLEY HORN AND ASSOCIATES INC	2,604.64
2019-12-	0 0	KIMLEY HORN AND ASSOCIATES INC	35,969.99
	ŭ ŭ	THE SUN NEWS	(306.55)
	<u> </u>	KIMLEY HORN AND ASSOCIATES INC	133,763.46
2020-02-	0 0	KIMLEY HORN AND ASSOCIATES INC	6,489.13
2020-02-	0 0	KIMLEY HORN AND ASSOCIATES INC	30,676.76
P037075 Total	25 Engineering & Architectural Services	KINIEET HONN AND ASSOCIATES INC	406,402.95
1037073 10tai			400,402.33
P037084			
SC 90 Safety Improvements in Horry County			
Safety Improvements from near SC 22 (Highway 22) to near SC 31 Connec	tor (Robert Edge Pkwy) - SC 90		
Safety Improvement	tor (nobert Edge r kwy.) Se 50		
2018-05-	14 Printing, Binding, Advertising	NORTH MYRTLE BEACH TIMES	96.00
2018-05	G, G, G	MA ENGINEERING CONSULTANTS INC	11,468.25
2018-06-	0 0	MA ENGINEERING CONSULTANTS INC	4,941.83
2018-07-	<u> </u>	MA ENGINEERING CONSULTANTS INC	7,456.33
2018-07-		THE SUN NEWS	142.54
2018-08-		MA ENGINEERING CONSULTANTS INC	(7,456.33)
2018-10-		MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	14,094.10
2018-10-	<u> </u>	THE SUN NEWS	14,094.10
2018-10-		MA ENGINEERING CONSULTANTS INC	14.654.94
2018-10-		MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	5,218.63
2018-11-	<u> </u>	MA ENGINEERING CONSULTANTS INC	6,953.10
2019-01-	0 0	MA ENGINEERING CONSULTANTS INC	9,997.89
2019-01-		MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	5,345.47
2019-02-	0 0	MA ENGINEERING CONSULTANTS INC MA ENGINEERING CONSULTANTS INC	30,000.00
P037084 Total	Linguiseering & Architectural Services	IVIA LINGUINELIUING CONSOLIAINIS IINC	103,063.85

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037142				
SC 9 Safety Improvements in Horry County				
Safety Improvements from MP 20.0 to MP 30.0 - SC 9				
Safety Improvement				
	2019-03-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	1,093,271.38
	2019-05-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	655,041.70
	2019-05-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	583,546.22
	2019-06-21	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	1,928,700.05
	2019-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	665,436.89
	2019-08-23	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	242,274.04
	2019-09-20	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	12,287.00
	2019-10-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	1,289.24
	2019-12-02	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	19,483.00
	2020-01-15	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	6,781.36
P037142 Total				5,208,110.88
P033634				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Horry County - SC 905, U	S 701, US 701 BYP			
Preservation				
	2018-11-08	Engineering & Architectural Services	RS&H, INC.	2,608.30
	2018-11-26	Engineering & Architectural Services	RS&H, INC.	5,274.88
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	4,032.75
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.67
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	1,318.72
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	441,448.20
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	51,162.20
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	6,621.76
	2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC	725,180.12
	2019-07-15	Engineering & Architectural Services	RS&H, INC.	23,298.19
	2019-07-18	Payment to Road & Bridge Contractors	CR JACKSON INC	66,858.32
	2019-08-15	Engineering & Architectural Services	RS&H, INC.	8,182.69
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	63,148.63
	2019-09-11	Engineering & Architectural Services	RS&H, INC.	2,885.19
	2019-10-21	Engineering & Architectural Services	RS&H, INC.	804.08
	2019-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	10.34
	2019-12-04	Payment to Road & Bridge Contractors	CR JACKSON INC	8,137.70
	2020-03-03	Engineering & Architectural Services	RS&H, INC.	1,182.44
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC	1,821.49
P033634 Total				1,440,317.67

Possible Possible	County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Non-Interated NMS Primary Preservation in Horry County - 512 Engineering & Architectural Services R.SAH, INC. 6.95.36	P033626	<u> </u>				
Non-Interated NMS Primary Preservation in Horry County - 512 Engineering & Architectural Services R.SAH, INC. 6.95.36	2018 Non-Interstate NHS Primary Program					
1998 1998	Non-Interstate NHS Primary Preservation in Horry County -	· SC 9				
Payment to Road & Bridge Contractors CRIACKSON INC 2,831.65	Preservation					
1,00 1,00		2019-01-10	Engineering & Architectural Services	RS&H, INC.	659.36	
1939-4-17		2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,852.50	
1,55,64,55 1,2		2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.68	
2019-05-30 Engineering & Architectural Services RS&H, INC. 13,374.05 1,750.00		2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	722,220.10	
2019-06-24 Payment to Road & Bridge Contractors CRIACKSON INC 1,750.00 1,750.0		2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	105,564.55	
Engineering & Architectural Services RS&H, INC. 1,593,63		2019-05-30	Engineering & Architectural Services	RS&H, INC.	14,374.05	
1,687.57 2019-07-18 Payment to Road & Bridge Contractors Payment to Road and Bridge Contractors CR JACKSON INC 74,562.87 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 2,696.01 2019-10-21 Engineering & Architectural Services RS&H, INC. 709.49 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 617.50 2038.29 2030-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 2038.29		2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC	1,750.00	
March Marc		2019-07-15	Engineering & Architectural Services	RS&H, INC.	6,593.63	
1999-11 Engineering & Architectural Services RS&H, INC. 79.04.05.05.05.05.05.05.05.05.05.05.05.05.05.		2019-07-18	Payment to Road & Bridge Contractors	Payment to Road and Bridge Contractors:	(1,608.75)	
Engineering & Architectural Services RS&H, INC. RO9.49		2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	74,562.87	
Payment to Road & Bridge Contractors		2019-09-11	Engineering & Architectural Services	RS&H, INC.	2,696.01	
P033626 Total P033629 P033629 P033629 P033629 P033642 P033642		2019-10-21	Engineering & Architectural Services	RS&H, INC.	709.49	
Page		2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC	617.50	
	P033626 Total				956,332.99	
Federal Aid Secondary Preservation in Horry County - S-102, S-32, S-548 Preservation R 58H, INC. 659.36 A 2019-02-12 Payment to Road & Bridge Contractors CR JACKSON INC 2,436.75 A 2019-03-15 Payment to Road & Bridge Contractors CR JACKSON INC 300,297.12 A 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 300,297.12 A 2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 36,488.02 A 2019-05-29 Engineering & Architectural Services R 58H, INC. 4,694.02 A 2019-05-29 Engineering & Architectural Services R 58H, INC. 6,380.02 A 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 A 2019-07-15 Engineering & Architectural Services R 58H, INC. 6,380.02 6,380.02 6,380.02 6,380.02 <th colspan<="" td=""><td>P033642</td><td></td><td></td><td></td><td></td></th>	<td>P033642</td> <td></td> <td></td> <td></td> <td></td>	P033642				
Preservation	2018 Federal Aid Secondary Program					
2019-01-10 Engineering & Architectural Services RS&H, INC. 659.36 2019-02-12 Payment to Road & Bridge Contractors CR JACKSON INC 2,436.75 2019-03-15 Payment to Road & Bridge Contractors CR JACKSON INC 300,297.12 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 300,297.12 2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 36,488.02 2019-05-29 Engineering & Architectural Services RS&H, INC. 7,810.74 2019-05-30 Engineering & Architectural Services RS&H, INC. 7,810.74 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,5374.13 2019-09-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,374.13 2019-09-19 Engineering & Architectural Services RS&H, INC. 4,540.65	Federal Aid Secondary Preservation in Horry County - S- 10	2, S- 32, S- 548				
2019-02-12 Payment to Road & Bridge Contractors CR JACKSON INC 385,522.13	Preservation					
2019-03-15 Payment to Road & Bridge Contractors CR JACKSON INC 385,522.13 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 300,297.12 2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 36,488.02 2019-05-29 Engineering & Architectural Services RS&H, INC. 2,637.44 2019-05-30 Engineering & Architectural Services RS&H, INC. 7,810.74 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 35,874.13 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,874.13 2019-09-8-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,874.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-22 Engineering & Architectural Services RS&H, INC. 2,323.85 </td <td></td> <td>2019-01-10</td> <td></td> <td>RS&H, INC.</td> <td></td>		2019-01-10		RS&H, INC.		
2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 300,297.12 2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 36,488.02 2019-05-29 Engineering & Architectural Services RS&H, INC. 2,637.44 2019-05-20 Engineering & Architectural Services RS&H, INC. 1,750.00 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 2,933.88 <td></td> <td></td> <td>·</td> <td>CR JACKSON INC</td> <td>·</td>			·	CR JACKSON INC	·	
2019-05-21 Payment to Road & Bridge Contractors CR JACKSON INC 36,488.02 2019-05-29 Engineering & Architectural Services RS&H, INC. 2,637.44 2019-05-30 Engineering & Architectural Services RS&H, INC. 7,810.74 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,374.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 2,033.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 5,233.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 5,233.85 2019-12-02 Engineering & Architectural Services <td< td=""><td></td><td>2019-03-15</td><td>Payment to Road & Bridge Contractors</td><td>CR JACKSON INC</td><td>,</td></td<>		2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	,	
2019-05-29 Engineering & Architectural Services RS&H, INC. 2,637.44 2019-05-30 Engineering & Architectural Services RS&H, INC. 7,810.74 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-09-11 Engineering & Architectural Services RS&H, INC. 3,547.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-12 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-19 Engineering & Architectural Services RS&H, INC. 2,033.88 2019-12-19 Engineering & Architectural Services RS&H, INC. 2,338.89 2019-12-19 Engineering & Architectural Services RS&H, INC. 3,545.19 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,444.25					,	
2019-05-30 Engineering & Architectural Services RS&H, INC. 7,810.74 2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,374.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 35,374.13 2019-09-19 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 2,033.88 2019-12-19 Engineering & Architectural Services RS&H, INC. 5,451.77 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,444.25			Payment to Road & Bridge Contractors		,	
2019-06-24 Payment to Road & Bridge Contractors CR JACKSON INC 1,750.00 2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,374.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 2,033.88 2019-12-19 Engineering & Architectural Services RS&H, INC. 5,323.85 2019-12-19 Engineering & Architectural Services RS&H, INC. 2,033.85 2019-12-19 Engineering & Architectural Services RES&H, INC. 5,451.77 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,444.25		2019-05-29	Engineering & Architectural Services	RS&H, INC.	2,637.44	
2019-07-15 Engineering & Architectural Services RS&H, INC. 6,380.40 2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,374.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 2,033.88 2019-12-19 Engineering & Architectural Services RS&H, INC. 2,033.85 2019-12-19 Engineering & Architectural Services RS&H, INC. 2,033.85 2019-12-19 Engineering & Architectural Services RES&H, INC. 2,033.85 2019-12-19 Engineering & Architectural Services RES&H, INC. 2,033.85 2019-12-19 Engineering & Architectural Services RES&H, INC. 2,034.25		2019-05-30	Engineering & Architectural Services	RS&H, INC.	7,810.74	
2019-07-18 Payment to Road & Bridge Contractors CR JACKSON INC 3,587.04 2019-08-19 Payment to Road & Bridge Contractors CR JACKSON INC 35,374.13 2019-09-11 Engineering & Architectural Services RS&H, INC. 4,540.65 2019-09-19 Engineering & Architectural Services MEAD & HUNT INC 2,213.45 2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-10 Engineering & Architectural Services RS&H, INC. 2,033.85 2019-12-19 Engineering & Architectural Services MEAD & HUNT INC 545.17 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,444.25		2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC	1,750.00	
2019-08-19Payment to Road & Bridge ContractorsCR JACKSON INC35,374.132019-09-11Engineering & Architectural ServicesRS&H, INC.4,540.652019-09-19Engineering & Architectural ServicesMEAD & HUNT INC2,213.452019-10-23Payment to Road & Bridge ContractorsCR JACKSON INC5,223.852019-12-20Engineering & Architectural ServicesRS&H, INC.2,033.882019-12-19Engineering & Architectural ServicesMEAD & HUNT INC545.172020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC2,444.25				RS&H, INC.	,	
2019-09-11Engineering & Architectural ServicesRS&H, INC.4,540.652019-09-19Engineering & Architectural ServicesMEAD & HUNT INC2,213.452019-10-23Payment to Road & Bridge ContractorsCR JACKSON INC5,323.852019-12-02Engineering & Architectural ServicesRS&H, INC.2,033.882019-12-19Engineering & Architectural ServicesMEAD & HUNT INC545.172020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC2,444.25					,	
2019-09-19Engineering & Architectural ServicesMEAD & HUNT INC2,213.452019-10-23Payment to Road & Bridge ContractorsCR JACKSON INC5,323.852019-12-02Engineering & Architectural ServicesRS&H, INC.2,033.882019-12-19Engineering & Architectural ServicesMEAD & HUNT INC545.172020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC2,444.25		2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		
2019-10-23 Payment to Road & Bridge Contractors CR JACKSON INC 5,323.85 2019-12-02 Engineering & Architectural Services RS&H, INC. 2,033.88 2019-12-19 Engineering & Architectural Services MEAD & HUNT INC 545.17 2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,444.25						
2019-12-02Engineering & Architectural ServicesRS&H, INC.2,033.882019-12-19Engineering & Architectural ServicesMEAD & HUNT INC545.172020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC2,444.25				MEAD & HUNT INC	,	
2019-12-19Engineering & Architectural ServicesMEAD & HUNT INC545.172020-06-23Payment to Road & Bridge ContractorsCR JACKSON INC2,444.25		2019-10-23		CR JACKSON INC	5,323.85	
2020-06-23 Payment to Road & Bridge Contractors CR JACKSON INC 2,444.25				RS&H, INC.		
		2019-12-19		MEAD & HUNT INC		
P033642 Total 800,044.38		2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC	2,444.25	
	P033642 Total				800,044.38	

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P032395				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Rehabilitation in Horry County - SC 9				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	44,303.27
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	28,871.60
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,221.98
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC	141.03
	2019-08-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	7,179.43
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC	141.07
	2019-10-08	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	3,589.72
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC	206.01
	2020-02-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	381,237.34
	2020-03-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	304,621.00
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	4,683.52
	2020-03-30	Engineering & Architectural Services	RS&H, INC.	1,929.69
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC	35,417.61
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	4,037.30
	2020-05-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	30,626.00
	2020-06-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	10,939.95
	2020-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	753,848.09
	2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC	1,516.24
	2020-08-03	Engineering & Architectural Services	RS&H, INC.	822.95
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	1,308,981.04
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	3,102.60
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC	800.22
P032395 Total				2,928,217.66

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P032404				
2018 Non-NHS Primary Program				
Non-NHS Primary Program in Horry County - SC 410, SC 9 BUS	S, SC 905			
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	44,303.27
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	143,296.31
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	3,364.77
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	207,514.98
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	494.00
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC	3,068.72
	2019-07-15	Engineering & Architectural Services	RS&H, INC.	1,635.22
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC	141.04
	2019-08-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	390,045.98
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	42,812.03
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC	8,691.87
	2019-10-08	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	719,909.80
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC	3,183.91
	2019-11-13	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	61,547.72
	2019-12-02	Engineering & Architectural Services	MEAD & HUNT INC	750.05
	2019-12-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	7,798.65
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	19,496.90
	2020-01-09	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	6,771.80
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC	9,008.63
	2020-02-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	45,376.59
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC	385.52
	2020-03-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	27,671.34
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	163.23
	2020-03-30	Engineering & Architectural Services	RS&H, INC.	1,040.49
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC	2,477.97
	2020-04-24	Engineering & Architectural Services	RS&H, INC.	2,965.47
	2020-05-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(22,687.50)
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	3,589.72
P032404 Total				1,734,818.48

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033583	r obtaing Date	Expense Description	Tenue.	7	
2018 Federal Aid Secondary Program					
Federal Aid Secondary Rehabilitaion in Horry County - S- 196,	S- 559 S- 96 S- 99				
Rehabilitation	3 333, 3 30, 3 33				
The state of the s	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		49,451.24
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		55,029.89
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC		7,098.40
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		30,377.07
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC		2,651.75
	2019-06-24	Engineering & Architectural Services	MEAD & HUNT INC		423.34
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC		173.54
	2019-08-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		445,636.14
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC		3,237.25
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		163,799.48
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		13,037.99
	2019-10-08	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		14,932.02
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC		4,568.55
	2019-11-13	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		35,445.20
	2019-12-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		268,095.42
	2020-01-09	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		119,314.51
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC		10,154.89
	2020-02-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		21,387.79
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC		14,487.38
	2020-03-03	Engineering & Architectural Services	RS&H, INC.		2,790.60
	2020-03-03	Engineering & Architectural Services	S&ME INC		809.33
	2020-03-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		4,920.82
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC		423.05
	2020-03-30	Engineering & Architectural Services	RS&H, INC.		794.61
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC		1,331.96
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC		1,009.33
	2020-05-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		882,339.66
	2020-06-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		40,427.46
	2020-06-23	Engineering & Architectural Services	MEAD & HUNT INC		18,188.60
	2020-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		34,448.70
	2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC		985.62
	2020-08-03	Engineering & Architectural Services	RS&H, INC.		326.36
	2020-08-05	Engineering & Architectural Services	RS&H, INC.		6,123.32
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		11,633.67
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC		706.83
P033583 Total					2,266,561.77

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P032396	1 001 2 01.0	Expense Description	Tenus.	7	
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Rehabilitation in Hor	rry County - US 17, US 501				
Rehabilitation	.,,,				
	2019-03-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		250,000.00
	2019-08-23	Payment to Road & Bridge Contractors	BOGGS PAVING INC		875,432.33
	2019-09-27	Payment to Road & Bridge Contractors	BOGGS PAVING INC		2,059,143.26
	2019-10-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		77,202.10
	2019-10-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		4,495.56
	2019-10-31	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		406.32
	2019-12-02	Payment to Road & Bridge Contractors	BOGGS PAVING INC		7,669.20
	2019-12-18	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		2,837.17
	2020-02-21	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		948.00
	2020-03-17	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		464,702.03
	2020-03-27	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		103,265.58
	2020-04-30	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		1,359,988.56
	2020-05-15	Engineering & Architectural Services	MEAD & HUNT INC		2,379.15
	2020-05-26	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		1,997,759.44
	2020-06-23	Engineering & Architectural Services	MEAD & HUNT INC		10,500.83
	2020-06-24	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		1,286,695.06
	2020-06-30	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		1,641,002.14
	2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC		6,061.80
	2020-08-14	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		611,248.63
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC		4,743.70
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC		446.55
P032396 Total					10,766,927.41
P037425					
2018 Non-Interstate NHS Primary Program Non-Interstate NHS Primary Rehabilitation in Hor					
Rehabilitation	ry County - 05 17, 05 501				
Renabilitation	2019-03-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		240,000.00
	2019-05-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		1,531,659.30
	2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	BOGGS PAVING INC		2,190,859.07
	2019-08-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		423,563.71
	2019-09-27	Payment to Road & Bridge Contractors	BOGGS PAVING INC		58,896.52
	2019-10-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		1,622,164.27
	2019-10-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC		2,523,997.01
	2020-01-08	Highway Maintenance Contracts	IRON CITY ITS SERVICES LLC		36,754.36
	2020-01-09	Payment to Road & Bridge Contractors	BOGGS PAVING INC		599,613.65
	2020-01-29	Payment to Road & Bridge Contractors	BOGGS PAVING INC		101,147.96
	2020-03-17	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		177,221.06
	2020-04-24	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		103,048.55
	2020-04-28	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		71,573.54
	2020-05-19	Highway Maintenance Contracts	IRON CITY ITS SERVICES LLC		22,715.36
	2020-05-26	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		29,611.25
	2020-06-23	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		4,506.60
	2020-06-30	Other Contract Services	SOUTHERN TRAFFIC SERVICES INC		5,994.00
P037425 Total					9,743,326.21

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
County & Project Description P037934	Posting Date	Expense Description	Vendor	Amount	
2019 Non-FA Secondary Pavement Improvement Program SCDOT Preservation in Horry County - S- 548, S- 669					
Preservation	2040 07 26	Walana Malatana Cantanata	DALMETTO CODD		4.042.20
2010 New TA Consender Dresser ation Dresser	2019-07-26	Highway Maintenance Contracts	PALMETTO CORP		4,043.30
2019 Non-FA Secondary Preservation Program					
SCDOT Preservation in Horry County - S- 548, S- 669					
Preservation	2010 00 10		24445772.0022		100.000.00
	2019-08-19	Highway Maintenance Contracts	PALMETTO CORP		139,262.86
	2019-09-20	Highway Maintenance Contracts	PALMETTO CORP		7,517.88
	2019-10-22	Highway Maintenance Contracts	PALMETTO CORP		205.20
	2019-11-18	Highway Maintenance Contracts	PALMETTO CORP		573.30
	2019-12-19	Highway Maintenance Contracts	PALMETTO CORP		2,348.48
	2019-12-19	Highway Maintenance Contracts	Highway Maint Contr		4,043.30
	2020-08-05	Highway Maintenance Contracts	PALMETTO CORP		2,287.07
P037934 Total					160,281.39
P037931					
2019 Non-Interstate NHS Preservation Program					
SCDOT Preservation in Horry County - SC 31					
Preservation					
rieservation	2019-07-26	Payment to Road & Bridge Contractors	PALMETTO CORP		14,200.80
	2019-07-20	Payment to Road & Bridge Contractors	PALMETTO CORP		1,122,167.18
	2019-08-19	Engineering & Architectural Services	MEAD & HUNT INC		7,925.70
	2019-09-19				7,925.70
		Payment to Road & Bridge Contractors	PALMETTO CORP		
	2019-10-22	Payment to Road & Bridge Contractors	PALMETTO CORP		83,962.12
	2019-11-18	Payment to Road & Bridge Contractors	PALMETTO CORP		66,432.57
	2019-12-19	Payment to Road & Bridge Contractors	PALMETTO CORP		11,144.00
	2020-01-15	Payment to Road & Bridge Contractors	PALMETTO CORP		744.00
	2020-02-14	Payment to Road & Bridge Contractors	PALMETTO CORP		52.08
	2020-08-05	Payment to Road & Bridge Contractors	PALMETTO CORP		733.60
P037931 Total					2,102,873.39
P037933					
2019 FA Secondary Preservation Program					
SCDOT Preservation in Horry County - S- 57					
Preservation					
T CSCI Validit	2019-07-26	Payment to Road & Bridge Contractors	PALMETTO CORP		44,443.16
	2019-07-26	Payment to Road & Bridge Contractors	PALMETTO CORP		419,476.32
	2019-08-19	Engineering & Architectural Services	MEAD & HUNT INC		704.90
	2019-08-28	Payment to Road & Bridge Contractors	PALMETTO CORP		92,305.14
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		2,016.75
	2019-10-22	Engineering & Architectural Services	MEAD & HUNT INC		9,896.68
	2019-10-30	Payment to Road & Bridge Contractors	PALMETTO CORP		20,787.69
	2019-11-18	Engineering & Architectural Services	MEAD & HUNT INC		14,131.32
	2019-12-19	Payment to Road & Bridge Contractors	PALMETTO CORP		1,280.00
	2020-01-15	· · ·	MEAD & HUNT INC		8,749.75
	2020-01-15	Engineering & Architectural Services			3,463.30
		Engineering & Architectural Services	MEAD & HUNT INC PALMETTO CORP		
P037933 Total	2020-08-05	Payment to Road & Bridge Contractors	PALIVIET TO CORP		647.36 617,902.37
PU3/333 Uldi					617,902.37

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037556	1 osting Dute	Expense Description	Vendor	Amount	
2019 Non-FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Horry County - S- 1250, S- 3	393. S- 992				
Rehabilitation	,				
	2019-09-12	Highway Maintenance Contracts	PALMETTO CORP		32,071.43
	2019-10-16	Highway Maintenance Contracts	PALMETTO CORP		40,958.84
	2019-11-18	Highway Maintenance Contracts	PALMETTO CORP		52,687.79
	2019-12-19	Highway Maintenance Contracts	PALMETTO CORP		33.75
	2020-01-21	Highway Maintenance Contracts	PALMETTO CORP		3,333.33
	2020-06-30	Highway Maintenance Contracts	PALMETTO CORP		1,666.67
P037556 Total					130,751.81
P037553					
2019 Statewide Non-Interstate NHS Pavement Improvemen	t Program				
Reconstruction/Rehabilitation in Horry County - US 17					
Rehabilitation					
	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		58,333.33
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP		61,498.33
	2020-01-21	Payment to Road & Bridge Contractors	PALMETTO CORP		11,111.11
	2020-02-10	Payment to Road & Bridge Contractors	PALMETTO CORP		18,566.28
	2020-03-12	Payment to Road & Bridge Contractors	PALMETTO CORP		43,005.33
	2020-04-01	Payment to Road & Bridge Contractors	PALMETTO CORP		3,300.00
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		5,555.56
P037553 Total					201,369.94
200777					
P037555					
2019 FA Secondary Pavement Improvement Program	140.6.262				
Reconstruction/Rehabilitation in Horry County - S- 1338, S- 1	140, 5- 263				
Rehabilitation	2040 00 42	Developed & Dide Control	DALLASTTO CODD		405 004 75
	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		106,904.76
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP		366,969.97
	2019-11-18	Payment to Road & Bridge Contractors	PALMETTO CORP		64,681.90
	2020-01-21	Payment to Road & Bridge Contractors	PALMETTO CORP		11,111.11
	2020-02-10	Payment to Road & Bridge Contractors	PALMETTO CORP		59,669.34
	2020-03-12	Payment to Road & Bridge Contractors	PALMETTO CORP		6,641.03
	2020-04-01	Payment to Road & Bridge Contractors	PALMETTO CORP		152,208.46
	2020-04-20	Payment to Road & Bridge Contractors	PALMETTO CORP		29,731.11
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		435,642.93
P037555 Total	2020-08-13	Payment to Road & Bridge Contractors	PALMETTO CORP		904,276.89 2,137,837.50
P03/555 10tal					2,137,837.50
P037557					
2019 Non-FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Horry County - S- 420					
Reconstruction					
neconstruction	2019-09-12	Payment to Road & Bridge Contractors	PALMETTO CORP		32,071.43
	2019-10-16	Highway Maintenance Contracts	PALMETTO CORP		17,800.37
	2020-01-21	Highway Maintenance Contracts	PALMETTO CORP		3,333.33
	2020-01-21	Highway Maintenance Contracts	PALMETTO CORP		2,472.83
	2020-05-12	Highway Maintenance Contracts	PALMETTO CORP		3,135.75
	2020-06-30	Highway Maintenance Contracts	PALMETTO CORP		1,666.66
P037557 Total		5 · ; ·			60,480.37
					22,.00.37

Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037554	rostilig Date	Expense Description	Vendoi	Amount
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Horry County - SC 544				
Reconstruction				
RECONSTRUCTION	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	159,210.00
	2020-01-00	Payment to Road & Bridge Contractors	PALMETTO CORP	278,410.96
	2020-01-13	Payment to Road & Bridge Contractors	PALMETTO CORP	1,456,933.05
	2020-02-14	Engineering & Architectural Services	MEAD & HUNT INC	708.05
	2020-02-28		PALMETTO CORP	1,518,120.82
		Payment to Road & Bridge Contractors		· ·
	2020-04-06	Payment to Road & Bridge Contractors	PALMETTO CORP	778,946.68
	2020-05-26	Payment to Road & Bridge Contractors	PALMETTO CORP	237,225.55
	2020-06-29	Payment to Road & Bridge Contractors	PALMETTO CORP	199,924.17
P037554 Total	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	15,184.82
P037554 10tal				4,644,664.10
P039405				
SC 9 Safety Improvements in Horry County	to SC OOE (NANA 33 30	o) as an EVTENSION to Contract FF 46330 CC C		
Safety Improvements on SC 9 from near Kayla Cr (MM 29.4)	10 SC 905 (MM 32.28	as an extension to contract 5546220 SC 9		
Safety Improvement	2020 62 27	Daywood to Dood 0 Day 2 Co	COUTUEDN ASSUUTING	
	2020-02-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	195,291.23
	2020-03-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	171,412.87
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	8,662.72
	2020-03-31	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	110,012.92
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC	13,957.13
	2020-05-15	Engineering & Architectural Services	MEAD & HUNT INC	612.81
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	10,924.69
	2020-06-22	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	375,767.80
	2020-06-30	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	486,155.53
	2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC	4,920.84
	2020-08-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	20,329.04
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	7,704.50
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC	4,780.33
P039405 Total				1,410,532.41
P039269				
2020 Primary Pavement Improvement Program				
Rehabilitation in Horry County - SC 31				
Rehabilitation				
	2020-06-29	Engineering & Architectural Services	S&ME INC	1,166.58
P039269 Total				1,166.58
P038551				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction I Horry County - S- 1012, S- 911				
Reconstruction				
	2020-08-19	Highway Maintenance Contracts	BOGGS CONTRACTING INC	26,022.90
P038551 Total				26,022.90
P038548				
2020 Primary Pavement Improvement Program				
Rehabilitation in Horry County - SC 22, SC 544				
Rehabilitation				
	2020-08-19	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC	89,882.75
P038548 Total				89,882.75
				33,3323

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County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038549					
2020 Primary Pavement Improvement Program					
Reconstruction in Horry County - SC 905					
Reconstruction					
	2020-08-19	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		86,401.00
P038549 Total					86,401.00
P038550					
2020 FA Secondary Pavement Improvement Program					
Reconstruction in Horry County - S- 348, S- 62					
Reconstruction					
	2020-08-19	Payment to Road & Bridge Contractors	BOGGS CONTRACTING INC		87,498.25
P038550 Total					87,498.25
Horry Total					48,111,789.01

County & Project Description	Posting Date	Expense Description	Vendor Amount	
<u>Jasper</u>				
P031746				
2017 Statewide NHS Program (Jasper US 321)				
Rehabilitation in Jasper Couty - US 321				
Rehabilitation				
Reliabilitation	2018-04-13	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	234.830.50
	2018-05-17	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	155,508.50
	2018-03-17	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	349,638.84
	2018-07-19	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	55,782.54
	2018-09-20	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	730,655.41
	2018-09-20	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	1,066,591.76
	2018-10-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	1,360,256.50
	2018-11-08	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION THE LANE CONSTRUCTION CORPORATION	229,969.30
	2019-06-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	120,745.46
	2019-06-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	53,884.37
	2019-06-21	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	35,197.05
P031746 Total	2020-02-03	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	4,393,060.23
F031740 T0tal				4,333,000.23
P032536				
2018 Non-Interstate NHS Primary Program Non-Interstate NHS Primary Rehabilitation in Jasper Count	v - IIS 278			
Rehabilitation	y - U3 278			
Renabilitation	2019-02-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,000.00
	2019-02-08	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	682,097.94
	2019-04-30	· · · · · · · · · · · · · · · · · · ·	EUROVIA ATLANTIC COAST LLC	1,027,443.12
	2019-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	49,235.57
		Payment to Road & Bridge Contractors		13,336.37
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	,
	2019-10-21 2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,162.85 1,926.55
		Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC	72,857.14
	2019-10-29	Payment to Road & Bridge Contractors		
	2020-04-07 2020-06-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,225.06 (381.40)
P032536 Total	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	1,854,903.20
P032536 10tal				1,854,903.20
P037076				
US 321 Safety Improvements in Jasper County	l \	Januartan Carrata Lina IIC 224		
Safety Improvements from near US 17 (Whyte Hardee Blvd	a.) to near the Jasper/i	Hampton County Line - 05 321		
Safety Improvement	2010 07 10	Facing aging 8 Architectural Comings	OLIANITUM CDATIAL INC	2,874.66
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	,
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	1,808.21
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	566.80
	2019-02-26	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	73,840.20
	2019-04-22	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	40,989.38
	2019-05-21	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	83,982.24
	2019-06-27	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	14,750.09
	2019-07-25	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	44,755.72
	2019-08-30	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	11,475.09
	2019-10-09	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	30,002.97
	2019-12-23	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	22,581.98
	2020-02-05	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	2,241.48
	2020-04-03	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	12,657.44
	2020-04-17	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	10,566.18
	2020-06-03	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	63,351.77
	2020-06-11	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	31,203.22
	2020-08-26	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	36,106.50
P037076 Total				483,753.93

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Country & Project Description	1 osting Butc	Expense Description	Vendoi	Amount
P037158				
2018 Non-NHS Primary Preservation Program				
Preservation in Jasper County - Crack Seal - US 17				
Preservation				
Treservation	2018-06-26	Highway Maintenance Contracts	REMAC INC	50,838.30
P037158 Total	2020 00 20	riigiiva (irianite nance contracts	TELLING IIIC	50,838.30
1.007.250 1.010.				50)353.60
P030260				
I-95 SB over Bagshaw Swamp				
Bridge Replacement I-95 over Bagshaw Swamp				
Bridge Replacement				
bridge replacement	2018-08-10	Printing, Binding, Advertising	JASPER CNTY SUN	49.20
	2018-08-14	Printing, Binding, Advertising	JASPER CNTY SUN	48.60
	2018-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,800.73
	2018-09-20	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	4,247.09
	2018-10-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	37,582.17
	2018-12-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	46,056.33
	2019-01-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	52,364.73
	2019-01-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	21,757.36
	2019-02-00	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	41,797.85
	2019-03-18	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,095.15
	2019-05-09	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,649.70
	2019-05-09	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	879.84
	2019-06-24	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	27,551.36
	2019-06-24	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	10,481.28
	2019-09-09	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	1,209.78
	2019-10-11	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	5,022.69
	2020-01-10	Engineering & Architectural Services Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	43,359.31
	2020-01-10		INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	10,755.00
		Engineering & Architectural Services		·
	2020-03-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING & INFRASTRUCTURE CONSULTING &	21,644.43
	2020-04-29	Engineering & Architectural Services		2,301.67
	2020-06-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	39,296.98
	2020-07-20	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	12,511.89
P030260 Total	2020-08-12	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,347.89
P030260 Total				388,811.03
D02269E				
P033685				
2018 Federal Aid Secondary Program Federal Aid Secondary Rehabilitation in Jasper Count	v C 110			
	y - S- 119			
Rehabilitation	2040 40 40	Decree at the Board O. Bridge Contractors	THE LANE CONSTRUCTION CORROBATION	464 577 04
	2018-10-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	161,577.81
	2018-11-20	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	163,231.30
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	112,849.67
	2019-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	12,287.99
	2019-03-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	10,798.19
	2019-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,500.00
	2019-09-17	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(249.59
	2019-10-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	207.59 463,202.9 6
P033685 Total				

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037218	<u> </u>				
US 17 Safety Improvements in Jasper County					
Safety Improvements from SC 170 to I-95 - US 17					
Safety Improvement					
	2019-02-05	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		545,486.00
	2019-03-08	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		1,391,058.38
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	32,273.38
	2019-04-25	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		1,584,563.75
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	49,015.24
	2019-06-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	50,722.21
	2019-06-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		1,882,188.55
	2019-06-26	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		1,033,984.71
	2019-06-30	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		1,557,762.77
	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	114,584.50
	2019-08-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		1,598,087.80
	2019-09-10	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		277,254.59
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	33,209.25
	2019-10-10	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		139,748.65
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	26,766.77
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	18,307.23
	2019-11-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		150,831.87
	2019-12-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		11,705.45
	2020-01-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		8,038.21
	2020-02-10	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		371.32
	2020-03-05	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC		49,260.29
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	46,565.71
	2020-04-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	9,844.13
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	10,017.33
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR		114,808.59
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	7,767.60
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSUL	TING	2,257.26
P037218 Total					10,746,481.54

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037064				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Jasper County -	- SC 462, US 17			
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,615.21
	2019-02-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	118,423.18
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,410.43
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	66,095.60
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	90,081.92
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	192,833.60
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,275.59
	2019-06-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,658.30
	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	6,043.11
	2019-08-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	119,927.91
	2019-09-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	20,468.15
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	7,865.71
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,533.45
	2019-10-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,707.47
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,909.21
	2019-12-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(21,280.13)
	2020-01-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,400.00
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	8,977.68
	2020-04-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,672.68
	2020-04-09	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(13,151.44)
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(15,396.70)
P037064 Total		<u> </u>		617,190.39
				, , , , , , , , , , , , , , , , , , , ,
P037065				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Jaspe	er County - US 17. US 321			
Preservation	, , , , , , , , , , , , , , , , , , , ,			
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,286.34
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	85,033.85
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	62,278.36
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	67,734.18
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
	2019-06-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,889.09
	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	6,043.11
	2019-09-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,661.06
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,546.83
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,357.20
	2019-10-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,288.39
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	527.77
	2019-12-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,397.48
	2020-04-09	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	29.40
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(18,397.75)
P037065 Total		<u> </u>		232,913.93

County & Project Description Posting Date P037066 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Jasper County - S- 13 2019-02-11 Preservation 2019-03-18 2019-03-20 2019-03-25 2019-04-22 2019-04-22 2019-05-09 2019-05-09 2019-05-14 2019-05-14 2019-07-23 2019-09-20 2019-09-20 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2020-04-09 2020-04-09 2020-04-09 2020-06-10 P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-11-20 2019-12-19 2020-01-24 P037478 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119 Rehabilitation	Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONT FEE-ARCH ENG &OTHR	3,615.21 6,203.27 2,119.46 13,159.73 60,841.65 2,329.07 2,827.67 2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85) 92,455.52
2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Jasper County - S- 13 Preservation 2019-02-11 2019-03-18 2019-03-20 2019-03-25 2019-04-22 2019-05-09 2019-05-14 2019-06-11 2019-06-11 2019-07-23 2019-09-20 2019-09-20 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-25 2020-04-07 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-10-25 2019-11-20 2019-11-20 2019-11-20 2019-12-19 2020-01-24 P037478 Total	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONT	6,203.27 2,119.46 13,159.73 60,841.65 2,329.07 2,882.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,175.52) 6,535.11 677.53 4,135.00 (18,774.85)
Federal Aid Secondary Preservation in Jasper County - S- 13 Preservation 2019-02-11 2019-03-18 2019-03-20 2019-03-25 2019-04-22 2019-05-09 2019-05-14 2019-06-11 2019-06-11 2019-07-23 2019-07-23 2019-09-20 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONT	6,203.27 2,119.46 13,159.73 60,841.65 2,329.07 2,882.07 2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,17-52) 6,535.11 677.53 4,135.00 (18,774.85)
Preservation 2019-02-11 2019-03-18 2019-03-20 2019-03-25 2019-04-22 2019-05-09 2019-05-14 2019-05-14 2019-07-23 2019-07-23 2019-09-20 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2020-04-07 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONT	6,203.27 2,119.46 13,159.73 60,841.65 2,329.07 2,882.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,175.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-02-11 2019-03-18 2019-03-20 2019-03-25 2019-04-22 2019-05-09 2019-05-09 2019-05-14 2019-06-11 2019-07-23 2019-09-20 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2020-04-07 2020-04-07 2020-04-07 2020-04-09 2020-06-10 P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONT	6,203.27 2,119.46 13,159.73 60,841.65 2,329.07 2,882.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,175.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-03-18 2019-03-20 2019-03-20 2019-03-25 2019-04-22 2019-05-09 2019-05-14 2019-05-14 2019-06-11 2019-07-23 2019-09-20 2019-10-08 2019-10-21 2019-10-25 2019-11-20 2019-11-20 2019-11-20 2019-11-20 2019-12-19 2020-01-24 P037478 Total	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONT	6,203.27 2,119.46 13,159.73 60,841.65 2,329.07 2,882.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,175.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-03-20 2019-03-25 2019-03-25 2019-04-22 2019-05-09 2019-05-09 2019-05-14 2019-06-11 2019-07-23 2019-07-23 2019-09-20 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2020-04-07 2020-04-07 2020-04-07 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr FEE-ARCH ENG &OTHR	2,119.46 13,159.73 60,841.65 2,329.07 2,827.67 2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-03-25 2019-04-22 2019-05-09 2019-05-14 2019-06-11 2019-06-11 2019-07-23 2019-09-20 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-07 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Refabilitation	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr	13,159.73 60,841.65 2,329.07 2,827.67 2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-04-22 2019-05-09 2019-05-14 2019-06-11 2019-07-23 2019-07-23 2019-09-20 2019-10-08 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-07 2020-04-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-10-25 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation FA Secondary Pavement Program Reconstruction/Rehabilitation FA Secondary Pavement Program	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SLURRY PAVERS INC SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg CONTr FEE-ARCH ENG &OTHR	60,841.65 2,329.07 2,827.67 2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-05-09 2019-05-14 2019-06-11 2019-07-23 2019-09-20 2019-10-08 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-10-25 2019-11-20 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr FEE-ARCH ENG &OTHR	2,329.07 2,827.67 2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-06-11 2019-07-23 2019-09-20 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation FA Secondary Pavement Program Reconstruction/Rehabilitation FA Secondary Pavement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	2,889.09 6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-07-23 2019-09-20 2019-10-08 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation FP S- 279, S- 32, S- 45 Refabilitation 2019-06-30 2019-09-30 2019-10-25 2019-10-25 2019-11-20 2019-11-20 2019-12-19 2020-01-24 PO37478 Total	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMT Rd & Brdg Contr FEE-ARCH ENG &OTHR	6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-07-23 2019-09-20 2019-10-08 2019-10-08 2019-10-21 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation FA Secondary Pavement Program Reconstruction/Rehabilitation Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	6,043.11 1,360.21 2,546.83 2,144.95 (6,197.52) 6,535.11 677.53 4,135.00 (18,774.85)
2019-09-20 2019-10-08 2019-10-08 2019-10-21 2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	1,360.21 2,546.83 2,144.95 (6,197.52 6,535.11 677.53 4,135.00 (18,774.85)
2019-10-21 2019-10-21 2019-10-21 2019-10-21 2019-10-19 2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	CIVIL ENGINEERING CONSULTING PMt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING PMt Rd & Brdg Contr FEE-ARCH ENG &OTHR	2,144.95 (6,197.52 6,535.11 677.53 4,135.00 (18,774.85)
2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-09 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	Pmt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	(6,197.52 6,535.11 677.53 4,135.00 (18,774.85)
2019-10-21 2019-12-19 2020-04-07 2020-04-07 2020-04-09 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	Pmt Rd & Brdg Contr SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	(6,197.52 6,535.11 677.53 4,135.00 (18,774.85)
2020-04-07 2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	SLURRY PAVERS INC CIVIL ENGINEERING CONSULTING Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	677.53 4,135.00 (18,774.85)
2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	4,135.00 (18,774.85
2020-04-09 2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Payment to Road & Bridge Contractors Engineering & Architectural Services Highway Maintenance Contracts	Pmt Rd & Brdg Contr FEE-ARCH ENG &OTHR	4,135.00 (18,774.85
2020-06-10 P037066 Total P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Engineering & Architectural Services Highway Maintenance Contracts	FEE-ARCH ENG &OTHR	(18,774.85)
P037478 2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Highway Maintenance Contracts	ELIPOVIA ATLANTIC COAST LIC	92,455.52
2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	<u> </u>	ELIPOVIA ATLANTIC COAST LIC	
2019 Non-FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	<u> </u>	ELIPOVIA ATLANTIC COAST LIC	
Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	<u> </u>	ELIPOVIA ATLANTIC COAST LIC	
Reconstruction/Rehabilitation in Jasper County - S- 279, S- 32, S- 45 Rehabilitation 2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	<u> </u>	FUROVIA ATLANTIC COAST LLC	
2019-06-30 2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	<u> </u>	FURDVIA ATLANTIC COAST LLC	
2019-09-30 2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	<u> </u>	FUROVIA ATLANTIC COAST LLC	
2019-10-25 2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119		EUNOVIA ATEANTIC COAST LLC	72.00
2019-11-20 2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	122,803.15
2019-12-19 2020-01-24 P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	10,895.48
P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	11,113.30
P037478 Total P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	3,129.75
P037477 2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	1,306.20
2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119			149,319.88
2019 FA Secondary Pavement Improvement Program Reconstruction/Rehabilitation in Jasper County - S- 119			
Reconstruction/Rehabilitation in Jasper County - S- 119			
· · · · · · · · · · · · · · · · · · ·			
Rehabilitation			
Renabilitation			
2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	109,242.98
2019-09-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	203,245.61
2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,248.54
2019-10-25	Payment to Road & Bridge Contractors	Highway Maint Contr	(70,250.00)
2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,926.55
2019-11-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	34,800.00
2019-12-19	Payment to Road & Bridge Contractors	Highway Maint Contr	(22,272.08)
2020-01-24	Payment to Road & Bridge Contractors	Highway Maint Contr	(18,955.60)
2020-04-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,141.39
2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,025.89
2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,520.63
2020-05-26	· · ·	EUROVIA ATLANTIC COAST LLC	40,800.00
2020-06-10	Payment to Road & Bridge Contractors	FEE-ARCH ENG &OTHR	(4,237.30
2020-06-29	Payment to Road & Bridge Contractors Engineering & Architectural Services		653.50
P037477 Total	Payment to Road & Bridge Contractors	CIVIL ENGINEERING CONSULTING	283,890.11

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037476	, osting Date	Expense Description	70.1401	7
2019 Non-NHS Pavement Improvement Program				
Reconstruction/Rehabilitation in Jasper County - SC 315				
Reconstruction				
neconstruction	2019-07-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,483.38
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	7,787.00
	2019-10-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	777,586.18
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,151.07
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	19,131.80
	2019-12-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	720,052.22
	2020-01-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	5,735.80
	2020-02-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,267.71
	2020-03-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	34,661.73
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	50,359.20
	2020-04-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	6,714.91
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,145.52
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	9,955.92
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,406.76
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	226.38
	2020-08-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	99.34
P037476 Total		<u> </u>		1,649,764.92
P037911				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Jasper County - SC 462, US 17				
Preservation				
	2019-08-19	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	621,194.33
	2019-09-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	97,919.58
	2019-10-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	12,273.19
	2019-10-10	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	2,557.80
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,086.69
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,298.41
	2019-11-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	3,664.67
	2020-01-02	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	32,485.81
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,394.78
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(1,127.74)
P037911 Total				778,747.52
P037912				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Jasper County - S- 442				
Preservation				
	2019-08-19	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	167,080.50
	2019-09-11	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	16,714.28
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,711.34
	2019-10-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,926.55
	2019-11-13	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	2,755.52
	2020-01-02	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	10,736.82
	2020-04-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	7,200.51
	2020-06-10	Engineering & Architectural Services	FEE-ARCH ENG &OTHR	(4,457.63)
P037912 Total				203,667.89

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038917				
2020 FA Secondary Pavement Improvement Program				
SCDOT Preservation in Jasper County - S- 141				
Preservation				
	2020-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	39,344.00
	2020-05-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	24,129.45
	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	60,772.56
P038917 Total		.,		124,246.01
				·
P038600				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Jasper County - S- 119				
Rehabilitation				
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	570.86
P038600 Total				570.86
P038774				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Jasper County - SC 315				
Reconstruction				
	2020-04-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,011.57
	2020-06-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	1,186.55
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	345.70
P038774 Total				2,543.82
P038922				
2020 Primary Preservation Program				
SCDOT Preservation in Jasper County - SC 462, US 17				
Preservation				
	2020-05-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	44,788.38
	2020-06-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	11,120.00
	2020-07-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	160,511.77
	2020-08-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	20,081.40
P038922 Total				236,501.55
P039178				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Jasper County - S- 47, S- 61	, S- 98			
Rehabilitation				
	2020-06-11	Highway Maintenance Contracts	APAC-ATLANTIC INC	19,230.00
	2020-07-15	Highway Maintenance Contracts	APAC-ATLANTIC INC	58,059.09
	2020-08-11	Highway Maintenance Contracts	APAC-ATLANTIC INC	1,832.45
P039178 Total				79,121.54
P039113				
US 321 Safety Improvements in Jasper County				
Safety Improvements from near S-34 (Purrysburg Road) to n	ear S-220 Long Drive	- US 321		
Safety Improvement				
	2020-08-28	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	35,699.71
P039113 Total				35,699.71
Jasper Total				22,867,684.84

County & Project Description	Posting Date	Expense Description	Vendor A	Amount
<u>Kershaw</u>				
P033677				
2018 Non-NHS Primary Program				
2018 Kershaw Primary Rehab - SC 261				
Rehabilitation				
	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	27,650.01
	2019-02-19	Payment to Road & Bridge Contractors	CR JACKSON INC	12,500.00
	2019-03-20	Engineering & Architectural Services	F&ME CONSULTANTS INC	300.32
	2019-05-17	Payment to Road & Bridge Contractors	CR JACKSON INC	333,096.21
	2019-05-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,189.92
	2019-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	301.79
	2019-06-14	Payment to Road & Bridge Contractors	CR JACKSON INC	951,359.41
	2019-06-27	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	737.96
	2019-06-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,588.35
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	47,673.31
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	12,485.17
P033677 Total				1,389,882.45
P036775				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Kershaw	County - US 1			
Preservation				
	2018-10-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	12,393.75
	2018-11-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,835.98
	2019-05-21	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	6,393.75
	2019-06-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	14,535.81
	2019-07-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	273,133.58
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	52.50
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	809.47
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	9,151.34
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,415.25
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	243.72
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	83.10
	2020-01-21	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,065.00
P036775 Total				324,113.25
P036777				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Kershaw Cour	ity - 5- 8/			
Preservation	2010 20 :-		EVENETT DAVIES OR ASSINIO OR INC	
	2018-08-15	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC	66,670.64
	2018-09-20	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC	19,984.59
	2018-10-10	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC	37,931.77
	2018-11-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	942.20
P036777 Total				125,529.20

County & Project Description				
P033678	Posting Date	Expense Description	Vendor	Amount
2018 Federal Ad Secondary Program				
2018 Kershaw Secondary Rehab - S- 15, S- 217, S- 542				
Rehabilitation				
Renabilitation	2040 00 00	Developed & Dide Control	CD LACKCON INC	20.450.75
	2018-09-06 2019-02-19	Payment to Road & Bridge Contractors	CR JACKSON INC CR JACKSON INC	28,169.75 308,283.85
		Payment to Road & Bridge Contractors		, , , , , , , , , , , , , , , , , , ,
	2019-03-05	Payment to Road & Bridge Contractors	CR JACKSON INC	149,653.64
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	10,555.50
	2019-04-15	Payment to Road & Bridge Contractors	CR JACKSON INC	6,889.38
	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,666.01
	2019-05-17	Payment to Road & Bridge Contractors	CR JACKSON INC	597,710.87
	2019-06-14	Payment to Road & Bridge Contractors	CR JACKSON INC	54,089.31
	2019-06-27	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	485.96
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	986.26
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	10,132.17
P033678 Total				1,170,622.70
P036776				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Kershaw County - SC 97				
Preservation				
	2018-10-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	14,873.75
	2018-11-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,348.55
	2019-05-21	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	29,779.00
	2019-06-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	258,608.72
	2019-07-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	255,896.95
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	8,274.26
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	769.00
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	6,219.07
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	243.72
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	83.10
	2020-01-21	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	37,723.20
P036776 Total				613,819.32
P038097				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Kershaw County - US 1				
Preservation				
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	664.86
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	166.22
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	49,887.06
	2019-09-17	Payment to Road & Bridge Contractors	PALMETTO CORP	44,109.35
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,833.48
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,026.64
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP	473,531.01
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	11,406.59
	2019-11-21	Payment to Road & Bridge Contractors	PALMETTO CORP	181,591.46
	2019-12-17	Payment to Road & Bridge Contractors	PALMETTO CORP	47,690.80
	2019-12-17	Engineering & Architectural Services	F&ME CONSULTANTS INC	248.26
	2019-12-18	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	6,963.39
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	248.79
	2020-01-27	Payment to Road & Bridge Contractors	PALMETTO CORP	4,671.26
	2020-02-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO CORP	4,671.26 810.00
P038097 Total	2020-03-20	rayment to rodu & bridge Contractors	FALIVILI TO CORP	824,849.17
PU30U3/ 1Utal				824,849.17

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038098	rosting Date	Expense Description	Venuoi	Amount
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Kershaw County - SC 157, SC 34				
Preservation				
Trescrivation	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	166.22
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	25,876.00
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	82.50
	2019-09-17	Payment to Road & Bridge Contractors	PALMETTO CORP	234,974.98
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,445.70
	2019-10-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(1,738.50)
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	441.16
	2019-11-21	Payment to Road & Bridge Contractors	PALMETTO CORP	6,939.16
	2019-12-17	Payment to Road & Bridge Contractors	PALMETTO CORP	1,308.66
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	193.72
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.00
	2020-05-26	Payment to Road & Bridge Contractors	PALMETTO CORP	3.05
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	27.50
P038098 Total				271.775.15
				,
P038099				
2019 FA Secondary's Preservation Program				
SCDOT Preservation in Kershaw County - S- 55				
Preservation				
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	88.72
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	25,876.00
	2019-09-17	Payment to Road & Bridge Contractors	PALMETTO CORP	285,012.21
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,589.45
	2019-10-16	Payment to Road & Bridge Contractors	PALMETTO CORP	21,847.31
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	408.66
	2019-11-21	Payment to Road & Bridge Contractors	PALMETTO CORP	1,781.50
	2019-12-17	Payment to Road & Bridge Contractors	PALMETTO CORP	1,672.00
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	83.10
P038099 Total				340,358.95
				<u> </u>
P037300				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Kershaw County - SC 903				
Rehabilitation				
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	353.47
	2019-11-22	Payment to Road & Bridge Contractors	CR JACKSON INC	15,404.81
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	40,714.28
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,162.96
	2020-04-03	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	3,187.38
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,005.51
	2020-06-11	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,970.86
	2020-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC	616,937.35
	2020-07-31	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,595.90
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	23,814.32
	2020-08-20	Engineering & Architectural Services	F&ME CONSULTANTS INC	624.85
P037300 Total				714,771.69

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037569	Tosting Dute			
2019 FA Secondary Pavement Improvement Program				
FA Secondary Rehabilitation in Kershaw County - S- 20				
Rehabilitation				
Renabilitation	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	661.47
	2019-10-22	Payment to Road & Bridge Contractors	CR JACKSON INC	12,156.78
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	147,936.98
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	89,241.57
	2020-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	3,571.43
	2020-03-13	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	302.97
	2020-04-03	Payment to Road & Bridge Contractors	CR JACKSON INC	1,785.71
	2020-03-22	Payment to Road & Bridge Contractors	CR JACKSON INC	592,126.81
	2020-07-10	Payment to Road & Bridge Contractors	CR JACKSON INC	85,404.89
P037569 Total	2020-06-14	Payment to Road & Bridge Contractors	CR JACKSON INC	933,188.61
P057509 T0tal				555,100.01
P037570				
2019 NFA Secondary Pavement Improvement Program				
	n in Karshau Carrat	, C 107 C 22E C 220		
2019 NFA Secondary Pavement Rehabilitation/Reconstruction	ii iii kersnaw county	1 - 3- 101, 3- 233, 3- 328		
Reconstruction	2010 11 22	Highway Maintagaga Canturata	CD IACKCON INC	4.464.60
	2019-11-22 2020-01-02	Highway Maintenance Contracts	CR JACKSON INC CR JACKSON INC	4,461.68 126,736.45
		Highway Maintenance Contracts		·
	2020-01-22	Highway Maintenance Contracts	CR JACKSON INC	19,407.37
	2020-02-13	Highway Maintenance Contracts	CR JACKSON INC	1,261.45
	2020-03-13	Highway Maintenance Contracts	CR JACKSON INC	42,909.31
	2020-04-28	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	3,569.94
	2020-06-23	Highway Maintenance Contracts	CR JACKSON INC	72.45
	2020-07-16	Highway Maintenance Contracts	CR JACKSON INC	2,550.00
	2020-08-14	Highway Maintenance Contracts	CR JACKSON INC	35,515.99
P037570 Total				236,484.64
P037301	-			
2019 Statewide Non-Interstate NHS Pavement Improvement	Program			
Reconstruction/Rehabilitation in Kershaw County - US 601				
Rehabilitation				
	2019-11-22	Payment to Road & Bridge Contractors	CR JACKSON INC	11,344.29
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	227,932.88
	2020-03-13	Payment to Road & Bridge Contractors	CR JACKSON INC	3,571.43
	2020-03-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,216.00
	2020-05-22	Payment to Road & Bridge Contractors	CR JACKSON INC	127,133.23
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC	788,528.18
	2020-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC	274,532.62
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	33,988.51
	2020-08-26	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	2,453.91
P037301 Total				1,473,701.05
P038954				
2020 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Kershaw County - S- 48, S- 700				
Rehabilitation				
	2020-03-17	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	31,736.92
	2020-05-26	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	23,516.70
	2020-06-12	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	2,929.75
	2020-06-30	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	74,936.77
	2020-08-07	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	106.39
P038954 Total				133,226.53

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038946					
2020 Primary Pavement Improvement Program					
Rehabilitation in Kershaw County - US 1					
Rehabilitation					
	2020-03-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		4,040.00
	2020-05-26	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		23,892.87
	2020-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		28,904.89
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		1,063.72
	2020-08-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		354.64
P038946 Total					58,256.12
D0200E2					
P038953					
2020 FA Secondary Pavement Improvement Program					
Rehabilitation in Kershaw County - S- 15					
Rehabilitation					
	2020-03-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		87,934.41
	2020-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		20,437.30
	2020-05-26	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		15,704.29
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		354.64
	2020-08-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		354.64
P038953 Total					124,785.28
P039257					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Kershaw County - S- 5					
Preservation					
T CSCI Vation	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		5,811.87
P039257 Total	2020-00-30	1 ayment to Road & Bridge Contractors	TALMETTO COM		5,811.87
P039213					
2020 FA Secondary Pavement Improvement Program					
Rehabilitation in Kershaw County - S- 12					
Rehabilitation					
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC		15,339.00
P039213 Total					15,339.00
Kershaw Total					8,756,514.98
NCI SHUW TOTAL					0,730,314.30

County & Project Description	Posting Date	Expense Description	Vendor	Amount			
Kershaw, Lee, Lexington, Richland							
P038015							
RRSP Safety Improvements in District 1 (2018-2019)							
RRSP RW Safety Clearing in District 1 (2018-2019) - I- 20, US 52	RRSP RW Safety Clearing in District 1 (2018-2019) - I- 20, US 521, US 601						
Safety Improvement							
	2020-04-08	Other Contract Services	STATE TREE SERVICES INC		137,501.00		
	2020-04-10	Other Contract Services	NGE SERVICES INC		15,000.00		
	2020-04-23	Other Contract Services	OTH CNT-NON-IT & REA		42,000.00		
	2020-04-24	Other Contract Services	NGE SERVICES INC		15,250.00		
	2020-04-27	Other Contract Services	NGE SERVICES INC		17,500.00		
	2020-06-10	Other Contract Services	Pmt Rd & Brdg Contr		10,888.89		
P038015 Total					238,139.89		
Kershaw, Lee, Lexington, Richland Total					238,139.89		

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Kershaw, Sumter					
P037062					
US 521 Safety Improvements in Sumter and Kershaw County					
Safety Improvements from near L-1025 (Brabham Drive) to near	SC 261 (Boykin Ro	.) - US 521			
Safety Improvement					
	2018-05-14	Printing, Binding, Advertising	CHRONICLE INDEPENDENT		245.70
	2018-05-14	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY		77.20
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC		20,282.30
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC		12,757.90
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC		3,999.08
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		4,546.18
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		29,981.03
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		9,719.03
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		15,336.74
	2019-07-25	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		28,294.67
	2019-07-31	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		60,512.77
	2019-08-30	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		3,729.94
	2019-10-11	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		61,123.20
	2019-12-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	:	145,217.61
	2020-01-16	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		25,562.47
	2020-02-12	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		21,311.97
	2020-04-07	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		36,737.11
	2020-04-29	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		3,021.42
	2020-05-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		15,629.15
	2020-06-22	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		15,912.39
	2020-08-27	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC		31,230.40
P037062 Total					545,228.26
Kershaw, Sumter Total				5	545,228.26

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Lancaster					
P032486					
2018 Federal Aid Secondary Preservation Program					
SCDOT Preservation in Lancaster County - S- 755					
Preservation					
	2018-06-30	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COM	IPANY	18,195.86
	2018-09-20	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COM	IPANY	34,100.13
	2020-02-10	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COM	1PANY	757.00
P032486 Total					53,052.99
P030053					
2017 Federal Aid Secondary Program					
Lancaster County Pavement Reconstruction - S- 218, S- 29	92, S- 41, S- 45				
Reconstruction					
	2018-11-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	210,801.19
	2018-12-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	161,537.81
	2019-01-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	4,928.79
	2019-07-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	416,839.98
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	197,565.28
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	51,684.34
	2019-10-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	4,176.86
	2019-11-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	1,051.37
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC		637.56
	2019-12-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	8,225.40
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		483.49
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC		477.89
P030053 Total					1,058,409.96
P036794					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Lancaster County -	S- 64				
Preservation					
	2018-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		87,675.58
	2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	С	10,079.85
P036794 Total					97,755.43

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037237	•			
US 521 Safety Improvements in Lancaster County				
Safety Improvements from Arrowood Ave. to SC 5 - US 521				
Safety Improvement				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	260,613.76
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,229,393.78
	2019-05-07	Engineering & Architectural Services	MEAD & HUNT INC	8,386.71
	2019-05-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	115,585.31
	2019-06-03	Engineering & Architectural Services	MEAD & HUNT INC	1,693.89
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	1,848.89
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	81,901.80
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	580.38
	2019-09-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,701,997.87
	2019-10-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,157,238.46
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	516.51
	2019-10-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,492.02
	2019-11-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	305,407.97
	2019-12-18	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,970.60
	2019-12-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	239,549.51
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	19,661.81
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	15,264.39
	2020-01-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	362,162.41
	2020-01-27	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	2,701.27
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,988.97
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	2,651.95
	2020-02-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	204,466.82
	2020-03-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	69,312.38
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	2,498.72
	2020-04-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,289.35
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	44,872.98
	2020-04-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	25,264.78
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	729.83
	2020-05-26	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	289,924.84
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	11,170.26
	2020-06-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	31,830.34
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	1,822.42
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	9,179.44
	2020-08-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,856.74
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	1,022.61
P037237 Total				8,216,849.77
P032475				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Lancaster Coun	tv - IIS 521			
Preservation	ty - U3 321			
i i esci vation	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8,870.71
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,121.00
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	283.00
	2019-00-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	121,380.56
	2019-09-00	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,467.80
	2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	18,296.00
	2020-01-00	Engineering & Architectural Services	MEAD & HUNT INC	669.50
P032475 Total	2020 07 17			168,088.57
				100,000,07
l				

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P033651				
2018 Federal Aid Secondary Program				
Secondary Rehabilitation in Lancaster County - S- 2				
Rehabilitation				
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,320.00
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,227.32
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	9,488.44
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	117,212.81
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	133,752.48
	2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,273.40
	2019-12-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	35,538.05
P033651 Total				303,812.50
P034750				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Lancaste	er County - US 521			
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	7,072.97
	2019-06-24	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	4,435.00
	2019-09-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	85,625.41
	2019-10-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,524.62
	2020-01-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	7,539.09
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	875.58
P034750 Total				107,072.67
P034704				
2018 Federal Aid Secondary Program				
Reconstruction in Lancaster County - S- 42, S- 420, S-	- 836			
Reconstruction				
	2019-06-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	224,041.06
	2019-07-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	432,815.34
	2019-08-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	718,311.59
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	45,000.47
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	8,085.14
	2019-11-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	378.95
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,744.63
	2019-12-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	16,314.15
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	731.30
	2020-02-06	Engineering & Architectural Services	MEAD & HUNT INC	388.26
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	14,609.03
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	2,894.91
	2020-05-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	52,266.34
	2020-06-29	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,193.93
		Daymand to Donal C Daiden Control to a	LYNCHES RIVER CONTRACTING INC	560.80
P034704 Total	2020-06-30	Payment to Road & Bridge Contractors	LTINCHES RIVER CONTRACTING INC	1,519,335.90

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037271	r osting Date	Expense Description	70.000	7.11104.114
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Lancaster County - SC 5				
Preservation				
Treservation.	2019-06-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,489.48
	2019-09-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	434,786.39
	2019-10-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	9,467.55
	2019-11-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,072.80
	2019-12-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(3,975.55)
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	976.27
	2020-03-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	668.75
P037271 Total	2020 00 00	rayment to node a pringe contractors	ETHORIES HAVEN CONTINUENTO INC	445,485.69
1037272 10001				443,403.03
P037285				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Lancaster County - S- 36				
Preservation				
	2019-06-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	627.60
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	38,635.64
	2019-09-05	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	146,110.48
	2019-10-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	668.75
	2019-11-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,617.12
	2019-12-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,110.38
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,139.75
	2020-03-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	668.75
P037285 Total	2020 03 03	Tayment to hour a bridge contractors	ETHERES RIVER CONTINENTS INC	205,578.47
1037203 10101				203,370.47
P037265				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Lancaster County - S- 284				
Rehabilitation				
nendomedion	2019-06-30	Payment to Road & Bridge Contractors	LCI-LINEBERGER CONSRUCTION INC	103,982.55
	2019-08-16	Highway Maintenance Contracts	LCI-LINEBERGER CONSRUCTION INC	163,631.36
	2019-09-12	Payment to Road & Bridge Contractors	LCI-LINEBERGER CONSRUCTION INC	91,448.48
	2019-09-20	Highway Maintenance Contracts	LCI-LINEBERGER CONSRUCTION INC	50,983.40
	2019-10-15	Highway Maintenance Contracts	LCI-LINEBERGER CONSRUCTION INC	9,621.84
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	1,067.59
	2019-11-13	Highway Maintenance Contracts	LCI-LINEBERGER CONSRUCTION INC	3,930.61
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC	642.69
P037265 Total	2013-12-13	Engineering & Architectural Services	MEAD & HOW INC	425,308.52
. 55, 255 10441				423,306.32
P030275				
2017 Non-NHS Primary Program				
Lancaster County Pavement Reconstruction - US 601				
Reconstruction				
Reconstruction	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	782,434.80
	2019-08-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,908.00
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	13,292.13
	2019-10-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,309.60
	2019-11-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	265.50
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	11,105.46
	2020-03-25			2,049.00
P030275 Total	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	826,364.49
FU3U2/3 Utal				826,364.49

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033599		·		
2018 Non-NHS Primary Program				
Reconstruction in Lancaster County - SC 903				
Reconstruction				
	2019-08-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,535,811.8
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	375,016.9
	2019-10-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	335,517.8
	2019-11-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	43,378.9
	2019-12-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	28,531.4
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	17,613.3
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	49,094.0
P033599 Total				2,384,964.5
				<u> </u>
P037258				
2019 FA Secondary Pavement Improvement Progra				
Reconstruction/Rehabilitation in Lancaster County	- S- 135, S- 218, S- 268, S- 45			
Rehabilitation				
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	2,117.0
	2020-02-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	106,284.6
	2020-03-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	191,845.7
	2020-03-31	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	171,103.4
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	7,395.2
	2020-04-21	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	40,538.3
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	5,881.4
	2020-05-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	332,625.8
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,239.2
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	7,668.6
	2020-06-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	17,171.5
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	14,200.9
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	16,801.3
	2020-08-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	745.0
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	925.6
P037258 Total				916,544.0
2022054				
P037251				
2019 Non-NHS Primary Pavement Improvement P Reconstruction/Rehabilitation in Lancaster County				
Rehabilitation	56 363			
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC	568.5
	2020-03-31	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	126,121.5
	2020-04-14	Engineering & Architectural Services	MEAD & HUNT INC	2,773.4
	2020-04-21	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	217,549.6
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,414.1
	2020-05-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	774,577.8
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	11.922.8
	2020-06-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	127,659.9
	2020-06-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,487.5
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	6,076.0
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	633,421.6
		Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	·
	2020-08-11	Payment to Road & Bridge Contractors		15,821.0

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P027849					
S-47 over Baskins Creek					
S-47 (Baskins Hill Rd) RBO Baskins Creek in Lancaster (County - S- 47				
Bridge Replacement					
	2019-10-29	Engineering & Architectural Services	ECS SOUTHEAST LLP		28,932.89
P027849 Total					28,932.89
P032499					
2018 Statewide Non-Interstate NHS Program					
Non-Interstate NHS Reconstruction in Lancaster Coun	nty - SC 9				
Reconstruction					
	2020-02-14	Payment to Road & Bridge Contractors	CR JACKSON INC		129,175.00
	2020-08-05	Payment to Road & Bridge Contractors	CR JACKSON INC		152,002.50
P032499 Total					281,177.50
P038582					
2020 FA Preservation Program					
Preservation in Lancaster County S- 13					
Preservation					
	2020-04-01	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		38,479.23
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		682.19
	2020-05-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		121,870.90
	2020-08-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		21,145.74
P038582 Total					182,178.06
P038575					
2020 Primary Preservation in Lancaster County					
Preservation in Lancaster County SC 200					
Preservation					
	2020-06-22	Payment to Road & Bridge Contractors	CR JACKSON INC		21,523.00
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC		2,899.99
P038575 Total					24,422.99
P038279					
2020 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Lancaster County - S-					
	- 410, 3- 541				
Reconstruction	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC		1,242.39
P038279 Total	2020-06-30	Engineering & Architectural Services	IVIEAD & HUNT INC		1,242.39 1,242.39
PU302/3 IU(a)					1,242.39
Lancaster Total					19,165,971.59
Luneuster 19tai					13,103,371.33

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Laurens	r ooting Date		10.140.	
P037507				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Laurens County - US 221				
Rehabilitation				
Tierra de la companya della companya della companya de la companya de la companya della companya	2019-02-12	Engineering & Architectural Services	DAVIS & FLOYD INC	1,048.95
	2019-02-15	Engineering & Architectural Services	DAVIS & FLOYD INC	6,517.14
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	4,202.40
	2019-09-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	77,437.82
	2019-10-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	477,261.32
	2019-11-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	309,940.88
	2019-12-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	566,791.21
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	2,682.05
	2020-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	8,463.90
	2020-01-16	Engineering & Architectural Services	S&ME INC	492.58
	2020-02-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	33,265.43
	2020-03-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	6,747.33
	2020-04-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,912.50
P037507 Total		, ,		1,500,763.51
				,,
P038368				
US 76 Safety Improvements in Laurens County				
RRSP Safety Improvements from near US 25 (Highway 25) to	near SC 252 (Highwa	ay 252) - US 76		
Safety Improvement	, 0			
	2019-03-05	Printing, Binding, Advertising	THE CLINTON CHRONICLE	68.00
	2019-03-05	Printing, Binding, Advertising	THE INDEX-JOURNAL	75.52
	2019-03-13	Printing, Binding, Advertising	ADVERTISER PRINTING CO INC	120.00
	2019-06-18	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	18,627.49
	2019-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC	21,960.54
	2019-08-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	9,865.60
	2019-09-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	796.68
	2019-10-22	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	24,492.71
	2019-11-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	4,552.50
	2019-12-30	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	48,437.86
	2020-03-30	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	53.36
	2020-05-12	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	15,037.14
P038368 Total				144,087.40
				<u> </u>
P038371				
US 221 Safety Improvements in Laurens County				
RRSP Safety Improvements from near SC 39 (Highway 39) to	near SC 127 (Bypass	127) - US 221		
Safety Improvement				
	2019-03-05	Printing, Binding, Advertising	THE CLINTON CHRONICLE	68.00
	2019-03-05	Printing, Binding, Advertising	THE INDEX-JOURNAL	75.52
	2019-03-13	Printing, Binding, Advertising	ADVERTISER PRINTING CO INC	120.00
	2019-06-18	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	16,085.15
	2019-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC	8,061.67
	2019-08-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	17,354.56
	2019-09-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	12,150.07
	2019-10-22	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	20,395.71
	2019-11-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	528.48
P038371 Total				74,839.16

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037506	1 osting Bate	Expense Description	Vendor	Amount
2019 Statewide Non-Interstate NHS Pavement Improvement	t Drogram			
Rehabilitation in Laurens County - SC 56 BUS	rrogram			
Rehabilitation				
Renabilitation	2010 02 12	Daymant to Dood & Daides Contractors	DOCEDE CDOLID INC	2,000,00
	2019-03-12 2019-03-18	Payment to Road & Bridge Contractors Engineering & Architectural Services	ROGERS GROUP INC DAVIS & FLOYD INC	3,090.00 1,585.54
				· · · · · · · · · · · · · · · · · · ·
	2019-09-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	59,375.00
	2019-10-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	130,991.36
	2019-10-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	1,280.30
	2019-11-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	12,361.99
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	6,422.15
	2019-12-18	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	12,832.68
	2019-12-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	129,151.47
	2020-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	207,322.81
	2020-01-27	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	12,487.61
	2020-02-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	2,968.06
	2020-03-02	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	6,500.50
	2020-03-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	3,979.24
	2020-04-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,912.50
P037506 Total				596,261.21
P037508				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Laurens County - S- 365				
Reconstruction				
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	618.00
	2019-09-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	59,375.00
	2019-10-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	13,975.00
	2019-11-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,912.50
	2019-12-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	278,808.83
	2020-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	9,969.75
	2020-01-16	Engineering & Architectural Services	S&ME INC	447.80
	2020-02-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	4,172.20
	2020-04-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,912.50
P037508 Total				379,191.58
P037509				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Laurens County - S- 110, S- 730				
Reconstruction				
	2019-03-12	Highway Maintenance Contracts	ROGERS GROUP INC	444.96
	2019-09-16	Highway Maintenance Contracts	ROGERS GROUP INC	17,812.50
	2019-10-16	Highway Maintenance Contracts	ROGERS GROUP INC	4,837.50
	2019-11-15	Highway Maintenance Contracts	ROGERS GROUP INC	197,292.55
	2019-12-18	Highway Maintenance Contracts	ROGERS GROUP INC	185,858.26
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	2,776.69
	2020-01-14	Highway Maintenance Contracts	ROGERS GROUP INC	59,263.81
	2020-01-16	Engineering & Architectural Services	S&ME INC	255.25
	2020-02-10	Engineering & Architectural Services	DAVIS & FLOYD INC	1,658.12
	2020-02-10	Engineering & Architectural Services	S&ME INC	187.28
	2020-02-14	Highway Maintenance Contracts	ROGERS GROUP INC	3,943.91
	2020-03-16	Highway Maintenance Contracts	ROGERS GROUP INC	5,921.73
	2020-04-16	Highway Maintenance Contracts	ROGERS GROUP INC	3,937.52
P037509 Total		0 - 1		484,190.08
				404,130.00

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036787	<u> </u>			
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Laurens County - US 76				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	8,727.66
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	29,842.13
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	7,751.08
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	7,818.50
P036787 Total				54,139.37
2005001				
P036881 2018 Federal Aid Secondary Preservation Program				
Federal Aid Preservation in Laurens County - S- 47, S- 6				
Preservation	2010 02 10	Francisco C. Architectural Comisso	DAVIC 9 FLOVDING	667.53
	2019-03-18 2019-03-25	Engineering & Architectural Services	DAVIS & FLOYD INC	
	2019-03-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY HUDSON CONSTRUCTION COMPANY	12,392.85 149,862.86
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	2019-05-08 2019-06-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	149,120.23 32,740.00
		Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	,
P036881 Total	2019-08-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	1,620.12
P036881 10tai				346,403.59
P036789				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Laurens County - SC 72				
Preservation				
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	65,395.28
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	119,081.12
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	8,042.97
	2019-06-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	374,951.16
	2019-06-14	Engineering & Architectural Services	DAVIS & FLOYD INC	3,668.42
	2019-08-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	36,003.23
P036789 Total				607,142.18
P037743				
2019 Non- NHS Primary Pavement Improvement Program				
Preservation in Laurens County - SC 49, SC 66				
Preservation	2019-04-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	49,027.34
P037743 Total	2015-04-30	1 ayment to Road & Bridge Contractors	NEWIAC ASI HALI MAINTENANCE INC	49,027.34
P037744				
2019 FA Secondaries Pavement Improvement Project				
Preservation in Laurens County - S- 114, S- 115, S- 161, S- 60	, S- 705			
Preservation				
	2019-04-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	31,034.33
	2019-06-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	3,260.56
P037744 Total				34,294.89

20 20 20 20 20	2019-04-11 2019-06-18 2019-06-30 2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC SATTERFIELD CONSTRUCTION CO INC	8,144.0 5,639.1 35,876.9 42,067.7 17,730.0 12,545.9 122,003.7
Preservation in Laurens County - S- 704 Preservation 20 20 20 20 20 20 P037745 Total	2019-06-18 2019-06-30 2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC	5,639.1 35,876.9 42,067.7 17,730.0 12,545.9
Preservation in Laurens County - S- 704 Preservation 20 20 20 20 20 20 P037745 Total	2019-06-18 2019-06-30 2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC	5,639.1 35,876.9 42,067.7 17,730.0 12,545.9
20 20 20 20 20 20 P037745 Total	2019-06-18 2019-06-30 2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC	5,639.1 35,876.9 42,067.7 17,730.0 12,545.9
20 20 21 20 20 P037745 Total	2019-06-18 2019-06-30 2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC	5,639.1 35,876.9 42,067.7 17,730.0 12,545.9
20 20 21 20 P037745 Total	2019-06-30 2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC	35,876.9 42,067.7 17,730.0 12,545.9
20 20 20 P037745 Total P037501	2019-08-14 2019-08-15 2019-09-11	Payment to Road & Bridge Contractors Engineering & Architectural Services	SATTERFIELD CONSTRUCTION CO INC MICHAEL BAKER INTERNATIONAL INC	42,067.7 17,730.0 12,545.9
20 20 P037745 Total P037501	2019-08-15 2019-09-11	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	17,730.0 12,545.9
20 P037745 Total P037501	2019-09-11			12,545.9
P037745 Total P037501		Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	
P037501				122,003.
Reconstruction in Laurens County - S- 33				
Reconstruction				
20	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	17,833.3
20	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,416.6
20	2019-08-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	546.0
20	2019-10-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	210,827.2
20	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	233,953.0
20	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	3,753.3
20	2019-12-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	440.0
20	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	1,477.9
20	2020-01-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,431.1
20	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,845.2
20	2020-03-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,600.0
20	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,577.2
P037501 Total				512,701.0
P037833				
2019 Non- Interstate NHS Pavement Improvement Program				
Preservation in Laurens County - US 25				
Preservation				
	2019-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	893,196.1
20	2019-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	75,863.0
20	2019-10-24	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	2,912.5
20	2019-10-31	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	10,233.9
	2020-01-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,701.0
P037833 Total		<u>.</u>		983,906.7

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P032437	1 osting Dutc	Expense Description	Tendor Amount	
2018 Non-NHS Primary Program				
Non-NHS Primary Reconstruction in Laurens County - SC	56			
Reconstruction	30			
Reconstruction	2019-08-23	Daymand to Dood & Daides Contractors	SATTERFIELD CONSTRUCTION CO INC	36,876.00
	2019-08-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	164,079.52
	2019-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	991,200.80
	2019-10-15		SATTERFIELD CONSTRUCTION CO INC	716,901.34
	2019-11-13	Payment to Road & Bridge Contractors Engineering & Architectural Services	DAVIS & FLOYD INC	1,154.33
	2019-12-04	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	807,209.94
	2020-01-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	60,924.33
	2020-01-15	Engineering & Architectural Services	S&ME INC	1,388.18
	2020-01-16	Engineering & Architectural Services	S&ME INC	1,305.23
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,305.23
	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,806.32
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	25,701.25
	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	46.83
	2020-08-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	176.12
P032437 Total	2020-06-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION COUNC	3,002,282.50
P032437 T0tal				3,002,282.30
P032438				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Laurens County	C E2			
Reconstruction	- 3- 33			
Reconstruction	2019-08-23	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	36,764.00
	2019-08-23	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	507,387.68
	2019-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	377,700.33
	2019-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,800.00
	2019-11-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,144.70
	2019-12-17	Engineering & Architectural Services	DAVIS & FLOYD INC	5,422.79
	2020-01-15		SATTERFIELD CONSTRUCTION CO INC	680.00
	2020-01-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,278.00
	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	80,830.18
	2020-06-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,133.53
P032438 Total	2020-06-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION COUNC	1,033,141.21
r032436 10tai				1,033,141.21
P038642				
2020 Primary Preservation Program				
SCDOT Preservation in Laurens County - SC 72				
Preservation				
Treservation	2020-04-30	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	10,800.00
	2020-05-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	48,027.83
	2020-05-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	240,978.86
	2020-06-30	Engineering & Architectural Services	S&ME INC	702.34
P038642 Total	2020 00 30	Engineering & Artemetetara Services	JOHNE 1190	300,509.03
1030042 10101				300,303.03
P037770				
2020 Non- FA Secondary Pavement Improvement Progra	ım			
Reconstruction/ Rehabilitation in Laurens County - S- 32,				
Reconstruction	· · · · ·			
	2020-06-22	Highway Maintenance Contracts	ROGERS GROUP INC	11,080.80
	2020-06-30	Highway Maintenance Contracts	ROGERS GROUP INC	53,335.73
	2020-08-14	Highway Maintenance Contracts	ROGERS GROUP INC	283,286.59
P037770 Total		0 .,		347,703.12
				011,100.11
<u> </u>				

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037755				
2020 Primary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Laurens County - SC 72				
Rehabilitation				
	2020-06-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	295,236.26
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	177,862.70
	2020-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	112,443.93
P037755 Total				585,542.89
P037769				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Laurens County - S- 24, S- 28	32, S- 581			
Reconstruction				
	2020-06-22	Payment to Road & Bridge Contractors	ROGERS GROUP INC	39,160.80
	2020-06-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC	482,109.87
	2020-08-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	440,075.65
P037769 Total				961,346.32
P038838				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Laurens County - S- 307, S- 54, S- 71				
Preservation				
	2020-06-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	41,893.60
P038838 Total				41,893.60
Laurens Total				12,161,370.52

County & Project Description	Posting Date	Expense Description	Vendor Amount	
<u>Lee</u>				
P033681				
2018 Non-NHS Primary Program				
Non-NHS Rehabilitation in Lee County - SC 441, SC 527				
Rehabilitation				
neriabilitation	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	39,010.00
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC	114,639.74
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	423.76
	2019-10-10	Payment to Road & Bridge Contractors	CR JACKSON INC	667,203.33
	2019-10-17	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,029.32
	2019-11-13	Payment to Road & Bridge Contractors	CR JACKSON INC	4,060.00
	2019-11-15	Payment to Road & Bridge Contractors	CR JACKSON INC	34,645.00
	2019-12-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,711.55
	2020-01-21	Payment to Road & Bridge Contractors	CR JACKSON INC	18,718.45
	2020-03-11	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	7,726.20
P033681 Total	2020-03-11	Engineering & Architectural Services	TRANSTSTEMS CORPORATION	889,167.35
P033681 10tai				889,167.35
P033682				
2018 Federal Aid Secondary Program				
2018 Lee Secondary Rehab - S- 28				
Rehabilitation	2010 00 00		00 M 0/40 M M 0	25.450.75
	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	26,468.75
	2019-02-19	Payment to Road & Bridge Contractors	CR JACKSON INC	12,500.00
	2019-03-05	Payment to Road & Bridge Contractors	CR JACKSON INC	3,666.67
	2019-05-17	Payment to Road & Bridge Contractors	CR JACKSON INC	644,148.92
	2019-06-14	Payment to Road & Bridge Contractors	CR JACKSON INC	39,670.61
	2019-06-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(7.70)
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	12,125.58
P033682 Total				738,572.83
P036781				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in Lee County - US 76				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	367,323.74
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	52,551.66
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,794.34
P036781 Total				422,669.74
P036782				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Lee County - S- 111				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	98,832.47
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	16,435.35
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,491.67
	2019-01-30	Payment to Road & Bridge Contractors	CR JACKSON INC	325.00
P036782 Total				117,084.49
				22.,000

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037572				
2019 NFA Secondary Pavement Improvement Program	1			
2019 NFA Secondary Rehabilitation/Reconstruction in L		S- 378		
Reconstruction				
	2019-11-22	Highway Maintenance Contracts	CR JACKSON INC	110,969.17
	2020-01-02	Highway Maintenance Contracts	CR JACKSON INC	65,057.83
	2020-01-22	Highway Maintenance Contracts	CR JACKSON INC	16,202.59
	2020-07-16	Highway Maintenance Contracts	CR JACKSON INC	1,938.00
	2020-08-14	Highway Maintenance Contracts	CR JACKSON INC	535.71
P037572 Total				194,703.30
P037303				
2019 Non-NHS Primary Pavement Improvement Progra	am			
Reconstruction/Rehabilitation in Lee County - SC 527				
Rehabilitation				
	2019-11-22	Payment to Road & Bridge Contractors	CR JACKSON INC	861,278.51
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	34,313.59
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	20,903.50
	2020-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	3,975.08
	2020-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC	20,227.40
P037303 Total				940,698.08
P037571				
2019 FA Secondary Pavement Improvement Program				
2019 FA Secondary Rehabilitation in Lee County - S- 21				
Rehabilitation				
	2019-11-22	Payment to Road & Bridge Contractors	CR JACKSON INC	711,461.59
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,029.32
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	4,243.89
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	16,785.72
	2020-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	4,920.30
	2020-04-03	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	8,958.36
	2020-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC	8,863.13
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	1,785.71
P037571 Total				758,048.02
P038955				
2020 Primary Pavement Improvement Program				
Rehabilitation in Lee County - SC 341				
Rehabilitation				
Reliabilitation	2020-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,155.00
	2020-05-06	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	22,847.87
	2020-05-26	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	14,285.72
	2020-06-12	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	378,151.34
	2020-08-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8,408.63
		i ayınıcını to nodu & bilaşe contractors		
P038955 Total		, ,		426,848.56

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038956					
2020 FA Secondary Pavement Improvement Program					
Rehabilitation in Lee County - S- 14, S- 21					
Rehabilitation					
	2020-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		53,624.43
	2020-05-26	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		24,636.43
	2020-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		14,285.72
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		354.64
	2020-08-07	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC		519,099.01
P038956 Total					612,000.23
P038957					
2020 Non-FA Secondary Pavement Improvement Program					
Rehabilitation in Lee County - S- 109					
Rehabilitation					
	2020-05-26	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC		6,641.36
	2020-06-12	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC		76,505.03
	2020-06-30	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC		4,723.67
P038957 Total					87,870.06
P039083					
2020 Primary Preservation Program					
SCDOT Preservation in Lee County - US 76					
Preservation					
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		6,445.47
P039083 Total					6,445.47
P039212					
2020 FA Secondary Pavement Improvement Program					
Rehabilitation in Lee County - S- 13					
Rehabilitation	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC		14,514.00
P039212 Total	2020-08-14	rayment to Road & Bridge Contractors	CK JACKSON INC		14,514.00 14,514.00
LO22CTC IOIGI					14,514.00
Lee Total					5,208,622.13
Lee Total					5,206,622.13

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Lexington	r ooting Date		10.140.	7
P037069				
US 178 Safety Improvements in Lexington County				
Safety Improvements from near Batesburg to near Pelion -	. I IS 178			
Safety Improvement	03 170			
Surety improvement	2018-10-23	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	1,153,239.40
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	498.64
	2018-12-04	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	26,740.80
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	464.86
	2019-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	79,643.60
	2019-02-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	4,864.12
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	19,289.38
	2019-02-28	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	744,864.90
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	801,867.82
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	482.63
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	19,935.13
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,426,742.61
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,213.41
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	35,263.33
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	10,560.79
	2019-06-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,156,280.14
	2019-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,233.06
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	12,269.73
	2019-06-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	264.25
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,736,455.49
	2019-07-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,593,148.25
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	36,066.15
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	364.25
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	23,504.80
	2019-08-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,479.17
	2019-08-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,297,382.81
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	21,030.30
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	22,320.52
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,639.26
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	521,816.48
	2019-10-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	49,236.60
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,972.75
	2019-11-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	113,933.82
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	7,168.70
	2019-12-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	115,278.94
	2020-01-16	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	188,412.04
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,703.60
	2020-02-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	10,357.67
	2020-03-17	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,363.47
	2020-03-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	11,961.78
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,002.33
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	712.23
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	321.22
	2020-06-09	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	26,221.69
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,052.36
P037069 Total				11,284,625.28

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037070					
SC 302 Safety Improvements in Lexington County					
Safety Improvements from MP 0.0 to MP 14.9 - SC 302					
Safety Improvement					
, ,	2018-08-21	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		186,657.00
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		1,034.73
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		284.94
	2019-04-11	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		153,652.00
	2019-05-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		45,764.00
	2019-05-09	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		4,360.74
	2019-06-12	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		31,320.23
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		175.45
	2019-06-30	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		310,846.59
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		11,572.14
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC		647.58
	2019-08-13	Engineering & Architectural Services	F&ME CONSULTANTS INC		284.31
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		15,865.92
	2019-08-19	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		876,068.75
	2019-08-23	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,206.27
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		12,921.91
	2019-09-17	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		1,014,333.72
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		18,021.26
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,305.18
	2019-10-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		1,848,832.78
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		31,333.85
	2019-11-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		354,299.38
	2019-12-18	Engineering & Architectural Services	F&ME CONSULTANTS INC		4,116.68
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		9,448.39
	2020-01-02	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		323,855.09
	2020-01-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		280,824.59
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,372.18
	2020-02-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		64,477.32
	2020-02-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		7,779.06
	2020-03-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		3,392.84
	2020-03-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		213.72
	2020-03-25	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		5,555.00
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		243.72
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC		335.17
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		332.44
	2020-05-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		7,678.00
	2020-06-30	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		3,874.45
	2020-08-11	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC		192.30
P037070 Total					5,638,479.68
P027003					
I-20 (US 378 to Long Pond Road)					
Project includes the widening of I-20 to the median in each	direction from near U	IS 378 to just beyond Longs Pond Road. The project will also inc	lude the widening or replacement of two mainlin	e bridges over Southern Railroad near MP 57 I- 20	
Widening		· · ·			
	2018-11-28	Contractual Agreements with Gov't/Non-Profit Entity	USDA APHIS GENERAL		1,053.27
	2019-01-10	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		19,231.45
	2019-01-14	Engineering & Architectural Services	F&ME CONSULTANTS INC		700.30
	2019-02-05	Engineering & Architectural Services	S&ME INC		89.90
	2019-12-19	Engineering & Architectural Services	ENGINEERING & ARCH		(2,046.00)
	2020-04-03	Highway Maintenance Contracts	UTILITY LINES CONSTRUCTION		3,216.88
P027003 Total					22,245.80

Separation Sep	County & Project Description	Posting Date	Expense Description	Vendor Amount	
March Marc	P030323	r osting Date	Expense Description	7	
Secretary Secr					
	, 0	v - S- 486			
1981-1915 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 15.0.0 1991-27-75 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-76 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-77 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-78 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTANT INC S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTANT INC S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTANT INC S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTANT INC S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTANT INC S. 55.0.0 1991-27-79 Supposering & Architectural Services INFASTRIACTURE CONSULTING & S. 55.0.0 1		,			
		2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	116.22
2019-02-27 Engineering & Architectural Services IMPASTRUCTURE CONSULTING & 58.08			· · ·		
Engineering & Architectural Services Implementary & Construction			<u> </u>		
1979 1979					348.64
Page					
PAMETRO CORP PAMETRO CORP PAMETRO CORP PAMETRO CORP				PALMETTO CORP	75,340.00
1986 1987		2019-07-17		PALMETTO CORP	596,771.78
16.89		2019-07-25		INFRASTRUCTURE CONSULTING &	243.72
2019-106-20 Payment to Book & Bridge Contractors Pmt Rd & Budg Cortr (51,997)					161.89
1919 1919		2019-08-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	402.04
1617 1617		2019-08-29	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(61,399.71)
Payment to Road & Bridge Contractors PALMETTO CORP 3,110.00 20,10.14 2019-12-18 Engineering & Architectural Services FRAMSCORPONATION 2,0.61.44 2019-12-18 Engineering & Architectural Services FRAMSCORPONATION 1,55.51 4,066.44 2020-01-17 Engineering & Architectural Services FRAMECONSULTANTS INC 331.77 4,066.44 2020-01-17 Engineering & Architectural Services FRAMECONSULTANTS INC 331.77 4,066.44 2020-01-17 Engineering & Architectural Services FRAMECONSULTANTS INC 331.77 4,066.44 2020-01-11 Engineering & Architectural Services FRAMECONSULTANTS INC 331.79 2020-01-11 Engineering & Architectural Services FRAMECONSULTANTS INC 3,000-01-11 4,000-01-11 Engineering & Architectural Services FRAMECONSULTANTS INC 3,000-01-11 4,000-01-11					
1991-19-12 Engineering & Architectural Services TRANSYSTIMS CORPORATION 2,05,41		2019-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	28,530.31
1999 1999		2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	3,210.00
1,121.23 Engineering & Architectural Services FAMECTO CORP 4,606.44				TRANSYSTEMS CORPORATION	
A 10,000 1.5 Payment to Road & Bridge Contractors PALMETTO CORP 3.15.7.5		2019-12-18		F&ME CONSULTANTS INC	165.51
1,486.20 1,48					4,606.40
15,99.99		2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	331.71
15,99.99		2020-02-20		Pmt Rd & Brdg Contr	(436.20)
1,146,70 1,246,70					
1,996.20		2020-03-27		PALMETTO CORP	12,146.70
1,996.20		2020-04-20	Payment to Road & Bridge Contractors	PALMETTO CORP	3,526.00
1978 1978					1,679.62
Page		2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	517.36
	P030323 Total				683,986.63
Rederal Aid Secondary Reconstruction in Lexington County - S- 113, 5- 73, S- 77 Reconstruction 2018-10-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 377,59 2019-05-08 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 284,94 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC	P033676				
Reconstruction 2018-10-25	2018 Federal Aid Secondary Program				
2018-10-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 377.59 2019-05-08 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 284.94 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 0.00 2019-06-30 Payment to Road & Bridge Contractors PALMETTO CORP 265,330.22 2019-07-17 Payment to Road & Bridge Contractors PALMETTO CORP 214,439.31 2019-08-29 Payment to Road & Bridge Contractors PALMETTO CORP 315,053.29 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 335,775.76 2019-10-22 Engineering & Architectural Services TRANSYSTEMS CORPORATION 16,121.09 2019-10-24 Engineering & Architectural Services TRANSYSTEMS CORPORATION 18,534.91 2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-20 Payment to Road & Bridge Contractors	Federal Aid Secondary Reconstruction in Lexington Count	y - S- 113, S- 73, S- 77			
2019-05-08 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 284.94 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 0.00 2019-06-30 Payment to Road & Bridge Contractors PALMETTO CORP 265.330.22 2019-07-17 Payment to Road & Bridge Contractors PALMETTO CORP 214.439.31 2019-08-29 Payment to Road & Bridge Contractors PALMETTO CORP 335,75.76 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 357,75.76 2019-10-22 Engineering & Architectural Services TRANSYSTEMS CORPORATION 16,121.09 2019-10-24 Engineering & Architectural Services TRANSYSTEMS CORPORATION 815,47 2019-10-25 Engineering & Architectural Services TRANSYSTEMS CORPORATION 815,47 2019-10-26 Payment to Road & Bridge Contractors PALMETTO CORP 18,933.81 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 358,737.59 2020-02-15 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-03-13 Engineering & Architectural Services <td< td=""><td>Reconstruction</td><td></td><td></td><td></td><td></td></td<>	Reconstruction				
2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 0.00 2019-06-30 Payment to Road & Bridge Contractors PALMETTO CORP 265,330.22 2019-07-17 Payment to Road & Bridge Contractors PALMETTO CORP 214,439.31 2019-08-29 Payment to Road & Bridge Contractors PALMETTO CORP 145,053.29 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 335,775.76 2019-10-22 Engineering & Architectural Services TRANSYSTEMS CORPORATION 815.47 2019-10-24 Engineering & Architectural Services TRANSYSTEMS CORPORATION 815.47 2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 18,933.81 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 358,737.59 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 12,795.64 2020-03-11 Engineering & Architectural Services TRANSYSTEMS CORPO		2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	377.59
2019-06-30 Payment to Road & Bridge Contractors PALMETTO CORP 265,330.22 2019-07-17 Payment to Road & Bridge Contractors PALMETTO CORP 214,439.31 2019-08-29 Payment to Road & Bridge Contractors PALMETTO CORP 145,053.29 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 335,775.76 2019-10-22 Engineering & Architectural Services TRANSYSTEMS CORPORATION 16,121.09 2019-10-24 Engineering & Architectural Services TRANSYSTEMS CORPORATION 815.47 2019-10-29 Payment to Road & Bridge Contractors PALMETTO CORP 18,338.11 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 358,737.59 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-03-11 Engineering & Architectural Services TRANSYSTEMS CORPORATION 5,075.68 2020-03-27 Payment to Road & Bridge Contractors P		2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	284.94
2019-07-17 Payment to Road & Bridge Contractors PALMETTO CORP 214,439.31 2019-08-29 Payment to Road & Bridge Contractors PALMETTO CORP 145,053.29 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 335,775.76 2019-10-22 Engineering & Architectural Services TRANSYSTEMS CORPORATION 16,121.09 2019-10-24 Engineering & Architectural Services TRANSYSTEMS CORPORATION 815.47 2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 18,933.81 2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 35,740.41 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 35,775.76 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 12,175.64 2020-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 8,075.68 2020-03-31 Engineering & Architectural Services TRANSYSTEMS CORPORATION 15,176.49 2020-03-27 Payment to Road & Bridge Contractors PAL		2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	0.00
2019-08-29 Payment to Road & Bridge Contractors PALMETTO CORP 145,053.29 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 335,775.6 2019-10-22 Engineering & Architectural Services TRANSYSTEMS CORPORATION 16,12.09 2019-10-24 Engineering & Architectural Services TRANSYSTEMS CORPORATION 817.09 2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 18,933.81 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 358,737.59 2020-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-03-11 Engineering & Architectural Services TRANSYSTEMS CORPORATION 15,176.49 2020-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 8,075.68 2020-03-27 Payment to Road & Bridge Contractors PALMETTO CORP 8,075.68 2020-04-03 Engineering & Architectural Services TRANSYSTEMS CORPORATION 21,390.19 2020-04-09 Payment to Road & Bridge Contractors		2019-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	265,330.22
2019-10-21Payment to Road & Bridge ContractorsPALMETTO CORP335,775.762019-10-22Engineering & Architectural ServicesTRANSYSTEMS CORPORATION16,121.092019-10-24Engineering & Architectural ServicesTRANSYSTEMS CORPORATION815.472019-11-20Payment to Road & Bridge ContractorsPALMETTO CORP18,938.812020-01-15Payment to Road & Bridge ContractorsPALMETTO CORP315,840.412020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP358,737.592020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP358,737.592020-02-20Payment to Road & Bridge ContractorsPALMETTO CORP12,195.642020-03-11Engineering & Architectural ServicesTRANSYSTEMS CORPORATION15,176.492020-03-13Payment to Road & Bridge ContractorsPALMETTO CORP8,075.682020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP82.442020-04-03Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-03Payment to Road & Bridge ContractorsPALMETTO CORP39,530.873020-04-03Payment to Road & Bridge ContractorsPALMETTO CORP39,530.87403-04Payment to Road & Bridge ContractorsPALMETTO CORP39,530.87		2019-07-17	Payment to Road & Bridge Contractors	PALMETTO CORP	214,439.31
2019-10-22Engineering & Architectural ServicesTRANSYSTEMS CORPORATION16,121.092019-10-24Engineering & Architectural ServicesTRANSYSTEMS CORPORATION815.472019-11-20Payment to Road & Bridge ContractorsPALMETTO CORP18,933.812020-01-15Payment to Road & Bridge ContractorsPALMETTO CORP315,840.412020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP358,737.592020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP12,195.642020-02-20Payment to Road & Bridge ContractorsPALMETTO CORP15,176.492020-03-11Engineering & Architectural ServicesTRANSYSTEMS CORPORATION15,176.492020-03-13Payment to Road & Bridge ContractorsPALMETTO CORP8,075.682020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP842.442020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP32,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.87		2019-08-29	Payment to Road & Bridge Contractors	PALMETTO CORP	145,053.29
2019-10-22Engineering & Architectural ServicesTRANSYSTEMS CORPORATION16,121.092019-10-24Engineering & Architectural ServicesTRANSYSTEMS CORPORATION815.472019-11-20Payment to Road & Bridge ContractorsPALMETTO CORP18,933.812020-01-15Payment to Road & Bridge ContractorsPALMETTO CORP315,840.412020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP358,737.592020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP12,195.642020-02-20Payment to Road & Bridge ContractorsPALMETTO CORP15,176.492020-03-11Engineering & Architectural ServicesTRANSYSTEMS CORPORATION15,176.492020-03-13Payment to Road & Bridge ContractorsPALMETTO CORP8,075.682020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP842.442020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP32,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.87		2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	335,775.76
2019-11-20 Payment to Road & Bridge Contractors PALMETTO CORP 18,933.81 2020-01-15 Payment to Road & Bridge Contractors PALMETTO CORP 315,840.41 2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 358,737.59 2020-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-03-11 Engineering & Architectural Services TRANSYSTEMS CORPORATION 15,176.49 2020-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 8,075.68 2020-03-27 Payment to Road & Bridge Contractors PALMETTO CORP 842.44 2020-04-20 Engineering & Architectural Services TRANSYSTEMS CORPORATION 21,390.19 2020-04-20 Payment to Road & Bridge Contractors PALMETTO CORP 39,530.87 2020-04-20 Engineering & Architectural Services TRANSYSTEMS CORPORATION 39,530.87 2020-04-28 Engineering & Architectural Services TRANSYSTEMS CORPORATION 403.47		2019-10-22		TRANSYSTEMS CORPORATION	16,121.09
2020-01-15Payment to Road & Bridge ContractorsPALMETTO CORP315,840.412020-01-16Payment to Road & Bridge ContractorsPALMETTO CORP358,737.592020-02-20Payment to Road & Bridge ContractorsPALMETTO CORP12,195.642020-03-11Engineering & Architectural ServicesTRANSYSTEMS CORPORATION15,176.492020-03-13Payment to Road & Bridge ContractorsPALMETTO CORP8,075.682020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP842.442020-04-20Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-28Engineering & Architectural ServicesTRANSYSTEMS CORPORATION403.47		2019-10-24	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	815.47
2020-01-16 Payment to Road & Bridge Contractors PALMETTO CORP 358,737.59 2020-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 12,195.64 2020-03-11 Engineering & Architectural Services TRANSYSTEMS CORPORATION 15,176.49 2020-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 8,075.68 2020-03-27 Payment to Road & Bridge Contractors PALMETTO CORP 842.44 2020-04-20 Engineering & Architectural Services TRANSYSTEMS CORPORATION 21,390.19 2020-04-20 Payment to Road & Bridge Contractors PALMETTO CORP 39,530.87 2020-04-28 Engineering & Architectural Services TRANSYSTEMS CORPORATION 39,530.87		2019-11-20	Payment to Road & Bridge Contractors	PALMETTO CORP	18,933.81
2020-02-20Payment to Road & Bridge ContractorsPALMETTO CORP12,195.642020-03-11Engineering & Architectural ServicesTRANSYSTEMS CORPORATION15,176.492020-03-13Payment to Road & Bridge ContractorsPALMETTO CORP8,075.682020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP842.442020-04-20Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-28Engineering & Architectural ServicesTRANSYSTEMS CORPORATION403.47		2020-01-15	Payment to Road & Bridge Contractors	PALMETTO CORP	315,840.41
2020-03-11Engineering & Architectural ServicesTRANSYSTEMS CORPORATION15,176.492020-03-13Payment to Road & Bridge ContractorsPALMETTO CORP8,075.682020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP842.442020-04-03Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-28Engineering & Architectural ServicesTRANSYSTEMS CORPORATION403.47		2020-01-16	Payment to Road & Bridge Contractors	PALMETTO CORP	358,737.59
2020-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 8,075.68 2020-03-27 Payment to Road & Bridge Contractors PALMETTO CORP 842.44 2020-04-03 Engineering & Architectural Services TRANSYSTEMS CORPORATION 21,390.19 2020-04-20 Payment to Road & Bridge Contractors PALMETTO CORP 39,530.87 2020-04-28 Engineering & Architectural Services TRANSYSTEMS CORPORATION 403.47		2020-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	12,195.64
2020-03-27Payment to Road & Bridge ContractorsPALMETTO CORP842.442020-04-03Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-28Engineering & Architectural ServicesTRANSYSTEMS CORPORATION403.47		2020-03-11	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	15,176.49
2020-04-03Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-28Engineering & Architectural ServicesTRANSYSTEMS CORPORATION403.47		2020-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	8,075.68
2020-04-03Engineering & Architectural ServicesTRANSYSTEMS CORPORATION21,390.192020-04-20Payment to Road & Bridge ContractorsPALMETTO CORP39,530.872020-04-28Engineering & Architectural ServicesTRANSYSTEMS CORPORATION403.47		2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP	842.44
2020-04-28 Engineering & Architectural Services TRANSYSTEMS CORPORATION 403.47				TRANSYSTEMS CORPORATION	21,390.19
2020-04-28 Engineering & Architectural Services TRANSYSTEMS CORPORATION 403.47		2020-04-20		PALMETTO CORP	39,530.87
P033676 Total 1,769,324.26		2020-04-28		TRANSYSTEMS CORPORATION	403.47
	P033676 Total				1,769,324.26

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033687	r ooming Date	Expense Description	10.00	7 III Out II
2018 Non-NHS Primary Program				
Non-NHS Primary Reconstruction in Lexington County - SC 12	13			
Reconstruction				
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	116.22
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	0.00
	2019-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	75,340.00
	2019-07-17	Payment to Road & Bridge Contractors	PALMETTO CORP	43,241.60
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	301.85
	2019-08-29	Payment to Road & Bridge Contractors	PALMETTO CORP	3,210.00
	2019-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	109,151.48
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	3,210.00
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	545.97
	2020-01-15	Payment to Road & Bridge Contractors	PALMETTO CORP	27,550.66
	2020-01-16	Payment to Road & Bridge Contractors	PALMETTO CORP	382,410.07
	2020-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	446,538.45
	2020-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	16.66
	2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP	277.30
	2020-04-03	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	11,690.58
	2020-04-20	Payment to Road & Bridge Contractors	PALMETTO CORP	14,805.84
	2020-04-28	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	308.00
P033687 Total				1,118,714.68
P036772				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Lexington Count	y - US 1, US 321			
Preservation				
	2018-11-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	16,050.01
	2019-03-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,994.17
	2019-04-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,491.38
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	5,356.65
	2019-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	296,055.60
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	63.72
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31,519.57
	2019-06-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31,902.44
	2019-06-27	Payment to Road & Bridge Contractors	UNDEP CASH U120-2	(65,456.67)
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,678.85
P036772 Total				365,655.72
P036773				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Lexington County - SC 692				
Preservation			511155V 511755 W	
	2018-11-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	29,758.80
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	616.11
	2019-03-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,716.66
	2019-04-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,950.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,500.67
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,286.07
	2019-06-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,609.36
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	372.65
P036773 Total				61,810.32

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036774	1 35411.5 2443	Expense Description		
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Lexingto	n County - S- 243, S- 278, S- 70, S-	· 77		
Preservation				
	2018-11-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	16,049.99
	2019-03-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31,247.16
	2019-04-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	216,370.53
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	7,995.85
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,319.66
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	30,651.03
	2019-06-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	30,790.67
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	422.91
P036774 Total				334,847.80
P033675				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Le	exington County - US 1			
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	166.22
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	31,073.93
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	23,523.28
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	359.09
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	63,428.67
	2019-08-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,193.13
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,435.76
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,977.50
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.59
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	
	2019-12-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	,
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,058.23
	2020-01-06 2020-01-27	Payment to Road & Bridge Contractors Engineering & Architectural Services	SLOAN CONSTRUCTION F&ME CONSULTANTS INC	20,444.69 3,385.71
	2020-01-27	<u> </u>	INFRASTRUCTURE CONSULTING &	1,739.87
	2020-02-28	Engineering & Architectural Services Payment to Road & Bridge Contractors		1,183.67
	2020-03-07	Engineering & Architectural Services	Pmt Rd & Brdg Contr F&ME CONSULTANTS INC	244.12
P033675 Total	2020-08-20	Engineering & Architectural Services	FAINE CONSOLIANTS INC	185,276.17
1033073 Total				103,270.17
P033684				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Rehabilitation in Lexington	County - US 21			
Rehabilitation	•			
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,237.28
	2019-06-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	469.20
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	16,471.18
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.59
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.59
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	226,052.22
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	34,264.06
	2020-02-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	229.29
	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	13,001.82
P033684 Total				358,253.90

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036898				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation Lexington County - US 1				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	897.30
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	77,345.29
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	49,873.2
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	16,471.11
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	594,433.90
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	9,744.2
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	12,889.70
	2019-09-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	543,350.63
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	7,102.0
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	120,979.2
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	4,989.00
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,663.59
	2020-02-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	4,039.0
	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	30,723.40
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	587.30
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,428.00
P036898 Total				1,499,517.29
P037876				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Lexington County - S- 624				
Preservation				
	2019-04-24	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	77,802.0
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,394.80
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	105.00
	2019-06-04	Payment to Road & Bridge Contractors	Highway Maint Contr	(52,064.4)
	2019-06-24	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	80,211.29
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	91.33
	2019-07-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	864.00
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,303.0
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	52.50
	2019-09-19	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	149.70
P037876 Total				109,909.30

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037765	rosting Date	Expense Description	Vendoi	Amount
2019 FA Secondary Preservation Program				
SCDOT Preservation in Lexington County - S- 165, S- 204, S- 2	4 S- 56 S- 626 S- 77	1		
Preservation	., 5 50, 5 620, 5 77			
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	31,252.64
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,045.94
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	94,558.07
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	881.05
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	80,829.57
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	5,264.96
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,323.48
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	58,638.91
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,197.19
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,511.89
	2019-10-03	Payment to Road & Bridge Contractors	PALMETTO CORP	45,990.00
	2019-10-29	Payment to Road & Bridge Contractors	PALMETTO CORP	260.00
	2020-03-12	Payment to Road & Bridge Contractors	PALMETTO CORP	10,559.12
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	348.64
	2020-08-13	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	1,518.23
P037765 Total				337,179.69
P037766				
2019 Non-FA Secondary Preservation Program				
SCDOT Preservation in Lexington County - S- 17, S- 1764, S- 2	8, S- 738			
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,415.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,060.98
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	69,130.90
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	542.60
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,830.70
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	260.00
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	569.86
	2019-10-03	Payment to Road & Bridge Contractors	PALMETTO CORP	27,267.30
	2019-10-29	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(187.30)
	2020-08-12	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	2,698.06
P037766 Total				113,588.10
P037764				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Lexington County - SC 35, SC 6				
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,415.00
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	5,405.00
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	260.00
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	260.00
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	453.64
	2019-10-03	Payment to Road & Bridge Contractors	PALMETTO CORP	19,080.00
	2019-10-29	Payment to Road & Bridge Contractors	PALMETTO CORP	260.00
P037764 Total				35,133.64

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037298				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Lexington County - SC 6, US	1			
Reconstruction				
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,579.63
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	564.88
	2019-11-25	Payment to Road & Bridge Contractors	CR JACKSON INC	46,700.00
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	6,700.00
	2020-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	14,349.85
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC	81,400.00
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	331.71
	2020-02-19	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	1,606.16
	2020-02-21	Payment to Road & Bridge Contractors	CR JACKSON INC	117,194.17
	2020-03-16	Payment to Road & Bridge Contractors	CR JACKSON INC	95,665.45
	2020-03-17	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	517.36
	2020-03-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,755.53
	2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC	21,504.10
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	5,133.67
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,405.58
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,273.67
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	612.94
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,030.91
	2020-07-31	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,416.64
	2020-08-20	Engineering & Architectural Services	F&ME CONSULTANTS INC	882.54
P037298 Total				406,624.79
P037299				
2019 Statewide Non-Interstate NHS Pavement Improvemen	t Program			
Reconstruction/Rehabilitation in Lexington County - US 378				
Reconstruction	2010 07 25	Fraincasina & Architectural Comitace	INTERACTRICTURE CONCLUTING 9	1 024 52
	2019-07-25 2019-11-25	Engineering & Architectural Services Payment to Road & Bridge Contractors	INFRASTRUCTURE CONSULTING & CR JACKSON INC	1,824.52 46,700.00
	2019-11-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	CR JACKSON INC	6,700.00
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	81,400.00
	2020-01-25	Payment to Road & Bridge Contractors	CR JACKSON INC	375,423.99
	2020-03-16	Payment to Road & Bridge Contractors	CR JACKSON INC	143,216.19
	2020-03-20	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	8,159.16
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,586.71
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	660.44
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	847.16
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	21,350.59
P037299 Total	2020 00-14	. ayment to hour a bridge contractors	C. C. CROOTE ITC	689,868.76
				005,000.70
P038039				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Lexington County - SC 6				
Preservation				
	2019-10-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	30,621.87
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	633.58
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,975.00
	2020-03-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,082.60
	2020-03-27	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,247.80
	2020-05-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	68,463.88
	2020-06-29	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,475.56
P038039 Total				130,500.29

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038038	1 osting Butte	Expense Description	Vendor	Amount
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Lexington County - US 321				
Preservation				
Preservation	2010 10 15	Daymant to Dood & Daidge Contractors	CLUDDY DAVEDS INC	11 025 00
	2019-10-15 2019-12-05	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC	11,825.00 6,975.00
				3,026.00
	2020-03-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	·
	2020-03-27	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	21,182.00
	2020-05-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	149,097.72
	2020-06-29	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	21,065.54
P038038 Total				213,171.26
2000040				
P038040				
2019 FA Secondary's Preservation Program				
SCDOT Preservation in Lexington County - S- 34				
Preservation				
	2019-10-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,825.00
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,185.00
	2020-03-10	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,352.80
	2020-03-27	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	20,149.60
	2020-05-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	141,423.07
	2020-06-29	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	29,430.86
P038040 Total				212,366.33
P037573				
2019 NFA Secondary Pavement Improvement Program				
2019 NFA Secondary Rehabilitation/Reconstruction in Lexin	gton County - S- 1105	5, S- 1163, S- 1172, S- 1190, S- 1190 SPR, S- 120, S- 132 SPR, S-	1561, S- 1648, S- 460, S- 577, S- 61, S- 739, S- 774	
Reconstruction				
	2019-11-25	Highway Maintenance Contracts	CR JACKSON INC	95,920.15
	2020-01-02	Highway Maintenance Contracts	CR JACKSON INC	58,520.38
	2020-01-16	Highway Maintenance Contracts	CR JACKSON INC	23,072.85
	2020-01-23	Highway Maintenance Contracts	CR JACKSON INC	40,501.23
	2020-02-21	Highway Maintenance Contracts	CR JACKSON INC	14,349.10
	2020-03-16	Highway Maintenance Contracts	CR JACKSON INC	4,962.00
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	978.52
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	943.64
	2020-08-14	Highway Maintenance Contracts	CR JACKSON INC	36,243.64
P037573 Total				275,491.51
P037574				
2019 FA Secondary Pavement Improvement Program				
2019 FA Secondary Reconstruction in Lexington County - S-	233, S- 24, S- 73			
Reconstruction				
	2019-11-25	Payment to Road & Bridge Contractors	CR JACKSON INC	46,700.00
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC	6,700.00
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC	81,400.00
	2020-03-16	Payment to Road & Bridge Contractors	CR JACKSON INC	18,100.00
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	954.80
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	84.35
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	423.58
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,484.56
	2020-07-15	Payment to Road & Bridge Contractors	CR JACKSON INC	572,423.98
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	31,249.55
P037574 Total		,		759,520.82
				7.05,022.102

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038149					
2019 Non-NHS Pavement Improvement Program					
Reconstruction/Rehabilitation in Lexington County - US 21					
Rehabilitation					
	2019-11-25	Payment to Road & Bridge Contractors	CR JACKSON INC		46,700.00
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC		6,700.00
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC		81,400.00
	2020-03-16	Payment to Road & Bridge Contractors	CR JACKSON INC		14,400.00
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		141.22
P038149 Total					149,341.22
P039077					
2020 Primary Preservation Program					
SCDOT Preservation in Lexington County - SC 6					
Preservation					
	2020-03-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		11,639.98
	2020-04-01	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		114,664.56
	2020-04-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		1,010.00
	2020-05-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		234,548.53
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		2,099.53
P039077 Total					363,962.60
P039078					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Lexington County - S- 157					
Preservation					
	2020-03-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		20,446.35
	2020-04-01	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		18,601.04
	2020-04-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		88,876.65
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		1,966.61
	2020-05-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		20,018.55
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		337.44
P039078 Total					150,246.64
Lexington Total					27,269,642.47

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Marion					
P033643					
2018 Federal Aid Secondary Preservation Program					
Preservation in Marion County - S- 25					
Preservation					
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC		173,795.90
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC		10,799.99
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC		4,773.26
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC		5,846.66
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC		21,306.30
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC		1,173.70
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		(677.71)
P033643 Total		.,			217,018.10
					,
P033635					
2018 Non-NHS Primary Preservation Program					
Preservation in Marion County - SC 41, US 501 BUS					
Preservation					
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC		209,005.25
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC		10,800.00
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC		2,380.20
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC		378,708.01
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC		1,823.66
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC		30,199.88
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC		22,376.95
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC		12,981.29
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC		2,950.36
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		(6,805.13)
P033635 Total					664,420.47
P032405					
Non-Interstate NHS Primary Pavement Program					
Federal Aid FHWA Preventative Maintenance in Marion Cou	ınty - US 501				
Rehabilitation					
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP		79,248.40
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP		347,354.94
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP		703,705.70
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP		778,213.89
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP		122,090.38
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP		15,673.04
	2019-03-15	Payment to Road & Bridge Contractors	PALMETTO CORP		9,641.54
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP		6,392.80
	2019-09-18	Payment to Road & Bridge Contractors	PALMETTO CORP		2,800.00
P032405 Total					2,065,120.69

Inty & Project Description Sing Care 8 Non-Interstate NHS Preservation Program 8 Non-Interstate NHS Preservation Program 8 Non-Interstate NHS Preservation Program 8 Payment to Road & Bridge Contractors CR JACKSON INC 37,830,41 A 2018-09-18 Payment to Road & Bridge Contractors CR JACKSON INC 98,728.99 A 2018-10-14 Payment to Road & Bridge Contractors CR JACKSON INC 98,728.99 A 2018-11-14 Payment to Road & Bridge Contractors CR JACKSON INC 98,728.99 A 2018-11-14 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-02-13 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-02-13 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-02-13 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2019-03-0 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 A 2018-03-0 Payment Program B 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 6,11,618.94 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 6,250.00 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 7,250.00 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 7,250.00 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 7,250.00 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 7,250.00 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 7,250.00 A 2018-01-19 Payment to Road & Bridge Contractors PALMETTO CORP 7,250.00 A 2018-01-19 Payment Pa
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2018-10-23
171,325.84 2018-12-14 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 2018-12-14 Payment to Road & Bridge Contractors CR JACKSON INC 9,235.26 2019-02-13 Payment to Road & Bridge Contractors CR JACKSON INC 676.20 2019-04-11 Engineering & Architectural Services MEAD & HUNT INC 954.00 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 2019-06-30 Payment to Road & Bridge Contractors PALMETTO CORP 2018-01-23 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
19 19 19 19 19 19 19 19
2019-02-13 Payment to Road & Bridge Contractors CR JACKSON INC 954.00 2019-04-11 Engineering & Architectural Services MEAD & HUNT INC 954.00 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 298.98 33584 Serial Aid Secondary Pavement Program Leral Aid FHWA Preventative Maintenance in Marion County - S- 19 Labilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 611,612.84 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 93,700.00 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 3,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 3,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 3,700.00
2019-04-11 Engineering & Architectural Services MEAD & HUNT INC (298.98) 2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC (298.98) 203627 Total 203844 Ereal Aid Secondary Pavement Program Leral Aid FHWA Preventative Maintenance in Marion County - S-19 Labilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 611,612.84 2018-01-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,68.94 2018-01-23 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-01-29 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2018-01-20 Payment to Road & Bridge Contractors PALMETTO CORP 3,690.40
2019-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 298.98 318,451.72 318,451.72 318,451.72 318,451.72 33584 Iteral Aid Secondary Pavement Program Iteral Aid FHWA Preventative Maintenance in Marion County - S- 19 Itabilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 611,612.84 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,168.94 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 9,700.00
318,451.72 33584 Ieral Aid Secondary Pavement Program Ieral Aid FHWA Preventative Maintenance in Marion County - S- 19 Israh Jabilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 61,168.94 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,168.94 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 9,000.00 318,451.72
leral Aid Secondary Pavement Program leral Aid FHWA Preventative Maintenance in Marion County - S- 19 labilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 61,68.94 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 63,700.00 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
leral Aid Secondary Pavement Program leral Aid FHWA Preventative Maintenance in Marion County - S- 19 labilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 61,68.94 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 63,700.00 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
leral Aid Secondary Pavement Program leral Aid FHWA Preventative Maintenance in Marion County - S- 19 labilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 61,68.94 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 63,700.00 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
leral Aid FHWA Preventative Maintenance in Marion County - S-19 abilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 61,612.84 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,68.94 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
Anabilitation 2018-09-26 Payment to Road & Bridge Contractors PALMETTO CORP 611,612.84 2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,168.94 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,168.94 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
2018-10-23 Payment to Road & Bridge Contractors PALMETTO CORP 61,168.94 2018-11-19 Payment to Road & Bridge Contractors PALMETTO CORP 8,700.00 2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
2018-11-19Payment to Road & Bridge ContractorsPALMETTO CORP8,700.002018-12-12Payment to Road & Bridge ContractorsPALMETTO CORP2,690.40
2018-12-12 Payment to Road & Bridge Contractors PALMETTO CORP 2,690.40
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2019-01-17 Payment to Road & Bridge Contractors PALMETTO CORP 13,478.00
2019-02-05 Engineering & Architectural Services RS&H, INC. 2,415.87
2019-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 23,814.67
2019-03-15 Payment to Road & Bridge Contractors PALMETTO CORP 180.32
2019-03-22 Engineering & Architectural Services RS&H, INC. 384.76
2019-05-17 Payment to Road & Bridge Contractors PALMETTO CORP 203.40
2019-09-18 Payment to Road & Bridge Contractors PALMETTO CORP 31,402.96
756,052.16 756,052.16
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9 Non-FA Secondary Pavement Improvement Program
construction/Rehabilitation in Marion County - S- 40
onstruction
2019-05-23 Highway Maintenance Contracts CR JACKSON INC 4,988.14
2019-06-18 Highway Maintenance Contracts CR JACKSON INC 3,278.57
2019-07-16 Highway Maintenance Contracts CR JACKSON INC 67,557.02
2019-08-19 Highway Maintenance Contracts CR JACKSON INC 105,848.08
2019-10-10 Highway Maintenance Contracts CR JACKSON INC 5,131.96
2019-11-18 Highway Maintenance Contracts CR JACKSON INC 6,428.66
2020-01-23 Highway Maintenance Contracts CR JACKSON INC 327.00
17561 Total 193,559.43

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037558	, osting Pate	Expense Description	remuon	- Innount	
2019 Non-NHS Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Marion County - US 501					
Rehabilitation					
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC		447,858.42
	2019-06-18	Payment to Road & Bridge Contractors	CR JACKSON INC		707,911.93
	2019-06-24	Engineering & Architectural Services	MEAD & HUNT INC		1,650.30
	2019-07-15	Engineering & Architectural Services	MEAD & HUNT INC		1,572.80
	2019-07-16	Payment to Road & Bridge Contractors	Payment to Road and Bridge C	Contractors:	(3,110.37
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		3,404.71
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC		1,128.16
	2019-10-10	Payment to Road & Bridge Contractors	CR JACKSON INC		2,596.86
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC		16,542.46
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC		1,060.00
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		1,423.60
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC		550.00
P037558 Total					1,182,588.87
P037559					
2019 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Marion County - S- 19					
Rehabilitation					
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC		104,514.84
	2019-06-18	Payment to Road & Bridge Contractors	CR JACKSON INC		16,516.68
	2019-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC		7,099.05
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		2,285.71
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC		904.38
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC		15,003.15
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC		8,162.47
P037559 Total					154,486.28
P037560					
2019 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Marion County - S- 31					
Reconstruction					
neconstruction	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC		17,917.14
	2019-06-18	Payment to Road & Bridge Contractors	CR JACKSON INC		134,747.35
	2019-07-16	Payment to Road & Bridge Contractors	CR JACKSON INC		175,946.56
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC		2,285.71
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC		1,220.00
	2019-10-10	Payment to Road & Bridge Contractors	CR JACKSON INC		4,440.09
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC		9,672.99
	2020-01-02	Payment to Road & Bridge Contractors	CR JACKSON INC		161.80
	2020-01-23	Payment to Road & Bridge Contractors	CR JACKSON INC		534.70
P037560 Total	2020 01 25	. = ,to noda a snage contractors	0.00.000.000		346.926.34
					340,320.34

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037935	, osting Date	Expense Description	- Cindo	7	
2019 Non-Interstate NHS/Non-NHS Primary Preservation	Program				
SCDOT Preservation in Marion County - US 76					
Preservation					
	2019-07-16	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		15,581.25
	2019-08-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		740,447.18
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		8,007.07
	2019-10-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		31,058.54
	2019-12-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		739.44
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		3,303.15
	2020-01-27	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		7,856.11
	2020-03-02	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY		7,451.57
	2020-03-26	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		8,319.00
P037935 Total		, ,			822,763.31
P037937					
2019 FA Secondary Preservation Program					
SCDOT Preservation in Marion County - S- 45					
Preservation					
	2019-07-16	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		14,348.85
	2019-08-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		90,939.99
	2019-09-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		23,251.10
	2019-10-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		10,408.39
	2019-12-11	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		328.64
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		624.67
P037937 Total					139,901.64
P038553					
2020 FA Secondary Pavement Improvement Program					
Reconstruction in Marion County - S- 202					
Reconstruction					
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC		3,069.60
	2020-02-28	Engineering & Architectural Services	MEAD & HUNT INC		1,513.35
	2020-04-15	Engineering & Architectural Services	MEAD & HUNT INC		9,754.58
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC		2,930.88
	2020-05-22	Payment to Road & Bridge Contractors	PALMETTO CORP		35,800.83
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP		236,876.80
	2020-06-23	Engineering & Architectural Services	MEAD & HUNT INC		16,843.20
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		347,798.95
	2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC		19,312.03
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC		7,962.22
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC		3,944.47
P038553 Total					685,806.91
P038552					
2020 Primary Pavement Improvement Program					
Reconstruction in Marion County - SC 576, US 501					
Reconstruction					
	2020-05-22	Payment to Road & Bridge Contractors	PALMETTO CORP		37,863.36
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP		22,466.68
P038552 Total					60,330.04

2020 Non-A Secondary Powerent Improvement Program Reconstruction Marion County-S- 40 2020-05-22 Mighway Maintenance Contracts PALMETTO CORP 23.818.99 23.818.9	County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Reconstruction in Marion County - S-40 Reconstruction Reconstruction Reconstruction Reconstruction Reconstruction Reconstruction Reconstruction Reconstruction Register Register Register Register Register Reconstruction Register Reconstruction	P038554					
Reconstruction	2020 Non-FA Secondary Pavement Improvement Program					
2020-05-22	Reconstruction in Marion County - S- 40					
11,06,28.70 12,06.81 13,06.87.00 13,	Reconstruction					
POBBSS4 Total 2020-06-30 Highway Maintenance Contracts PALMETTO CORP 57,175.93 POBBSS4 Total 191,623.62 POBBSS5 Total 191,623.62 Poblimary Preservation in Marion County - SC 41 ALT Preservation 191,623.62 POBBSS5 Total 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 23,597.56 POBBSS5 Total 2020-07-13 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 Total 2020-08-12 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 Total 2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 POBBSS5 POBBSS POBBS		2020-05-22	Highway Maintenance Contracts	PALMETTO CORP		23,818.99
P038554 Total P039053 SCOOT Preservation Program SCOOT Preservation In Marion County - S-45 Freservation SCOOT Preservation In Marion County - S-45 Freservation SCOOT Preservation In Marion County - S-45 Freservation In Marion County - S-45 Preservation In		2020-06-18	Highway Maintenance Contracts	PALMETTO CORP		110,628.70
Page		2020-06-30	Highway Maintenance Contracts	PALMETTO CORP		57,175.93
2020 Primary Preservation Program SCDOT Preservation in Marian County - SC 41 ALT	P038554 Total					191,623.62
2020 Primary Preservation Program SCDOT Preservation in Marian County - SC 41 ALT						
SCDOT Preservation in Marion County - SC 41 ALT Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 23,597.56 P039053 Total 23,597.56 P039057 2020 Preservation Program 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 2020-07 P039057 2020 Preservation in Marion County - US 378, US 76 P039058 2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 2020-08-21 P039057 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039057 Total 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039058 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039058 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039058 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services 2020-08-25 P039059 2020-08-25 Engineering & Architectural Services 2020-08-25 P039059 2020-08-25 2020-08-25 2020-08-25 2020-08-25 P039059 2020-08-25 2020-08-25 202	P039053					
Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALTINC 23,597.56	2020 Primary Preservation Program					
Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 23,597.66	SCDOT Preservation in Marion County - SC 41 ALT					
P039053 Total P039057 2020 Primary Preservation Program SCDOT Preservation in Marion County - US 378, US 76 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 73,523.21 2020-07-31 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 470,39 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 296.75 P039057 Total 575,989.45 P039058 2020 FA Secondary Preservation Program SCDOT Preservation In Marion County - S- 45 Preservation	Preservation					
Preservation Program		2020-06-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		23,597.56
2020 Primary Preservation Program SCDOT Preservation Marion County - US 378, US 76 Preservation	P039053 Total					23,597.56
2020 Primary Preservation Program SCDOT Preservation Marion County - US 378, US 76 Preservation						
SCDOT Preservation in Marion County - US 378, US 76 Preservation In Marion County - US 378, US 76 Preservation 3020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 73,523.21 Location of County - US 378, US 76 2020-07-31 Engineering & Architectural Services MEAD & HUNT INC 470.39 Location of County - US 378, US 76 Possos 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 470.39 Prosport Servation Prosport Servation Program SCDOT Preservation in Marion County - S- 45 Preservation in Marion County - S- 45 Preservation Servation In Marion County - S- 45 Preservation Servation In Marion County - S- 45 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	P039057					
Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 73,523.21 2020-07-31 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 470.39 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 296.75 PO39057 Total PO39058 PO39058 PO39058 2020 FA Secondary Preservation Program SCOOT Preservation in Marion County - S- 45 Preservation 2020-08-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	2020 Primary Preservation Program					
2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 73,523.21 2020-07-31 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 470.39 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 296.75 PO3905T Total PO3905T Total PO3905S 2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation 2020-08-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	SCDOT Preservation in Marion County - US 378, US 76					
2020-07-31 Engineering & Architectural Services MEAD & HUNT INC 1,699.10 2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 470.39 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 296.75 P039057 Total 75,989.45 P039058 2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation	Preservation					
2020-08-21 Engineering & Architectural Services MEAD & HUNT INC 296.75 2020-08-25 Engineering & Architectural Services MEAD & HUNT INC 296.75 P039057 Total P039058 2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76		2020-06-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC		73,523.21
P039057 Total P039057 Total P039057 Total P039058 2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76		2020-07-31	Engineering & Architectural Services	MEAD & HUNT INC		1,699.10
P039057 Total P039058 P039058 P039058 SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76		2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC		470.39
P039058 2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76		2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC		296.75
2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	P039057 Total					75,989.45
2020 FA Secondary Preservation Program SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76						
SCDOT Preservation in Marion County - S- 45 Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	P039058				<u> </u>	
Preservation 2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	2020 FA Secondary Preservation Program					
2020-06-12 Payment to Road & Bridge Contractors SOUTHERN ASPHALT INC 8,370.76	SCDOT Preservation in Marion County - S- 45					
	Preservation					
P039058 Total 8,370.76		2020-06-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	·	8,370.76
	P039058 Total					8,370.76
Marion Total 7,907,007.35	Marion Total					7,907,007.35

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Marlboro	1 osting Dutc	Expense Description	Vendoi	Allount
P032406				
Non-Interstate NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Marlboro	County - SC 38			
Rehabilitation	county 3c 30			
Terroritation.	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,937.50
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	23,945.00
	2018-09-07	Engineering & Architectural Services	RS&H, INC.	309.36
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	179,675.18
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,327,745.25
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	301,084.80
	2019-01-23	Engineering & Architectural Services	MEAD & HUNT INC	8,866.17
	2019-02-04	Payment to Road & Bridge Contractors	CR JACKSON INC	98.88
	2019-02-05	Engineering & Architectural Services	RS&H, INC.	12,776.36
	2019-02-20	Payment to Road & Bridge Contractors	CR JACKSON INC	24,045.48
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,941.27
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	489.85
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	16,955.71
P032406 Total				1,925,870.81
P033585				
Federal Aid Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Marlboro	County - S- 50			
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,937.50
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	529,663.67
	2018-09-07	Engineering & Architectural Services	RS&H, INC.	262.00
	2018-09-18	Engineering & Architectural Services	RS&H, INC.	5,686.52
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	9,025.77
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	527.00
	2019-01-23	Engineering & Architectural Services	MEAD & HUNT INC	1,253.72
	2019-02-20	Payment to Road & Bridge Contractors	CR JACKSON INC	8,032.04
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	659.36
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.20
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	3,250.50
P033585 Total				590,330.28
P033628				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Marlboro Co	unty - US 1			
Preservation	2040 44 25	Facility of Architectural Constitution	MEAD O HUNTING	201.00
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	204.90
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	46,006.46
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	123,990.01
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.70
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	4,185.66
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	188,531.44
	2019-07-16 2019-08-15	Payment to Road & Bridge Contractors	PALMETTO CORP	
		Engineering & Architectural Services	RS&H, INC.	, , , , , , , , , , , , , , , , , , ,
	2019-08-16 2019-08-28	Payment to Road & Bridge Contractors Engineering & Architectural Services	PALMETTO CORP MEAD & HUNT INC	2,162.28 287.70
	2019-08-28	Payment to Road & Bridge Contractors	PALMETTO CORP	3,199.37
P033628 Total	2020-01-00	r ayment to road & bridge Contractors	FALIVILITO CORP	390,374.28
103020 Total				350,374.28

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033636	, osting Date	Expense Description	10.00.	
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Marlboro County - US 15				
Preservation				
T Coc Tution	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	918.06
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	51,175.26
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.33
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2019-05-15	Payment to Road & Bridge Contractors	PALMETTO CORP	10,664.89
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	510,796.37
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	55,891.76
	2019-08-15	Engineering & Architectural Services	RS&H, INC.	4,373.74
	2019-08-15	Payment to Road & Bridge Contractors	PALMETTO CORP	12.24
	2019-08-10	Engineering & Architectural Services	MEAD & HUNT INC	1,143.30
	2019-08-28	Engineering & Architectural Services	MEAD & HUNT INC	3,664.36
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	26,683.23
P033636 Total	2020-01-00	Payment to Road & Bridge Contractors	PALIVIETTO CORP	680,021.54
r 033030 TOtal				08U,U21.54
P033644				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Program Federal Aid Secondary Preservation in Marlboro County - S-	EGA			
Preservation	304			
Preservation	2019-02-20	Downsont to Dood & Daidon Contractors	DALLMETTO CODD	27,603.99
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP PALMETTO CORP	14,633.33
		Payment to Road & Bridge Contractors		
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.70
	2019-05-15	Payment to Road & Bridge Contractors	PALMETTO CORP	55,637.29
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	9,672.98
	2019-07-15	Engineering & Architectural Services	RS&H, INC.	2,790.44
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	2,316.67
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	2,411.17
P033644 Total				115,223.57
2027552				
P037562				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marlboro County - SC 9				
Rehabilitation				
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,543.74
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	144.28
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	40,086.72
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,071.44
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC	8,142.86
	2019-10-17	Payment to Road & Bridge Contractors	CR JACKSON INC	8,142.86
	2019-11-18	Payment to Road & Bridge Contractors	CR JACKSON INC	95,877.79
	2020-02-05	Payment to Road & Bridge Contractors	CR JACKSON INC	39,749.22
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	211,979.28
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	690.55
	2020-03-30	Engineering & Architectural Services	RS&H, INC.	4,851.02
	2020-05-26	Payment to Road & Bridge Contractors	CR JACKSON INC	568,072.82
	2020-06-29	Engineering & Architectural Services	RS&H, INC.	959.59
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	152.50
	2020-07-30	Payment to Road & Bridge Contractors	CR JACKSON INC	31,010.52
	2020-08-17	Payment to Road & Bridge Contractors	CR JACKSON INC	6,036.58
P037562 Total				1,044,511.77

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037564				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marlboro County - S- 202, S	- 339, S- 627, S- 704,	S- 819		
Reconstruction				
	2019-06-19	Highway Maintenance Contracts	CR JACKSON INC	11,897.31
	2019-06-30	Highway Maintenance Contracts	CR JACKSON INC	8,121.43
	2019-09-19	Highway Maintenance Contracts	CR JACKSON INC	170,605.15
	2019-10-17	Highway Maintenance Contracts	CR JACKSON INC	137,408.58
	2020-07-30	Highway Maintenance Contracts	CR JACKSON INC	11,584.65
	2020-08-17	Highway Maintenance Contracts	CR JACKSON INC	478.80
P037564 Total				340,095.92
P037563				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marlboro County - S- 55				
Rehabilitation				
	2019-06-19	Payment to Road & Bridge Contractors	CR JACKSON INC	38,994.71
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,071.43
	2019-09-19	Payment to Road & Bridge Contractors	CR JACKSON INC	8,142.86
	2019-10-17	Payment to Road & Bridge Contractors	CR JACKSON INC	8,142.86
	2020-03-04	Payment to Road & Bridge Contractors	CR JACKSON INC	91,852.76
	2020-03-10	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(9,564.89)
	2020-03-30	Engineering & Architectural Services	RS&H, INC.	2,954.40
	2020-03-31	Payment to Road & Bridge Contractors	CR JACKSON INC	114,181.69
	2020-04-22	Payment to Road & Bridge Contractors	CR JACKSON INC	16,882.66
	2020-07-30	Payment to Road & Bridge Contractors	CR JACKSON INC	3,778.35
	2020-08-17	Payment to Road & Bridge Contractors	CR JACKSON INC	5,209.78
P037563 Total				307,646.61
P037939				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Marlboro County - US 1				
Preservation	2010 00 10	Facility of a O. A subthest and Complete	AAFAD O HUNTING	450.40
	2019-09-19 2019-09-19	Engineering & Architectural Services Payment to Road & Bridge Contractors	MEAD & HUNT INC	458.49 30,691.14
			PALMETTO CORP	
	2019-11-04	Payment to Road & Bridge Contractors	PALMETTO CORP	260,692.97
	2019-11-22	Payment to Road & Bridge Contractors	PALMETTO CORP	20,314.83
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC PALMETTO CORP	4,953.28 338.25
	2020-01-07	Payment to Road & Bridge Contractors		
D027020 T-1-1	2020-06-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(1,081.09)
P037939 Total				316,367.87

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037940	<u>_</u>				
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in Marlboro County - SC 9					
Preservation					
	2019-09-19	Engineering & Architectural Services	MEAD & HUNT INC		276.32
	2019-09-19	Payment to Road & Bridge Contractors	PALMETTO CORP		177,294.64
	2019-10-30	Engineering & Architectural Services	MEAD & HUNT INC		2,662.47
	2019-11-04	Payment to Road & Bridge Contractors	PALMETTO CORP		155,266.37
	2019-11-22	Payment to Road & Bridge Contractors	PALMETTO CORP		22,610.26
	2019-12-02	Engineering & Architectural Services	RS&H, INC.		2,221.54
	2019-12-02	Engineering & Architectural Services	MEAD & HUNT INC		194.96
	2019-12-19	Engineering & Architectural Services	MEAD & HUNT INC		1,000.05
	2020-01-07	Payment to Road & Bridge Contractors	PALMETTO CORP		401.80
	2020-01-15	Engineering & Architectural Services	RS&H, INC.		2,088.24
	2020-01-28	Engineering & Architectural Services	MEAD & HUNT INC		1,220.12
	2020-03-03	Engineering & Architectural Services	RS&H, INC.		192.38
	2020-06-18	Payment to Road & Bridge Contractors	PALMETTO CORP		2,996.43
P037940 Total					368,425.58
P038555					
2020 Primary Pavement Improvement Program					
Rehabilitation in Marlboro County - SC 9					
Rehabilitation					
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		832.73
	2020-03-03	Engineering & Architectural Services	RS&H, INC.		2,583.42
	2020-03-24	Payment to Road & Bridge Contractors	CR JACKSON INC		1,035.00
	2020-05-26	Payment to Road & Bridge Contractors	CR JACKSON INC		28,333.34
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC		11,666.67
P038555 Total					44,451.16
P038556					
2020 FA Secondary Pavement Improvement Program					
Reconstruction in Marlboro County - S- 55, S- 57					
Reconstruction					
	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC		416.36
	2020-03-24	Payment to Road & Bridge Contractors	CR JACKSON INC		1,455.00
	2020-05-26	Payment to Road & Bridge Contractors	CR JACKSON INC		28,333.34
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC		11,666.67
P038556 Total					41,871.37

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038557				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Marlboro County - S- 257, S- 262, S- 263				
Reconstruction				
The construction	2020-01-15	Engineering & Architectural Services	MEAD & HUNT INC	416.37
	2020-01-13	Engineering & Architectural Services	MEAD & HUNT INC	1,026.65
	2020-01-28	Payment to Road & Bridge Contractors	CR JACKSON INC	1,170.00
		Payment to Road & Bridge Contractors		·
	2020-05-26		CR JACKSON INC	28,333.34
	2020-06-23	Payment to Road & Bridge Contractors	CR JACKSON INC	11,666.67
P038557 Total				42,613.03
P039059				
2020 Primary Preservation Program				
SCDOT Preservation in Marlboro County - SC 79				
Preservation				
	2020-08-25	Engineering & Architectural Services	MEAD & HUNT INC	1,155.60
P039059 Total		5		1,155.60
				,
Marlboro Total				6,208,959.39

County & Project Description	Posting Date	Expense Description	Vendor	Amount
McCormick				
P032453				
Non-NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in McCormick C	ounty - SC 28			
Rehabilitation	ounty SC 20			
neriabilitation	2018-12-03	Engineering & Architectural Services	DAVIS & FLOYD INC	1,336.13
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,397.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	36,142.50
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	2,161.00
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	2,101.00
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,759.92
	2019-03-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	103,943.32
	2019-06-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	313,782.39
				,
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	1,555.08
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,823.66
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,500.00
P032453 Total				503,048.54
P032454				
Federal Aid Secondary Pavement Program				
, 0	`aab C 11			
Federal Aid FHWA Preventative Maintenance in McCormick C	ounty - 5- 11			
Rehabilitation	2012 22 25		CATTERES D. CONSTRUCTION OF INC	0.000.00
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,709.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,875.00
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	60,910.07
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	126,714.66
	2019-12-02	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,522.44
	2020-02-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	204.60
	2020-02-24	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,000.00
P032454 Total				229,935.77
P036796				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in McCormick County - S- 22				
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,265.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	16,470.00
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	30,284.61
	2018-11-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	41,672.40
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,500.00
P036796 Total		.,		106,192.51
P037836				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in McCormick county - SC 28				
Preservation				
1 reservation	2019-02-15	Engineering & Architectural Services	DAVIS & FLOYD INC	1,322.15
				·
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	4,244.71
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	70,125.74
	2019-09-24	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	77,868.67
	2019-10-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	83,393.28
D007000 T-1-1	2020-02-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,707.17
P037836 Total				239,661.72

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036793	r ooting Date	Expense Description	· · · · · · · · · · · · · · · · · · ·	
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in McCormick County - SC 2	28			
Preservation	-0			
Treservation	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	1,335.06
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	140,861.35
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	16,479.44
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	4,823.08
	2019-06-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	211,377.16
	2019-06-30	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	10,434.60
	2019-08-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	15,795.40
	2020-01-16	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	2,500.02
P036793 Total	2020 01 10	rayment to node a Bridge contractors	TODGET CONTINUENCE COMMITTEE	403,606.11
1000730 1010.				100,000.121
P037750				
2019 FA Secondary Pavement Improvement Program				
Preservation in McCormick County - S- 7				
Preservation				
	2019-06-04	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	9,150.80
	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	33.33
P037750 Total	2013 00 00	rayment to node a Bridge contractors	NEITH TO FOLL THE THE THE THE	9,184.13
				0,2020
P037753				
2019 Non-NHS Primary Pavement Preservation Program				
2019 Preservation in McCormick County - US 378				
Preservation				
Treservation	2019-06-04	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	13,487.60
	2019-06-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	33.33
P037753 Total				13,520.93
1007700 1010.				10,010.00
P037867				
2019 Non-NHS Primary Pavement Improvement Program				
Preservation in McCormick county - US 221				
Preservation				
Treservation	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	105,630.96
	2019-09-24	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,329.83
	2019-10-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	217.44
	2020-02-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,016.02
P037867 Total	2020 02 12	rayment to node a Bridge contractors	SECTION TO THE SECTION OF THE SECTIO	128,194.25
				110,10 1110
P037519				
2019 Non- FA Secondary Pavement Improvement Program				
Rehabilitation in McCormick County - S- 122, S- 145, S- 168,	S- 259, S- 303. S- 91.	S- 95		
Rehabilitation				
Tierra de la companya della companya della companya de la companya de la companya della companya	2019-10-11	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	3,825.00
	2019-11-15	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	4,425.00
	2020-02-07	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	43,582.71
	2020-03-13	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	259.20
	2020-03-27	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	102,640.93
	2020-03-27	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	78,823.44
	2020-05-26	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	7,931.10
P037519 Total	2020 00 20	gay mantenance contracts	S. I. P. L. I. P. L. S.	241,487.38
. 55, 525 , 5401				241,407.30

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037518	<u> </u>				
2019 Non- NHS Primary Pavement Improvement Program					
Rehabilitation in McCormick County - US 221					
Rehabilitation					
	2019-10-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	14,490.00
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	100,835.00
	2019-12-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	204,922.58
	2020-03-27	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	4,728.80
	2020-04-21	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	3,000.00
	2020-05-26	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	15,612.97
	2020-08-31	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO IN	C	876.23
P037518 Total					344,465.58
P038645					
2020 Primary Preservation Program					
SCDOT Preservation in McCormick County - SC 81					
Preservation					
	2020-04-30	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPAN	Υ	18,300.00
	2020-05-19	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPAN	Υ	233,449.96
	2020-06-08	Engineering & Architectural Services	DAVIS & FLOYD INC		964.92
	2020-06-22	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPAN	Υ	10,019.04
P038645 Total					262,733.92
McCormick Total					2,482,030.84

County & Project Description Newberry P032456 Non-NHS Primary Pavement Program Federal Aid FHWA Preventative Maintenance in Newberry Rehabilitation	2018-05-14 2018-06-12 2018-06-18	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	
P032456 Non-NHS Primary Pavement Program Federal Aid FHWA Preventative Maintenance in Newberry	2018-05-14 2018-06-12 2018-06-18	· •	SATTERFIELD CONSTRUCTION CO INC	
Non-NHS Primary Pavement Program Federal Aid FHWA Preventative Maintenance in Newberry	2018-05-14 2018-06-12 2018-06-18	· •	SATTERFIELD CONSTRUCTION CO INC	
Federal Aid FHWA Preventative Maintenance in Newberry	2018-05-14 2018-06-12 2018-06-18	· •	SATTERFIELD CONSTRUCTION CO INC	
·	2018-05-14 2018-06-12 2018-06-18	· •	SATTERFIELD CONSTRUCTION CO INC	
	2018-06-12 2018-06-18	· •	SATTERFIELD CONSTRUCTION CO INC	
	2018-06-12 2018-06-18	· · · · · · · · · · · · · · · · · · ·		230,454.39
	2018-06-18		SATTERFIELD CONSTRUCTION CO INC	61,384.51
		Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	5,775.21
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,520.00
	2018-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	22,000.00
	2018-08-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,763.92
	2019-01-09	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,713.14
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	21,604.84
	2019-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,226,870.78
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,972.00
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	34,127.97
	2019-12-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,042.00
	2020-01-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,666.67
	2020-01-15	Engineering & Architectural Services	S&ME INC	1,080.80
P032456 Total				1,642,976.23
P036827				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Newberry County - S- 2	8			
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,469.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	90,838.35
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	65,706.15
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	24,458.10
P036827 Total				194,472.10
P038113				
Safety Improvements in Newberry County				
Safety Improvements on SC 34 from MP 0.0 to MP 10.0 - S	C 34			
Safety Improvement				
	2018-11-21	Printing, Binding, Advertising	CHAMPION MEDIA LLC	60.00
P038113 Total				60.00
P036830				
2018 Federal Aid Primary Pvmt Preservation Program				
SCDOT Federal Aid Primary Preservation in Newberry Cour	nty - SC 34			
Preservation				
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,152.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	71,783.86
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	125,381.45
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,538.26
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,900.00
P036830 Total				231,755.57

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036825	<u> </u>			
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Newberry County - SC 34,	SC 391			
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	23,134.05
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
P036825 Total				24,274.68
P036826				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Newberry County - S- 15,	S- 571			
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	10,120.19
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
P036826 Total				11,260.82
P037756				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Newberry county - S- 28				
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,826.00
	2019-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,475.00
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	32,889.46
	2019-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	99,087.08
	2019-08-15	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	599.76
	2019-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	882.26
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	23,230.51
P037756 Total				171,990.07
P037838				
2019 Non- Interstate NHS Pavement Improvement Program				
Preservation in Newberry County - US 176				
Preservation				
	2019-08-06	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,215.00
	2019-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	4,715.26
	2019-10-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	97,462.64
	2019-10-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,944.06
P037838 Total				125,336.96

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P032457	r osting Date	Expense Description	- Cinadi	711104111
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Newberry County - S	- 38			
Reconstruction	. 50			
The Control of the Co	2019-08-23	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	36,764.00
	2019-09-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,000.00
	2019-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,000.00
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	491,105.33
	2019-12-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	368,719.02
	2019-12-19	Engineering & Architectural Services	DAVIS & FLOYD INC	9,771.90
	2020-01-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	57,614.98
	2020-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,996.00
	2020-03-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	64,915.06
	2020-03-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	29,606.50
	2020-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	864.00
P032457 Total	2020-00-14	r ayment to hoad & bridge contractors	SATTENTIELD CONSTRUCTION CO INC	1,088,356.79
1032437 Total				1,000,330.73
P037513				
2019 Non- FA Secondary Pavement Improvement Program				
Reconstruction in Newberry County - S- 354, S- 575				
Reconstruction				
Reconstruction	2020-02-11	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	12,281.25
	2020-02-11	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	9,468.75
	2020-05-12	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	90,703.59
	2020-03-20	- ·	SATTERFIELD CONSTRUCTION CO INC	161,779.48
	2020-06-30	Highway Maintenance Contracts Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	5,677.76
P037513 Total	2020-06-30	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	279,910.83
P03/313 T0tal				2/5,510.65
P037510				
2019 Non- Interstate NHS Pavement Improvement Program				
Reconstruction in Newberry County - SC 72				
Reconstruction				
Reconstruction	2020-02-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,937.50
	2020-02-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	31,562.50
	2020-05-12	Engineering & Architectural Services	DAVIS & FLOYD INC	4,189.76
	2020-05-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	36,991.00
	2020-03-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,062.50
	2020-06-09	Engineering & Architectural Services	DAVIS & FLOYD INC	2,322.15
	2020-06-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	3,054.41
P037510 Total	2020-06-30	Engineering & Architectural Services	WICHAEL BAKER INTERNATIONAL INC	3,034.41 123.119.82
LOS/STO IO(9)				123,119.82
P037511				
2019 Non- NHS Primary Pavement Improvement Program				
, ,				
Rehabilitation in Newberry County - US 176 Rehabilitation				
Reliabilitation	2020-02-11	Doumant to Bood & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,937.50
	2020-02-11	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	31,562.50
		· •		·
	2020-05-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	822,232.45
	2020-06-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	251,668.01
	2020-06-10	Engineering & Architectural Services	S&ME INC	338.91
	2020-06-30	Engineering & Architectural Services	DAVIS & FLOYD INC	6,209.33
D027514 T-4-1	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	243,167.41
P037511 Total				1,396,116.11

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037512	1 osting butte	Expense Description	Vendor	Allouit
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Newberry County - S- 38				
Reconstruction				
nessinstruction	2020-02-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,937.50
	2020-03-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	31,562.50
	2020-05-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	10,708.00
	2020-06-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	167,313.39
	2020-06-29	Engineering & Architectural Services	DAVIS & FLOYD INC	1,834.43
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	256,689.63
	2020-08-06	Engineering & Architectural Services	DAVIS & FLOYD INC	2,908.25
	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	258,028.15
P037512 Total	2020 00 10	Tayment to hour a proge contractors	STATE STATE OF THE STATE OF THE	769,981.85
1037312 10001				703,302103
P038638				
2020 Primary Preservation Program				
SCDOT Preservation in Newberry County - SC 66				
Preservation				
Treservation	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,666.67
	2020-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	226,166.45
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
P038638 Total	2020 00 20	Tayment to houd & bridge contractors	SATTERITIES CONSTRUCTION CO INC	235,610.90
1030030 10101				255,010.50
P038784				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Newberry County - S- 33				
Preservation				
T CSC FULLO.	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,317.40
	2020-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	50,990.45
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
P038784 Total	2020 00 20	r dyment to houd a bridge contractors	57.172.11.1225 55.11.00.11.00.11.00 11.00	74,085.63
1007011000				7 1,900100
P039793				
2020 NFA Reconstruction of S-36-741: Pettus Lane				
Reconstruction in Newberry County (Extension to Contra	act ID 3652630) - S- 741			
Reconstruction				
nessinstruction	2020-06-22	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	106,199.33
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	352,344.60
	2020-08-20	Engineering & Architectural Services	DAVIS & FLOYD INC	3,234.54
P039793 Total		0		461,778.47
				- 401,770,47
P037837				
2020 Non- FA Secondary Pavement Improvement Progra	am			
Reconstruction/ Rehabilitation in Newberry County - S-3				
Reconstruction	-,			
	2020-06-30	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	15,000.00
	2020-08-13	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	3,750.00
P037837 Total		5	22	18,750.00

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037834				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Newberry County - S- 38				
Reconstruction				
	2020-06-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,640.70
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	445,357.03
	2020-08-05	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,906.91
	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	350,246.97
	2020-08-20	Engineering & Architectural Services	DAVIS & FLOYD INC	5,551.32
	2020-08-21	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,300.91
P037834 Total				807,003.84
P038844				
2020 Primary Preservation Program				
SCDOT Preservation in Newberry County - SC 213, US 76				
Preservation				
	2020-06-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	30,340.16
P038844 Total				30,340.16
P030459				
2020 Federal Aid Primary Program				
2020 Federal Aid Rehabilitation in Newberry County - US 176				
Rehabilitation				
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	58,333.34
	2020-08-05	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	400.41
	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,500.00
P030459 Total				71,233.75
P037832				
2020 Primary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Newberry County - SC 219				
Reconstruction				
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	58,333.33
	2020-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,500.00
P037832 Total				70,833.33
Newberry Total				7,829,247.91

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
Oconee	Tooking Dute		- Vendor	711104111	
P032308					
Non-Interstate NHS Pavement Program					
NHS FHWA Preventative Maintenance in Oconee Coun	ty - US 76				
Rehabilitation	.,				
	2018-08-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		294,356.23
	2018-09-20	Payment to Road & Bridge Contractors	KING ASPHALT INC		751,379.00
	2018-10-09	Payment to Road & Bridge Contractors	KING ASPHALT INC		123,595.36
	2018-10-18	Engineering & Architectural Services	DAVIS & FLOYD INC		4,643.31
	2018-11-05	Engineering & Architectural Services	DAVIS & FLOYD INC		12,269.06
	2018-11-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		49,920.00
	2019-01-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		28,421.39
	2019-02-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		3,503.50
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC		11,160.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		18,943.20
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		4,902.35
	2019-07-30	Payment to Road & Bridge Contractors	KING ASPHALT INC		8,750.00
	2019-08-12	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY (COMPANY	1,047.96
	2019-10-31	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY (COMPANY	1,021.59
P032308 Total					1,313,912.95
P032415					
Non-Interstate NHS Pavement Program					
Federal Aid FHWA Preventative Maintenance in Ocone	e County - US 123				
Rehabilitation					
	2018-08-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		142,091.74
	2018-09-20	Payment to Road & Bridge Contractors	KING ASPHALT INC		382,800.25
	2018-10-09	Payment to Road & Bridge Contractors	KING ASPHALT INC		210,757.55
	2018-11-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		654,663.91
	2018-12-06	Payment to Road & Bridge Contractors	KING ASPHALT INC		27,970.00
	2019-02-08	Payment to Road & Bridge Contractors	KING ASPHALT INC		134,586.05
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC		121,310.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		104,563.39
	2019-07-30	Payment to Road & Bridge Contractors	KING ASPHALT INC		78,300.00
P032415 Total					1,857,042.89
P037458					
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in Oconee County - SC 130					
Preservation					
	2019-01-11	Payment to Road & Bridge Contractors	F & R ASPHALT INC		237,206.95
	2019-02-11	Payment to Road & Bridge Contractors	F & R ASPHALT INC		22,128.18
	2019-06-13	Payment to Road & Bridge Contractors	F & R ASPHALT INC		39,500.00
	2019-07-16	Payment to Road & Bridge Contractors	F & R ASPHALT INC		9,200.00
	2019-08-06	Payment to Road & Bridge Contractors	F & R ASPHALT INC		24,479.50
P037458 Total					332,514.63
		·		·	

1972/25	County & Project Description	Posting Date	Expense Description	Vendor	Amount	
100 Non-interface Note 100 No	P037235	- John g Date				
######################################						
### Display of the Payment to Road & Bridge Contractors NING ASPHALT INC 0.45.00.	Rehabilitation in Oconee County - US 76					
April	Rehabilitation					
2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 39,850.05		2019-02-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	6.4	456.00
2019-04-09 Payment to Road & Bridge Contractors KING ASPHALT INC 0.90,000			· •		· · · · · · · · · · · · · · · · · · ·	
2019-05-22 Payment to Road & Bridge Contractors KING ASPIALT INC 12,657.57			· · · · · · · · · · · · · · · · · · ·		<u> </u>	
2019-06-07 Payment to Road & Bridge Contractors NING ASPHALT INC 31,255.75			· •		·	
2019-11-16 Payment to Road & Bridge Contractors KING ASPHALT INC 30,24,572 30,24					·	
2020-02-05 Pyment to Toold & Bridge Contractors KING ASPHALT INC 438,375.67			· •		· · · · · · · · · · · · · · · · · · ·	
2020-02-05 Pyment to Toold & Bridge Contractors KING ASPHALT INC 438,375.67		2020-01-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	300.4	412.50
2020-93-10 Payment to Road & Bridge Contractors KING ASPHALT INC \$25,881.7					· · · · · · · · · · · · · · · · · · ·	
2020-96-16 Payment to Road & Bridge Contractors NING ASPHALT INC 37,789.25			· •		·	
2020-04-16 Payment to Road & Bridge Contractors NING ASPHALT INC 1,789.28			, 0		· · · · · · · · · · · · · · · · · · ·	
1,043,236						
1.18.15.15.7 1.18.15.7 1.18.15					·	
1972 1972						
19,227.56 19,2		2020-06-30		KING ASPHALT INC	691.8	831.10
1937235 Total 1937236			· •		·	
103 Mon NHS Primary Program	P037235 Total		.,		,	
103 Mon NHS Primary Program						
Payment to Road & Bridge Contractors SING ASPHALT INC 302,625,332 302,902,142 Payment to Road & Bridge Contractors KING ASPHALT INC 302,625,332 302,903,904 Payment to Road & Bridge Contractors KING ASPHALT INC 303,662,663 302,905,332 302,905,	P037238					
	2019 Non NHS Primary Program					
2019-02-14	Rehabilitation and Reconstruction in Oconee County - SC 11					
2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 101,452.37	Reconstruction					
2019-05-23			· •		·	
2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 649,519.14				KING ASPHALT INC		
16,470.40 16,4					·	
2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 21,034.55			Payment to Road & Bridge Contractors	KING ASPHALT INC	·	
2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 21,668.42 2020-06-30 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr (4,092.96 3037238 Total 1,636,339.93 3037239 30		2019-08-07	Payment to Road & Bridge Contractors	KING ASPHALT INC	16,4	470.40
2020-06-30 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contractors 1,636,339.93 037239 019 FA Secondary's Pavement Improvement Program econstruction in Oconee County - S- 488 econstruction 2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 1,215.00 2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36		2019-09-04	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,0	034.59
1,636,339.93 1,63		2019-10-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	21,6	668.42
037239 019 FA Secondary's Pavement Improvement Program econstruction in Oconee County - S- 488 econstruction 2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 166,090.50 2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 1,215.00 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.80 2019-09-09-09-09-09-09-09-09-09-09-09-09-09		2020-06-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	X 7	
1019 FA Secondary's Pavement Improvement Program econstruction in Oconee County - S- 488 econstruction 2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 166,090.50 2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36	P037238 Total				1,636,3	339.93
1019 FA Secondary's Pavement Improvement Program econstruction in Oconee County - S- 488 econstruction 2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 166,090.50 2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36						
econstruction in Oconee County - S- 488 econstruction 2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 166,090.50 2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 1,215.00 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.13 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 2,880.84 2019-00-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03	P037239					
2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 166,090.50	2019 FA Secondary's Pavement Improvement Program					
2019-02-14 Payment to Road & Bridge Contractors KING ASPHALT INC 166,090.50 2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 1,215.00 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 2,880.84 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2019-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03	Reconstruction in Oconee County - S- 488					
2019-03-04 Payment to Road & Bridge Contractors KING ASPHALT INC 1,215.00 2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-09 Payment to Road & Bridge Contractors KING ASPHALT INC 2,880.84 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03	Reconstruction					
2019-05-23 Payment to Road & Bridge Contractors KING ASPHALT INC 523,817.11 2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 2,880.84 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03			, 0		·	
2019-06-24 Payment to Road & Bridge Contractors KING ASPHALT INC 170,158.85 2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 2,880.84 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03			· •		·	
2019-08-07 Payment to Road & Bridge Contractors KING ASPHALT INC 16,932.90 2019-09-04 Payment to Road & Bridge Contractors KING ASPHALT INC 2,880.84 2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03			· •			
2019-09-04Payment to Road & Bridge ContractorsKING ASPHALT INC2,880.842019-10-09Payment to Road & Bridge ContractorsKING ASPHALT INC5,114.362020-06-30Payment to Road & Bridge ContractorsKING ASPHALT INC4,233.03			· · · · · · · · · · · · · · · · · · ·		<u> </u>	
2019-10-09 Payment to Road & Bridge Contractors KING ASPHALT INC 5,114.36 2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03			· •		·	
2020-06-30 Payment to Road & Bridge Contractors KING ASPHALT INC 4,233.03			· •		·	
			· · · · · · · · · · · · · · · · · · ·		<u> </u>	
037239 Total 890,442.55		2020-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	,	
	P037239 Total				890,4	442.59

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037240	FOSTING Date	Expense description	Venuoi	Amount
2019 Non-FA Secondary's Pavement Improvement Program				
Reconstruction / Rehabilitation in Oconee County - S- 66, S-	85 S- 85 CON			
Reconstruction	65, 5- 65 CON			
neconstruction	2019-02-14	Highway Maintenance Contracts	KING ASPHALT INC	678.00
	2019-03-04	Highway Maintenance Contracts	KING ASPHALT INC	742.50
	2019-03-07	Highway Maintenance Contracts	Highway Maint Contr	(474.60)
	2019-05-23	Highway Maintenance Contracts	KING ASPHALT INC	109,512.59
	2019-06-24	Highway Maintenance Contracts	KING ASPHALT INC	262,781.43
	2019-08-07	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	(4,259.53)
	2019-09-04	Highway Maintenance Contracts	KING ASPHALT INC	3,619.49
	2019-10-09	Highway Maintenance Contracts	KING ASPHALT INC	3,974.15
	2019-12-16	Highway Maintenance Contracts	KING ASPHALT INC	3,164.04
	2020-06-30	Highway Maintenance Contracts	KING ASPHALT INC	1,046.08
P037240 Total				380,784.15
100/210 1000				555,7525
P030145				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Oconee County - S-	· 155, S- 610			
Reconstruction	,			
	2019-03-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,083.60
	2019-04-09	Payment to Road & Bridge Contractors	ROGERS GROUP INC	294,587.01
	2019-05-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	206,931.43
	2019-06-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,892.00
	2019-07-25	Payment to Road & Bridge Contractors	ROGERS GROUP INC	22,685.00
	2019-10-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC	7.68
P030145 Total				535,186.72
				·
P032455				
2018 Federal Aid Secondary Program				
Federal Aid Reconstruction in Oconee County - S- 63				
Reconstruction				
	2019-03-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	3,490.50
	2019-04-02	Payment to Road & Bridge Contractors	ROGERS GROUP INC	4,560.00
	2019-06-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC	175,842.60
	2019-08-07	Payment to Road & Bridge Contractors	ROGERS GROUP INC	716,908.01
	2019-10-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	15,980.75
	2019-10-09	Payment to Road & Bridge Contractors	ROGERS GROUP INC	279,175.92
P032455 Total				1,195,957.78
P033664				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Oconee County	- US 76			
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	140,463.87
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	44,436.80
	2019-08-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,705.22
	2019-09-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	136,977.29
	2020-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,760.58
P033664 Total				347,343.76

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor A	Amount
P038369				
US 76 Safety Improvements in Oconee County				
RRSP Safety Improvements from Georgia State Line to	near Dewey St - US 76			
Safety Improvement				
	2019-03-13	Printing, Binding, Advertising	UPSTATE NEWSPAPER INC	39.39
	2019-06-18	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	20,788.35
	2019-06-30	Engineering & Architectural Services	CDM SMITH INC	30,154.27
	2019-08-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	455.25
	2019-09-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	569.06
	2019-10-22	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	12,567.05
	2019-11-06	Engineering & Architectural Services	CDM SMITH INC	10,341.51
	2019-11-26	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	22,282.88
	2019-12-30	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	2,845.31
	2020-02-25	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	26,307.40
	2020-03-30	Engineering & Architectural Services	PLATINUM GEOMATICS LLC	47,383.92
P038369 Total				173,734.39
P032304				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Oconee County - SC	182. SC 59			
Preservation				
	2019-08-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	35,543.24
	2019-09-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	373,971.35
	2020-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	71,894.99
P032304 Total				481,409.58
P033658				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Oconee County	- S- 21, S- 65			
Preservation	2010 00 07		CLUBBY BAYES NO	45.005.00
	2019-08-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,825.98
	2019-09-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	194,330.84
P033658 Total	2020-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	52,161.13 262,317.95
PU33658 TOTAL				262,317.95
P037431				
2019 FA Secondary's Preservation Program				
SCDOT Preservation in Oconee County - S- 181				
Preservation				
reservation	2020-02-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	46,319.09
	2020-02-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,416.67
	2020-05-00	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	174,254.49
	2020-00-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	34,547.25
P037431 Total	2020 07 13	. ayc. to hour & bridge contractors	SESTIMITATE INC	258,537.50
P037448				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Oconee County - US 76				
Preservation				
	2020-02-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	39,740.86
	2020-03-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,251.80
	2020-03-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	26,719.00
	2020-05-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	236,605.97
	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,591.07
	2020-07-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	14,155.35
P037448 Total				342,064.05

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038187					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Oconee County - S- 39					
Preservation					
	2020-02-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		32,376.07
	2020-03-05	Payment to Road & Bridge Contractors	KING ASPHALT INC		1,648.59
	2020-03-26	Payment to Road & Bridge Contractors	KING ASPHALT INC		43,180.66
	2020-04-22	Payment to Road & Bridge Contractors	KING ASPHALT INC		5,416.67
	2020-06-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		10,019.24
P038187 Total					92,641.23
P037433					
2020 Primary Preservation Program					
SCDOT Preservation in Oconee County - SC 28					
Preservation					
	2020-03-05	Payment to Road & Bridge Contractors	KING ASPHALT INC		43,004.22
	2020-03-26	Payment to Road & Bridge Contractors	KING ASPHALT INC		163,558.08
	2020-04-22	Payment to Road & Bridge Contractors	KING ASPHALT INC		7,113.52
	2020-06-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		19,121.19
P037433 Total					232,797.01
Oconee Total					15,205,954.01

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Oconee, Pickens				
P038373				
SC 183 Safety Improvements in Pickens and Oconee Counties				
RRSP Safety Improvements from near SC 130 (Rochester Hwy.)) to near L-585 (Allg	ood Farm Rd.) - SC 183		
Safety Improvement				
	2019-03-11	Printing, Binding, Advertising	CHAMPION MEDIA LLC	81.70
	2019-03-13	Printing, Binding, Advertising	UPSTATE NEWSPAPER INC	39.39
	2019-05-21	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	16,151.20
	2019-06-30	Engineering & Architectural Services	CDM SMITH INC	31,211.33
	2019-07-16	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	30,354.24
	2019-08-13	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	36,929.10
	2019-09-09	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	10,619.53
	2019-10-11	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	27,138.23
	2019-11-06	Engineering & Architectural Services	CDM SMITH INC	7,186.48
P038373 Total				159,711.20
Oconee, Pickens Total				159,711.20

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Orangeburg				
P030486				
2017 NHS Federal Aid Primary Program (Orangeburg US 78)				
2017 NHS Federal Aid Rehabilitation in Orangeburg County - U	S 78			
Resurfacing				
	2018-06-30	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	425,565.88
	2020-08-12	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	841.65
	2020-08-20	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY COMPANY	841.65
P030486 Total				427,249.18
P031747				
2017 Non-NHS Primary Program (Orangeburg SC 6)				
Rehabilitation in Orangeburg County with (Safety Office) - SC 6	i			
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	363.33
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,370.47
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	214,861.93
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	10,827.70
	2019-12-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(60,060.00)
	2020-01-15	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(45,620.04)
	2020-04-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(174,467.35)
P031747 Total				73,923.14
P032057				
2017 State Funded Primary Improvement Program (Orangebu	rg SC 4)			
Primary Improvement (Safety) in Orangeburg County - SC 4				
Rehabilitation				
	2018-07-19	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	1,023,106.30
	2018-08-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	81,394.41
	2018-10-23	Engineering & Architectural Services	S&ME INC	2,187.75
	2018-10-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,733.52
	2018-11-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,255.62
	2018-11-09	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	44,208.53
	2019-06-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	83,945.05
	2019-11-06	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	5,547.50
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	232.70
P032057 Total				1,252,611.38

County & Project Description	Posting Date	Expense Description	Vendor Amou	int
P036816				***
2018 Non-NHS Primary Program (Orangeburg SC 4)				
Rehab in Orangeburg County - SC 3 BUS, SC 4				
Rehabilitation				
	2018-09-21	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	55,977.51
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,100.26
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	14,365.70
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,042.95
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,662.14
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	508,099.69
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,463.03
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,483,397.55
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	511,963.63
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	24,051.71
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,310.41
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	11,655.50
	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	123,179.90
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	553.91
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,057.95
	2020-02-07	Engineering & Architectural Services	S&ME INC	1,380.71
	2020-04-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	26,386.67
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	615.11
P036816 Total				2,861,245.73
P036911				
2018 Federal Aid Secondary Program				
Rehab in Orangeburg County - S- 205, S- 224, S- 25				
Rehabilitation				
	2019-01-15	Payment to Railroad Company	NODEOUX COLITIEDNI CORDODATIONI	
			NORFOLK SOUTHERN CORPORATION	1,174.46
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	
	2019-03-25 2019-05-31			66,790.70
		Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70
	2019-05-31	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70
	2019-05-31 2019-06-25	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70
	2019-05-31 2019-06-25 2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43
	2019-05-31 2019-06-25 2019-08-22 2019-09-16	Payment to Road & Bridge Contractors Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-09-25	Payment to Road & Bridge Contractors Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-09-25 2019-10-02	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91 616,520.46 187,129.00
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-09-25 2019-10-02 2019-10-25	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91 616,520.46 187,129.00
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-10-02 2019-10-25 2019-10-25 2019-11-21	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91 616,520.46 187,129.00 1,157.75 3,583.89
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-09-25 2019-10-02 2019-10-25 2019-11-21 2019-12-02	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC F&ME CONSULTANTS INC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91 616,520.46 187,129.00 1,157.75 3,583.89
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-10-02 2019-10-25 2019-11-21 2019-12-02 2019-12-18	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91 616,520.46 187,129.00 1,157.75 3,583.89 11,818.38 3,251.59
	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-10-02 2019-10-02 2019-11-21 2019-12-02 2019-12-18 2020-01-14	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC S&ME INC	4,390.25 4,919.57 10,846.91 616,520.46 187,129.00 1,157.75 3,583.89 11,818.38
P036911 Total	2019-05-31 2019-06-25 2019-08-22 2019-09-16 2019-09-24 2019-09-25 2019-10-02 2019-10-25 2019-11-21 2019-12-02 2019-12-18 2020-01-14	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC S&ME INC F&ME CONSULTANTS INC S&ME INC EUROVIA ATLANTIC COAST LLC S&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC	66,790.70 43,490.70 14,365.70 62,387.63 1,609.43 4,390.25 4,919.57 10,846.91 616,520.46 187,129.00 1,157.75 3,583.89 11,818.38 3,251.59 20,884.97

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037048	, ooting Date	Expense Description	7 mount	
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Orangeburg County -	SC 6			
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,026.19
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	71,564.75
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	708.09
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,628.70
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,939.30
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,598.29
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	156.54
P037048 Total	2020-01-13	Engineering & Architectural Services	TRIVIE CONSOCIANTS INC	116,405.94
F037046 T0tal				110,403.34
P037058				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Orangeburg	a County LIS 221			
Preservation	g County - 03 321			
Freservation	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,636.52
	2019-04-17	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	473.11
	2019-04-23	· · ·	SLURRY PAVERS INC	232,379.91
		Payment to Road & Bridge Contractors		· · · · · · · · · · · · · · · · · · ·
	2019-05-28 2019-06-26	Engineering & Architectural Services Payment to Road & Bridge Contractors	F&ME CONSULTANTS INC	3,339.78 4,402.50
	2019-06-26	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SLURRY PAVERS INC	22,057.05
			SLURRY PAVERS INC	·
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,598.29
D027050 T. d. d	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	234.82
P037058 Total				304,906.06
2007052				
P037063				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Orangeburg Cour	nty - S- 104, S- 1091, S- 90	04, S- 905		
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	77,030.77
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,116.47
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	292.73
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	183,045.38
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,432.78
	2019-06-26	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,520.09
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	23,470.95
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,916.59
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	313.08
P037063 Total				323,922.92

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037220	<u> </u>			
US 301 Safety Improvements in Orangeburg County				
Safety Improvements from near S-92 to near US 15 - US 301				
Safety Improvement				
	2019-03-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	534,088.08
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,746.27
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	955,166.07
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,911.94
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,926.56
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	677.15
	2019-05-28	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,605,027.81
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	288.25
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,042.95
	2019-06-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	601,271.60
	2019-07-17	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,881,387.80
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,061.85
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,609.10
	2019-08-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	7,031.95
	2019-08-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,285,155.48
	2019-08-26	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,451.31
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,062.63
	2019-09-17	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	142,118.42
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,153.91
	2019-09-25	Engineering & Architectural Services	S&ME INC	1,164.95
	2019-10-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	59,168.88
	2019-10-22	Other Contract Services	CAROLINA TRAFFIC CONTROLS LLC	34,323.19
	2019-11-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	266,094.79
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,800.33
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	708.76
	2020-01-14	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	11,483.88
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,825.17
	2020-06-12	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	17,665.25
	2020-08-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,232.29
	2020-08-20	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	30,130.58
P037220 Total				7,465,777.20

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P036815	r osting Date	Expense Description	Timount Timount	
2018 Non-NHS Primary Program (Orangeburg US 301)				
Rehab in Orangeburg County - US 301				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	238,879.36
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	758.46
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	852.05
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	228,771.57
	2019-07-17	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	62,862.54
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	207.00
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,793.62
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,527.25
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	496,897.27
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,285.08
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,086,012.03
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	105,195.69
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,661.14
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	553.03
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,969.71
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	74,837.70
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,545.13
	2020-01-15	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	71,766.63
	2020-02-07	Engineering & Architectural Services	S&ME INC	894.21
	2020-04-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	20,325.11
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	608.89
P036815 Total				2,476,372.86
				, ,,
P036908				
2018 NHS Statewide Program				
Rehab in Orangeburg County - US 15				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-06-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	14,365.70
	2019-10-02	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-10-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,182.85
	2020-01-15	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(146,195.65)
P036908 Total		.,		0.00
P037810				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Orangeburg County - SC 4				
Preservation				
	2019-05-08	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
	2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
	2019-07-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	757.39
	2019-08-06	Payment to Road & Bridge Contractors	CR JACKSON INC	298,590.83
	2019-08-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	7,530.88
	2019-10-21	Payment to Road & Bridge Contractors	CR JACKSON INC	23,245.16
	2020-01-03	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(1,075.00)
P037810 Total		, <u> </u>		364,049.26
				• • • • • • • • • • • • • • • • • • • •

Country C. Profest Proceduling	Deather Date	Postario Barrella (Con	Manda	Amount
County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037910				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Orangeburg County - S- 1148				
Preservation				
	2019-05-08	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
	2019-06-21	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,547.31
	2019-06-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	805.49
	2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC	140,432.48
	2019-08-06	Payment to Road & Bridge Contractors	CR JACKSON INC	5,008.00
	2019-10-21	Payment to Road & Bridge Contractors	CR JACKSON INC	35,630.90
	2019-12-02	Engineering & Architectural Services	F&ME CONSULTANTS INC	463.89
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	677.65
	2020-01-03	Payment to Road & Bridge Contractors	CR JACKSON INC	8,658.00
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	126.23
P037910 Total				210,849.95
				<u> </u>
P037914				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Orangeburg County - US 21 BUS				
Preservation				
	2019-05-08	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
	2019-06-24	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
	2019-08-06	Payment to Road & Bridge Contractors	CR JACKSON INC	5,837.50
	2019-09-10	Payment to Road & Bridge Contractors	CR JACKSON INC	91,982.44
	2019-09-16	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	252.46
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,673.09
	2019-10-21	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2019-10-21	Payment to Road & Bridge Contractors	CR JACKSON INC	2,769.75
	2020-01-03	Payment to Road & Bridge Contractors	CR JACKSON INC	810.00
P037914 Total	2020 02 03	J	2 10.100.11.110	140,703.93
				140,703.33
I and the second				

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037342					
2019 Non-FA Secondary Pavement Improvement Progr	am				
Rehabilitation in Orangeburg County - S- 1006, S- 1017,		- 111, S- 1113, S- 1239, S- 153, S- 1556, S- 1637, S- 1771	S- 1809, S- 1868, S- 2034, S- 209, S- 22, S- 256, S	S- 256 SPR, S- 413, S- 51, S- 578, S- 78, S- 791, S-	826, S- 932, S- 941, S- 980
Rehabilitation	, , ,				
	2019-11-21	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		18,072.40
	2019-12-18	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		50,884.54
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	611.33
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC		784.10
	2020-01-15	Engineering & Architectural Services	S&ME INC		864.48
	2020-01-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	1,066.33
	2020-02-04	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		41,797.88
	2020-02-21	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		98,698.94
	2020-02-25	Payment to Railroad Company	NORFOLK SOUTHERN RAILWAY CO	DMPANY	1,548.26
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		3,670.76
	2020-03-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	1,200.60
	2020-03-11	Engineering & Architectural Services	S&ME INC		1,563.38
	2020-03-13	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	2,300.29
	2020-03-17	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	-	107,444.93
	2020-04-07	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		84,758.25
	2020-04-20	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		1,495.38
	2020-05-15	Engineering & Architectural Services	S&ME INC		454.31
	2020-05-26	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		129,914.02
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	1,079.93
	2020-06-29	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	SERVIC	33,309.75
	2020-07-23	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		33,413.43
P037342 Total	2020 07 25	ingilitaly maintenance contracts	2010 11111112 111110 207101 220		614,933.29
10070121014					02 1,500125
P037338					
2019 Non-Interstate NHS Pavement Improvement Prog	ram				
Rehabilitation in Orangeburg County - , US 301	,				
Rehabilitation					
Nemadilitation	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		418,115.18
	2019-12-02	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	3,317.40
	2019-12-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	SERVIC	1,334.14
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		314,589.39
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	SERVIC	2,763.60
			F&ME CONSULTANTS INC	SERVIC	3,900.69
					3,500.03
	2020-01-15	Engineering & Architectural Services			/19.00
	2020-02-21	Payment to Road & Bridge Contractors	Highway Maint Contr		
	2020-02-21 2020-04-07	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	Highway Maint Contr EUROVIA ATLANTIC COAST LLC		6,562.50
	2020-02-21 2020-04-07 2020-04-20	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	SEDVIC	6,562.50 170,804.32
	2020-02-21 2020-04-07 2020-04-20 2020-04-24	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING	SERVIC	6,562.50 170,804.32 2,526.15
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC		6,562.50 170,804.32 2,526.15 1,550,506.91
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING		6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05 2020-06-08	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING F&ME CONSULTANTS INC		6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72 6,602.94
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05 2020-06-08 2020-06-12	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING F&ME CONSULTANTS INC F&ME CONSULTANTS INC		6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72 6,602.94 1,970.80
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05 2020-06-08 2020-06-12 2020-06-29	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING F&ME CONSULTANTS INC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC	SERVIC	6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72 6,602.94 1,970.80 667,826.03
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05 2020-06-08 2020-06-12 2020-06-29 2020-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING F&ME CONSULTANTS INC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING	SERVIC	6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72 6,602.94 1,970.80 667,826.03 18,204.77
	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05 2020-06-08 2020-06-12 2020-06-30 2020-07-23	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING F&ME CONSULTANTS INC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING	SERVIC	6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72 6,602.94 1,970.80 667,826.03 18,204.77 496,099.98
P037338 Total	2020-02-21 2020-04-07 2020-04-20 2020-04-24 2020-05-26 2020-06-05 2020-06-08 2020-06-12 2020-06-29 2020-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	Highway Maint Contr EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING F&ME CONSULTANTS INC F&ME CONSULTANTS INC EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING	SERVIC	(18.00 6,562.50 170,804.32 2,526.15 1,550,506.91 46,374.72 6,602.94 1,970.80 667,826.03 18,204.77 496,099.98 5,651.40

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037339				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Orangeburg County - US 601				
Rehabilitation				
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	60,241.33
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	64,491.33
	2020-04-07	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	6,562.50
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	862,476.83
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,862.95
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	15,645.78
	2020-06-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	589.00
	2020-07-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	23,176.99
P037339 Total				1,038,046.71
P037340				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Orangeburg County - SC 6, US 21				
Rehabilitation				
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	60,241.33
	2019-12-18	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	365,722.25
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,321.80
	2020-01-15	Engineering & Architectural Services	F&ME CONSULTANTS INC	10,977.51
	2020-01-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	793.66
	2020-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	4,781.25
	2020-02-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	10,122.48
	2020-02-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	510.88
	2020-04-07	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	6,562.50
	2020-05-26	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	720,653.88
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,659.00
	2020-06-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,359.30
	2020-06-12	Engineering & Architectural Services	F&ME CONSULTANTS INC	15,175.78
	2020-06-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	494,847.41
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	252.46
	2020-07-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	154,410.83
	2020-08-03	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,525.72
P037340 Total				1,864,918.04

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037341	rosting Date	Expense Description	Vendor	
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Orangeburg County - S- 470				
Rehabilitation				
Renabilitation	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	60,241.33
	2019-11-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	194,525.92
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,373.53
	2020-01-15			1,245.32
		Engineering & Architectural Services	F&ME CONSULTANTS INC S&ME INC	2,549.10
	2020-01-15 2020-02-21	Engineering & Architectural Services Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,903.08
	2020-02-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	176,365.88
	2020-04-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,742.03
				339,691.95
	2020-04-20 2020-04-24	Payment to Road & Bridge Contractors Engineering & Architectural Services	EUROVIA ATLANTIC COAST LLC CIVIL ENGINEERING CONSULTING SERVIC	2,557.71
	2020-04-24		EUROVIA ATLANTIC COAST LLC	89,264.70
	2020-06-05	Payment to Road & Bridge Contractors Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	683.66
	2020-06-08	Engineering & Architectural Services Engineering & Architectural Services	F&ME CONSULTANTS INC	2,026.43
	2020-06-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	5,025.50
	2020-06-29	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC EUROVIA ATLANTIC COAST LLC	58,682.86
	2020-07-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,133.14
P037341 Total	2020-08-03	Engineering & Architectural Services	PAINE CONSULTAINTS INC	2,133.14 944.012.14
P037341 T0tal				944,012.14
P037957				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Orangeburg County - US 321				
Preservation				
Preservation	2020-02-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	9,252.99
	2020-03-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,277.35
	2020-03-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	750.00
	2020-03-27	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	105,551.06
	2020-04-20	· •	SLURRY PAVERS INC	9,852.22
	2020-05-08	Payment to Road & Bridge Contractors Engineering & Architectural Services	F&ME CONSULTANTS INC	1,302.35
	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,080.05
P037957 Total	2020-06-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,080.03
F037937 T0tal				155,000.02
P038330				
SC 6 Improvements in Orangeburg County				
Safety Improvements from Eutawville to Berkeley County Li	ine - SC 6			
Safety Improvement				
	2020-02-06	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	132,130.35
	2020-03-09	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	329,863.00
	2020-03-11	Engineering & Architectural Services	S&ME INC	1,393.44
	2020-04-03	Engineering & Architectural Services	S&ME INC	10,465.25
	2020-04-24	Engineering & Architectural Services	S&ME INC	2,835.21
	2020-06-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,689.10
	2020-06-09	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	302,685.80
	2020-06-29	Engineering & Architectural Services	S&ME INC	352.67
	2020-06-30	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,826.72
	2020-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,176,363.24
	2020-08-03	Engineering & Architectural Services	S&ME INC	10,383.21
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,121.07
	2020-08-03	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	325,793.21
	2020-08-11	Engineering & Architectural Services	S&ME INC	10,405.91
P038330 Total		U 122 2		2,308,308.18
				2,550,550.10

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P038898				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Orangeburg County - S- 1, S- 1	05, S- 1258, S- 189, S- 689			
Preservation				
	2020-03-06	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	24,036.76
	2020-03-17	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	18,550.52
P038898 Total				42,587.28
P038497				
2020 Non-FA Secondary Pavement Improvement Pro	·			
	7, S- 1129, S- 1150, S- 1182	, S- 1244, S- 1275, S- 1289, S- 1289 CH1, S- 1361, S- 1398	, S- 157, S- 1651, S- 1653, S- 1687, S- 1700, S- 1717, S- 1745, S- 1749, S- 1785,	S- 1847, S- 194, S- 1953, S- 2006, S- 2057, S- 2066, S- 217,
Rehabilitation				
	2020-04-01	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	20,151.15
	2020-08-04	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	68,376.56
	2020-08-14	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	18,209.28
P038497 Total				106,736.99
D030400				
P038180				
2020 Primary Pavement Improvement Program				
Rehabilitation in Orangeburg County - SC 267, US 178 Rehabilitation	<u> </u>			
Renabilitation	2020-04-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	58,569.38
	2020-04-01	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC	40,331.88
	2020-08-05	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	742.38
	2020-08-03	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	190,400.20
	2020-08-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,498.98
P038180 Total	2020-06-20	Engineering & Architectural Services	CIVIL LINGINLERING CONSOLTING SERVIC	291,542.82
F030100 10tai				231,342.02
P038200				
2020 Primary Pavement Improvement Program				
Rehabilitation in Orangeburg County - US 21, US 601				
Rehabilitation				
	2020-04-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	55,289.38
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	40,331.88
	2020-08-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,457.50
P038200 Total		· · · · · · · · · · · · · · · · · · ·		98,078.76
P038514				
2020 FA Secondary Pavement Improvement Program				
Rehabilitation in Orangeburg County - S- 1009, S- 145	, S- 211, S- 90			
Rehabilitation				
	2020-04-01	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	55,289.38
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	40,331.88
	2020-08-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,457.50
P038514 Total				98,078.76

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P039185				
2020 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Orangeburg County - Extension to Contract 3	852710 - S- 1010, S-	1655, S- 1735, S- 1777, S- 1819, S- 219		
Rehabilitation				
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	94,230.00
	2020-08-14	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	19,900.36
	2020-08-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	988.50
P039185 Total				115,118.86
P039177				
2020 Primary Pavement Improvement Program - Phase 2				
Rehabilitation in Orangeburg County- Extension to 3852710 - S	SC 4			
Rehabilitation				
	2020-08-04	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	64,125.00
	2020-08-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,625.00
P039177 Total				67,750.00
Orangeburg Total				28,536,278.71

Page	County & Project Description	Posting Date	Expense Description	Vendor	Amount
Page		, ooming Butte	Expense Description	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Non-Internate NISF Persental Program Processing Aff Mark Processing Processing Processing Processing Aff Mark Processing Processing Aff Mark Processing Processing Aff Mark Processing Processing Aff Mark Processing Pr					
Page					
Payment to Road & Bridge Contractors SINC ASPHALT INC 17,575.71		ntv - US 123			
Page		, 00 120			
2016-06-06 Payment to Roos & Bridge Contractors MNC ASPHALT INC 6.868.750	nendomedon.	2018-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	157.057.10
1985 1985					
1,545,173					· · · · · · · · · · · · · · · · · · ·
1988 1988					
1918			, ,		
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1,05,65,88 1,05,05,05 1,05,05,86 1,0			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
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1999 1999			<u> </u>		· · · · · · · · · · · · · · · · · · ·
2019-03-14 Contractual Agreements with Gort/Hon-Profite Finity SPT OF DUBLIC SAFETY G. 794-92 G. 1909-04-16 Pagment to Road & Bridge Contractors KING ASPHALT INC 3.75-32.78		2019-02-14		DAVIS & FLOYD INC	
2019-04-05					
Payment to Road & Bridge Contractors KING ASPHALT INC 37,33,78					4,486.78
## 124.57 153.21.05 153.21		2019-04-11	• •	KING ASPHALT INC	
2018 Non-Interstate NHS Primary Preservation in Pickens County- US 127- Payment to Road & Bridge Contractors KING ASPHALT INC 15,335.10	P032416 Total		,		
2018 Non-Interstate NHS Primary Preservation in Pickens County- US 127- Payment to Road & Bridge Contractors KING ASPHALT INC 15,335.10					, , , , , , , , , , , , , , , , , , , ,
Non-Interstate NHS Primary Preservation in Pickens Country - US 123 2018-12-10 Payment to Road & Bridge Contractors KING ASPHALT INC 125,335.10	P034690				
Non-Interstate NHS Primary Preservation in Pickens Country - US 123 2018-12-10 Payment to Road & Bridge Contractors KING ASPHALT INC 125,335.10	2018 Non-Interstate NHS Preservation Program				
2018-12-10		· US 123			
2019-03-08	Preservation				
		2018-12-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	125,335.10
1,673.60 1,673.60		2019-03-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	2,350.00
P034690 Total P034690 September 1		2019-04-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	15,300.00
Page		2019-05-07	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,673.60
2018 Non-NHS Primary Program Non-NHS Primary Preservation in Pickens County - SC 135- Preservation	P034690 Total				154,658.70
2018 Non-NHS Primary Program Non-NHS Primary Preservation in Pickens County - SC 135- Preservation					
Non-NHS Primary Preservation in Pickens County - SC 135 Preservation	P034692				
Preservation	2018 Non-NHS Primary Program				
1019-02-08	Non-NHS Primary Preservation in Pickens County - SC 135				
2019-03-14 Payment to Road & Bridge Contractors SLURRY PAVERS INC 5,320.45	Preservation				
1		2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	107,566.16
2019-06-30 Payment to Road & Bridge Contractors SLURRY PAVERS INC 59,129.77 2019-08-16 Payment to Road & Bridge Contractors SLURRY PAVERS INC 6,688.38 PO34692 Total 185,317.26 PO32500 PO32500 Possible Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Pickens County - S- 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,128.00 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 August Aspended Aspe		2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,320.45
PO34692 Total Po32500 Po32500 Possible Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Pickens County - S- 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,128.00 2019-04-11 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-05-15 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-05-15 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-06-13 Payment to Road & Bridge Contractors KING ASPHALT INC 500,956.65		2019-04-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,612.50
PO34692 Total PO34500 PO31500 PO315 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Pickens County - S- 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,128.00 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 51,437.50 2019-04-11 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-05-15 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-06-13 Payment to Road & Bridge Contractors KING ASPHALT INC 500,956.65		2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	59,129.77
P032500 2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Pickens County - S- 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,128.00 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 51,437.50 2019-04-11 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-05-15 Payment to Road & Bridge Contractors KING ASPHALT INC 50,956.65 2019-06-13 Payment to Road & Bridge Contractors KING ASPHALT INC 42,437.86		2019-08-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,688.38
2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Pickens County - S - 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,437.50 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 Applied to Road & Bridge Contractors KING ASPHALT INC 379,119.12 Applied to Road & Bridge Contractors KING ASPHALT INC 379,119.12 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65	P034692 Total				185,317.26
2018 Federal Aid Secondary Program Federal Aid Secondary Reconstruction in Pickens County - S - 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,437.50 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 Applied to Road & Bridge Contractors KING ASPHALT INC 379,119.12 Applied to Road & Bridge Contractors KING ASPHALT INC 379,119.12 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65 Applied to Road & Bridge Contractors KING ASPHALT INC 500,956.65					
Federal Aid Secondary Reconstruction in Pickens County - S - 160 Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,128.00 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 51,437.50 2019-04-11 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-05-15 Payment to Road & Bridge Contractors KING ASPHALT INC 500,956.65 2019-06-13 Payment to Road & Bridge Contractors KING ASPHALT INC 42,437.86	P032500				
Reconstruction 2018-09-06 Payment to Road & Bridge Contractors KING ASPHALT INC 41,128.00 2019-02-05 Payment to Road & Bridge Contractors KING ASPHALT INC 61,437.50 2019-04-11 Payment to Road & Bridge Contractors KING ASPHALT INC 379,119.12 2019-05-15 Payment to Road & Bridge Contractors KING ASPHALT INC 500,956.65 2019-06-13 Payment to Road & Bridge Contractors KING ASPHALT INC 42,437.86	2018 Federal Aid Secondary Program				
2018-09-06Payment to Road & Bridge ContractorsKING ASPHALT INC41,128.002019-02-05Payment to Road & Bridge ContractorsKING ASPHALT INC61,437.502019-04-11Payment to Road & Bridge ContractorsKING ASPHALT INC379,119.122019-05-15Payment to Road & Bridge ContractorsKING ASPHALT INC500,956.652019-06-13Payment to Road & Bridge ContractorsKING ASPHALT INC42,437.86		160			
2019-02-05Payment to Road & Bridge ContractorsKING ASPHALT INC61,437.502019-04-11Payment to Road & Bridge ContractorsKING ASPHALT INC379,119.122019-05-15Payment to Road & Bridge ContractorsKING ASPHALT INC500,956.652019-06-13Payment to Road & Bridge ContractorsKING ASPHALT INC42,437.86	Reconstruction				
2019-04-11Payment to Road & Bridge ContractorsKING ASPHALT INC379,119.122019-05-15Payment to Road & Bridge ContractorsKING ASPHALT INC500,956.652019-06-13Payment to Road & Bridge ContractorsKING ASPHALT INC42,437.86					
2019-05-15Payment to Road & Bridge ContractorsKING ASPHALT INC500,956.652019-06-13Payment to Road & Bridge ContractorsKING ASPHALT INC42,437.86					· · · · · · · · · · · · · · · · · · ·
2019-06-13 Payment to Road & Bridge Contractors KING ASPHALT INC 42,437.86					379,119.12
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P032500 Total 1,025,079.13		2019-06-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	·
	P032500 Total				1,025,079.13

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P034693					
2018 Non-NHS Primary Preservation Program					
SCDOT Federal Aid Preservation in Pickens County - SC 133					
Preservation					
	2018-12-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		9,550.00
	2019-03-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	3	31,850.00
	2019-04-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	3	30,725.00
	2019-05-07	Payment to Road & Bridge Contractors	KING ASPHALT INC	2	23,126.13
P034693 Total				9	5,251.13
P034703					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Pickens County - S- 18,	S 01				
Preservation	3- 31				
reservation	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	q	92,869.12
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		6,530.88
	2019-04-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		251.20
	2019-05-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1	13,628.50
	2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		58,011.39
	2019-08-16	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		06,130.04
P034703 Total					77,421.13
					•
P037207					
2019 FA Secondary Pavement Improvement Program					
Reconstruction in Pickens County - S- 160					
Reconstruction					
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	5	53,920.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	7	74,299.75
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	2	24,920.00
	2019-06-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	27	70,268.80
	2019-07-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	52	21,014.30
	2019-08-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	1	17,330.95
	2019-09-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	1	L2,460.00
	2019-10-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	1	18,584.58
	2020-02-05	Payment to Road & Bridge Contractors	KING ASPHALT INC		839.30
	2020-04-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	2	27,581.80
	2020-05-26	Payment to Road & Bridge Contractors	KING ASPHALT INC		655.50
P037207 Total				1,02	21,874.98

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037232	r ooting Date	Expense Description	Tellus.	7
2019 Statewide Non-Interstate NHS Pavement Improvement	t Program			
Rehabilitation in Pickens County - US 123				
Rehabilitation				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	54,820.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	50,736.88
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	335,238.40
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	258,358.13
	2019-06-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	54,591.25
	2019-07-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
	2019-08-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	669,108.51
	2019-09-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	2,571,002.92
	2019-10-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	2,062,665.51
	2019-11-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,951,176.67
	2019-12-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	596,965.97
	2020-01-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	35,191.63
	2020-03-27	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,429.81
	2020-04-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	86,038.71
	2020-05-26	Payment to Road & Bridge Contractors	KING ASPHALT INC	6,525.00
P037232 Total				8,776,769.39
P037374				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Pickens County - SC 93				
Rehabilitation				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	56,370.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,000.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
	2019-07-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
	2019-08-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,460.00
	2019-09-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,460.00
	2019-10-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,460.00
P037374 Total				155,590.00
P037628				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Pickens County - US 76				
Rehabilitation				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	56,420.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,000.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,441.25
	2019-07-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	307,952.25
	2019-08-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	455,952.72
	2019-09-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	29,251.84
	2019-10-10	Payment to Road & Bridge Contractors	KING ASPHALTING	12,460.00
	2019-12-09 2020-01-08	Payment to Road & Bridge Contractors	KING ASPHALT INC KING ASPHALT INC	1,299.78 12,542.15
		Payment to Road & Bridge Contractors		·
	2020-03-27 2020-04-06	Payment to Road & Bridge Contractors	KING ASPHALT INC KING ASPHALT INC	3,808.90
	2020-04-06	Payment to Road & Bridge Contractors	KING ASPHALT INC KING ASPHALT INC	22,777.73 4,504.38
P037628 Total	2020-05-20	Payment to Road & Bridge Contractors	NING ASPRIALL INC	4,504.38 955,331.00
FU37U20 1Utal				955,331.00

2019-02-11 2019-07-16	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC F & R ASPHALT INC	Amount	110,043.75 31,650.00 141,693.75
2019-07-16				31,650.00
2019-07-16				31,650.00
2019-07-16				31,650.00
2019-07-16				31,650.00
2019-07-16				· · · · · · · · · · · · · · · · · · ·
2019-04-10	· •			141,693.75
2019-04-10				
2019-04-10				
2019-04-10				
2019-04-10				
2019-04-10				
2019-04-10				
	Highway Maintenance Contracts	KING ASPHALT INC		7,476.00
2019-07-18	Highway Maintenance Contracts	KING ASPHALT INC		112,445.45
2019-08-19	Highway Maintenance Contracts	KING ASPHALT INC		98,130.76
2019-09-12	Highway Maintenance Contracts	KING ASPHALT INC		3,738.00
2019-10-10	Highway Maintenance Contracts	KING ASPHALT INC		3,738.00
2019-12-09	Highway Maintenance Contracts	KING ASPHALT INC		286.44
				225,814.65
				10,848.32
				50,416.23
				275,873.19
				22,862.86
2020-07-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		20,050.55
				380,051.15
2020-02-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC		17,742.17
				4,521.72
				8,969.50
				52,693.76
2020-06-18		SLURRY PAVERS INC		4,734.40
				3,115.11
				91,776.66
2020-02-10	Payment to Road & Bridge Contractors	KING ASPHALT INC		74,866.57
2020-04-22	Payment to Road & Bridge Contractors	KING ASPHALT INC		6,750.00
2020-06-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		2,675.86
				84,292.43
	2019-07-18 2019-08-19 2019-09-12 2019-10-10 2019-12-09 2020-02-07 2020-03-06 2020-05-19 2020-07-15 2020-03-06 2020-03-06 2020-03-06 2020-03-19 2020-03-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19 2020-05-19	2019-07-18 Highway Maintenance Contracts 2019-08-19 Highway Maintenance Contracts 2019-09-12 Highway Maintenance Contracts 2019-10-10 Highway Maintenance Contracts 2019-12-09 Highway Maintenance Contracts 2019-12-09 Highway Maintenance Contracts 2020-02-07 Payment to Road & Bridge Contractors 2020-03-06 Payment to Road & Bridge Contractors 2020-05-19 Payment to Road & Bridge Contractors 2020-06-18 Payment to Road & Bridge Contractors 2020-07-15 Payment to Road & Bridge Contractors 2020-07-15 Payment to Road & Bridge Contractors 2020-03-06 Payment to Road & Bridge Contractors 2020-03-26 Payment to Road & Bridge Contractors 2020-05-19 Payment to Road & Bridge Contractors 2020-05-19 Payment to Road & Bridge Contractors 2020-06-18 Payment to Road & Bridge Contractors 2020-07-15 Payment to Road & Bridge Contractors	2019-07-18 Highway Maintenance Contracts KING ASPHALT INC 2019-08-19 Highway Maintenance Contracts KING ASPHALT INC 2019-09-12 Highway Maintenance Contracts KING ASPHALT INC 2019-10-10 Highway Maintenance Contracts KING ASPHALT INC 2019-12-09 Highway Maintenance Contracts KING ASPHALT INC 2019-12-09 Highway Maintenance Contracts KING ASPHALT INC 2019-12-09 Highway Maintenance Contracts KING ASPHALT INC 2020-03-06 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-03-06 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-06-18 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-03-06 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-03-06 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-03-26 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-03-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-05-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-05-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC	2019-07-18 Highway Maintenance Contracts KING ASPHALT INC 2019-08-19 Highway Maintenance Contracts KING ASPHALT INC 2019-09-12 Highway Maintenance Contracts KING ASPHALT INC 2019-10-10 Highway Maintenance Contracts KING ASPHALT INC 2019-12-09 Highway Maintenance Contracts KING ASPHALT INC 2019-12-09 Highway Maintenance Contracts KING ASPHALT INC 2019-12-09 Highway Maintenance Contracts KING ASPHALT INC 2020-02-07 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-03-06 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-05-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-07-15 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-08-09 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC 2020-09-19 Payment to Road & Bridge Contractors SLURRY PAVERS INC

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038422	<u> </u>				
2020 Primary Preservation Program					
SCDOT Preservation in Pickens County - US 178					
Preservation					
	2020-03-26	Payment to Road & Bridge Contractors	KING ASPHALT INC		200,011.20
	2020-04-22	Payment to Road & Bridge Contractors	KING ASPHALT INC		28,140.62
	2020-06-12	Payment to Road & Bridge Contractors	KING ASPHALT INC		24,486.22
P038422 Total					252,638.04
P038255					
2020 Non-FA Secondary Pavement Improvement Program					
Reconstruction in Pickens County - S- 64					
Reconstruction					
	2020-06-30	Highway Maintenance Contracts	KING ASPHALT INC		10,403.40
	2020-08-04	Highway Maintenance Contracts	KING ASPHALT INC		6,705.40
P038255 Total					17,108.80
P038254					
2020 FA Secondary Pavement Improvement Program					
Reconstruction in Pickens County - S- 135					
Reconstruction					
	2020-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC		35,206.00
	2020-08-04	Payment to Road & Bridge Contractors	KING ASPHALT INC		8,930.67
P038254 Total					44,136.67
P038256					
2020 Primary Pavement Improvement Program					
Rehabilitation in Pickens County - SC 93					
Rehabilitation					
Reliabilitation	2020-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC		61,160.01
	2020-08-04	Payment to Road & Bridge Contractors	KING ASPHALT INC		29,479.17
P038256 Total	2020-00-04	rayment to road & bridge Contractors	KING ASPRALI INC		90,639.18
1030230 10(d)					30,033.10
Pickens Total					16,452,976.15
rickella Total					10,432,970.13

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
<u>Richland</u>					
P036769					
2018 Non-Interstate NHS Preservation Program					
Preservation in Richland County - US 1, US 21 CON					
Preservation					
	2018-08-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	73,068.01
	2018-09-24	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	41,560.34
	2018-11-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC		643.12
	2018-11-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	15,331.67
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	342,639.43
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC		5,462.80
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC		3,374.64
	2019-02-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		40,215.15
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		29,721.26
	2019-05-28	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		4,568.20
	2020-06-18	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	0.08
P036769 Total				•	556,584.70
P036770					
2018 Non-NHS Primary Preservation Program					
SCDOT Preservation in Richland County - SC 12					
Preservation					
	2018-08-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	88,309.12
	2018-09-24	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	34,629.54
	2018-11-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC		3,774.41
	2018-11-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	· ·	650,439.03
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	· ·	144,467.67
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		137.50
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC		8,395.77
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC		341.92
	2019-02-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		690.00
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		55.00
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC		26,111.51
	2019-05-28	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC		4,470.75
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		110.00
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		55.00
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		82.50
	2020-06-18	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	V	(7.593.40
P036770 Total	2020 00 10	. I a mode a small contractors	THE BUILD CONSTRUCTION CONTROL		954,476.32
					334,470.32

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036809	r obtaining Dutte	Expense Description	1011401	
US 76 Safety Improvements in Richland County				
Safety Improvements from near SC 769 (Congaree Rd.) to near	US 601 (McCord's	Ferry Rd.) - US 76		
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	79.10
	2018-05-18	Printing, Binding, Advertising	THE STATE NEWSPAPER	556.07
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	41,388.67
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	26,034.14
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	8,160.62
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	5,669.26
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	76,690.87
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	24,845.98
	2019-05-23 2019-07-25	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	16,013.68 15,505.45
	2019-07-31	Engineering & Architectural Services Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC RAMEY KEMP & ASSOCIATES INC	123,026.18
	2019-07-31	Engineering & Architectural Services Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	34,032.22
	2019-08-30	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	31,347.68
	2019-12-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	54,079.38
	2020-01-16	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	13,489.52
	2020-02-12	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,271.89
	2020-04-07	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	92,271.81
	2020-04-29	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	44,033.06
	2020-05-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	13,691.21
	2020-06-22	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	5,635.61
	2020-08-27	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	28,543.85
P036809 Total				659,366.25
P036771				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Richland County - S- 129, S-	217			
Preservation	2012 20 27		TUE 1 1 1 2 CONSTRUCTION CORPORATION	70.057.00
	2018-08-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	73,067.98
	2018-09-24 2018-11-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	241,705.28
	2018-11-07	Engineering & Architectural Services Payment to Road & Bridge Contractors	CIVIL ENGINEERING CONSULTING SERVIC THE LANE CONSTRUCTION CORPORATION	
	2018-11-27	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,372.49
	2018-11-28	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	62,725.94
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	16,822.15
	2019-02-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	11,543.82
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,248.86
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	38,402.63
	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	82.35
	2019-05-28	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	5,586.32
	2020-06-18	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	(1,266.69
P036771 Total				710,560.89

P030326 2017 Federal Aid Secondary Program Federal Aid Reconstruction in Richland County - S- 234, S- 32 Reconstruction	2018-10-25			
Federal Aid Reconstruction in Richland County - S- 234, S- 32				
Reconstruction				
		Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	810.81
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	813.51
	2019-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	0.00
	2019-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	75,340.00
	2019-07-17	Payment to Road & Bridge Contractors	PALMETTO CORP	43,617.80
	2019-08-29	Payment to Road & Bridge Contractors	PALMETTO CORP	404,695.16
	2019-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	731,289.94
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	30,851.85
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	507.47
	2019-10-24	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	12,453.64
	2019-11-20	Payment to Road & Bridge Contractors	PALMETTO CORP	13,321.18
	2020-01-16	Payment to Road & Bridge Contractors	PALMETTO CORP	82,194.67
	2020-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	18,802.70
	2020-03-11	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	30,438.39
	2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP	10,245.44
	2020-04-03	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	2,744.35
	2020-04-20	Payment to Road & Bridge Contractors	PALMETTO CORP	23,211.14
P030326 Total				1,481,338.05
P030531				
2016 Eastern Federal Lands Access Program				
Eastern Federal Lands Access Program in Richland County - S-3	3017			
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	321.22
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.68
	2019-03-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(27,057.68)
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,953.23
	2019-06-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	128,154.94
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	890.41
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.58
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.58
	2019-11-25	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(47,456.76)
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.58
	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(176,434.01)
P030531 Total		•		(67,864.23)

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037296					
2019 Non-NHS Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Richland County - SC 48					
Rehabilitation					
	2018-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC		38,125.00
	2019-01-10	Payment to Road & Bridge Contractors	CR JACKSON INC		3,160.00
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		2,969.32
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC		120.00
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		1,578.38
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		1,002.28
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC		27,625.00
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC		14,500.00
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		498.64
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		249.10
	2019-06-28	Engineering & Architectural Services	F&ME CONSULTANTS INC		163.25
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		88.72
	2019-12-16	Payment to Road & Bridge Contractors	CR JACKSON INC		7,250.00
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC		176,413.86
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC		1,871.64
	2020-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC		169,965.80
	2020-03-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		4,597.96
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		12,240.32
	2020-04-22	Payment to Road & Bridge Contractors	CR JACKSON INC		787,840.59
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC		5,656.71
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		9,748.63
	2020-05-26	Payment to Road & Bridge Contractors	CR JACKSON INC		999,074.17
	2020-06-05	Engineering & Architectural Services	F&ME CONSULTANTS INC		4,044.01
	2020-06-11	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,842.53
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		18,262.07
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		7,137.68
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC		401,905.74
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC		168,141.13
	2020-07-31	Engineering & Architectural Services	F&ME CONSULTANTS INC		2,186.00
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC		10,270.00
P037296 Total					2,879,528.53

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037575				
2019 FA Secondary Pavement Improvement Program				
2019 FA Secondary Rehabilitation and Reconstruction in Rich	land County - S- 159	3, S- 2200, S- 334		
Reconstruction				
	2018-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC	39,290.
	2019-01-10	Payment to Road & Bridge Contractors	CR JACKSON INC	5,060.
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,127
	2019-02-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,489.
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,407
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	66,472.
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,160.
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	54,057.
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	13,964.
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	155,659.
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,969.
	2019-06-24	Payment to Road & Bridge Contractors	Highway Maint Contr	(552.
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	6,182.
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	88.
	2019-09-10	Payment to Road & Bridge Contractors	CR JACKSON INC	140.
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	166.
	2019-12-16	Payment to Road & Bridge Contractors	CR JACKSON INC	7,250.
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,161.
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	155.
	2020-05-26	Payment to Road & Bridge Contractors	CR JACKSON INC	449,767.
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	9,153.
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	24,759.
	2020-06-29	Payment to Road & Bridge Contractors	CR JACKSON INC	189,802.
	2020-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	162,154.
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	112,482.
P037575 Total				1,309,478.

Secondary Personal Improvement Program	County & Project Description	Posting Date	Expense Description	Vendor Amount	
	P037576		·		
	2019 Secondary Pavement Improvement Program				
	2019 NFA Secondary Rehabilitation/Reconstruction in	Richland County - S- 1023	S- 110, S- 1586, S- 1957, S- 197, S- 214, S- 235, S-	2475, S- 2491, S- 250, S- 270, S- 271, S- 272, S- 2907, S- 94	
Page	Reconstruction	•			
2019-01-10 Highway Maintenance Contracts CALACSON INC 3,473.97		2018-12-17	Highway Maintenance Contracts	CR JACKSON INC	13,274.25
2019-02-29 Tujpmening & Architectural Services ImPASTRUCTURE CONSULTING & 2,498.77		2019-01-10	<u> </u>	CR JACKSON INC	30,473.91
2019-02-29 Tujpmening & Architectural Services ImPASTRUCTURE CONSULTING & 2,498.77					34,909.06
2019-02-27 Engineering & Architectural Services IRPASTRICTURE CONSULTING & 4,248.75					3,103.03
April		2019-02-27		INFRASTRUCTURE CONSULTING &	2,489.75
1998 1998					47,415.71
1919 1919		2019-04-17	Highway Maintenance Contracts	CR JACKSON INC	164,870.48
2015-06-12 Highway Maintenance Contracts CR. IACSSON NC 3,347.35		2019-05-21		CR JACKSON INC	54,361.25
1999 1999					92,347.32
1919-97-25 Engineering & Architectural Services NEASTRUCTURE CONSULTING & 26.44. 2019-11-15 Payment to Road & Bridge Contractors CR LACKSON INC 4.46.25. 2019-11-15 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-11-16 Highway Maintenance Contracts Prik Rol & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-12 Highway Maintenance Contracts Prik Rol & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-26 Highway Maintenance Contracts CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Highway Maintenance Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment to Road & Bridge Contractors CR LACKSON INC 2.17.50. 2019-01-27 Payment		2019-06-30	Highway Maintenance Contracts	CR JACKSON INC	13,116.81
1999 1999		2019-07-25		INFRASTRUCTURE CONSULTING &	5,402.07
					306.41
		2019-11-15	Payment to Road & Bridge Contractors	CR JACKSON INC	426.23
1907 1907					2,175.00
11.52 11.5					(90.72)
1909-06-26 Highway Maintenance Contracts CRIACKSON INC 29,171-6		2020-04-28		·	116.25
2020-6-29 Engineering & Architectural Services IMPASTRUCTURE CONSULTING & 2,891.2 2020-6-30 Highway Maintenance Contracts CR JACKSON INC 1,472.0 2020-88-14 Highway Maintenance Contractors CR JACKSON INC 3,412.6 2020-98-14 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-10 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-10 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-18 Engineering & Architectural Services IMPASTRUCTURE CONSULTING & 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-15 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-16 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-16 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.0 2020-91-16		2020-05-26		CR JACKSON INC	34,879.77
1998 1999		2020-06-29	Highway Maintenance Contracts	CR JACKSON INC	29,171.61
145.44		2020-06-29		INFRASTRUCTURE CONSULTING &	2,680.27
1,472.09 1,597.57 fotal 1,597					7,145.40
Polystra		2020-08-14		CR JACKSON INC	1,472.04
2019 Statewide Non-Interstate NHS Program 2019 Non-Interstate NHS Program 2018 Non-Interstate NHS Perbabilitation in Richland County - US 76 2018-12-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.00 1,980.00 2,	P037576 Total				540,045.90
2019 Statewide Non-Interstate NHS Program 2019 Non-Interstate NHS Program 2018 Non-Interstate NHS Perbabilitation in Richland County - US 76 2018-12-17 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.00 1,980.00 2,					·
2019 Non-Interstate NHS Rehabilitation in Richland Country - US 76	P037577				
Rehabilitation	2019 Statewide Non-Interstate NHS Program				
2018-12-17 Payment to Road & Bridge Contractors CR JACKSON INC 38,125.00	2019 Non-Interstate NHS Rehabilitation in Richland Co	ounty - US 76			
2019-01-10 Payment to Road & Bridge Contractors CR JACKSON INC 1,980.00 2019-02-14 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 332.4 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 27,625.00 2019-03-17 Payment to Road & Bridge Contractors CR JACKSON INC 21,025.00 2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 14,500.00 2019-05-30 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 664.8 2019-06-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 664.8 2019-09-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 664.8 2019-09-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 664.8 2019-09-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 88.77 2019-11-15 Payment to Road & Bridge Contractors CR JACKSON INC 40,706.6-5 2019-12-19 Payment to Road & Bridge Contractors CR JACKSON INC 40,706.6-5 2019-12-19 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 98.60 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 50,200-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 50,200-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 50,200-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.21 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.21 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,408.21 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 243.01 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,408.21 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,408.21 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.61 2020-01-22 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.61 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.31 21,219.00 2020-01-24 Payment to Road & Bridge Contractors CR JACKSON INC 7	Rehabilitation				
2019-02-14 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 332.44		2018-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC	38,125.00
2019-03-19		2019-01-10	Payment to Road & Bridge Contractors	CR JACKSON INC	1,980.00
2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 14,500.00		2019-02-14		INFRASTRUCTURE CONSULTING &	332.44
2019-04-17 Payment to Road & Bridge Contractors CR JACKSON INC 14,500.00		2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	27,625.00
2019-06-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 64.80		2019-04-17		CR JACKSON INC	14,500.00
2019-09-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 88.77 2019-11-15 Payment to Road & Bridge Contractors CR JACKSON INC 64,203.00 2019-12-16 Payment to Road & Bridge Contractors CR JACKSON INC 407,066.55 2019-12-19 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 986.00 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 9,865.51 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 9,865.51 2020-02-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.21 2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 819.86 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 14,54.77 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 2020-04-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.31 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.31 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.31 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.31 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.31 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.31		2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	249.54
2019-11-15 Payment to Road & Bridge Contractors CR JACKSON INC 64,203.03 2019-12-16 Payment to Road & Bridge Contractors CR JACKSON INC 407,066.54 2019-12-19 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 98,65.54 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 9,865.54 2020-02-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.25 2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,966.25 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.75 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.75 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.34 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.25 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.66 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.25		2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	664.86
2019-12-16 Payment to Road & Bridge Contractors CR JACKSON INC 407,066.54 2019-12-19 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 986.05 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 9,865.55 2020-02-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.25 2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 11,796.25 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 14,54.75 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.25 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,250.00 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.00 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.00		2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	88.72
2019-12-19 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 986.00 2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 9,865.50 2020-02-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.20 2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 189.80 2020-03-27 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.73 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.73 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.77 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.30 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.21 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.66 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 1312,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 1312,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 1312,049.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,049.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,049.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,049.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 1312,040.05 2020-08-14 Payment to Road &		2019-11-15	Payment to Road & Bridge Contractors	CR JACKSON INC	64,203.02
2020-01-22 Payment to Road & Bridge Contractors CR JACKSON INC 9,865.50 2020-02-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.29 2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 819.80 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.73 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 2,43.73 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 2,43.73 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 2,43.74 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.29 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,258.60 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.05		2019-12-16	Payment to Road & Bridge Contractors	CR JACKSON INC	407,066.54
2020-02-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 12,796.29 2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 819.80 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.79 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.70 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.70 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.70 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.29 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,258.60 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.30 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.00 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00		2019-12-19		INFRASTRUCTURE CONSULTING &	986.08
2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 819.80 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.73 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.73 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.30 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 1,528.60 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.60 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.00 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00		2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	9,865.56
2020-03-17 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 819.80 2020-03-25 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 1,454.73 2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.73 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.30 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 1,528.60 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.60 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.00 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00				INFRASTRUCTURE CONSULTING &	12,796.25
2020-04-07 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 243.72 2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.36 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.21 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.66 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00		2020-03-17	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	819.86
2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.36 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.29 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.66 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.09 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00		2020-03-25		INFRASTRUCTURE CONSULTING &	1,454.73
2020-04-28 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 742.36 2020-05-26 Payment to Road & Bridge Contractors CR JACKSON INC 12,048.29 2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.66 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.09 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00		2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	243.72
2020-06-29 Engineering & Architectural Services INFRASTRUCTURE CONSULTING & 7,528.61 2020-06-29 Payment to Road & Bridge Contractors CR JACKSON INC 512,033.34 2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.05 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00		2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	742.36
2020-06-29Engineering & Architectural ServicesINFRASTRUCTURE CONSULTING &7,528.662020-06-29Payment to Road & Bridge ContractorsCR JACKSON INC512,033.342020-06-30Payment to Road & Bridge ContractorsCR JACKSON INC312,919.052020-08-14Payment to Road & Bridge ContractorsCR JACKSON INC7,250.00		2020-05-26		CR JACKSON INC	12,048.25
2020-06-29Payment to Road & Bridge ContractorsCR JACKSON INC512,033.342020-06-30Payment to Road & Bridge ContractorsCR JACKSON INC312,919.052020-08-14Payment to Road & Bridge ContractorsCR JACKSON INC7,250.00				INFRASTRUCTURE CONSULTING &	7,528.66
2020-06-30 Payment to Road & Bridge Contractors CR JACKSON INC 312,919.09 2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00					512,033.34
2020-08-14 Payment to Road & Bridge Contractors CR JACKSON INC 7,250.00				CR JACKSON INC	312,919.09
		2020-08-14	· · · · · · · · · · · · · · · · · · ·	CR JACKSON INC	7,250.00
	P037577 Total		-		1,433,523.02
					· ·

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033673					
2018 Non-Interstate NHS Primary Program					
2018 Non-Interstate NHS Primary Rehab in Rich	land County - SC 12 SPR, US 321				
Rehabilitation					
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		26,766.88
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		26,910.74
	2019-06-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		102.00
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		16,471.18
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		30,244.04
	2019-09-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		222,525.26
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	k	232.44
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		476,433.24
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		132,051.64
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	k .	9,145.59
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		33,204.36
P033673 Total	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		40,780.29 1,041,925.33
P033673 10tai					1,041,925.33
P033674					
2018 Federal Aid Secondary Program					
2018 Fed Aid Richland Secondary Rehab - S- 304	0 5 21 5 54 5 72				
Rehabilitation	10, 3- 31, 3- 34, 3- 73				
Renabilitation	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING 8	}	1,267.16
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	<u>`</u>	166,050.13
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		28,582.48
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		569.86
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	•	72,655.45
	2019-06-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		96,343.88
	2019-06-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		8,055.16
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING 8		3,605.46
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		435,595.92
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		320,508.33
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING 8	k	260.00
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	k	4,547.69
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		124,957.68
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		188,351.64
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING 8	k	14,137.19
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		8,235.59
	2020-02-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	k	789.86
	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		20,681.62
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	x	88.72
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	k	587.36
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		6,248.31
P033674 Total					1,502,119.49

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033683	r ooting Date	Expense Description	1011401	7.1110.4111
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Richland Coun	tv - US 76			
Rehabilitation	-,			
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	82,481.75
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	37,439.11
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,193.31
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	16,471.18
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.59
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	325,577.40
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	812,456.37
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,286.63
	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	57,103.78
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	166.22
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,750.87
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	15,750.95
P033683 Total				1,394,970.83
P036899				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation Richland County - US 321				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	409.94
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,604.48
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	48,633.60
	2019-08-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	16,471.18
	2019-09-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	245,725.55
	2019-09-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	401,977.31
	2019-11-04	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	29,421.74
	2019-11-25	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	99,168.04
	2020-01-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	8,235.59
	2020-05-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	23,402.13
P036899 Total				925,107.23
P038370				
US 601 Safety Improvements in Richland County				
RRSP Safety Improvements from near L-4563 (Garden Stuar	t Rd.) to near S-1687	(Old McGraw Rd.) - US 601		
Safety Improvement				
	2019-03-15	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	84.80
	2019-03-15	Printing, Binding, Advertising	THE STATE MEDIA COMPANY	279.46
	2019-05-01	Engineering & Architectural Services	ESP ASSOCIATES INC	22,188.70
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	17,772.88
	2019-05-21	Engineering & Architectural Services	ESP ASSOCIATES INC	18,656.54
	2019-06-18	Engineering & Architectural Services	QUANTUM SPATIAL INC	8,553.37
	2019-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	3,055.62
	2019-08-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	6,311.63
	2019-09-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	5,676.34
	2019-10-11	Engineering & Architectural Services	QUANTUM SPATIAL INC	2,515.37
D020270 T-1-1	2019-11-06	Engineering & Architectural Services	QUANTUM SPATIAL INC	2,001.19
P038370 Total				87,095.90

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037763	r osting butc	Expense Description	Vendoi	
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Richland County - SC 16				
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,415.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	89.97
	2019-06-26	Payment to Road & Bridge Contractors	PALMETTO CORP	69,963.54
	2019-06-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,329.73
	2019-06-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	264.25
	2019-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP	134,111.42
	2019-07-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	7,157.55
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	688.04
	2019-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	12,566.36
	2019-08-19	Payment to Road & Bridge Contractors	PALMETTO CORP	48,377.00
	2019-09-11	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	5,072.90
	2019-09-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,113.47
	2019-10-03	Payment to Road & Bridge Contractors	PALMETTO CORP	67,923.45
	2019-10-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	4,219.11
	2019-10-29	Payment to Road & Bridge Contractors	PALMETTO CORP	32,668.40
P037763 Total				394,960.19
P038093				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Richland County - US 601				
Preservation				
	2019-06-13	Payment to Road & Bridge Contractors	CR JACKSON INC	37,425.00
	2019-07-19	Payment to Road & Bridge Contractors	CR JACKSON INC	331,254.31
	2019-07-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	161.89
	2019-08-13	Engineering & Architectural Services	F&ME CONSULTANTS INC	284.31
	2019-08-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(5,783.36)
	2019-08-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	81.65
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC	373,447.64
	2019-09-25	Engineering & Architectural Services	F&ME CONSULTANTS INC	980.65
	2019-11-20	Payment to Road & Bridge Contractors	CR JACKSON INC	58,829.99
	2020-04-24 2020-08-11	Engineering & Architectural Services Payment to Road & Bridge Contractors	F&ME CONSULTANTS INC CR JACKSON INC	1,682.66 (20,620.90)
P038093 Total	2020-06-11	Payment to Road & Bridge Contractors	CR JACKSON INC	777,743.84
rosouss Total				777,743.04
P038094				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Richland County - SC 12				
Preservation				
	2019-06-13	Payment to Road & Bridge Contractors	CR JACKSON INC	37,425.00
	2019-07-19	Payment to Road & Bridge Contractors	CR JACKSON INC	17,625.00
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	51,853.52
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC	385,164.10
	2019-10-09	Payment to Road & Bridge Contractors	CR JACKSON INC	2,838.00
	2019-11-20	Payment to Road & Bridge Contractors	CR JACKSON INC	34,636.66
	2019-12-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.00
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	82.50
	2020-08-11	Payment to Road & Bridge Contractors	CR JACKSON INC	(5,889.48)
P038094 Total				523,790.30

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038095	•			
2019 FA Secondary's Preservation Program				
SCDOT Preservation in Richland County - S- 58, S- 66				
Preservation				
	2019-06-13	Payment to Road & Bridge Contractors	CR JACKSON INC	36,785.00
	2019-07-19	Payment to Road & Bridge Contractors	CR JACKSON INC	474,215.92
	2019-08-19	Payment to Road & Bridge Contractors	CR JACKSON INC	104,011.22
	2019-09-17	Payment to Road & Bridge Contractors	CR JACKSON INC	4,750.00
	2019-11-20	Payment to Road & Bridge Contractors	CR JACKSON INC	19,895.56
	2020-08-11	Payment to Road & Bridge Contractors	CR JACKSON INC	(6,548.11)
P038095 Total		.,		633,109.59
P034721				
2020 Non-FA Secondary Pavement Improvement Program				
	1263, S- 1362, S- 17	754, S- 1854, S- 2021, S- 2041, S- 2041 SPR, S- 2187, S- 2348, S- 24	1. S- 708. S- 857. S- 935. S- 977	
Rehabilitation	,.		, , ,	
	2020-01-09	Highway Maintenance Contracts	PALMETTO PAVING CORP	34,969.03
	2020-02-13	Highway Maintenance Contracts	PALMETTO PAVING CORP	41,614.76
	2020-03-10	Highway Maintenance Contracts	PALMETTO PAVING CORP	34,345.04
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	23.25
	2020-05-26	Highway Maintenance Contracts	PALMETTO CORP	8,024.13
	2020-06-23	Highway Maintenance Contracts	PALMETTO CORP	48,782.82
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	64.12
	2020-07-16	Highway Maintenance Contracts	PALMETTO CORP	92,866.96
	2020-08-13	Highway Maintenance Contracts	PALMETTO CORP	32,387.59
P034721 Total	2020 00 15	riighway Maintenance contracts	TALMETTO COM	293,077.70
1034721 10tai				253,077.70
P038531				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Richland County - US 601				
Reconstruction				
reconstruction	2020-01-09	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP	74,912.50
	2020-02-13	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP	39,412.50
	2020-04-01	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP	3,253.60
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,001.82
	2020-05-26	Payment to Road & Bridge Contractors	PALMETTO CORP	71,646.30
	2020-06-23	Payment to Road & Bridge Contractors	PALMETTO CORP	159,874.33
	2020-06-29	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	8,857.38
	2020-00-29	Payment to Road & Bridge Contractors	PALMETTO CORP	25,865.74
	2020-07-10	Payment to Road & Bridge Contractors	Highway Maint Contr	(24,717.82)
P038531 Total	2020-08-13	rayment to road & Bridge Contractors	riigiiway Mairit Coriti	362,106.35
P050551 10td1				302,100.33
P038532				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Richland County - SC 262, SC	555			
Rehabilitation	JJJ			
nenapilitation	2020-01-09	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP	74,912.50
	2020-01-09	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	PALMETTO PAVING CORP PALMETTO PAVING CORP	80,216.66
	2020-02-13	· · · · · · · · · · · · · · · · · · ·	PALMETTO PAVING CORP PALMETTO PAVING CORP	80,216.66 14,998.05
	2020-03-10	Payment to Road & Bridge Contractors Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	14,998.05
		· · ·		
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	476.22
P038532 Total	2020-06-23	Payment to Road & Bridge Contractors	PALMETTO CORP	7,750.00 179,018.29
rusoss2 10tal				1/9,018.29

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038533	r osting Date	Expense Description	70.1401	7	
2020 FA Secondary Pavement Improvement Program					
Reconstruction/Rehabilitation in Richland County - S- 1560,	S- 2890. S- 42. S- 490.	. S- 757			
Rehabilitation		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	2020-01-09	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP		74,912.50
	2020-02-13	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP		113,468.27
	2020-03-10	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP		4,947.04
	2020-03-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		332.44
	2020-04-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &		2,437.02
	2020-04-10	Payment to Road & Bridge Contractors	PALMETTO PAVING CORP		4,096.40
	2020-06-23	Payment to Road & Bridge Contractors	PALMETTO CORP		7,750.00
	2020-07-16	Payment to Road & Bridge Contractors	PALMETTO CORP		19,795.73
P038533 Total					227,739.40
P038659					
2020 Primary Preservation Program					
SCDOT Preservation in Richland County - US 21, US 76					
Preservation					
	2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP		17,000.02
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC		464.05
	2020-08-17	Payment to Road & Bridge Contractors	PALMETTO CORP		86,853.89
P038659 Total					104,317.96
P038874					
2020 Primary Preservation Program					
SCDOT Preservation in Richland County - US 76					
Preservation					
	2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP		16,999.99
	2020-08-17	Payment to Road & Bridge Contractors	PALMETTO CORP		19,082.50
P038874 Total					36,082.49
P039080					
2020 FA Secondary Preservation Program					
SCDOT Preservation in Richland County - S- 1051, S- 2206, S-	- 2237				
Preservation					
	2020-07-20	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC		67,531.26
	2020-08-20	Engineering & Architectural Services	F&ME CONSULTANTS INC		83.31
	2020-08-26	Engineering & Architectural Services	TRANSYSTEMS CORPORATION		3,282.35
P039080 Total					70,896.92
Richland Total					19,011,099.92
					,,

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<u>Saluda</u>				
P031956				
Non-NHS Primary Pavement Program (Saluda SC	121)			
Federal Aid FHWA Preventative Maintenance in S	·			
Rehabilitation	· · · · · · · · · · · · · · · · · · ·			
	2018-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	60,500.00
	2018-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	50,000.00
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,775.63
	2018-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,106,829.12
	2018-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	9,462.17
	2018-08-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,015.92
	2018-09-06	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	64,926.89
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	594.00
	2018-11-16	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	4,965.56
	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,109.63
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,000.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,246.30
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,219.75
	2019-05-07	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,748.00
	2019-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,833.33
	2019-06-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	3,008.96
	2019-12-16	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(2,400.00)
	2020-01-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,666.67
P031956 Total	2020 01 00	Tayment to house a bridge contractors	STATE CONTROLLED CONTROLLED CONTROL	1,348,501.93
				pe apar an
P032503				
Non-NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in S	Saluda County SC 121			
Rehabilitation	· · · · · · · · · · · · · · · · · · ·			
	2018-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	60,500.01
	2018-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	85,120.01
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	26,632.25
	2018-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	63,995.00
	2018-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	6,199.43
	2018-08-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	9,711.41
	2018-09-06	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	16,388.25
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	119,405.25
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,177.85
	2019-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,833.33
	2019-11-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	957,263.24
	2019-12-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	747,355.89
	2020-01-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	23,326.43
	2020-01-06	Engineering & Architectural Services	S&ME INC	582.14
P032503 Total	2020 01 10		34	2,164,490.49
				2)104)430143

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036823	r osting butc	Expense Description	Vendor	Amount
2018 Federal Aid Primary Pvmt Preservation Progra	ım			
SCDOT Federal Aid Primary FVIII Treservation Frogra				
Preservation	03 370			
Treservation	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	752.99
	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,515.08
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,264.00
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	76,229.03
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	241,641.37
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	44,016.79
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	185.00
P036823 Total	2019-00-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	379,604.26
P030023 10td1				575,004.20
P036824				
	aluda Caustu			
2018 Federal Aid Secondary Pymt Preservation in S	· · · · · · · · · · · · · · · · · · ·			
SCDOT Federal Aid Preservation in Saluda County - Preservation	3- 130			
FICSCIVALION	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,014.99
				·
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,000.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	42,731.58
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,125.00
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,625.00
P036824 Total				65,496.57
2000004				
P032001	4)			
2017 Primary Improvement Program (Saluda SC 12:	1)			
Primary Improvement in Saluda County SC 121				
Rehabilitation				
	2018-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,000.00
	2018-10-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	601.92
	2018-12-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,887.27
P032001 Total				9,489.19
P030304				
2017 Federal Aid Secondary Program				
Rehabilitation of S-25 and S-107 in Saluda County fo	or the Federal Aid Pavement	Improvement Program S- 107, S- 25		
Reconstruction				
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	657.23
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	29,558.00
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	659.56
	2019-02-12	Engineering & Architectural Services	DAVIS & FLOYD INC	1,965.78
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	342,771.18
	2019-06-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	779,511.68
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,596.00
	2019-08-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,645.78
	2019-08-15	Engineering & Architectural Services	DAVIS & FLOYD INC	8,708.66
	2019-09-03	Engineering & Architectural Services	DAVIS & FLOYD INC	16,201.05
	2019-09-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	208,112.62
	2019-12-04	Engineering & Architectural Services	DAVIS & FLOYD INC	14,509.64
I	2020-05-26	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	287.64
P030304 Total				1,427,184.82

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P032504				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Saluda County - S- 2	!5			
Reconstruction				
	2019-01-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	41,804.00
	2019-06-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	409,762.62
	2019-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	264,092.26
	2019-09-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,090.40
	2019-10-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	61,244.57
	2020-02-03	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,775.00
P032504 Total				783,768.85
2027010				
P037840				
2019 Non- Interstate NHS Pavement Improvement Program Preservation in Saluda County - US 378				
Preservation				
Preservation	2019-06-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,166.66
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	193,753.11
	2019-03-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,465.00
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,207.76
P037840 Total	2015-11-15	rayment to road & Bridge Contractors	SATTENTIELD CONSTRUCTION CO INC	215,592.53
10070101010				=15)551.65
P037843				
2019 FA Secondaries Pavement Improvement Programs				
Preservation in Saluda County - S- 136				
Preservation				
	2019-06-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,166.68
	2019-09-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	133,286.93
	2019-10-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,666.66
	2019-11-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	11,869.08
P037843 Total				160,989.35
200717				
P037517				
2019 Non- FA Secondary Pavement Improvement Program				
Reconstruction in Saluda County - S- 90				
Reconstruction	2020 02 11	Highway Maintenance Contrasts	CATTERFIELD CONCERNICATION CO INC	12,281.25
	2020-02-11 2020-03-12	Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	9,468.75
	2020-03-12	Highway Maintenance Contracts Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC SATTERFIELD CONSTRUCTION CO INC	9,468.75 17,597.05
	2020-04-13	Highway Maintenance Contracts Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	229,284.38
	2020-05-20	Highway Maintenance Contracts Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	5,099.55
	2020-06-09	Highway Maintenance Contracts Highway Maintenance Contracts	SATTERFIELD CONSTRUCTION CO INC	2,005.75
P037517 Total	2020-00-30	riigiiway Maintenance Contracts	SATTENFIELD CONSTRUCTION CO INC	2,005.75 275,736.73
103/31/10(0)				2/3,/30./3

County & Project Description	Posting Date	Expense Description	Vendor A	Amount
P037515				
2019 Non- NHS Primary Pavement Improvement Program				
Rehabilitation in Saluda County - SC 121, US 178				
Rehabilitation				
	2020-02-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,937.50
	2020-03-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	209,924.01
	2020-03-25	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	48,189.44
	2020-04-13	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,260.00
	2020-04-24	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	877.48
	2020-05-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,613.00
	2020-06-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,062.50
	2020-06-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,322.59
P037515 Total				320,186.52
P037516				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Saluda County - S- 25				
Reconstruction				
	2020-02-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,937.50
	2020-03-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	31,562.50
	2020-04-15	Engineering & Architectural Services	S&ME INC	896.43
	2020-05-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	10,050.00
	2020-06-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,620.10
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,946.50
	2020-08-05	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,848.82
P037516 Total				97,861.85
P038626				
2020 Primary Preservation Program				
SCDOT Preservation in Saluda County - SC 194				
Preservation				
Trescribition	2020-05-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	58,325.56
	2020-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	235,738.96
	2020-06-30	Engineering & Architectural Services	S&ME INC	188.26
	2020-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
	2020-08-20	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,388.89
P038626 Total	2020 00 20	. ayment to houd a shage contractors	SATISTICS CONSTRUCTION CO INC	297,030.56
. 555525 15431				257,030.30
Saluda Total				7,545,933.65
				, , , , , , , , , , , , , , , , , , , ,

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Spartanburg				
P032353				
Non-Interstate NHS Statewide Program				
NHS Federal Aid FHWA Preventative Maintenance	e in Spartanburg County - US 1	76		
Rehabilitation				
	2019-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	71,265.60
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	84,445.32
	2019-04-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC	578,631.02
	2019-05-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	136,154.82
	2019-07-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	38,906.73
	2019-08-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	817,638.14
	2019-09-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	37,711.92
	2019-10-09	Payment to Road & Bridge Contractors	ROGERS GROUP INC	29,881.21
	2019-11-07	Payment to Road & Bridge Contractors	ROGERS GROUP INC	43,102.57
	2019-12-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	13,153.00
	2020-02-28	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	11,924.26
P032353 Total				1,862,814.59
P033617				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Spartanburg Co	unty - SC 11			
Preservation				
	2019-01-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,487.50
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31,701.50
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,856.65
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	331,171.86
	2019-06-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,495.70
	2019-07-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	64,899.27
P033617 Total				463,612.48
P032470				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Spartant	ourg County - S- 222, S- 45			
Reconstruction				
	2018-11-19	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	47,378.00
	2019-01-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,500.49
	2019-01-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	23,350.00
	2019-04-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	386,673.11
	2019-05-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,296,595.74
	2019-06-24	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	57,287.53
	2019-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	72,028.28
	2019-08-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	44,107.17
P032470 Total				1,928,920.32
P033602				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Spart	anburg County - SC 295			
Preservation				
	2018-12-17	Payment to Road & Bridge Contractors	F & R ASPHALT INC	94,511.49
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	76,183.54
	2019-05-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	45,000.00
	2019-06-18	Payment to Road & Bridge Contractors	F & R ASPHALT INC	19,217.45
				500.45
	2019-09-25	Engineering & Architectural Services	DAVIS & FLOYD INC	562.16
		Engineering & Architectural Services Payment to Road & Bridge Contractors	DAVIS & FLOYD INC F & R ASPHALT INC	1,000.00
P033602 Total	2019-09-25	· · ·		
P033602 Total	2019-09-25	· · ·		1,000.00

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033655	r obtaining Dates	Expense Description	10.00	7 illiounit
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Spartanburg County - SC 2	95			
Preservation				
	2018-12-17	Payment to Road & Bridge Contractors	F & R ASPHALT INC	94,271.69
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	7,316.00
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	5,000.00
	2019-05-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	16,500.00
	2019-06-18	Payment to Road & Bridge Contractors	F & R ASPHALT INC	11,651.50
	2019-11-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC	1,000.00
P033655 Total		, ,		135,739.19
				·
P032356				
Non-NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Spartanburg	County - SC 101, SC	9, US 176 CO2, US 221		
Rehabilitation	•			
	2019-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	293,386.24
	2019-02-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	741,710.48
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	629,998.97
	2019-03-18	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,904.67
	2019-05-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	153,948.02
	2019-06-19	Payment to Road & Bridge Contractors	ROGERS GROUP INC	835,316.94
	2019-07-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	864,078.31
	2019-08-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	400,053.43
	2019-09-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	41,311.65
	2019-10-09	Payment to Road & Bridge Contractors	ROGERS GROUP INC	94,629.05
	2019-11-07	Payment to Road & Bridge Contractors	ROGERS GROUP INC	33,562.13
	2019-12-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	30,560.19
P032356 Total				4,120,460.08
P037447				
2019 Non-Interstate NHS				
SCDOT Preservation in Spartanburg County - SC 14, SC 295				
Preservation				
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	150,216.09
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	205,886.63
	2019-04-18	Engineering & Architectural Services	DAVIS & FLOYD INC	840.80
	2019-06-18	Payment to Road & Bridge Contractors	F & R ASPHALT INC	26,296.67
	2019-11-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC	616.67
P037447 Total				383,856.86
P037457				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Spartanburg County - SC 215, SC 56				
Preservation				
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	11,283.34
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	95,859.22
	2019-04-18	Engineering & Architectural Services	DAVIS & FLOYD INC	2,107.23
	2019-06-18	Payment to Road & Bridge Contractors	F & R ASPHALT INC	102,760.67
	2019-11-05	Payment to Road & Bridge Contractors	F & R ASPHALT INC	616.67
P037457 Total				212,627.13

P037460 2019 FA Secondary Preservation Program SCDOT Preservation in Spartanburg County - S- 56, S- 681, S- 91 Preservation 2019-01-22 2019-02-19 2019-04-18 2019-06-18 2019-06-18 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	64,053.92 50,707.74 4,316.05 50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51 331,904.15
SCDOT Preservation in Spartanburg County - S- 56, S- 681, S- 91 Preservation 2019-01-22 2019-02-19 2019-02-19 2019-04-18 2019-06-18 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P03769 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	50,707.74 4,316.05 50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
Preservation 2019-01-22 2019-02-19 2019-02-19 2019-04-18 2019-06-18 2019-06-18 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-04-11 2019-06-14 2019-06-14 2019-07-18 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	50,707.74 4,316.05 50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
2019-01-22 2019-02-19 2019-02-19 2019-04-18 2019-04-18 2019-06-18 2019-09-25 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	50,707.74 4,316.05 50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
2019-02-19 2019-04-18 2019-04-18 2019-06-18 2019-06-18 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	50,707.74 4,316.05 50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
2019-04-18 2019-06-18 2019-09-25 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	DAVIS & FLOYD INC F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC	4,316.05 50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
2019-06-18 2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-03-12 2019-05-15 2019-06-14 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-15 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	50,632.67 3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
2019-09-25 2019-11-05 P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-03-12 2019-05-15 2019-06-14 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-12 2019-06-30	Engineering & Architectural Services Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	DAVIS & FLOYD INC F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	3,770.28 616.67 174,097.33 51,189.00 35,174.33 3,468.66 72,353.51
P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	F & R ASPHALT INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	51,189.00 35,174.33 3,468.66 72,353.51
P037460 Total P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	51,189.00 35,174.33 3,468.66 72,353.51
P033659 2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	51,189.00 35,174.33 3,468.66 72,353.51
2018 Federal Aid Secondary Program Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-03-12 2019-05-15 2019-05-15 2019-06-14 2019-07-18 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	35,174.33 3,468.66 72,353.51
Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74 Preservation 2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 P037619 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-12 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	35,174.33 3,468.66 72,353.51
Preservation 2019-02-08 2019-02-08 2019-03-12 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-07-18 2019-07-1	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	35,174.33 3,468.66 72,353.51
2019-02-08 2019-03-12 2019-04-11 2019-05-15 2019-06-14 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	35,174.33 3,468.66 72,353.51
2019-03-12 2019-04-11 2019-05-15 2019-05-15 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	35,174.33 3,468.66 72,353.51
2019-04-11 2019-05-15 2019-06-14 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC SLURRY PAVERS INC	3,468.66 72,353.51
2019-05-15 2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-30	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	SLURRY PAVERS INC SLURRY PAVERS INC	72,353.51
2019-06-14 2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	•
2019-07-18 P033659 Total P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-30			331,904.15
P037619 P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-30	Payment to Road & Bridge Contractors	CLUBBY DAYERS INC	
P037019 2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30		SLURKY PAVERS INC	17,281.19
2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-30			511,370.84
2019 Non-FA Secondary Pavement Improvement Program Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-06-17 2019-06-30			
Reconstruction in Spartanburg County - S- 227, S- 60 Reconstruction 2019-05-15 2019-05-22 2019-06-17 2019-06-30			
2019-05-15 2019-05-22 2019-06-17 2019-06-30			
2019-05-22 2019-06-17 2019-06-30			
2019-06-17 2019-06-30	Highway Maintenance Contracts	F & R ASPHALT INC	38,836.35
2019-06-30	Highway Maintenance Contracts	Highway Maint Contr	(714.75
	Highway Maintenance Contracts	F & R ASPHALT INC	5,233.42
	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	(5,233.42
2019-11-15	Highway Maintenance Contracts	ROGERS GROUP INC	252,417.12
2019-12-17	Highway Maintenance Contracts	ROGERS GROUP INC	59,009.32
2020-01-29	Highway Maintenance Contracts	ROGERS GROUP INC	67,788.00
2020-03-02	Payment to Railroad Company	NORFOLK SOUTHERN CORPORATION	1,387.74
2020-05-29	Highway Maintenance Contracts	ROGERS GROUP INC	138.09
2020-06-29		ROGERS GROUP INC	6,789.57
2020-07-23	Highway Maintenance Contracts		2,250.00
P037019 Total		ROGERS GROUP INC	
	Highway Maintenance Contracts	ROGERS GROUP INC	427,901.44

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037194				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Spartanburg County - US 221				
Rehabilitation				
rendomedion	2019-05-15	Payment to Road & Bridge Contractors	F & R ASPHALT INC	833,326.67
	2019-05-22	Highway Maintenance Contracts	F & R ASPHALT INC	600,733.88
	2019-06-17	Payment to Road & Bridge Contractors	F & R ASPHALT INC	1,673,577.46
	2019-06-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	208,935.89
	2019-09-25	Engineering & Architectural Services	DAVIS & FLOYD INC	34,538.49
	2019-10-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,029.32
	2019-11-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	7,500.00
	2019-11-21	Engineering & Architectural Services	DAVIS & FLOYD INC	340.00
	2019-12-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	25,645.58
	2020-04-27	Payment to Road & Bridge Contractors	ROGERS GROUP INC	15,450.00
	2020-05-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC	18,899.35
	2020-06-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC	53,235.22
	2020-07-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	9,667.72
P037194 Total	2020 07 20	,c.ic to node a bridge contractors	NO CENT CHOOL INC	3,482,879.58
1037234 10001				3,402,073.30
P037196				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Spartanburg County - S- 37				
Reconstruction				
neconstruction	2019-05-15	Payment to Road & Bridge Contractors	F & R ASPHALT INC	75,000.00
	2019-05-22	Highway Maintenance Contracts	F & R ASPHALT INC	51,676.00
	2019-11-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	7,500.00
	2020-03-26	Payment to Road & Bridge Contractors	ROGERS GROUP INC	488,063.57
	2020-03-20	Payment to Road & Bridge Contractors	ROGERS GROUP INC	204,793.31
	2020-05-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC	679,025.02
	2020-05-29	Payment to Road & Bridge Contractors	ROGERS GROUP INC	28,783.87
	2020-00-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	42,265.26
P037196 Total	2020-07-23	rayment to Road & Bridge Contractors	NOGENS GROOF TINC	1,577,107.03
1037230 10101				1,377,107.03
P037640				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Spartanburg County - US 221				
Preservation				
T CSCI Valion	2020-02-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,300.00
	2020-03-06	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	48,443.07
	2020-05-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	89,640.80
	2020-05-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	89,348.52
	2020-03-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	7,204.40
P037640 Total	2020-00-00	ayment to road & bridge Contractors	SLUNNI FAVENS INC	249,936.79
1037040 Total				243,330.73
P038349				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Spartanburg County - S- 227, S- 525				
Preservation				
i reservation	2020-02-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	165,628.74
	2020-02-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	KING ASPHALT INC	8,004.00
	2020-06-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,545.00
	2020-08-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,243.00
P038349 Total	2020-00-13	r ayment to road & bridge Contractors	KING ASFIIALI INC	1,204.29 176,442.03
r UJUJ-J TULAI				176,442.03

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038341	-osting bate	- Expense Sescription	- Vendoi	
2020 Primary Preservation Program				
SCDOT Preservation in Spartanburg County - SC 296				
Preservation				
T CSCI Valion	2020-02-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	326,210.69
	2020-03-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	137,734.39
	2020-08-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,114.29
P038341 Total	2020 00 13	Tayment to Roda & Bridge contractors	KING ASI TIMET INC	465,059.37
103034110101				403,033.37
P038197				
2020 Primary Pavement Improvement Program				
Rehabilitation in Spartanburg County - SC 129, SC 357				
Rehabilitation				
	2020-02-21	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	71,469.87
	2020-03-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	37,559.07
	2020-04-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	117.84
	2020-05-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	6,015.04
	2020-07-20	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	235,042.26
	2020-08-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,279,254.13
P038197 Total	2020 00 10	rayment to hour a bridge contractors	SECONIC CONSTRUCTION	1,629,458.21
1 000257 10101				<u> </u>
P038138				
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Spartanburg County - S- 187, S- 334, S- 931				
Reconstruction				
	2020-03-13	Highway Maintenance Contracts	SLOAN CONSTRUCTION	50,180.14
	2020-05-26	Highway Maintenance Contracts	SLOAN CONSTRUCTION	86,048.32
	2020-06-23	Highway Maintenance Contracts	SLOAN CONSTRUCTION	169,323.91
	2020-07-20	Highway Maintenance Contracts	SLOAN CONSTRUCTION	60,549.11
	2020-08-18	Highway Maintenance Contracts	SLOAN CONSTRUCTION	10,957.46
P038138 Total				377,058.94
				. , , , , , , , , , , , , , , , , , , ,
P038137				
2020 FA Secondary Pavement Improvement Program				
Reconstruction in Spartanburg County - S- 1049, S- 1078, S- 20	049, S- 37			
Reconstruction				
	2020-03-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	73,473.15
	2020-04-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	175,871.82
	2020-04-24	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	267,987.51
	2020-05-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	727,436.68
	2020-06-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	160,913.68
	2020-07-20	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	608,043.98
	2020-08-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	45,282.57
P038137 Total		, ,		2,059,009.39
				<i>p,</i>
P038333				
2020 Primary Pavement Improvement Program				
Reconstruction in Spartanburg County - SC 358				
Reconstruction				
	2020-03-26	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	11,500.00
	2020-06-09	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	2,779.80
	2020-07-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	753,128.88
	2020-08-24	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	650,023.85
P038333 Total				1,417,432.53
				<u> </u>
Spartanburg Total				21,892,258.77
•				5,555,555

019-04-10 019-05-09 019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION LYNCHES RIVER CONTRACTING INC	82,321.00 1,252,540.84 18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68 1,897,519.63
019-05-09 019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	1,252,540.84 18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-05-09 019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	1,252,540.84 18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-05-09 019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	1,252,540.84 18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-05-09 019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	1,252,540.84 18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-05-09 019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	1,252,540.84 18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-05-29 019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	18,678.90 482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-06-12 019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	F&ME CONSULTANTS INC LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	482.86 498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-06-14 019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Payment to Road & Bridge Contractors Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	498,811.94 9,871.80 485.96 26,525.18 969.47 6,831.68
019-06-27 019-07-17 019-08-06 019-10-22 020-01-15	Engineering & Architectural Services Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	9,871.80 485.96 26,525.18 969.47 6,831.68
019-07-17 019-08-06 019-10-22 020-01-15	Engineering & Architectural Services Payment to Road & Bridge Contractors Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	485.96 26,525.18 969.47 6,831.68
019-08-06 019-10-22 020-01-15 514, S- 81, S- 94	Payment to Road & Bridge Contractors Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC TRANSYSTEMS CORPORATION	26,525.18 969.47 6,831.68
019-10-22 020-01-15 514, S- 81, S- 94	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	969.47 6,831.68
020-01-15 514, S- 81, S- 94			6,831.68
514, S- 81, S- 94	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	
			1,897,519.63
019-04-16	Payment to Road & Bridge Contractors	CR JACKSON INC	948,311.52
	<u> </u>		8,174.38
			127,374.85
	· •		47,187.30
	· •		500.00
	· · ·		3,142.91 (27.00)
019-12-10	Payment to Road & Bridge Contractors	CK JACKSON INC	1,134,663.96
			1,134,003.90
018-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	357,882.77
			626,096.39
	· •		56,196.19
018-11-07	· •		3,422.05
018-11-15	· · ·		7,850.39
018-11-28		CIVIL ENGINEERING CONSULTING SERVIC	3,645.51
019-06-27	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	737.96
020-08-27		LYNCHES RIVER CONTRACTING INC	(13,535.42
	,		1,042,295.84
018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	309,713.71
018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	47,926.52
018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,686.38
019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,609.85
			361,936.46
000000000000000000000000000000000000000	019-05-07 019-05-16 019-06-18 019-06-30 019-10-22 019-10-22 019-12-10 018-06-30 018-08-08 018-09-10 018-11-15 018-11-28 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27 019-06-27	2019-05-07 Engineering & Architectural Services 2019-05-16 Payment to Road & Bridge Contractors 2019-05-16 Payment to Road & Bridge Contractors 2019-06-18 Payment to Road & Bridge Contractors 2019-06-30 Payment to Road & Bridge Contractors 2019-10-22 Engineering & Architectural Services 2019-12-10 Payment to Road & Bridge Contractors 2018-08-08 Payment to Road & Bridge Contractors 2018-09-10 Payment to Road & Bridge Contractors 2018-11-07 Engineering & Architectural Services 2018-11-15 Engineering & Architectural Services 2018-11-28 Engineering & Architectural Services 2019-06-27 Engineering & Architectural Services 2020-08-27 Payment to Road & Bridge Contractors 2020-08-27 Payment to Road & Bridge Contractors 2020-08-28 Payment to Road & Bridge Contractors 2020-08-29 Payment to Road & B	Discription Discription

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036852	r county Date	Expense Description	Tenuo.	7
US 76 - Safety Improvements in Sumter County				
Safety Improvement from MP 0.000 (Richland Count	y Line) to approx. MP 7.8 ne	ar SC 441 - US 76		
Safety Improvement	, , , , , ,			
	2018-05-14	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	79.10
	2018-05-14	Printing, Binding, Advertising	SHAW NEWS	322.20
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	25,367.25
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	15,956.42
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	5,001.68
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,687.45
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	22,951.47
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	9,681.90
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	30,560.18
	2019-07-25	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	40,568.86
	2019-07-31	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	31,217.36
	2019-08-30	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	1,907.45
	2019-10-11	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	1,594.31
	2019-12-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	50,376.69
	2020-01-16	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	10,141.84
	2020-02-12	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	2,041.77
	2020-04-07	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	33,199.94
	2020-04-29	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,065.78
	2020-05-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	2,837.04
	2020-06-22	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	1,821.93
	2020-08-27	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	3,658.88
P036852 Total				298,039.50
P036780				
2018 Federal Aid Secondary Program				
SCDOT Federal Aid Preservation in Sumter County - S	5- 1074			
Preservation	2040.00.40	December 10 Dide Control	CD TACKCON INC	245 022 70
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	245,823.79
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	18,380.47
D005700 Tabel	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,127.28
P036780 Total				266,331.54
P038037				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Sumter County - US 521				
Preservation				
Treservation	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,123.62
	2019-05-07	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	61,996.00
	2019-05-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,829.84
	2019-05-31	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	813,410.25
	2019-06-27	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,337.30
	2019-00-27	Engineering & Architectural Services Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,504.68
	2019-07-18	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	54,294.20
	2019-08-22	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	71,096.75
	2019-10-22	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	2,985.41
	2020-03-11	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	1,372.41
	2020-06-25	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	22,487.60
P038037 Total	,,	,		1,040,438.06
				2,2 1.3, 1.25.25

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P037579				
2019 NFA Secondary Pavement Improvement Pro	gram			
2019 NFA Secondary Rehabilitation/Reconstruction		- 517, S- 94		
Reconstruction	· · ·	,		
	2019-06-30	Highway Maintenance Contracts	PALMETTO CORP	54,986.31
	2019-08-07	Highway Maintenance Contracts	PALMETTO CORP	10,931.56
	2019-09-12	Highway Maintenance Contracts	PALMETTO CORP	63,419.36
	2019-10-15	Highway Maintenance Contracts	PALMETTO CORP	202,353.87
	2019-12-12	Highway Maintenance Contracts	PALMETTO CORP	11,806.42
	2019-12-16	Payment to Road & Bridge Contractors	PALMETTO CORP	69,139.84
	2020-04-28	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	336.28
	2020-07-15	Highway Maintenance Contracts	Pmt Rd & Brdg Contr	(101.46)
P037579 Total				412,872.18
P038087				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Sumter County - S- 1074, S	- 380			
Preservation				
	2019-06-18	Payment to Road & Bridge Contractors	CR JACKSON INC	9,562.01
	2019-06-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	530.55
	2019-08-13	Payment to Road & Bridge Contractors	CR JACKSON INC	5,146.00
	2019-08-23	Engineering & Architectural Services	F&ME CONSULTANTS INC	423.49
	2019-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	240,584.53
	2019-09-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,422.35
	2019-10-09	Payment to Road & Bridge Contractors	CR JACKSON INC	14,269.26
	2019-11-13	Payment to Road & Bridge Contractors	CR JACKSON INC	170.00
	2020-05-19	Payment to Road & Bridge Contractors	CR JACKSON INC	4,445.20
P038087 Total				281,553.39
202520				
P037578				
2019 FA Secondary Pavement Improvement Progr				
2019 FA Secondary Rehabilitation/Reconstruction	in Sumter County - 5- 12, 5- 4.			
Reconstruction	2019-06-30	Daymant to Dood & Daidge Contractors	PALMETTO CORP	64,880.32
	2019-06-30	Payment to Road & Bridge Contractors Engineering & Architectural Services	F&ME CONSULTANTS INC	526.15
	2019-07-23	Payment to Road & Bridge Contractors	PALMETTO CORP	30,988.81
	2019-08-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	665.92
	2019-09-23	Payment to Road & Bridge Contractors	PALMETTO CORP	670,238.65
	2019-10-17	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,872.44
	2019-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP	18,422.94
	2019-12-16	Payment to Road & Bridge Contractors	PALMETTO CORP	94,548.85
	2019-12-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,486.94
	2020-01-27	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,990.28
	2020-03-11	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	8,854.14
	2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP	27,480.45
	2020-03-27	Engineering & Architectural Services	TRANSYSTEMS CORPORATION	2,446.41
	2020-04-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	332.87
	2020-07-15	Payment to Road & Bridge Contractors	PALMETTO CORP	1,096.54
P037578 Total	2020 0, 10	. Time to mode & bridge contractors		927,831.71
				52.,031.71

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038002	- Tooking Dute		- Chao	- Tillount	
2019 Non-NHS Primary Pavement Improvement	: Program				
Reconstruction/Rehabilitation in Sumter County					
Rehabilitation					
	2019-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP		58,919.99
	2019-08-07	Payment to Road & Bridge Contractors	PALMETTO CORP		34,920.00
	2019-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP		487,974.67
	2019-10-17	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING S	ERVIC	8,576.58
	2019-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP		30,815.32
	2019-12-16	Payment to Road & Bridge Contractors	PALMETTO CORP		750,230.30
	2019-12-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING S	ERVIC	4,607.58
	2020-03-27	Payment to Road & Bridge Contractors	PALMETTO CORP		7,220.82
	2020-04-03	Engineering & Architectural Services	TRANSYSTEMS CORPORATION		3,300.38
	2020-07-15	Payment to Road & Bridge Contractors	PALMETTO CORP		8,708.72
P038002 Total					1,395,274.36
P029091					
Bridge Replacement on S-43-528 over Cane Sava	annah Creek				
Bridge replacement on S-43-528 (Kolb Road) Bridge	dge over Cane Savannah Creek (p	part of Act 98 bridge replacement program list) S- 528	3		
Bridge Replacement					
	2019-06-27	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		2,093.85
	2019-07-25	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		11,049.82
	2019-08-26	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		14,540.39
	2019-09-27	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		27,222.79
	2019-10-16	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY		76.40
	2019-10-30	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		20,582.14
	2019-12-16	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		41,025.28
	2020-01-24	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		42,870.75
	2020-05-05	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		142,856.67
	2020-05-20	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		48,854.35
	2020-05-21	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		108,253.56
	2020-07-30	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		29,109.09
	2020-07-31	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		38,333.67
	2020-08-26	Engineering & Architectural Services	PARRISH AND PARTNERS LLC		26,256.18
P029091 Total					553,124.94
P027717					
Bridge Replacement at S-43-466 over Turkey Cre	eek				
,		98 bridge replacement program list). District 1, Packag	ze C (Bridge 4 of 4) - S- 466		
Bridge Replacement	same esame (pare of Ac		, ,age . o, o .ou		
	2019-10-16	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY		76.40
	2020-01-13	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC		17,456.59
	2020-03-19	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC		82,804.31
	2020-05-06	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC		57,889.61
	2020-08-06	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC		64,751.77
P027717 Total					222,978.68

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P032160	. osting Date	Expense Description	7 2.11401	7
Bridge Replacement at S-43-40 over Mush Branch				
Bridge Replacement at S-43-40 over Mush Branch in Sumter	County (part of Act 9	98 bridge replacement program list)District 1. Packag	e C (Bridge 3 of 4) - S- 40	
Bridge Replacement	., (, , , , , , , , , , , , , , , , , , , ,	
.0.	2019-10-16	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	76.40
	2020-01-13	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	25,763.05
	2020-03-19	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	49,539.19
	2020-05-06	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	53,183.92
	2020-08-06	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	47,276.35
P032160 Total				175,838.91
P038658				
2020 Primary Preservation Program				
SCDOT Preservation in Sumter County - SC 120				
Preservation				
	2020-03-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	44,264.88
	2020-04-01	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	71,470.95
	2020-04-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	174,539.57
	2020-04-28	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,796.82
	2020-05-18	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,010.00
	2020-06-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	558.64
P038658 Total				294,640.86
P038443				
US 15 Safety Improvements in Sumter County				
Safety Improvements from near Jefferson Rd to Lee County L	ine - US 15			
Safety Improvement				
	2020-05-22	Payment to Road & Bridge Contractors	PALMETTO CORP	154,405.00
	2020-06-22	Payment to Road & Bridge Contractors	PALMETTO CORP	278,484.71
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	189,288.84
	2020-08-13	Payment to Road & Bridge Contractors	PALMETTO CORP	141,428.26
P038443 Total				763,606.81
P039253				
2020 FA Secondary Preservation Program				
SCDOT Preservation in Sumter County - S- 50				
Preservation				
	2020-06-30	Payment to Road & Bridge Contractors	PALMETTO CORP	6,049.47
P039253 Total				6,049.47
P039210				
2020 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Sumter County - S- 1430, S- 400, S- 475				
Rehabilitation				
	2020-08-14	Highway Maintenance Contracts	CR JACKSON INC	4,138.20
P039210 Total				4,138.20

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038649				
2020 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Sumter County - S- 118, S- 13	342, S- 41			
Reconstruction				
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	16,254.00
P038649 Total				16,254.00
P039087				
2020 Primary Pavement Improvement Program				
Rehabilitation in Sumter County - SC 120, SC 53				
Rehabilitation				
	2020-08-14	Payment to Road & Bridge Contractors	CR JACKSON INC	19,824.00
P039087 Total				19,824.00
Sumter Total				11,115,212.50

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Union				
P032480				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Preservation in Union County - SC 9				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.0
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	184,945.1
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	787.5
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	4,663.7
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	4,547.€
	2019-08-16	Payment to Road & Bridge Contractors	F & R ASPHALT INC	31,391.9
P032480 Total				239,436.0
P032487				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Union County - S- 39				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	36,923.6
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	302.5
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	124,972.3
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	840.0
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	475.3
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,417.1
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,946.9
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	158.9
	2019-08-16	Payment to Road & Bridge Contractors	F & R ASPHALT INC	18,002.8
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	277.0
P032487 Total				187,316.8
P032506				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Preservation in Union County - SC 9				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.0
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	260.0
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	171,126.1
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	787.5
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	4,531.8
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,144.0
	2019-08-16	Payment to Road & Bridge Contractors	F & R ASPHALT INC	39,018.9
	2019-10-10	Payment to Road & Bridge Contractors	F & R ASPHALT INC	1,300.0
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	158.3
P032506 Total				233,426.8

County & Project Description	Posting Date	Expense Description	Vendor An	nount
P033600	rosting Date	Expense Description	Vendoi	iount
2018 Non-Interstate NHS Program				
Rehab in Union County - US 176				
Rehabilitation				
nenabilitation	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	627.59
	2018-10-24	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,923.33
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,083.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	10,333.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	128,832.62
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	481,486.09
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	299,599.36
	2019-05-09	Engineering & Architectural Services		299,599.50 14,016.89
			KCI TECHNOLOGIES INC	
	2019-06-30 2019-08-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67 6,725.00
		Payment to Road & Bridge Contractors	KING ASPHALT INC	•
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,711.24
	2019-09-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,161.77
P033600 Total				1,019,667.22
P033652				
2018 Federal Aid Secondary Program				
Rehab in Union County - S- 13				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	562.59
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	325.00
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,049.33
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	172.59
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,083.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	332,426.88
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	14,560.05
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,764.19
	2019-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-08-07	Payment to Road & Bridge Contractors	KING ASPHALT INC	141,173.55
	2019-08-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	290,424.26
	2019-09-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,081.96
P033652 Total				869,123.74
P034720				
2018 Non-NHS Primary Program				
Rehab in Union County - US 176				
Rehabilitation				
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	27,359.32
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,083.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	10,333.33
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	30,620.21
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	490,016.78
	2019-05-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	3,223.92
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	944.35
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,169.69
	2019-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-08-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	3,575.00
	2019-09-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	14,997.72
P034720 Total	2013 03 00	. = 1.ment to note a bridge contractors	MITOTOLINE INC	613,490.32
				013,430.32

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P030054	rosting Date	Expense Description	Vendor	
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Union County - S-	127			
Reconstruction	137			
RECONSTRUCTION	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	195.00
	2018-12-03	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	103,904.88
	2018-12-17	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION SLOAN CONSTRUCTION	622,472.42
	2019-01-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION SLOAN CONSTRUCTION	12,801.69
	2019-01-17	Engineering & Architectural Services	CDM SMITH INC	175.47
	2019-01-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	19,378.51
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC KCI TECHNOLOGIES INC	2,664.41
	2019-06-06	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	18,623.88
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	816.35
	2019-08-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	673.28
	2019-08-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,326.67
P030054 Total	2019-09-19	Fayinent to Road & Bridge Contractors	SECAN CONSTRUCTION	806,032.56
P050054 10tal				800,052.50
P037266				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Union County - S- 223, S- 2	274 S- 507			
Reconstruction	LI7, J- JUI			
Reconstruction	2019-02-14	Engineering & Architectural Services	CDM SMITH INC	565.47
	2019-03-07	Engineering & Architectural Services	Highway Maint Contr	(395.83)
	2019-03-28	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	13,875.00
	2019-06-03	Engineering & Architectural Services	MEAD & HUNT INC	233.47
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	261.69
	2019-06-07	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	5,099.94
	2019-06-30	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	4,200.00
	2019-06-30	Engineering & Architectural Services	ENGINEERING & ARCH	(395.83)
	2019-08-23	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	9,075.00
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	689.12
	2019-08-27	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	265,166.15
	2019-10-11	Engineering & Architectural Services	CDM SMITH INC	514.78
	2019-10-24	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	66,322.73
	2019-11-18	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	10,352.88
	2019-12-12	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,567.73
	2019-12-19	Engineering & Architectural Services Engineering & Architectural Services	KCI TECHNOLOGIES INC KCI TECHNOLOGIES INC	1,562.97
	2020-01-30	Highway Maintenance Contracts	Highway Maint Contr	(1,957.05)
	2020-03-04	Engineering & Architectural Services	KCI TECHNOLOGIES INC	214.73
P037266 Total	2020-03-17	Engineering & Architectural Services	RCI TECHNOLOGIES INC	381.952.95
F037200 10tai				301,332.33
P037272				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Union County - SC 9				
Preservation				
rieseivation	2019-05-09	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	72,755.29
	2019-05-09	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION SLOAN CONSTRUCTION	58,660.92
	2019-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION SLOAN CONSTRUCTION	193,248.92
	2019-06-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,613.92
	2019-08-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	2,613.92 14,211.96
	2019-09-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,684.40
				4,986.99
	2019-10-30 2020-01-10	Engineering & Architectural Services Payment to Road & Bridge Contractors	KCI TECHNOLOGIES INC	16,982.99
	2020-01-10	· · · · · · · · · · · · · · · · · · ·	SLOAN CONSTRUCTION	<u> </u>
D027272 Total	2020-04-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	949.90
P037272 Total				367,095.29

County & Project Description	Posting Date	Expense Description	Vendor A	mount
P037252				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Union County - SC 72				
Rehabilitation				
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,541.10
	2019-10-09	Payment to Road & Bridge Contractors	F & R ASPHALT INC	28,333.34
	2020-01-02	Payment to Road & Bridge Contractors	ROGERS GROUP INC	52,333.34
	2020-04-24	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,388.80
	2020-04-29	Engineering & Architectural Services	CDM SMITH INC	1,130.94
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,525.11
	2020-06-11	Engineering & Architectural Services	MEAD & HUNT INC	1,397.28
	2020-06-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	12,000.00
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	6,000.00
P037252 Total				106,649.91
P037259				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Union County - S- 13				
Rehabilitation				
	2019-10-09	Payment to Road & Bridge Contractors	F & R ASPHALT INC	28,333.34
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	788.06
	2020-01-02	Payment to Road & Bridge Contractors	ROGERS GROUP INC	52,333.34
	2020-04-24	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,364.00
	2020-05-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	76,954.55
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,782.27
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	9,394.43
	2020-06-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	432,414.13
	2020-06-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,051.01
	2020-06-30	Engineering & Architectural Services	MEAD & HUNT INC	9,108.92
	2020-07-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	339,201.54
P037259 Total	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC	6,457.38 964,182.97
P037259 Otal				904,182.97
P037286				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Union County - S- 139				
Preservation				
	2019-10-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	22,968.70
	2019-11-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,462.50
	2019-12-05	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,552.78
	2020-04-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	34,394.00
	2020-04-29	Engineering & Architectural Services	CDM SMITH INC	1,390.94
	2020-06-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,591.48
	2020-08-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	79.20
P037286 Total				87,439.60

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P038576	•				
2020 Primary Preservation in Union County					
Preservation in Union County SC 496					
Preservation					
T COCI TUCION	2020-04-29	Engineering & Architectural Services	CDM SMITH INC		565.47
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC		394.55
	2020-06-15	Engineering & Architectural Services	CDM SMITH INC		565.47
	2020-06-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		808.55
	2020-00-30	Payment to Road & Bridge Contractors	ROGERS GROUP INC		70,064.80
	2020-07-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC		81,137.60
	2020-08-14		MEAD & HUNT INC		
P038576 Total	2020-06-21	Engineering & Architectural Services	IVIEAD & HOINT INC		467.01 154,003.45
P036376 T0tal					154,005.45
P038583					
2020 FA Preservation in Union County					
Preservation in Union County S- 383					
Preservation					
FIESELVACION	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		265.37
		· · ·			340.44
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC		
	2020-07-15	Payment to Road & Bridge Contractors	SITE-PREP INC OF NC		61,419.42
	2020-08-21	Engineering & Architectural Services	MEAD & HUNT INC		1,823.74
P038583 Total					63,848.97
200002					
P038227					
2020 Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Union County - S- 16					
Reconstruction					
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		43,875.00
	2020-07-30	Engineering & Architectural Services	CDM SMITH INC		2,263.53
	2020-08-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		68,419.72
P038227 Total					114,558.25
P038280					
2020 Primary Pavement Improvement Program					
Reconstruction/Rehabilitation in Union County - SC 72					
Reconstruction					
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		43,875.00
	2020-08-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		36,875.00
P038280 Total					80,750.00
P039133					
2020 Primary Pavement Improvement Program					
Rehabilitation in Union County - SC 72 CON					
Rehabilitation					
	2020-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		43,875.00
	2020-08-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		36,875.00
P039133 Total		.,			80,750.00
					22, 23,00
P037279					
2020 Non Federal Aid Pavement Improvement Program					
SCDOT Resurfacing in Union County - S- 317, S- 318, S- 444,	. S- 46. S- 506. S- 510	S- 511. S- 522			
Reconstruction	, ,	- ,- 			
11000000	2020-08-13	Highway Maintenance Contracts	SLOAN CONSTRUCTION		31,220.77
P037279 Total	2020 00 10	g	323.11. 33.13.113.113.11		31,220.77
					31,220.77
Union Total					6,400,945.74
Omon rotal					0,400,545.74

P031967 P031	County & Project Description	Posting Date	Expense Description	Vendor	Amount
	Williamsburg				
Rechabilitation	P031967				
Rehabilitation	2017 Non-NHS Primary Program (Williamsburg US 521)				
2018-10-10-10-10-10-10-10-10-10-10-10-10-10-	Federal Aid Rehab in Williamsburg - US 521				
2019-10-15 Payment to Road & Bridge Contractors PALMETTO CORP 22,438.75	Rehabilitation				
Payment to Road & Bridge Contractors PALMETTO CORP 12,438.73 29,211 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 16,803.89 10,809.81 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 648.293.89 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 10,009.00 2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 15,780.01 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,780.01 2019-09-10 Payment to Road & Bridge Contractors PALMETTO CORP 1,112.02 2019-09-10 Payment to Road & Bridge Contractors PALMETTO CORP 27,863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 2,7863.98 2,7865.99 2,7865.9		2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	74,137.33
2019-03-13		2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.01
March Marc		2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	224,338.73
10.039.04 2019-05-28 Payment to Road & Bridge Contractors Pmt Rd & Bridge Contractors Pat METTO CORP 2059-21.12 2019-06-22 Payment to Road & Bridge Contractors Pat METTO CORP 2059-21.12 2019-06-22 Payment to Road & Bridge Contractors Pat METTO CORP 2019-06-12 2019-09-10 Engineering & Architectural Services RSAH, INC. 1,112.02 2019-09-10 Engineering & Architectural Services RSAH, INC. 1,112.02 2019-09-10 Payment to Road & Bridge Contractors Pat METTO CORP 21,953.81 2019-10-21 Payment to Road & Bridge Contractors Pat METTO CORP 31,953.81 2019-09-12 Payment to Road & Bridge Contractors Pat METTO CORP 20,584.52 20,5		2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	108,698.27
Payment to Road & Bridge Contractors PALMETTO CORP 205,921,120 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 1,12,002 1,12,002 1,12,003 1,12		2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	648,293.89
157,860.51 157		2019-05-28	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(10,039.04)
1,112,02		2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP	205,921.12
Payment to Road & Bridge Contractors PALMETTO CORP 27,863.98		2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP	157,860.51
PALMETTO CORP 31,953.81 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 20,584.52 20,5		2019-09-11	Engineering & Architectural Services	RS&H, INC.	1,112.02
PALMETTO CORP 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 20,584.52 PALMETTO CORP		2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP	27,863.98
P031984 P031		2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	31,953.81
P031984 P031		2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP	20,584.52
2017 Primary Improvement Program (Williamsburg County - US 521 Rehabilitation 2018-10-09 Payment to Road & Bridge Contractors PALMETTO CORP 73,798.92 2018-10-15 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-02-10 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-02-11 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 126,375.43 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-29 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,536.89 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,536.80 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,506.00 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payme	P031967 Total				1,531,725.15
2017 Primary Improvement Program (Williamsburg County - US 521 Rehabilitation 2018-10-09 Payment to Road & Bridge Contractors PALMETTO CORP 73,798.92 2018-10-15 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-02-10 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-02-11 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 126,375.43 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-29 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,536.89 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,536.80 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,506.00 2019-05-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 35,612.07 2019-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payment to Road & Bridge Contractors PALMETTO CORP 36,000 2019-01-12-20 Payme					
Primary Improvement in Williamsburg County - US 521 Rehabilitation 2018-10-9 Payment to Road & Bridge Contractors PALMETTO CORP 37,798.92 2018-10-15 Payment to Road & Bridge Contractors PALMETTO CORP 41,000.01 2019-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 116,375,438 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 133,393.49 2019-05-29 Payment to Road & Bridge Contractors PALMETTO CORP 133,393.49 2019-06-20 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 25.50	P031984				
Rehabilitation Payment to Road & Bridge Contractors PALMETTO CORP 73,798.92 2018-10-15 Payment to Road & Bridge Contractors PALMETTO CORP 41,000.01 2019-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 216,375.43 2019-05-28 Payment to Road & Bridge Contractors PMLMETTO CORP 4,371.84 2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-09-90 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-90 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-09-90 Payment to Road & Bridge Contractors PALMETTO CORP 15,512.77 2019-09-90 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-09-90 Payment to Road & Bridge Contractors PALMETTO CORP	2017 Primary Improvement Program (Williamsburg US 521)				
2018-10-09Payment to Road & Bridge ContractorsPALMETTO CORP73,798.922018-10-15Payment to Road & Bridge ContractorsPALMETTO CORP41,000.012019-02-20Payment to Road & Bridge ContractorsPALMETTO CORP82,346.952019-03-13Payment to Road & Bridge ContractorsPALMETTO CORP116,410.742019-04-17Payment to Road & Bridge ContractorsPALMETTO CORP216,375.432019-05-28Payment to Road & Bridge ContractorsPMT Rd & Brdg Contr(4,371.84)2019-07-19Payment to Road & Bridge ContractorsPALMETTO CORP333,933.492019-08-22Payment to Road & Bridge ContractorsPALMETTO CORP333,933.492019-09-20Payment to Road & Bridge ContractorsPALMETTO CORP15,536.892019-10-21Payment to Road & Bridge ContractorsPALMETTO CORP7,436.002019-10-21Payment to Road & Bridge ContractorsPALMETTO CORP13,380.002019-12-02Payment to Road & Bridge ContractorsPALMETTO CORP13,380.002019-12-02Payment to Road & Bridge ContractorsPALMETTO CORP13,380.002020-01-02Payment to Road & Bridge ContractorsPALMETTO CORP562.502020-01-02Payment to Road & Bridge ContractorsPALMETTO CORP562.50	Primary Improvement in Williamsburg County - US 521				
2018-10-15 Payment to Road & Bridge Contractors PALMETTO CORP 41,000.01 2019-02-20 Payment to Road & Bridge Contractors PALMETTO CORP 82,346.95 2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 216,375.43 2019-05-28 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 562.50	Rehabilitation				
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2019-03-13 Payment to Road & Bridge Contractors PALMETTO CORP 116,410.74 2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 216,375.43 2019-05-28 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr (4,371.84) 2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,568.89 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-10-22 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 562.50 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 2,768.20		2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.01
2019-04-17 Payment to Road & Bridge Contractors PALMETTO CORP 216,375.43 2019-05-28 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr (4,371.84) 2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-10-22 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 562.50 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 2,768.20		2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	82,346.95
2019-05-28 Payment to Road & Bridge Contractors Pmt Rd & Brdg Contr (4,371.84) 2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 562.50 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 562.50		2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	116,410.74
2019-07-19 Payment to Road & Bridge Contractors PALMETTO CORP 333,933.49 2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 552.50 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 2,768.20		2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	216,375.43
2019-08-22 Payment to Road & Bridge Contractors PALMETTO CORP 15,536.89 2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 562.50 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 2,768.20		2019-05-28	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(4,371.84)
2019-09-20 Payment to Road & Bridge Contractors PALMETTO CORP 7,436.00 2019-10-21 Payment to Road & Bridge Contractors PALMETTO CORP 15,612.77 2019-12-02 Payment to Road & Bridge Contractors PALMETTO CORP 13,380.00 2020-01-02 Payment to Road & Bridge Contractors PALMETTO CORP 562.50 2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 2,768.20		2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP	333,933.49
2019-10-21Payment to Road & Bridge ContractorsPALMETTO CORP15,612.772019-12-02Payment to Road & Bridge ContractorsPALMETTO CORP13,380.002020-01-02Payment to Road & Bridge ContractorsPALMETTO CORP562.502020-04-22Payment to Road & Bridge ContractorsPALMETTO CORP2,768.20		2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP	15,536.89
2019-12-02Payment to Road & Bridge ContractorsPALMETTO CORP13,380.002020-01-02Payment to Road & Bridge ContractorsPALMETTO CORP562.502020-04-22Payment to Road & Bridge ContractorsPALMETTO CORP2,768.20		2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP	7,436.00
2020-01-02Payment to Road & Bridge ContractorsPALMETTO CORP562.502020-04-22Payment to Road & Bridge ContractorsPALMETTO CORP2,768.20		2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	15,612.77
2020-04-22 Payment to Road & Bridge Contractors PALMETTO CORP 2,768.20		2019-12-02	Payment to Road & Bridge Contractors	PALMETTO CORP	13,380.00
		2020-01-02	Payment to Road & Bridge Contractors	PALMETTO CORP	562.50
P031984 Total 914,790.06		2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP	2,768.20
	P031984 Total				914,790.06

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P032407					
2018 Non-NHS Primary Program (Williamsburg	JS 521)				
Rehab in Williamsburg County - US 521	,				
Rehabilitation					
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP		73,883.48
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP		41,000.00
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP		297,399.50
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		160,036.16
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP		793,260.29
	2019-05-28	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(8,959.33)
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		573,411.00
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP		123,091.21
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		22,946.00
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		38,456.91
	2019-12-02	Payment to Road & Bridge Contractors	PALMETTO CORP		58,615.25
	2020-01-02	Payment to Road & Bridge Contractors	PALMETTO CORP		843.75
	2020-01-15	Engineering & Architectural Services	RS&H, INC.		3,241.45
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP		2,796.40
P032407 Total					2,180,022.07
P033586					
2018 Federal Aid Secondary Program					
Rehab in Williamsburg County - S- 52					
Rehabilitation					
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP		74,235.90
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP		40,999.98
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP		530,425.28
	2019-05-28	Payment to Road & Bridge Contractors	PALMETTO CORP		341,588.98
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		17,589.00
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		29,120.49
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP		5,417.32
P033586 Total					1,039,376.95
P033629					
2018 Non-Interstate NHS Primary Program					
Non-Interstate NHS Primary Preservation in Wil	liamsburg County - US 378, US 5	2			
Preservation					
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP		22,430.01
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		11,785.72
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP		10,823.25
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP		92,969.00
	2019-06-17	Payment to Road & Bridge Contractors	PALMETTO CORP		261,785.45
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		10,935.14
	2019-08-22	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(80,629.00)
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(7,338.03)
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP		918.57
P033629 Total					323,680.11

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P033637	r ooting Date	Expense Description	Tenus.	7	
2018 Non-NHS Primary Program					
Non-NHS Primary Preservation in Williamsburg County - S	SC 261				
Preservation					
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP		22,490.01
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		11,785.72
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP		58,605.27
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP		350,784.64
	2019-06-17	Payment to Road & Bridge Contractors	PALMETTO CORP		2,471.16
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		2,788.00
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP		25,731.74
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		205.99
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP		918.57
P033637 Total		.,	2 2 2		475,781.10
P033645					
2018 Federal Aid Secondary Program					
Federal Aid Secondary Preservation in Williamsburg Coun	nty - S- 24				
Preservation					
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP		22,250.00
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP		11,785.71
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP		25,943.73
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP		189,829.27
	2019-06-17	Payment to Road & Bridge Contractors	PALMETTO CORP		2,755.71
	2019-07-19	Payment to Road & Bridge Contractors	PALMETTO CORP		16,945.14
	2019-08-22	Payment to Road & Bridge Contractors	PALMETTO CORP		779.00
	2020-01-02	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr		(146.84)
	2020-04-08	Payment to Road & Bridge Contractors	PALMETTO CORP		918.57
P033645 Total					271,060.29
P038372					
US 521 Safety improvements in Williamsburg County					
RRSP Safety improvements from near SC 41 (County Line	Rd.) to near S-30 (Sims	Reach Rd.) - US 521			
Safety Improvement					
	2019-03-15	Printing, Binding, Advertising	FREE TIMES		29.34
P038372 Total					29.34
P037942					
2019 Non-Interstate NHS Preservation Program					
SCDOT Preservation in Williamsburg County - US 52					
Preservation					
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP		46,172.49
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP		488,983.07
	2019-12-02	Engineering & Architectural Services	RS&H, INC.		1,394.72
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP		57,347.47
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP		35,177.64
	2020-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP		8,073.00
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP		17,786.30
	2020-05-15	Engineering & Architectural Services	RS&H, INC.		697.59
	2020-06-29	Engineering & Architectural Services	RS&H, INC.		131.00
P037942 Total					655,763.28

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037943	1 osting Butc	Expense Description	Vendoi	Amount
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Williamsburg County - SC 527				
Preservation				
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP	69,456.44
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	368,483.15
	2019-12-02	Engineering & Architectural Services	RS&H, INC.	5,978.89
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	3,164.00
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP	9,538.97
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP	20,902.31
	2020-06-29	Engineering & Architectural Services	RS&H, INC.	1,090.59
P037943 Total				478,614.35
P037944				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Williamsburg County - S- 24				
Preservation				
	2019-09-20	Payment to Road & Bridge Contractors	PALMETTO CORP	46,338.97
	2019-10-21	Payment to Road & Bridge Contractors	PALMETTO CORP	169,248.96
	2019-12-02	Engineering & Architectural Services	RS&H, INC.	804.29
	2020-01-06	Payment to Road & Bridge Contractors	PALMETTO CORP	8,198.04
	2020-01-22	Payment to Road & Bridge Contractors	PALMETTO CORP	10,218.22
	2020-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	2,240.15
	2020-04-22	Payment to Road & Bridge Contractors	PALMETTO CORP	7,499.53
	2020-06-29	Engineering & Architectural Services	RS&H, INC.	173.59
P037944 Total				244,721.75
P037567				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Williamsburg County - S- 31	5, S- 327, S- 361, S- 5	09, S- 549, S- 716		
Reconstruction				
	2020-01-22	Highway Maintenance Contracts	CR JACKSON INC	9,977.01
	2020-08-25	Highway Maintenance Contracts	CR JACKSON INC	62,285.74
P037567 Total				72,262.75
P037565				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Williamsburg County - US 52	21			
Rehabilitation	2020 01 22	Downsort to Dood & Daides Contractors	CD TVCKCOVINC	22.055.40
	2020-01-22 2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC	32,965.10
	2020-03-26	Payment to Road & Bridge Contractors	CR JACKSON INC CR JACKSON INC	26,562.50 409,682.25
P037565 Total	2020-08-25	Payment to Road & Bridge Contractors	CR JACKSOIN INC	409,682.25
FU3/303 TUIdI				469,209.85
P037566				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Williamsburg County - S- 52				
Reconstruction				
neconstruction	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	32,187.50
	2020-01-22	Payment to Road & Bridge Contractors	CR JACKSON INC	26,562.50
P037566 Total	2020 00 20	. 27 to node a shape contractors	Citations and	58,750.00
				30,730.00
<u> </u>				

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038561		·		
2020 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Williamsburg County - S- 559				
Reconstruction				
	2020-02-06	Highway Maintenance Contracts	CR JACKSON INC	7,270.72
	2020-03-13	Highway Maintenance Contracts	CR JACKSON INC	3,707.15
P038561 Total				10,977.87
P038558				
2020 Primary Pavement Improvement Program				
Rehabilitation in Williamsburg County - US 521				
Rehabilitation				
	2020-02-06	Payment to Road & Bridge Contractors	CR JACKSON INC	25,300.72
	2020-03-13	Payment to Road & Bridge Contractors	CR JACKSON INC	12,357.15
	2020-08-13	Payment to Road & Bridge Contractors	CR JACKSON INC	15,619.48
P038558 Total				53,277.35
P038559				
2020 Primary Pavement Improvement Program				
Reconstruction in Williamsburg County - SC 261, SC 377				
Reconstruction				
	2020-02-06	Payment to Road & Bridge Contractors	CR JACKSON INC	26,320.72
	2020-03-13	Payment to Road & Bridge Contractors	CR JACKSON INC	12,357.15
	2020-05-15	Engineering & Architectural Services	MEAD & HUNT INC	673.05
P038559 Total				39,350.92
P038560				
2020 FA Secondary Pavement Improvement Program				
Reconstruction in Williamsburg County - S- 113, S- 84				
Reconstruction	2020 02 05	December 1 - Decem	CD LACKCON INC	25 225 72
	2020-02-06 2020-03-13	Payment to Road & Bridge Contractors Payment to Road & Bridge Contractors	CR JACKSON INC CR JACKSON INC	25,225.72 12,357.15
				·
P038560 Total	2020-08-05	Engineering & Architectural Services	RS&H, INC.	2,397.93 39,980.80
P038560 10tal				39,980.80
P039061				
2020 Primary Preservation Program				
SCDOT Preservation in Williamsburg County - SC 377				
Preservation				
1 Coci vation	2020-08-25	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	5,450.90
P039061 Total	2020-00-23	rayment to hoad & bridge contractors	JOUTHLING ASI HALI INC	5,450.90
10000110101				3,430.30
Williamsburg Total				8,864,824.89
				0,004,024.03

County & Project Description	Posting Date	Expense Description	Vendor Amount	
<u>York</u>				
P032476				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in York County - SC 161				
Preservation				
	2018-09-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	112,414.15
	2018-10-12	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	980,732.93
	2018-10-25	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,836.37
	2018-12-04	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(32,062.91)
	2018-12-06	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	22,118.15
	2019-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	13,006.52
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,588.27
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,121.50
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,060.81
	2019-10-22	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	7,886.75
P032476 Total				1,114,702.54
P032481				
2018 Non-Interstate NHS Preservation Program				
SCDOT Preservation in York County - SC 161, SC 322				
Preservation				
	2018-09-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	361,864.55
	2018-10-12	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	708,129.98
	2018-10-25	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,513.85
	2018-12-04	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	5,082.00
	2018-12-06	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	49,574.19
	2019-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,998.47
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	870.57
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,804.06
	2019-10-22	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	29,455.22
P032481 Total				1,173,292.89
P032488				
2018 Federal Aid Secondary Preservation Program				
SCDOT Preservation in York County - S- 100, S- 64				
Preservation				
	2018-10-12	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	409,165.90
	2018-12-04	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	399,060.15
	2018-12-06	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	22,503.46
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	9,974.38
	2019-10-22	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	879.00
P032488 Total				841,582.89

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P033601				
2018 Non-NHS Primary Program				
Federal Aid Rehab in York County - US 21				
Rehabilitation				
	2018-11-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	56,085.00
	2019-02-20	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	299,593.47
	2019-03-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	203,835.96
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	712.64
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,058.67
	2019-05-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	227,310.28
	2019-06-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,399,105.70
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	96,856.88
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,556.35
	2019-08-28	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	143,463.36
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	28,972.60
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	16,061.89
	2019-10-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	8,624.07
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,560.39
	2019-11-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	5,133.00
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,632.42
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	524.01
	2020-07-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	161.77
P033601 Total				2,505,248.46
P033620				
2018 Non-NHS Primary Program				
Federal Aid Rehab in York County - US 21				
Rehabilitation				
	2018-11-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	55,605.00
	2019-02-20	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	198,728.04
	2019-03-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	53,429.65
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	125.87
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	255.54
	2019-05-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	24,909.63
	2019-06-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	242,917.67
	2019-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	19,339.15
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	600.98
	2019-08-28	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	42,452.64
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,097.26
	2019-10-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	6,250.00
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	799.44
				2 2 2 4 2 4
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,271.74
		Engineering & Architectural Services Engineering & Architectural Services	KCI TECHNOLOGIES INC KCI TECHNOLOGIES INC	3,2/1./4 839.21

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037267					
2019 Non-FA Secondary Pavement Improvement Progra					
Reconstruction/Rehabilitation in York County - S- 1050,	S- 1052				
Reconstruction					
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC		562.59
	2019-01-17	Engineering & Architectural Services	CDM SMITH INC		1,269.43
	2019-02-14	Engineering & Architectural Services	CDM SMITH INC		435.47
	2019-03-07	Engineering & Architectural Services	Highway Maint Contr		(304.83)
	2019-03-28	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		17,223.00
	2019-03-29	Engineering & Architectural Services	FEE-ARCH ENG &OTHR		(1,282.42)
	2019-06-03	Engineering & Architectural Services	MEAD & HUNT INC		63.67
	2019-06-07	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		4,909.14
	2019-06-30	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		270,318.73
	2019-06-30	Engineering & Architectural Services	ENGINEERING & ARCH		(304.83)
	2019-08-13	Engineering & Architectural Services	CDM SMITH INC		247.64
	2019-08-23	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		280,816.00
	2019-08-23	Engineering & Architectural Services	CDM SMITH INC		963.28
	2019-09-09	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		17,805.68
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC		866.06
	2019-10-21	Engineering & Architectural Services	MEAD & HUNT INC		655.06
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		4,639.40
	2019-11-18	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		1,817.67
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC		4,881.82
	2019-12-12	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		14,419.53
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		3,871.05
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		2,191.83
	2020-03-04	Highway Maintenance Contracts	Highway Maint Contr		14.16
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC		95.60
	2020-03-27	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		5,579.03
	2020-04-30	Highway Maintenance Contracts	REEVES CONSTRUCTION CO		735.83
P037267 Total					632,489.59
P030048					
2017 Non-NHS Primary Program					
SC 324 Reconstruction in York County - SC 324					
Reconstruction					
	2019-02-04	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		39,790.00
	2019-03-05	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		111,330.00
	2019-04-23	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		27,447.50
	2019-05-13	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		220,789.89
	2019-06-24	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		195,573.63
	2019-06-30	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		19,391.98
	2019-09-19	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC		1,323.63
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		772.59
P030048 Total					616,419.22
					<u> </u>

County & Project Description	Posting Date	Expense Description	Vendor Amount	
P030055	, , , , , , , , , , , , , , , , , , ,			
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in York County - S-	32, S- 724			
Reconstruction				
	2019-02-04	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	40,005.00
	2019-03-05	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	31,250.00
	2019-04-23	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	1,447.50
	2019-05-13	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	228,975.01
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,453.31
	2019-06-24	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	663,079.11
	2019-06-30	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	80,122.74
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,564.83
	2019-08-29	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	27,138.38
	2019-09-19	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	2,162.61
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,497.08
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	902.05
P030055 Total	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	199.86 1,085,797.48
PU30055 Total				1,085,797.48
P037253				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - SC 160, SC				
Rehabilitation	45, 50 5, 05 521 505			
nendomedion	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	73,273.00
	2019-05-23	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	509,116.18
	2019-06-06	Engineering & Architectural Services	KCI TECHNOLOGIES INC	876.23
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	384,456.09
	2019-07-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	935,660.14
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	1,840.89
	2019-08-21	Engineering & Architectural Services	MEAD & HUNT INC	6,584.36
	2019-08-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	29,621.17
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC	8,824.02
	2019-09-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	37,260.38
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	10,607.47
	2019-10-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,306.29
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,625.38
	2019-11-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	22,393.18
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,181.20
	2019-12-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,198.00
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,925.54
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	945.87
	2020-02-24	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	34,775.61
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,404.44
	2020-08-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	84,354.00
P037253 Total				2,156,229.44

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037260				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - S- 22				
Rehabilitation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	71,740.00
	2019-05-23	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	43,971.00
	2019-06-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	279,325.17
	2019-07-16	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	365,044.68
	2019-08-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	286,595.62
	2019-09-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	41,110.66
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC	4,124.18
	2019-10-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	1,125.00
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,176.55
	2019-11-15	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	42,932.55
	2019-12-02	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,310.91
	2019-12-18	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	11,028.33
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,297.75
	2020-01-27	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,500.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	528.14
	2020-02-24	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	14,630.39
	2020-08-14	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	15,704.83
P037260 Total				1,202,145.76
P033653				
2018 Federal Aid Secondary Program				
Reconstruction in York County - S- 1172, S- 1451, S- 334				
Reconstruction				
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	80,938.25
	2019-06-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	877,875.58
	2019-07-17	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	124,953.65
	2019-08-14	Engineering & Architectural Services	MEAD & HUNT INC	11,477.72
	2019-08-19	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(112.27)
	2019-09-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	2,708.90
	2019-11-13	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	3,911.40
	2019-12-10	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	18,095.00
	2020-03-25	Engineering & Architectural Services	MEAD & HUNT INC	10,377.39
	2020-05-18	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	24,476.68
	2020-05-19	Engineering & Architectural Services	MEAD & HUNT INC	284.76
	2020-06-29	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(18.81)
	2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	5,041.20
P033653 Total				1,160,009.45

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
P037273	1 osting Butte	Expense Description	vendor	Amount	
2019 Non-Interstate NHS Preservation Program					
SCDOT Preservation in York County - SC 5, US 21					
Preservation					
	2019-05-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		138,049.79
	2019-06-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		214,713.95
	2019-07-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		444,478.84
	2019-08-07	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		8,962.86
	2019-09-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		265,452.45
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC		2,707.39
	2019-10-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		5,500.00
	2019-10-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		10,642.84
	2019-11-15	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		23,776.11
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		4,896.90
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC		1,545.18
	2020-06-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		1,960.65
	2020-08-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		(56,768.85)
P037273 Total					1,065,918.11
P037280					
2019 Non-NHS Primary Preservation Program					
SCDOT Preservation in York County - SC 49					
Preservation					
	2019-05-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		170,852.26
	2019-06-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		540,704.62
	2019-07-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		10,441.74
	2019-08-27	Engineering & Architectural Services	KCI TECHNOLOGIES INC		14,108.93
	2019-09-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		42,072.35
	2019-10-11	Engineering & Architectural Services	KCI TECHNOLOGIES INC		10,073.02
	2019-10-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		5,500.00
	2020-06-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		2,679.03
D037300 T-4-1	2020-08-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		719.55
P037280 Total					797,151.50
P037287					
2019 FA Secondary Preservation Program					
SCDOT Preservation in York County - S- 102					
Preservation					
	2019-05-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		124,168.56
	2019-06-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		44,306.53
	2019-07-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		2,370.97
	2019-09-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		109,837.61
	2019-10-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		161,636.75
	2019-11-15	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		29,106.33
	2019-12-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC		4,375.54
	2020-08-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION		1,520.98
P037287 Total					477,323.27

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor Amoun	
P038281	- rooming Date		- Anoun	
2020 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - , S- 245, S- 4	9			
Rehabilitation	-			
	2020-01-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	61,525.00
	2020-01-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	613.64
	2020-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	102,733.27
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	920.42
	2020-03-27	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	164,045.71
	2020-04-09	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	18,071.18
	2020-04-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,206.49
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,530.03
	2020-05-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	19,074.60
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	289.88
P038281 Total				371,010.22
P038434				
2020 Non-Federal Aid Secondary Resurfacing Program				
SCDOT Resurfacing in York County - S- 1155, S- 1158, S- 130	4, S- 1305, S- 159, S-	756		
Reconstruction				
	2020-01-22	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	18,427.50
	2020-03-12	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	14,184.75
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	43.94
	2020-05-19	Highway Maintenance Contracts	LYNCHES RIVER CONTRACTING INC	23,034.19
P038434 Total				55,690.38
P038228				
2020 Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - SC 322, US 2	1			
Rehabilitation	2000 04 00		LVALOUES BUIED COLUED ACTIVIO IN C	54 457 50
	2020-01-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	61,467.50
	2020-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	38,677.50
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	908.29
	2020-03-27 2020-03-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC KCI TECHNOLOGIES INC	123,033.32 728.61
	2020-03-30	Engineering & Architectural Services	LYNCHES RIVER CONTRACTING INC	43,395.84
	2020-04-09	Payment to Road & Bridge Contractors	KCI TECHNOLOGIES INC	2,108.56
	2020-04-14	Engineering & Architectural Services Engineering & Architectural Services	KCI TECHNOLOGIES INC KCI TECHNOLOGIES INC	10,632.58
	2020-05-19	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	126,886.72
	2020-06-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	15,525.93
	2020-06-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC KCI TECHNOLOGIES INC	4,967.20
P038228 Total	2020-00-30	Engineering & Architectural Jet vices	RCI TECHNOLOGIES INC	428,332.05
1 OOCEO 1 OUI				420,332.03
P038613				
2020 Non-NHS Primary Resurfacing Program				
Non-NHS Primary Resurfacing Program - US 321				
Rehabilitation				
	2020-01-22	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	60,107.50
	2020-03-12	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	47,282.50
	2020-03-17	Engineering & Architectural Services	KCI TECHNOLOGIES INC	256.30
	2020-03-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,796.64
	2020-04-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	9,718.45
	2020-05-19	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,164.35
	2020-06-30	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,694.53
P038613 Total				129,020.27

New Gas Tax Trust Fund Check Register Vendor & Contractor Payments through August 31, 2020

County & Project Description Posting Da	e Expense Description	Vendor	Amount
P039639			
S-816 Bridge Replacement over Mud Creek			
Bridge Replacement of S-816 (Smith Ford Road) over Mud Creek in York Cou	nty. This is 1 of 2 bridges in the Design-Build Emergency Bridge Pac	ckage 2020-1.	
Emergency Repair/Replacement			
2020-06-29	Payment to Road & Bridge Contractors	PALMETTO INFRASTRUCTURE INC	428,814.60
2020-07-15	Payment to Road & Bridge Contractors	PALMETTO INFRASTRUCTURE INC	443,779.02
2020-07-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	894.23
2020-08-11	Payment to Road & Bridge Contractors	PALMETTO INFRASTRUCTURE INC	367,539.84
2020-08-12	Contractual Agreements with Gov't/Non-Profit Entity	USDA APHIS GENERAL	667.27
P039639 Total			1,241,694.96
P038577			
2020 Primary Preservation Program			
SCDOT Preservation in York County - US 21			
Preservation			
2020-06-30	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	12,042.87
2020-08-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	34,575.10
P038577 Total			46,617.97
P038584			
2020 Fed Aid Secondary Preservation Program			
SCDOT Preservation in York County - S- 81			
Preservation			
2020-06-30	.,	LYNCHES RIVER CONTRACTING INC	11,963.67
2020-08-11	Payment to Road & Bridge Contractors	LYNCHES RIVER CONTRACTING INC	133,730.41
P038584 Total			145,694.08
York Total			17,898,992.35

County & Project Description	Posting Date	Expense Description	Vendor	Amount	
District 1					
P038015					
RRSP Safety Improvements in District 1 (2018-2019)					
RRSP RW Safety Clearing in District 1 (2018-2019) - I- 20,	, US 521, US 601				
Safety Improvement					
	2019-01-04	Highway Maintenance Contracts	NATURCHEM INC		37,974.60
	2019-01-16	Highway Maintenance Contracts	NATURCHEM INC		33,573.10
	2019-02-28	Highway Maintenance Contracts	NATURCHEM INC		49,786.20
	2019-03-13	Highway Maintenance Contracts	NATURCHEM INC		72,658.00
	2019-03-27	Highway Maintenance Contracts	NATURCHEM INC		2,825.40
	2019-05-24	Highway Maintenance Contracts	NATURCHEM INC		21,840.24
	2019-06-26	Highway Maintenance Contracts	NATURCHEM INC		98,010.78
	2020-02-27	Other Contract Services	NGE SERVICES INC		15,000.00
	2020-03-16	Other Contract Services	NGE SERVICES INC		7,500.00
	2020-03-20	Other Contract Services	NGE SERVICES INC		14,250.00
	2020-03-27	Other Contract Services	NGE SERVICES INC		17,500.00
P038015 Total					370,918.32
P039125					
RRSP Safety Improvements in District 1 (2019 - 2020)					
RRSP RW Safety Clearing in District 1 (2019 - 2020)					
Safety Improvement					
	2019-11-21	Other Contract Services	DEANGELO BROTHERS LLC		19,750.00
	2019-12-02	Other Contract Services	DEANGELO BROTHERS LLC		11,500.00
	2019-12-11	Other Contract Services	DEANGELO BROTHERS LLC		30,750.00
	2020-02-10	Other Contract Services	DEANGELO BROTHERS LLC		26,000.00
	2020-04-08	Highway Maintenance Contracts	NATURCHEM INC		85,476.00
	2020-04-10	Highway Maintenance Contracts	NATURCHEM INC		103,407.60
	2020-04-22	Highway Maintenance Contracts	NATURCHEM INC		46,365.80
	2020-04-28	Other Contract Services	NGE SERVICES INC		7,250.00
	2020-06-10	Other Contract Services	Pmt Rd & Brdg Contr		30,461.11
	2020-08-03	Highway Maintenance Contracts	NATURCHEM INC		10,193.20
P039125 Total					371,153.71
District 1 Total					742,072.03

County & Project Description	Posting Date	Expense Description	Vendor	Amount
District 2				
P038018				
RRSP Safety Improvements in District 2 (2018-2019)				
RRSP RW Safety Clearing in District 2 (2018-2019) - I- 26				
Safety Improvement				
	2018-10-05	Other Contract Services	NATURCHEM INC	59,745.84
	2018-10-08	Highway Maintenance Contracts	WEST LAND CLEARING LLC	830.00
	2018-10-10	Highway Maintenance Contracts	WEST LAND CLEARING LLC	8,300.00
	2018-10-18	Highway Maintenance Contracts	WEST LAND CLEARING LLC	1,660.00
	2018-10-24	Highway Maintenance Contracts	WEST LAND CLEARING LLC	7,885.00
	2018-10-26	Highway Maintenance Contracts	WEST LAND CLEARING LLC	1,245.00
	2018-11-13	Highway Maintenance Contracts	WEST LAND CLEARING LLC	24,900.00
	2018-11-16	Highway Maintenance Contracts	WEST LAND CLEARING LLC	7,885.00
	2018-11-16	Other Contract Services	NATURCHEM INC	86,693.16
	2018-11-27	Highway Maintenance Contracts	WEST LAND CLEARING LLC	11,205.00
	2018-12-04	Highway Maintenance Contracts	WEST LAND CLEARING LLC	12,975.00
	2018-12-07	Other Contract Services	NATURCHEM INC	33,921.06
	2018-12-10	Highway Maintenance Contracts	WEST LAND CLEARING LLC	21,165.00
	2018-12-13	Highway Maintenance Contracts	WEST LAND CLEARING LLC	27,840.00
	2019-01-09	Highway Maintenance Contracts	WEST LAND CLEARING LLC	15,770.00
	2019-01-14	Other Contract Services	NATURCHEM INC	16,065.36
	2019-01-15	Highway Maintenance Contracts	WEST LAND CLEARING LLC	2,075.00
	2019-01-16	Highway Maintenance Contracts	WEST LAND CLEARING LLC	20,335.00
	2019-02-04	Highway Maintenance Contracts	WEST LAND CLEARING LLC	25,205.00
	2019-02-08	Other Contract Services	NATURCHEM INC	3,596.58
	2019-02-11	Highway Maintenance Contracts	WEST LAND CLEARING LLC	15,625.00
	2019-05-07	Other Contract Services	NATURCHEM INC	51,840.36
	2019-06-07	Other Contract Services	NATURCHEM INC	93,959.46
	2019-06-30	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	8,075.00
	2019-09-18	Other Contract Services	NATURCHEM INC	47,859.00
	2019-11-06	Other Contract Services	NATURCHEM INC	10,799.28
	2020-02-03	Other Contract Services	NGE SERVICES INC	27,000.00
	2020-02-18	Other Contract Services	NGE SERVICES INC	15,000.00
	2020-02-25	Other Contract Services	NGE SERVICES INC	33,275.00
	2020-04-23	Other Contract Services	OTH CNT-NON-IT & REA	(42,000.00)
	2020-06-10	Other Contract Services	Highway Maint Contr	(100,008.28)
P038018 Total				550,721.82

County & Project Description	Posting Date	Expense Description	Vendor	Amount				
P039126								
RRSP Safety Improvements in District 2 (2019 - 2020)	RSP Safety Improvements in District 2 (2019 - 2020)							
RRSP RW Safety Clearing in District 2 (2019 - 2020) - I- 26	6, I- 385, SC 121, SC 14, SC	24, SC 34, US 25, US 76						
Safety Improvement								
	2019-09-11	Other Contract Services	NATURCHEM INC		19,009.40			
	2019-10-01	Other Contract Services	NATURCHEM INC		58,449.40			
	2019-10-21	Highway Maintenance Contracts	WEST LAND CLEARING LLC		23,775.00			
	2019-10-31	Highway Maintenance Contracts	WEST LAND CLEARING LLC		7,925.00			
	2019-11-13	Highway Maintenance Contracts	WEST LAND CLEARING LLC		7,012.50			
	2019-11-21	Highway Maintenance Contracts	WEST LAND CLEARING LLC		6,662.50			
	2019-11-21	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY	Y LLC	48,000.00			
	2020-02-06	Other Contract Services	NATURCHEM INC		62,662.00			
	2020-03-04	Other Contract Services	NATURCHEM INC		83,136.80			
	2020-03-05	Other Contract Services	NATURCHEM INC		(83,136.80)			
	2020-03-09	Other Contract Services	NATURCHEM INC		83,136.80			
	2020-03-16	Highway Maintenance Contracts	NATURCHEM INC		53,930.80			
	2020-04-02	Highway Maintenance Contracts	NATURCHEM INC		85,476.00			
	2020-04-03	Highway Maintenance Contracts	NATURCHEM INC		(85,476.00)			
	2020-04-08	Other Contract Services	NATURCHEM INC		76,741.40			
P039126 Total					447,304.80			
District 2 Total					998,026.62			

County & Project Description	Posting Date	Expense Description	Vendor Amou	nt
District 3				
P038019				
RRSP Safety Improvements in District 3 (2018-2019)				
RRSP RW Safety Clearing in District 3 (2018-2019) - SC 14, SC	C 24, SC 56			
Safety Improvement				
, ,	2018-11-30	Highway Maintenance Contracts	WEST LAND CLEARING LLC	41,867.50
	2018-12-07	Highway Maintenance Contracts	WEST LAND CLEARING LLC	9,672.50
	2018-12-17	Highway Maintenance Contracts	WEST LAND CLEARING LLC	53,492.50
	2019-02-19	Highway Maintenance Contracts	WEST LAND CLEARING LLC	18,285.00
	2019-03-29	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,760.00
	2019-04-08	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	16,280.00
	2019-04-17	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,020.00
	2019-04-22	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	7,030.00
	2019-04-26	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	19,980.00
	2019-05-07	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	20,350.00
	2019-05-17	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	14,430.00
	2019-05-23	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	20,720.00
	2019-05-24	Highway Maintenance Contracts	WEST LAND CLEARING LLC	17,350.00
	2019-06-07	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	24,050.00
P038019 Total		0 1, 1 11 11 11 11 11		298,287.50
				·
P039127				
RRSP Safety Improvements in District 3 (2019 - 2020				
RRSP RW Safety Clearing in District 3 (2019 - 2020) - SC 14, U	JS 76			
Safety Improvement				
, .	2019-11-07	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	19,125.00
	2019-11-13	Highway Maintenance Contracts	DOMINICK CLEARING LLC	11,269.00
	2019-11-14	Highway Maintenance Contracts	DOMINICK CLEARING LLC	18,718.00
	2019-11-20	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	9,275.00
	2019-12-03	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	5,475.00
	2019-12-03	Highway Maintenance Contracts	DOMINICK CLEARING LLC	6,685.00
	2019-12-09	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	7,225.00
	2019-12-11	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	22,850.00
	2019-12-12	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	11,125.00
	2020-01-17	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	11,905.50
	2020-01-31	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,000.00
	2020-02-11	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	20,400.00
	2020-02-25	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	16,150.00
	2020-02-28	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	12,262.50
	2020-03-02	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	(12,262.50)
	2020-03-04	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	12,262.50
	2020-03-05	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	18,700.00
	2020-03-06	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	(18,700.00)
	2020-03-00	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	18,700.00
	2020-03-10	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	35,150.00
	2020-03-30	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	12,550.00
	2020-04-09	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,300.00
	2020-04-05	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	28,275.00
	2020-04-13	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,875.00
P039127 Total	2020-04-24	riigiiway iviailiterialite Colitiatis	DEANGELO BROTTIERS ELC	319,315.00
				313,313.00
District 3 Total				617,602.50
District 3 rotal				017,002.30

District 4				
P038020				
RRSP Safety Improvements in District 4 (2018-2019)				
RRSP RW Safety Clearing in District 4 (2018-2019) - I- 77, SC 213	3, SC 215, SC 97			
Safety Improvement				
	2019-02-06	Other Contract Services	NATURCHEM INC	103,190.00
	2019-03-06	Highway Maintenance Contracts	NATURCHEM INC	42,446.64
	2019-04-22	Highway Maintenance Contracts	NATURCHEM INC	144,181.20
	2019-05-03	Highway Maintenance Contracts	WEST LAND CLEARING LLC	28,600.00
	2019-05-07	Highway Maintenance Contracts	NATURCHEM INC	92,849.6
	2019-05-15	Highway Maintenance Contracts	WEST LAND CLEARING LLC	33,645.00
	2019-05-21	Highway Maintenance Contracts	WEST LAND CLEARING LLC	29,670.00
	2019-06-05	Highway Maintenance Contracts	WEST LAND CLEARING LLC	26,220.00
P038020 Total				500,802.4
P039128				
RRSP Safety Improvements in District 4 (2019 - 2020				
RRSP RW Safety Clearing in District 4 (2019 - 2020)				
Safety Improvement				
	2019-08-06	Other Contract Services	NATURCHEM INC	87,444.60
	2019-09-11	Other Contract Services	NATURCHEM INC	91,694.60
	2019-09-13	Highway Maintenance Contracts	NATURCHEM INC	69,247.6
	2019-10-07	Other Contract Services	NATURCHEM INC	93,350.40
	2019-11-13	Other Contract Services	NATURCHEM INC	91,606.20
	2020-02-20	Highway Maintenance Contracts	NATURCHEM INC	47,124.00
	2020-03-09	Highway Maintenance Contracts	DOMINICK CLEARING LLC	12,892.50
	2020-03-24	Highway Maintenance Contracts	DOMINICK CLEARING LLC	11,842.00
P039128 Total				505,201.98
District 4 Total				1,006,004.40

Vendor & Contractor Payments through August 31, 2020

County & Project Description	Posting Date	Expense Description	Vendor	Amount
District 5				
P038021				
RRSP Safety Improvements in District 5 (2018-2019)				
RRSP RW Safety Clearing in District 5 (2018-2019) - I- 95				
Safety Improvement				
	2019-06-18	Other Contract Services	NATURCHEM INC	111,563
	2019-06-27	Other Contract Services	NATURCHEM INC	247,082
	2019-08-15	Other Contract Services	NATURCHEM INC	132,768
P038021 Total				491,414
P039129				
RRSP Safety Improvements in District 5 (2019 - 2020)				
RRSP RW Safety Clearing in District 5 (2019 - 2020) - , I- 95				
Safety Improvement				
	2019-11-01	Other Contract Services	NATURCHEM INC	246,853
	2019-11-07	Other Contract Services	NATURCHEM INC	251,945
P039129 Total				498,798
District 5 Total				990,213

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County & Project Description	Posting Date	Expense Description	Vendor	Amount	
District 6					
P038022					
RRSP Safety Improvements in District 6 (2018-2019)					
RRSP RW Safety Clearing in District 6 (2018-2019) - SC 303, S	SC 64				
Safety Improvement					
	2019-03-14	Other Contract Services	NATURCHEM INC		133,626.80
	2019-06-03	Other Contract Services	NATURCHEM INC		61,540.00
	2019-06-30	Other Contract Services	NATURCHEM INC		159,555.20
P038022 Total					354,722.00
P039130					
RRSP Safety Improvements in District 6 (2019 - 2020)					
RRSP RW Safety Clearing in District 6 (2019 - 2020) - SC 64					
Safety Improvement					
	2019-10-02	Other Contract Services	NATURCHEM INC		69,893.80
	2019-10-18	Other Contract Services	GROUNDS MAINT SRVC		114,586.80
	2019-11-13	Other Contract Services	NATURCHEM INC		94,414.60
	2020-04-23	Other Contract Services	NATURCHEM INC		55,821.20
	2020-05-07	Other Contract Services	NATURCHEM INC		47,487.80
	2020-06-08	Other Contract Services	NATURCHEM INC		12,362.40
P039130 Total	·				394,566.60
District 6 Total					749,288.60

County & Project Description	Posting Date	Expense Description	Vendor Amount	
District 7				
P038023				
RRSP Safety Improvements in District 7 (2018-2019)				
RRSP RW Safety Clearing in District 7 (2018-2019) - I- 20	0, I- 26, I- 95			
Safety Improvement				
	2019-06-04	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	21,500.00
	2019-06-21	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	31,500.00
	2019-06-30	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	29,000.00
	2019-07-11	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	26,500.00
	2019-08-06	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	30,500.00
	2019-08-16	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	41,575.00
	2019-08-28	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	47,500.00
	2019-09-27	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	21,925.00
	2019-10-23	Other Contract Services	NATURCHEM INC	63,505.20
	2019-11-01	Other Contract Services	NATURCHEM INC	54,196.00
	2020-02-28	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY LLC	42,000.00
	2020-03-02	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY LLC	(42,000.00)
	2020-03-04	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY LLC	42,000.00
	2020-03-11	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY LLC	8,000.00
	2020-03-20	Other Contract Services	WHACKEM AND STACKEM LLC	7,299.00
	2020-04-03	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY LLC	75,000.00
	2020-06-10	Other Contract Services	Pmt Rd & Brdg Contr	47,859.00
P038023 Total				547,859.20
				,
P039131				
RRSP Safety Improvements in District 7 (2019 - 2020)				
RRSP RW Safety Clearing in District 7 (2019 - 2020) - I- 2	20, I- 26, I- 95			
Safety Improvement	, ,			
, ,	2019-10-30	Other Contract Services	KERVIN BROS STUMP & TREE CO LLC	37,600.00
	2019-11-26	Other Contract Services	GRAHAM COUNTY LAND COMPANY LLC	46,500.00
	2019-12-16	Other Contract Services	GRAHAM COUNTY LAND COMPANY LLC	16,500.00
	2019-12-19	Other Contract Services	GRAHAM COUNTY LAND COMPANY LLC	35,400.00
	2020-03-12	Highway Maintenance Contracts	GRAHAM COUNTY LAND COMPANY LLC	100,000.00
	2020-03-16	Other Contract Services	WHACKEM AND STACKEM LLC	50,400.00
	2020-04-06	Other Contract Services	WHACKEM AND STACKEM LLC	50,400.00
	2020-04-28	Other Contract Services	WHACKEM AND STACKEM LLC	49,603.50
	2020-04-29	Other Contract Services	GRAHAM COUNTY LAND COMPANY LLC	45,000.00
	2020-06-10	Other Contract Services	Pmt Rd & Brdg Contr	10,799.28
	2020-06-16	Highway Maintenance Contracts	NATURCHEM INC	49,850.80
P039131 Total	2020 00 10	gz, mantenance contracts	onenen	492,053.58
				432,033.30
District 7 Total				1,039,912.78
District / Total				1,035,512.78

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Multi-County				
P037183				
2019 Pavement Program - Preliminary Engineering				
Project for the preparation of plans for Non-Interstate pavement	ent programs.			
Administration				
	2018-05-09	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	14,120.63
	2018-06-15	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	12,939.03
	2018-08-03	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,477.33
	2018-08-10	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,552.07
	2018-11-16	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,272.97
	2019-02-26	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	15,778.21
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	17,868.53
P037183 Total				89,008.77
				·
P037771				
Horizontal Curve Inventory				
Data collection on horizontal curves (MOA-15-18)				
Safety Improvement				
	2019-01-30	Highway Maintenance Contracts	QUALITY COUNTS LLC	199,040.00
P037771 Total				199,040.00
P038155				
2020 Pavements Preliminary Engineering				
Project for the preparation of plans for the Non-Interstate pay	ement programs			
Rehabilitation				
	2019-05-07	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,344.02
	2019-06-24	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,070.17
	2019-07-23	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	3,307.22
	2019-09-24	Printing, Binding, Advertising	HEALTH & ENVIRON CNTL DEPT	125.00
P038155 Total				20,846.41
P039261				
2021 Pavements Preliminary Engineering				
Project for Preparation of plans for the Pavements Program				
Rehabilitation				
	2020-02-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	22,260.00
P039261 Total				22,260.00
Multi-County Total				331,155.18
Grand Total				645,652,869.32
Granu Total				645,652,869.32