IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D113 / U-12 ID**	**Environmental Consulting Services IDC Small Contract**	**QUARTER NUMBER**	**1**
IDC Contract Date :	4/1/2016	**PROFESSIONAL IDC**	**A/E Name:**	**Environmental Consulting Services**
IDC Contract Expiration Date :			**Contractor Name:**	

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
4/3/16	01	St. Matthews & Hampton Maintenance Lead Paint Testing	na	na	$ 1,610.00	Amt/BSAS: $1610	REIMBURSABLES: $309.5	Include REIMBURSABLES in total fees? No	
4/25/16	02	Bamberg Shop and Shed Lead Paint Testing	na	na	$ 985.00	Amt/BSAS: $985	REIMBURSABLES: $224.8	Include REIMBURSABLES in total fees? No	
6/6/16	03	4 Buildings Orangeburg Maintenance Complex			$ 1,035.00	Amt/BSAS: $1035	REIMBURSABLES: $216	Include REIMBURSABLES in total fees? No	
7/25/16	04	Newberry SC Calcium Storage Building			$ 635.00	Amt/BSAS: $635	REIMBURSABLES: $210.5	Include REIMBURSABLES in total fees? No	
9/12/16	05	Orangeburg Maint. Patrol Building - ACM/Lead Inspections	na	na	$ 715.00	Amt/BSAS: $715	REIMBURSABLES: $216	Include REIMBURSABLES in total fees? No	
8/25/16	06	Pickens Maint. Shed & Shop - Lead Inspection	na	na	$ 940.00	Amt/BSAS: $940	REIMBURSABLES: $287.5	Include REIMBURSABLES in total fees? No	
8/26/16	07	Camden Maint. Shed & Sjop - Lead Inspections	na	na	$ 1,030.00	Amt/BSAS: $1030	REIMBURSABLES: $199.5	Include REIMBURSABLES in total fees? No	
9/16/16	08	Asbestos/Lead Paint Testing Well House Ballentin Section Shed			$ 535.00	Amt/BSAS: $535	REIMBURSABLES: $150	Include REIMBURSABLES in total fees? No	
10/18/16	09	Radio Room - Asbestos testing of vinyl tile and mastic	na	na	$ 1,145.00	Amt/BSAS: $1145	REIMBURSABLES: $150	Include REIMBURSABLES in total fees? No	
8/29/16	10	Orangeburg District Office Renovation - ACM Inspection			$ 3,050.00	Amt/BSAS: $3050	REIMBURSABLES: $216	Include REIMBURSABLES in total fees? No	
10/10/16	11	Lead Paint, Asbestos TesginMoncks Corner Radio Tower Building			$ 1,090.00	Amt/BSAS: $1090	REIMBURSABLES: $271	Include REIMBURSABLES in total fees? No	
1/4/17	12	HQ Building - Air Monitoring and Testing			$ 3,105.00	Amt/BSAS: $3105	REIMBURSABLES: $150	Include REIMBURSABLES in total fees? No	
1/5/17	13	Woodruff Section Shed ACM Inspection	na	na	$ 1,000.00	Amt/BSAS: $1000	REIMBURSABLES: $235.8	Include REIMBURSABLES in total fees? No	
1/16/17	14	Greenwood Maintenance Signal Shop Building			$ 1,740.00	Amt/BSAS: $1740	REIMBURSABLES: $232.5	Include REIMBURSABLES in total fees? No	
3/6/17	15	Supply Depot Warehouse Floor Tile & Mastic Testing	na	na	$ 1,100.00	Amt/BSAS: $1100	REIMBURSABLES: $150	Include REIMBURSABLES in total fees? No	
3/9/17	16	Old Kershaw Salt Shed - Asbestos & Lead Inspection			$ 790.00	Amt/BSAS: $790	REIMBURSABLES: $199.5	Include REIMBURSABLES in total fees? No	
10/31/17	17	SCDOT HQ Building Fireproofing - Asbestos Material Testing			$ 960.00	Amt/BSAS: $960	REIMBURSABLES: $150	Include REIMBURSABLES in total fees? No	
3/13/18	18	Greenwood Wash / Grease Building			$ 1,180.00	Amt/BSAS: $1180	REIMBURSABLES: $249	Include REIMBURSABLES in total fees? No	
3/30/18	19	Greenville District Office 1st Floor Restroom and Adjacent Breakroom	na	na	$ 1,399.40	Amt/BSAS: $1399.4	REIMBURSABLES: $264.4	Include REIMBURSABLES in total fees? No	
				TOTAL IDC Expenditures	$ 24,044.40				
				Total IDC Commitment Amount	*$ 25,000.00*				
				IDC Remaining Balance	**$ 955.60**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D114 / U-12 ID**	**Electrical Consulting Services**	**QUARTER NUMBER**	**1**
IDC Contract Date :	5/25/2016	**PROFESSIONAL IDC**	**A/E Name:**	**Belka Engineering Associates, Inc.**
IDC Contract Expiration Date :			**Contractor Name:**	

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
8/3/16	01	SCDOT IT Hub Shop Road - Elec. Upgrades, Feasibility Study	na	na	$ 3,000.00	Amt/BSAS: $3000	REIMBURSABLES: $100	Include REIMBURSABLES in total fees? No	
8/9/16	02	Saluda Maintenance Repair Shop Electrical Upgrade			$ 1,650.00	Amt/BSAS: $1650	REIMBURSABLES: $100	Include REIMBURSABLES in total fees? No	
9/1/16	03	SCDOT IT Hub Shop Road - Elec. Upgrades, Feasibility Study	na	na	$ 6,180.00	Amt/BSAS: $6180	REIMBURSABLES: $100	Include REIMBURSABLES in total fees? No	
9/16/16	04	Cherokee I-85 NB RA - Renov. to Former Restroom Bldg.		N/A	$ 1,650.00	Amt/BSAS: $1650	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
2/27/17	04-01	Cherokee I-85 NB RA - Renov. to Former Restroom Bldg. C.O. #1	na	N/A	$ 5,130.00	Amt/BSAS: $5130	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
11/17/16	05	Saluda Maintenance Repair Shop Electrical Upgrade Design			$ 5,535.00	Amt/BSAS: $5535	REIMBURSABLES: $100	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 23,145.00				
				Total IDC Commitment Amount	*$ 25,000.00*				
				IDC Remaining Balance	**$ 1,855.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D115A / U-12 CA**	**Statewide IDC for Construction**	**QUARTER NUMBER**	**1**
IDC Contract Date :	8/22/2016	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**Skip Welch Construction, Inc.**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
9/20/16	01	Kingstree Salt Storage Shed	6/28/16	n/a	$ 90,148.00	Amt/BSAS: $90148	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
1/12/17	01-01	Kingstree Salt Storage Shed C.O. #1	6/28/16	n/a	$ -	Amt/BSAS: $0	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/10/17	02	SCDOT QPL Testing Area			$ 26,350.00	Amt/BSAS: $26350	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/27/17	02-01	SCDOT QPL Testing Area C.O. #1			$ -	Amt/BSAS: $0	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
6/14/17	03	Calhoun Maintenance Office Wheelchair Ramp			$ 15,885.00	Amt/BSAS: $15885	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
1/26/18	04	Laurens Salt Shed Gates and Fencing			$ 18,376.00	Amt/BSAS: $18376	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 150,759.00				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 599,241.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D115B / U-12 CA**	**Statewide IDC for Construction**	**QUARTER NUMBER**	**1**
IDC Contract Date :	8/22/2016	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**M.A.R. Construction Company, Inc.**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
2/27/17	01	Greenwood Sign Shop Building			$ 27,691.00	Amt/BSAS: $27691	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/2/17	01-01	Greenwood Sign Shop Building C.O. #1			$ 3,362.00	Amt/BSAS: $3362	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/24/17	01-02	Greenwood Sign Shop Building C.O. #2			$ 14,265.00	Amt/BSAS: $14265	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/9/17	01-03	Greenwood Sign Shop Building C.O. #3			$ 100.00	Amt/BSAS: $100	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/19/17	02	Pickens Maintenance Exterior Painting			$ 46,700.00	Amt/BSAS: $46700	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/24/17	03	Allendale Maint. Oil/Grease Bldg. Metal Roof & Alt.1 Summerville Sec. Shed			$ 39,184.00	Amt/BSAS: $39184	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/9/17	04	Horry Maint. Fuel Canopy (cancelled on 3/21/2018 by EW)			$ (23,700.00)	Amt/BSAS: $-23700	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/31/17	05	Calhoun Maintenance Repainting Project			$ 41,700.00	Amt/BSAS: $41700	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
2/26/18	06	SCDOT HQ Employee Memorial			$ 49,700.00	Amt/BSAS: $49700	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/19/18	06-01	SCDOT HQ Employee Memorial C.O. #1			$ 10,770.12	Amt/BSAS: $10770.12	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/19/18	06-02	SCDOT HQ Employee Memorial C.O. #2			$ 165.00	Amt/BSAS: $165	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/19/18	06-03	SCDOT HQ Employee Memorial C.O. #3			$ 1,074.70	Amt/BSAS: $1074.7	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
				TOTAL IDC Expenditures	$ 211,011.82				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 538,988.18**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D115C / U-12 CA**	**Statewide IDC for Construction**	**QUARTER NUMBER**	**1**
IDC Contract Date :	8/22/2016	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**JRC Specialty, Inc./JD Gaskins**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
12/20/16	01	Colleton Maint. Salt Shed Construction	na	na	$ 95,100.00	Amt/BSAS: $95100	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
2/15/17	01-01	Colleton County Salt Shed Construction C.O. #1	na	na	$ 10,746.96	Amt/BSAS: $10746.96	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/25/17	01-02	Colleton County Salt Shed Construction C.O. #2			$ 11,415.00	Amt/BSAS: $11415	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/31/17	01-03	Colleton County Salt Shed Construction C.O. #3			$ 675.00	Amt/BSAS: $675	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/9/17	02	Campobello Salt Shed & Alt. #1 North Greenville Section Shed			$ 22,550.00	Amt/BSAS: $22550	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
7/21/17	03	Bamberg Maintenance Interior Office Modifications			$ 13,500.00	Amt/BSAS: $13500	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
1/16/18	04	Orangeburg District Office Accessible Ramp			$ 42,000.00	Amt/BSAS: $42000	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 195,986.96				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 554,013.04**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D115D / U-12 CA**	**Statewide IDC for Construction**	**QUARTER NUMBER**	**1**
IDC Contract Date :	8/22/2016	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**W. T. Murphy Construction, LLC**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
2/13/17	01	Moncks Corner Radio Tower Building			$ 9,750.00	Amt/BSAS: $9750	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/9/17	01-01	Moncks Corner Radio Tower Building C.O. #1			$ 1,250.00	Amt/BSAS: $1250	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/26/17	01-02	Moncks Corner Radio Tower Building C.O. #2			$ 625.00	Amt/BSAS: $625	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
2/24/17	02	Supply Depot Loading Dock Modifications	na	na	$ 32,321.00	Amt/BSAS: $32321	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/20/17	02-01	Supply Depot Loading Dock Modifications C.O. #1	na	na	$ 10,050.00	Amt/BSAS: $10050	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/12/17	02-02	Supply Depot Loading Dock Modifications C.O. #2	na	na	$ 2,350.00	Amt/BSAS: $2350	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
9/25/17	02-03	Supply Depot Loading Dock Modifications C.O. #3	na	na	$ 574.56	Amt/BSAS: $574.56	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/7/17	03	Camden Spreader Shed Roof Replacement			$ 17,160.00	Amt/BSAS: $17160	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/12/17	03-01	Camden Sprader Shed Roof Replacement C.O. #1			$ 4,290.00	Amt/BSAS: $4290	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/7/17	04	Kershaw Maintenance - Ext. Painting of Vehicle Repair Shop & Truck Shed			$ 43,610.00	Amt/BSAS: $43610	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/17/17	05	Woodroof Shed Re-Roofing	na	na	$ 16,575.00	Amt/BSAS: $16575	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
4/21/17	06	Orangeburg Patrol Canopy & Fuel Building Demolition			$ 14,400.00	Amt/BSAS: $14400	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
6/14/17	06-01	Orangeburg Patrol Canopy & Fuel Building Demolition C.O. #1			$ 800.00	Amt/BSAS: $800	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
5/1/17	07	Saluda Machine Shop Electrical Upgrade / Greenwood District Office			$ 99,925.00	Amt/BSAS: $99925	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
8/28/17	08	Cherokee I-85 NB Rest Area - Renovation to former Restroom Building			$ 70,225.00	Amt/BSAS: $70225	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
12/14/17	08-01	Cherokee I-85 NB Rest Area - Renovation to former Restroom C.O. #1			$ 12,950.00	Amt/BSAS: $12950	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
10/2/17	09	District 1 Engineering Office Interior Modification			$ 15,485.00	Amt/BSAS: $15485	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
10/30/17	09-01	District 1 Engineering Office Interior Modification C.O. #1			$ 2,655.00	Amt/BSAS: $2655	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
11/1/17	10	Charleston Materials Lab Roof Coating			$ 18,850.00	Amt/BSAS: $18850	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
10/31/17	11	Cherokee I-85 NB Rest Area Building Re-Roof			$ 29,735.00	Amt/BSAS: $29735	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
2/14/18	11-01	Cherokee I-85N Rest Area Building Re-roof CO#1			$ 800.00	Amt/BSAS: $800	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
				TOTAL IDC Expenditures	$ 404,380.56				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 345,619.44**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D116 / U-12 ID**	**Roof Consulting Services**	**QUARTER NUMBER**	**1**
IDC Contract Date :	9/14/2016	**PROFESSIONAL IDC**	**A/E Name:**	**Floyd Abrams**
IDC Contract Expiration Date :			**Contractor Name:**	

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
9/15/16	01	Greenville District 3 Building Roof Repair Cooling Tower Side			$ 4,000.00	Amt/BSAS: $4000	REIMBURSABLES: $1400	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 4,000.00				
				Total IDC Commitment Amount	*$ 25,000.00*				
				IDC Remaining Balance	**$ 21,000.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D118A / U-12 FW**	**Statewide IDC - Plumbing and Mechanical**	**QUARTER NUMBER**	**1**
IDC Contract Date :	5/30/2017	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**W. O. Blackstone & Company, Inc.**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
5/30/17	01	Richland A/C & Coil Replacement - 1400 Shop Road			$ 59,348.00	Amt/BSAS: $59348	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
7/25/17	01-01	Richland A/C & Coil Replacement - 1400 Shop Road C.O. #1			$ -	Amt/BSAS: $0	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
9/12/17	01-02	Richland A/C & Coil Replacement - 1400 Shop Road C.O. #2			$ -	Amt/BSAS: $0	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
9/14/17	01-03	Richland A/C & Coil Replacement - 1400 Shop Road C.O. #3			$ 899.00	Amt/BSAS: $899	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
9/29/17	01-04	Richland A/C & Coil Replacement - 1400 Shop Road C.O. #4			$ -	Amt/BSAS: $0	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
10/27/17	01-05	Richland A/C & Coil Replacement - 1400 Shop Road C.O. #5			$ 2,479.00	Amt/BSAS: $2479	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
1/10/18	01-06	1400 Shop Road A/C and Coil Replacement Amend. C.O. #6			$ 1,498.00	Amt/BSAS: $1498	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
7/19/17	02	North Charleston Office HVAC Replacement			$ 17,919.00	Amt/BSAS: $17919	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
9/27/17	03	Florence District 5 RTU Replacement			$ 24,589.00	Amt/BSAS: $24589	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/20/18	04	SCDOT Lab Fume Hood Replacement			$ 11,529.00	Amt/BSAS: $11529	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 118,261.00				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 631,739.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D118B / U-12 FW**	**Statewide IDC - Plumbing and Mechanical**	**QUARTER NUMBER**	**1**
IDC Contract Date :	5/11/2017	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**McCarter Mechanical, Inc.**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	For Agency Use	For Agency Use	For Agency Use	For Agency Use
12/14/17	01	Greenville District HQ Cooling Tower Replacement			$ 42,957.00	Amt/BSAS: $42957	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
1/19/18	01-01	Greenville District HQ Cooling Tower Replacement C.O. #1			$ 4,149.00	Amt/BSAS: $4149	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
2/22/18	01-02	Greenville HQ Cooling Tower Replacement C.O. #2			$ 6,117.00	Amt/BSAS: $6117	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 53,223.00				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 696,777.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D118C / U-12 FW**	**Statewide IDC - Plumbing and Mechanical**	**QUARTER NUMBER**	**1**
IDC Contract Date :	5/11/2017	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**MSI Construction Company, Inc.**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
9/19/17	01	Florence District HQ Waterline Replacement			$ 14,498.00	Amt/BSAS: $14498	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
9/27/17	01-01	Florence District HQ Waterline Replacement C.O. #1			$ 629.00	Amt/BSAS: $629	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
10/6/17	02	1430 Shop Road Split System Heat Pump Replacement			$ 17,196.00	Amt/BSAS: $17196	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 32,323.00				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 717,677.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D118D / U-12 FW**	**Statewide IDC - Plumbing and Mechanical**	**QUARTER NUMBER**	**1**
IDC Contract Date :	5/10/2017	**CONSTRUCTION IDC**	**A/E Name:**	
IDC Contract Expiration Date :			**Contractor Name:**	**Cayce Company, Inc.**

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
7/17/17	01	Anderson Office HVAC			$ 14,970.00	Amt/BSAS: $14970	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
8/18/17	02	Cherokee I-85 NB RA - Renovation to former Restroom Bldg			$ 49,327.00	Amt/BSAS: $49327	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
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					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 64,297.00				
				Total IDC Commitment Amount	*$ 750,000.00*				
				IDC Remaining Balance	**$ 685,703.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D119 / U-12 ID**	**Electrical Consulting Services**	**QUARTER NUMBER**	**1**
IDC Contract Date :	3/29/2017	**PROFESSIONAL IDC**	**A/E Name:**	**Belka Engineering Associates, Inc.**
IDC Contract Expiration Date :			**Contractor Name:**	

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
7/12/17	01	SCDOT HQ Building Electrical Switchgear Replacement	na	na	$ 3,660.00	Amt/BSAS: $3660	REIMBURSABLES: $100	Include REIMBURSABLES in total fees? No	
12/19/17	02	Greenwood Foremen's Room Renovation			$ 3,660.00	Amt/BSAS: $3660	REIMBURSABLES: $350	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
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					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 7,320.00				
				Total IDC Commitment Amount	*$ 25,000.00*				
				IDC Remaining Balance	**$ 17,680.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D120 / U-12 ID**	**Statewide IDC - Plumbing and Mechanical**	**QUARTER NUMBER**	**1**
IDC Contract Date :	5/1/2017	**PROFESSIONAL IDC**	**A/E Name:**	**Mechanical Design, Inc.**
IDC Contract Expiration Date :			**Contractor Name:**	

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
6/13/17	01	Chester Engineering Office A/C Repair			$ 2,980.00	Amt/BSAS: $2980	REIMBURSABLES: $500	Include REIMBURSABLES in total fees? No	
12/4/17	02	District 3 Office Restroom Renovation			$ 3,020.00	Amt/BSAS: $3020	REIMBURSABLES: $500	Include REIMBURSABLES in total fees? No	
					$ -				
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					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 6,000.00				
				Total IDC Commitment Amount	*$ 25,000.00*				
				IDC Remaining Balance	**$ 19,000.00**				

IDC Quarterly Reporting

AGENCY NAME:	**SCDOT**	**Name [subject] of IDC: (enter in cell C2)**	**CALENDAR YEAR**	2018
IDC Project No.	**D122 / U-12 ID**	**Structural & Civil Consulting Services IDC**	**QUARTER NUMBER**	**1**
IDC Contract Date :	8/30/2017	**PROFESSIONAL IDC**	**A/E Name:**	**Chao & Associates, Inc.**
IDC Contract Expiration Date :			**Contractor Name:**	

Green Areas locked OSE only

Grey areas - Agency's use

Del. Order Date	**Del. Order Project No.**	**Del. Order Proj. Name and Brief Description**	**Code Review by OSE PM: Name and Date:if applicable**	**Date:Flood Hazard Permit -obtained (if applicable) or N/A**	**TOTAL FEES**	**For Agency Use**	**For Agency Use**	**For Agency Use**	**For Agency Use**
1/8/18	01	Anderson Spreader Rack - Alternate Hanging Method			$ 900.00	Amt/BSAS: $900	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
1/24/18	02	Newberry Maintenance Water and Sewer Line Replacement			$ 7,925.00	Amt/BSAS: $7925	REIMBURSABLES: $0	Include REIMBURSABLES in total fees? No	
3/23/18	03	Colleton Maintenance Canopy for Oil/Water Separator Foundation			$ 2,800.00	Amt/BSAS: $2800	REIMBURSABLES: $150	Include REIMBURSABLES in total fees? No	
					$ -				
					$ -				
					$ -				
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					$ -				
					$ -				
					$ -				
				TOTAL IDC Expenditures	$ 11,625.00				
				Total IDC Commitment Amount	*$ 25,000.00*				
				IDC Remaining Balance	**$ 13,375.00**				