

Data Collection Contractors and Contact Information

02 John Davenport Engineering, Inc.

P.O. Box 4131

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Comments: Invoicing contact: David R. Coburn, CPA

Vendor: 37120 Requisition: 0011109618 Purchase Order: 4300224041

Contact Person: Mr. Frank Ameyna (336) 744-1636 famenya@davenportworld.com

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03 Green Light Traffic Services, Inc.

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Comments:

Vendor: 60022 Requisition: 0011109617 Purchase Order: 4300223652

Contact Person: Mr. Benny R. Johnson (919) 632-1779 gltrafficservice@bellsouth.net

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05 Martin/Alexiou/Bryson, PLLC

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Comments:

Vendor: 29575 Requisition: 0011109579 Purchase Order: 4300223551

Contact Person: Mr. Andrew Topp, P.E. (919) 829-0328 andrewtopp@mabtrans.com

First Backup: Mr. Steve Epley (919) 829-0328 steveepley@mabtrans.com

Second Backup:

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06 Mattern & Craig

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Comments: Include James Voso on all correspondence

Vendor: 60041 Requisition: 0011102324 Purchase Order: 4300223603

Contact Person: Mr. James B. Voso, P.E. (828) 254-2201 jbvoso@matternandcraig.com

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Invoicing Contact:

Data Collection Contractors and Contact Information

07 Mekuria Engineering, Inc.

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Comments:

Vendor: 50839 Requisition: 0011104625 Purchase Order: 4300223615

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08 Morton & Morton Design Services, PLLC

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Comments:

Vendor: 62817 Requisition: 0011101280 Purchase Order: 4300223604

Contact Person: Mr. Donald Morton, P.E. (919) 882-6066 donaldmorton@nc.rr.com
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09 Mulkey Engineers & Consultants

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Comments:

Vendor: 60066 Requisition: 0011110172 Purchase Order: 4300223437

Contact Person: Mr. Warren M. Sugg (919) 858-1807 wsugg@mulkeyinc.com
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Invoicing Contact:

10 Quality Counts, LLC

14016 Labeau Ave

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Comments:

Vendor: 69884 Requisition: 0011110137 Purchase Order: 4300223653

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Data Collection Contractors and Contact Information

12 Ramey Kemp & Associates, Inc.

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Vendor: 24028 Requisition: 0011102991 Purchase Order: 4300223602

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13 SEPI Engineering Group, Inc.

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Comments: Copy Steven Scott on all correspondence

Vendor: 15188 Requisition: 0011101242 Purchase Order: 4300223609

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14 The Traffic Group

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Vendor: 70358 Requisition: 0011110227 Purchase Order: 4300224366

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16 Vaughn & Melton, Inc.

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Comments: Michael Calhoun is the main contact (project manager)

Vendor: 26591 Requisition: 0011102973 Purchase Order: 4300223718

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Data Collection Contractors and Contact Information

18 A. Morton Thomas & Associates, Inc.

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Comments:

Vendor: 60071 Requisition: 0011101277 Purchase Order: 4300223608

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