

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106911	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. P026 (867)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L1C0 P026 867 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		2,061.00	0.00	2,061.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			2,061.00	0.00	2,061.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	412.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,648.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	2,061.00	0.00	2,061.00	
TOTAL	2,061.00	TOTAL	2,061.00	0.00	2,061.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106912	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			23,964.00	0.00	23,964.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT				23,964.00	0.00	23,964.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,792.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	19,171.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	23,964.00	0.00		23,964.00
TOTAL	23,964.00	TOTAL	23,964.00	0.00		23,964.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

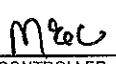
ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106913	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (867)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L1C0 P026 867 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		1,362.00	0.00	1,362.00
PROJECT AGREEMENT APPROVED: 12/11/13					
9511 L1C					
TOTAL ALLOTMENT AMOUNT			1,362.00	0.00	1,362.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	272.40	100 PRELIMINARY ENGINEERING	1,362.00	0.00	1,362.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,089.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT			
TOTAL	1,362.00	TOTAL	1,362.00	0.00	1,362.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

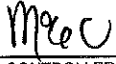
ALLOTMENT ADVICE

COUNTY AIKEN			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106914	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			36,082.00	0.00	36,082.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT				36,082.00	0.00	36,082.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,216.40	100 PRELIMINARY ENGINEERING		36,082.00	0.00	36,082.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	28,865.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BRIDGE INSPECT				
TOTAL	36,082.00	TOTAL		36,082.00	0.00	36,082.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MGC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106915									
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER											
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (868)				CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 03 L1C0 P026 868 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			16,339.00	0.00	16,339.00									
PROJECT AGREEMENT APPROVED: 12/11/13															
9511															
L1C															
TOTAL ALLOTMENT AMOUNT				16,339.00	0.00	16,339.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	3,267.80	100 PRELIMINARY ENGINEERING													
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	13,071.20	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		BRIDGE INSPECT		16,339.00	0.00	16,339.00									
TOTAL	16,339.00	TOTAL		16,339.00	0.00	16,339.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

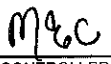
ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106916	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SA04 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H210 SA04 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33805	REALIGN S-485 AT INTERSECTION OF SC 8.			186,046.22	0.00	186,046.22
9511 H21	PROJECT AGREEMENT APPROVED: 01/23/14					
TOTAL ALLOTMENT AMOUNT				186,046.22	0.00	186,046.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,604.62	100 PRELIMINARY ENGINEERING	186,046.22	0.00	186,046.22	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	167,441.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	186,046.22	TOTAL	186,046.22	0.00	186,046.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

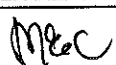
ALLOTMENT ADVICE

COUNTY ANDERSON					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106917		
PROGRAM BRIDGE PROGRAM - 85% ON/OFF					FILE NUMBER				
PROJECT CODE - ACCOUNT NUMBER 04 L1C0 P026 867 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				35,302.00	0.00		35,302.00	
9511	PROJECT AGREEMENT APPROVED: 12/11/13								
L1C									
TOTAL ALLOTMENT AMOUNT					35,302.00	0.00		35,302.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	7,060.40		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	28,241.60		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			BRIDGE INSPECT		35,302.00	0.00		35,302.00	
TOTAL	35,302.00		TOTAL		35,302.00	0.00		35,302.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106918	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.		42,002.00	0.00	42,002.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			42,002.00	0.00	42,002.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,400.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	33,601.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	42,002.00	0.00	42,002.00	
TOTAL	42,002.00	TOTAL	42,002.00	0.00	42,002.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106919 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.41529			
PROJECT NUMBER - ALLOTMENT NUMBER E.L. - AID PROJ NO. SU04 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L20E SU04 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41529	IMPROVE THE INTERSECTION OF S-34 (CONCORD RD/ WHITEHALL RD @ SC 28 (N. MAIN STREET) IMPROV- ING THE TURNING RADIUS FROM CONCORD ROAD ONTO N. MAIN STREET.			(174,239.11)	200,000.00	25,760.89	
9511 L20	MODIFIED PROJECT AGREEMENT: 01/22/14 PREV AA 99893,						
TOTAL ALLOTMENT AMOUNT				(174,239.11)	200,000.00	25,760.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(34,847.85)	100 PRELIMINARY ENGINEERING		(174,239.11)	200,000.00	25,760.89	
FEDERAL FUNDS	(139,391.26)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(174,239.11)	TOTAL		(174,239.11)	200,000.00	25,760.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106920 FINAL	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 4.37447A			
PROJECT CODE - ACCOUNT NUMBER 04 L23R EM08 012 2220			CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 2		CONTRACT NUMBER 14860
						CONTRACT AWARDED June 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.			(2,873.14)	292,077.31	289,204.17
9511 L23	FINAL VOUCHER: 12/18/13 PREV AA 96824,97741,					
TOTAL ALLOTMENT AMOUNT				(2,873.14)	292,077.31	289,204.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(574.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		85,397.87	186,305.39	271,703.26
FEDERAL FUNDS	(2,298.52)	120 FIELD ENGINEERING		(88,271.01)	105,771.92	17,500.91
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(2,873.14)	TOTAL		(2,873.14)	292,077.31	289,204.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON						DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106921	
PROGRAM TEA21 - STP SAFETY						FILE NUMBER 4.040642			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SA04 (009)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q090 SA04 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40642	IMPROVE ALIGNMENT OF INTERSECTION AND ADD TURN LANES. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA FOR \$12,393.89. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				204,752.58	0.00	204,752.58		
	PROJECT AGREEMENT APPROVED: 01/23/14								
9519									
Q09									
TOTAL ALLOTMENT AMOUNT					204,752.58	0.00	204,752.58		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	20,475.26	100 PRELIMINARY ENGINEERING			204,752.58	0.00	204,752.58		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	184,277.32	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	204,752.58	TOTAL			204,752.58	0.00	204,752.58		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106922	
PROGRAM ISTEA - SAFETY			FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA04 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 Q210 SA04 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			35,397.88	0.00	35,397.88
9511 Q21	PROJECT AGREEMENT APPROVED: 01/23/14					
TOTAL ALLOTMENT AMOUNT				35,397.88	0.00	35,397.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,539.79	100 PRELIMINARY ENGINEERING	35,397.88	0.00	35,397.88	
FEDERAL FUNDS	31,858.09	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	35,397.88	TOTAL	35,397.88	0.00	35,397.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

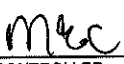
ALLOTMENT ADVICE

COUNTY ANDERSON	DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 106923 FINAL			
PROGRAM RURAL ACCESS PROJECTS	FILE NUMBER 4.37447A				
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. EM08 (012)	CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON				
PROJECT CODE - ACCOUNT NUMBER 04 3650 EM08 012 2220					
BIDS RECEIVED May 12, 2011	ESTIMATED COMPLETION May 31, 2012	DISTRICT 2			
	CONTRACT NUMBER 14860	CONTRACT AWARDED June 7, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.	38.24	652,754.23	652,792.47	
FINAL VOUCHER:	12/18/13				
9511 PREV AA 84855,94178,96825,97742,97807,					
365					
TOTAL ALLOTMENT AMOUNT		38.24	652,754.23	652,792.47	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	38.24	100 PRELIMINARY ENGINEERING	6,960.60	144,991.72	151,952.32
		110 RIGHT OF WAY	(18,771.68)	95,200.00	76,428.32
		130 CONTRACT	(66,607.09)	342,554.23	275,947.14
FEDERAL FUNDS		120 FIELD ENGINEERING	110,933.14	0.00	110,933.14
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(15,000.00)	15,000.00	0.00
OTHER FUNDS		UTILITY	(17,476.73)	55,008.28	37,531.55
TOTAL	38.24	TOTAL	38.24	652,754.23	652,792.47
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BAMBERG					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106924		
PROGRAM BRIDGE PROGRAM - 85% ON/OFF					FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. P026 (868)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 05 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				19,062.00		0.00		19,062.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					19,062.00		0.00		19,062.00
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	3,812.40		100 PRELIMINARY ENGINEERING		19,062.00		0.00		19,062.00
FEDERAL FUNDS	15,249.60		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			BRIDGE INSPECT						
TOTAL	19,062.00		TOTAL		19,062.00		0.00		19,062.00
PREPARED BY M&C			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106925 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 6.41495			
PROJECT CODE - ACCOUNT NUMBER 06 H050 SU06 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41495	THIS PROJECT WILL IMPROVE THE INTERSECTION OF US 78 AND SC 39 IN WILLISTON BY WIDENING THE TURNING RADII.			(22,118.25)	22,365.99	247.74	
MODIFIED PROJECT AGREEMENT: 01/14/14							
9511 H05	PREV AA 99653,106458,						
TOTAL ALLOTMENT AMOUNT				(22,118.25)	22,365.99	247.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,423.65)	100 PRELIMINARY ENGINEERING		0.00	247.74	247.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(17,694.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		(22,118.25)	22,118.25	0.00	
TOTAL	(22,118.25)	TOTAL		(22,118.25)	22,365.99	247.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106926	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 6.041495			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SU06 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L050 SU06 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41495	THIS PROJECT WILL IMPROVE THE INTERSECTION OF US 78 AND SC 39 IN WILLISTON BY WIDENING THE TURNING RADII.				218,543.83	0.00	218,543.83
9511 L05	PROJECT AGREEMENT APPROVED: 01/14/14						
TOTAL ALLOTMENT AMOUNT					218,543.83	0.00	218,543.83
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	43,708.74	100 PRELIMINARY ENGINEERING		218,543.83	0.00	218,543.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	174,835.09	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	218,543.83	TOTAL		218,543.83	0.00	218,543.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

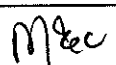
ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106927	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			340.00	0.00	340.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				340.00	0.00	340.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	68.00	100 PRELIMINARY ENGINEERING		340.00	0.00	340.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	272.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	340.00	TOTAL		340.00	0.00	340.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

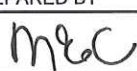
ALLOTMENT ADVICE

COUNTY BARNWELL			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106928	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		16,679.00	0.00	16,679.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			16,679.00	0.00	16,679.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,335.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	13,343.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	16,679.00	0.00	16,679.00	
TOTAL	16,679.00	TOTAL	16,679.00	0.00	16,679.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 106929 (02)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 6.41495			
PROJECT NUMBER - ALLOTMENT NUMBER F.L. - AID PROJ NO. SU06 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 Q050 SU06 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41495	THIS PROJECT WILL IMPROVE THE INTERSECTION OF US 78 AND SC 39 IN WILLISTON BY WIDENING THE TURNING RADII.			(196,425.58)	227,634.01	31,208.43
9511 Q05	MODIFIED PROJECT AGREEMENT: 01/14/14 PREV AA 99654,106460,					
TOTAL ALLOTMENT AMOUNT				(196,425.58)	227,634.01	31,208.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(39,285.09)	100 PRELIMINARY ENGINEERING	0.00	31,208.43	31,208.43	
FEDERAL FUNDS	(157,140.49)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(196,425.58)	196,425.58	0.00	
TOTAL	(196,425.58)	TOTAL	(196,425.58)	227,634.01	31,208.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106930 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 23.039704		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA23 (019)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.		3,333.33	25,000.00	28,333.33
9519 LS3	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 106767,				
TOTAL ALLOTMENT AMOUNT			3,333.33	25,000.00	28,333.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	333.33	100 PRELIMINARY ENGINEERING	3,333.33	0.00	3,333.33
		110 RIGHT OF WAY	0.00	25,000.00	25,000.00
		130 CONTRACT			
FEDERAL FUNDS	3,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	3,333.33	TOTAL	3,333.33	25,000.00	28,333.33
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

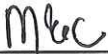
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106931 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 7.041192			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU07 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L05E SU07 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41192	INTERSECTION IMPROVEMENT OF US ROUTE 21 (TRASK PARKWAY) AT SC ROUTE 280 (PARRIS ISLAND GATEWAY) IN BEAUFORT COUNTY.			100,000.00	109,100.00	209,100.00
9511 L05	MODIFIED PROJECT AGREEMENT: 01/22/14 PREV AA 102312,103023,					
TOTAL ALLOTMENT AMOUNT				100,000.00	109,100.00	209,100.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY	0.00	109,100.00	109,100.00	
		130 CONTRACT				
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	100,000.00	TOTAL	100,000.00	109,100.00	209,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106932	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 07 L1C0 P026 867 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		807.00	0.00	807.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			807.00	0.00	807.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	161.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	645.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	807.00	0.00	807.00	
TOTAL	807.00	TOTAL	807.00	0.00	807.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106933	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			16,939.00	0.00	16,939.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				16,939.00	0.00	16,939.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,387.80	100 PRELIMINARY ENGINEERING		16,939.00	0.00	16,939.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,551.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	16,939.00	TOTAL		16,939.00	0.00	16,939.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106934	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.037178A			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. EM08 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M001 EM08 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.			820,466.14	0.00	820,466.14
9511 M00	PROJECT AGREEMENT APPROVED: 01/16/14					
TOTAL ALLOTMENT AMOUNT				820,466.14	0.00	820,466.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	410,233.07	100 PRELIMINARY ENGINEERING	820,466.14	0.00	820,466.14	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	410,233.07	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	820,466.14	TOTAL	820,466.14	0.00	820,466.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

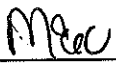
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106935 (02)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM08 (006)			CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 Q050 EM08 006 2220						
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION November 30, 2013	DISTRICT 6	CONTRACT NUMBER 14951		CONTRACT AWARDED September 8, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.		(820,466.14)	7,816,907.70	6,996,441.56	
9511 Q05	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 98791,106626,					
TOTAL ALLOTMENT AMOUNT			(820,466.14)	7,816,907.70	6,996,441.56	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(410,233.07)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	5,382,410.48	5,382,410.48	
FEDERAL FUNDS	(410,233.07)	120 FIELD ENGINEERING	0.00	1,614,031.08	1,614,031.08	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
	BEAUFORT COUNTY	OAC (CENG)	(820,466.14)	820,466.14	0.00	
TOTAL	(820,466.14)	TOTAL	(820,466.14)	7,816,907.70	6,996,441.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106937			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
P/T NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 08 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				1,613.00	0.00	1,613.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					1,613.00	0.00	1,613.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	322.60		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	1,290.40		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			BRIDGE INSPECT	1,613.00	0.00		1,613.00		
TOTAL	1,613.00		TOTAL	1,613.00	0.00		1,613.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106938	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 08 L1C0 P026 868 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			34,281.00	0.00	34,281.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				34,281.00	0.00	34,281.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,856.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,424.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		34,281.00	0.00	34,281.00	
TOTAL	34,281.00	TOTAL		34,281.00	0.00	34,281.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mgac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

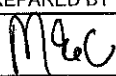
ALLOTMENT ADVICE

COUNTY CALHOUN			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106939 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 9.41385			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU09 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 H050 SU09 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41385	INTERSECTION IMPROVEMENTS OF US 176 AND SC 6 IN CALHOUN COUNTY.			(146,612.10)	188,521.54	41,909.44
	MODIFIED PROJECT AGREEMENT: 01/14/14					
9511 H05	PREV AA 99326,106745,					
TOTAL ALLOTMENT AMOUNT				(146,612.10)	188,521.54	41,909.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,122.32)	100 PRELIMINARY ENGINEERING	0.00	41,909.44	41,909.44	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(117,489.78)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(146,612.10)	146,612.10	0.00	
TOTAL	(146,612.10)	TOTAL	(146,612.10)	188,521.54	41,909.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CALHOUN				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106940			
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 9.041385					
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SU09 (001)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 09 L050 SU09 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41385	INTERSECTION IMPROVEMENTS OF US 176 AND SC 6 IN CALHOUN COUNTY.				146,612.10	0.00	146,612.10		
9511 L05	PROJECT AGREEMENT APPROVED: 01/14/14								
TOTAL ALLOTMENT AMOUNT					146,612.10	0.00	146,612.10		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	29,122.32		100 PRELIMINARY ENGINEERING		146,612.10	0.00	146,612.10		
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	117,489.78		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	146,612.10		TOTAL		146,612.10	0.00	146,612.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106941	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		13,616.00	0.00	13,616.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			13,616.00	0.00	13,616.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,723.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,892.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	13,616.00	0.00	13,616.00	
TOTAL	13,616.00	TOTAL	13,616.00	0.00	13,616.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106942 (02)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 10.041361.9			
PROJECT NUMBER - ALLOTMENT NUMBER 10 LS5E RR10 012 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41361	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 642 DORCHESTER ROAD RAIL GRADE CROSSING OF THE CSXT RAILROAD CROSSING OF THE CSXT RAILROAD CROSSING NO. 632034P.		0.00	200,000.00	200,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 99329,106748,					
TOTAL ALLOTMENT AMOUNT			0.00	200,000.00	200,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	RAILROAD		147,976.40	52,023.60	200,000.00	
	(OAC) RAILROAD		(147,976.40)	147,976.40	0.00	
TOTAL	0.00	TOTAL	0.00	200,000.00	200,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

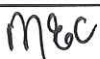
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106943 (06)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 10.39751			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SRSP (021)			CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 LU20 SRSP 021 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6	CONTRACT NUMBER 15350	
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39751	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF STONO PARK ELEMENTARY SCHOOL.			35,000.00	255,354.84	290,354.84
MODIFIED PROJECT AGREEMENT: 01/22/14 9519 PREV AA 92769,101230,101359,102103,103177, LU2 103836,						
TOTAL ALLOTMENT AMOUNT				35,000.00	255,354.84	290,354.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	35,000.00	212,795.70
FEDERAL FUNDS	35,000.00			120 FIELD ENGINEERING	0.00	42,559.14
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				INFRASTRUCTURE		
				OAC INFRASTRUC		
				FUTURE WORK		
TOTAL	35,000.00			TOTAL	35,000.00	255,354.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106944			
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 10.426A					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IU01 (001)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 10 L010 IU10 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P22855	I-26 REMOUNT ROAD AT ROAD S-13 EXIT 212. THIS IS FOR THE R/W ESTIMATE RECEIVED 5/15/2002, HELD BECAUSE ENVIRONMENTAL WAS JUST FINISHED 7/31/2002. THIS WILL BE PART OF THE TE-45 PROGRAM WHERE THIS PROJECT WILL BE FUNDED AS 1005 FEDERAL (\$590132.90 STATE MATCHED).				2,000.00	0.00	2,000.00		
9511 L01	PROJECT AGREEMENT APPROVED: 01/16/14								
TOTAL ALLOTMENT AMOUNT					2,000.00	0.00	2,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	200.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00				
FEDERAL FUNDS	1,800.00	110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	2,000.00	TOTAL	2,000.00	0.00	2,000.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M96C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

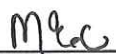
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106945 (07)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. BR10 (028)				CONTRACTOR CAPE ROMAIN CONTRACTORS			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 028 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION June 30, 2015		DISTRICT 6		CONTRACT NUMBER 15040	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			12,000.00	11,161,283.66	11,173,283.66	
9511	MODIFIED PROJECT AGREEMENT: 01/16/14						
L1C	PREV A 97543,99581,99659,100344,103649,103711, 104533,						
TOTAL ALLOTMENT AMOUNT				12,000.00	11,161,283.66	11,173,283.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,400.00	100 PRELIMINARY ENGINEERING	10,000.00	331,000.00	341,000.00		
		110 RIGHT OF WAY	2,000.00	0.00	2,000.00		
		130 CONTRACT	0.00	8,319,385.44	8,319,385.44		
FEDERAL FUNDS	9,600.00	120 FIELD ENGINEERING	0.00	1,705,661.22	1,705,661.22		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	175,237.00	175,237.00		
OTHER FUNDS		OAC (PE)					
	JAMES ISLAND PUBLIC SERV DIS	FUTURE WORK	0.00	630,000.00	630,000.00		
TOTAL	12,000.00	TOTAL	12,000.00	11,161,283.66	11,173,283.66		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106946	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1C0 PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			4,436.00	0.00	4,436.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				4,436.00	0.00	4,436.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	887.20	100 PRELIMINARY ENGINEERING		4,436.00	0.00	4,436.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,548.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	4,436.00	TOTAL		4,436.00	0.00	4,436.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106947							
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER									
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (868)				CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 P026 868 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER							
						CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			60,093.00	0.00	60,093.00							
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>													
								TOTAL ALLOTMENT AMOUNT			60,093.00	0.00	60,093.00
								SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	12,018.60	100 PRELIMINARY ENGINEERING		60,093.00	0.00	60,093.00							
		110 RIGHT OF WAY											
		130 CONTRACT											
FEDERAL FUNDS	48,074.40	120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
		190 UTILITY CHANGES											
OTHER FUNDS		BRIDGE INSPECT											
TOTAL	60,093.00	TOTAL		60,093.00	0.00	60,093.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106948	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			5,317.00	0.00	5,317.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				5,317.00	0.00	5,317.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,063.40	100 PRELIMINARY ENGINEERING		5,317.00	0.00	5,317.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,253.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	5,317.00	TOTAL		5,317.00	0.00	5,317.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106949			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				35,092.00	0.00	35,092.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					35,092.00	0.00	35,092.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	7,018.40	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	28,073.60	110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		BRIDGE INSPECT		35,092.00	0.00	35,092.00			
TOTAL	35,092.00	TOTAL	35,092.00	0.00	35,092.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

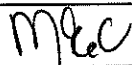
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106950 (01)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 11.040187			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR11 (030)				CONTRACTOR A M TUCK INC.			
PROJECT CODE - ACCOUNT NUMBER 11 M232 BR11 030 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION December 31, 2014		DISTRICT 4		CONTRACT NUMBER 15541	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH. UTILITY AGR - YORK ELECTRIC COOP - 12,163 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.			52,022.09	1,607,171.88	1,659,193.97	
9511 M23	MODIF PROJ AGR/CONTRACT AWARD: 01/15/14 PREV AA 106029						
TOTAL ALLOTMENT AMOUNT				52,022.09	1,607,171.88	1,659,193.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,404.42	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,382,661.63	0.00	1,382,661.63	
FEDERAL FUNDS	41,617.67	120 FIELD ENGINEERING		276,532.34	0.00	276,532.34	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,607,171.88)	1,607,171.88	0.00	
TOTAL	52,022.09	TOTAL		52,022.09	1,607,171.88	1,659,193.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

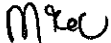
ALLOTMENT ADVICE

COUNTY CHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106951 (01)	
PROGRAM FOREST HIGHWAYS				FILE NUMBER 12.042964			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. 4011 (004)				CONTRACTOR GRANTIE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 12 F15E 4011 004 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15543	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42964	IMPROVEMENT ON 2.1 MILES OF S-12-25 (LEEDS RD) IN SUMTER NATIONAL FOREST IN CHESTER CO. THE IMPROVEMENTS WILL INCLUDE FULL-DEPTH, LEVELING AND A BITUMINOUS SURFACE TREATMENT.			0.00	211,345.95	211,345.95	
9511 F15	CONTRACT AWARD: 01/07/14 PREV AA 106649						
TOTAL ALLOTMENT AMOUNT				0.00	211,345.95	211,345.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			189,013.35	0.00	189,013.35	
FEDERAL FUNDS	120 FIELD ENGINEERING			22,332.60	0.00	22,332.60	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(211,345.95)	211,345.95	0.00	
TOTAL	0.00			TOTAL	0.00	211,345.95	211,345.95
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106952	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 12.038510			
PROJECT NUMBER - ALLOTMENT NUMBER 12 LICE BR12 008 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 LICE BR12 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38510	BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			72,229.92	0.00	72,229.92	
9511 LIC	PROJECT AGREEMENT APPROVED: 01/15/14						
TOTAL ALLOTMENT AMOUNT				72,229.92	0.00	72,229.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,445.98	100 PRELIMINARY ENGINEERING		69,139.45	0.00	69,139.45	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	57,783.94	120 FIELD ENGINEERING		3,090.47	0.00	3,090.47	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	72,229.92	TOTAL		72,229.92	0.00	72,229.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106953	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 12 L1C0 P026 867 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,063.00	0.00	1,063.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				1,063.00	0.00	1,063.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	212.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	850.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,063.00	0.00	1,063.00	
TOTAL	1,063.00	TOTAL		1,063.00	0.00	1,063.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106954	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			35,092.00	0.00	35,092.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				35,092.00	0.00	35,092.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,018.40	100 PRELIMINARY ENGINEERING		35,092.00	0.00	35,092.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,073.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	35,092.00	TOTAL		35,092.00	0.00	35,092.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

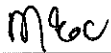
ALLOTMENT ADVICE

COUNTY CHESTER						DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106955 (03)	
PROGRAM ISTEA - BR REPL ON SYSTEM						FILE NUMBER 12.038510			
PROJECT CODE - ACCOUNT NUMBER 12 Q100 BR12 008 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38510	BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.				(72,229.92)	87,390.47	15,160.55		
9511 Q10	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 102939,104708,106754,								
TOTAL ALLOTMENT AMOUNT					(72,229.92)	87,390.47	15,160.55		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(14,445.98)	100 PRELIMINARY ENGINEERING			0.00	15,160.55	15,160.55		
FEDERAL FUNDS	(57,783.94)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		PE BY CONSULT.							
		OAC (R/W)			(69,139.45)	69,139.45	0.00		
		OAC PE CONSULT			(3,090.47)	3,090.47	0.00		
TOTAL	(72,229.92)	TOTAL			(72,229.92)	87,390.47	15,160.55		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106956	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
P T NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P026 (867)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L1C0 P026 867 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			2,127.00	0.00	2,127.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT				2,127.00	0.00	2,127.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	425.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,701.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	2,127.00	0.00		2,127.00
TOTAL	2,127.00	TOTAL	2,127.00	0.00		2,127.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106957	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			40,763.00	0.00	40,763.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				40,763.00	0.00	40,763.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,152.60	100 PRELIMINARY ENGINEERING		40,763.00	0.00	40,763.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,610.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	40,763.00	TOTAL		40,763.00	0.00	40,763.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106958			
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (922)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 14 L050 P026 922 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26922	REPLACE BRIDGE ON US 521 OVER DEEP CREEK.				364,000.00	0.00	364,000.00		
9511	PROJECT AGREEMENT APPROVED: 01/16/14								
L05									
TOTAL ALLOTMENT AMOUNT					364,000.00	0.00	364,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	72,800.00		100 PRELIMINARY ENGINEERING	364,000.00	0.00	364,000.00			
FEDERAL FUNDS	291,200.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	364,000.00		TOTAL	364,000.00	0.00	364,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

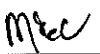
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106959	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			33,699.00	0.00	33,699.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				33,699.00	0.00	33,699.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,739.80	100 PRELIMINARY ENGINEERING		33,699.00	0.00	33,699.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,959.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	33,699.00	TOTAL		33,699.00	0.00	33,699.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106960			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 15 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				42,750.00	0.00	42,750.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					42,750.00	0.00	42,750.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	8,550.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	34,200.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	42,750.00	0.00	42,750.00				
TOTAL	42,750.00	TOTAL	42,750.00	0.00	42,750.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

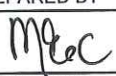
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106961			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 16 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				28,120.00	0.00	28,120.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					28,120.00	0.00	28,120.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	5,624.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	22,496.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	28,120.00	0.00	28,120.00				
TOTAL	28,120.00	TOTAL	28,120.00	0.00	28,120.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DILLON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106962	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.		21,213.00	0.00	21,213.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			21,213.00	0.00	21,213.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,242.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,970.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	21,213.00	0.00	21,213.00	
TOTAL	21,213.00	TOTAL	21,213.00	0.00	21,213.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106963 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 18.36362A			
PROJECT NUMBER - ALLOTMENT NUMBER 18 H220 MP07 015 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36362	CONSTRUCTION OF 13,118 LINEAR FEET MULTI-USE TRAIL ALONG THE EAST BANK OF EAGLE AND CHANDLER BRIDGE CREEK FROM LADSON ROAD TO MILES JAMISON ROAD. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		0.00	38,908.88	38,908.88	
9511 H22	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 96072,104545,					
TOTAL ALLOTMENT AMOUNT			0.00	38,908.88	38,908.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DORCHESTER COUNTY	100 PRELIMINARY ENGINEERING	(6,187.70)	10,508.88	4,321.18	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	0.00	28,400.00	28,400.00	
		OAC (PE)	6,187.70	0.00	6,187.70	
TOTAL		0.00	TOTAL	0.00	38,908.88	38,908.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106964 (02)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 18.41603.9		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR18 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 18 LS4E RR18 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41603	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-26 METTS STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #720807W.		30,000.00	140,000.00	170,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 01/21/14 PREV AA 100354,105020,				
TOTAL ALLOTMENT AMOUNT			30,000.00	140,000.00	170,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	30,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)	30,000.00	140,000.00	170,000.00
		RR XING			
TOTAL	30,000.00	TOTAL	30,000.00	140,000.00	170,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106965									
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER											
PROJECT NUMBER - ALLOTMENT NUMBER 18 L1C0 P026 867 2220				CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 18 L1C0 P026 867 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			2,420.00	0.00	2,420.00									
PROJECT AGREEMENT APPROVED: 12/11/13															
9511															
L1C															
TOTAL ALLOTMENT AMOUNT				2,420.00	0.00	2,420.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	484.00	100 PRELIMINARY ENGINEERING		2,420.00	0.00	2,420.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	1,936.00	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		BRIDGE INSPECT													
TOTAL	2,420.00	TOTAL		2,420.00	0.00	2,420.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
mrc															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

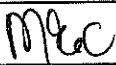
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106966	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			45,170.00	0.00	45,170.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				45,170.00	0.00	45,170.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,034.00	100 PRELIMINARY ENGINEERING		45,170.00	0.00	45,170.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	36,136.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	45,170.00	TOTAL		45,170.00	0.00	45,170.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY DORCHESTER				DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 106967 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 18.36362A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP07 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 L220 MP07 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36362	CONSTRUCTION OF 13,118 LINEAR FEET MULTI-USE TRAIO ALONG THE EAST BANK OF EAGLE AND CHANDLER BRIDGE CREEK FROM LADSON ROAD TO MILES JAMISON ROAD. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			0.00	4,491.12	4,491.12	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 96073,						
TOTAL ALLOTMENT AMOUNT				0.00	4,491.12	4,491.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(4,491.12)	4,491.12	0.00	
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
	OAC (PE)			4,491.12	0.00	4,491.12	
TOTAL	0.00			TOTAL	0.00	4,491.12	4,491.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106968 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 18.042915			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA18 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42915	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-58 FROM S-769 TO S-22 (ORANGEBURG ROAD).			(141,000.00)	772,268.55	631,268.55	
MODIFIED PROJECT AGREEMENT: 01/15/14 9519 PREV AA 105108,106758, MS3							
TOTAL ALLOTMENT AMOUNT				(141,000.00)	772,268.55	631,268.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,100.00)	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	498,390.46	0.00	498,390.46		
FEDERAL FUNDS	(126,900.00)	120 FIELD ENGINEERING	127,878.09	0.00	127,878.09		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(767,268.55)	767,268.55	0.00		
TOTAL	(141,000.00)	TOTAL	(141,000.00)	772,268.55	631,268.55		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106969	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 18.042915			
PROJECT NUMBER - ALLOTMENT NUMBER F.L.-AID PROJ NO. SA18 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 M240 SA18 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42915	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-58 FROM S-769 TO S-22 (ORANGEBURG ROAD).			141,000.00	0.00	141,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 01/15/14						
TOTAL ALLOTMENT AMOUNT				141,000.00	0.00	141,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28,200.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		141,000.00	0.00	141,000.00	
FEDERAL FUNDS	112,800.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	141,000.00	TOTAL		141,000.00	0.00	141,000.00	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106970	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.			4,381.00	0.00	4,381.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				4,381.00	0.00	4,381.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	876.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,504.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		4,381.00	0.00	4,381.00	
TOTAL	4,381.00	TOTAL		4,381.00	0.00	4,381.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mcc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106971	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 19 L1C0 PROJ NO. P026 (868)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 19 L1C0 P026 868 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		16,234.00	0.00	16,234.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT			16,234.00	0.00	16,234.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,246.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	12,987.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	16,234.00	0.00	16,234.00
TOTAL	16,234.00	TOTAL	16,234.00	0.00	16,234.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MAC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106972 (02)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 20.037974A			
PROJECT NUMBER - ALLOTMENT NUMBER FAIR-AID PROJ NO. SRSP (012)			CONTRACTOR L-J INC.			
PROJECT CODE - ACCOUNT NUMBER 20 LU20 SRSP 012 2220						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 4	CONTRACT NUMBER 15549		CONTRACT AWARDED January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37974	INFRASTRUCTURE CONSTRUCTION OF SIDEWALKS, INSTALLATION OF FENCING, PURCHASE AND INSTALLMENT OF TRAFFIC CALMING SIGNAGE ALL WORK WITH IN 1.5 MILES OF FAIRFIELD MIDDLE SCHOOL.		(36,907.28)	127,688.68	90,781.40	
9519 LU2	MODIF PROJ AGR/CONTRACT AWARD: 01/16/14 PREV AA 104251, _106048					
TOTAL ALLOTMENT AMOUNT			(36,907.28)	127,688.68	90,781.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(36,907.28)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			SAFE ROUTES	0.00	70.97	70.97
			OAC (CENG)	(6,151.22)	21,148.12	14,996.90
			OAC (R/W)	0.00	800.00	800.00
			OAC SAFE ROUTE	(30,756.06)	105,669.59	74,913.53
TOTAL	(36,907.28)		TOTAL	(36,907.28)	127,688.68	90,781.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 106973	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER P026 - AID PROJ NO. P026 (867)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 L1C0 P026 867 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		4,608.00	0.00	4,608.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT			4,608.00	0.00	4,608.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	921.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,686.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	4,608.00	0.00	4,608.00
TOTAL	4,608.00	TOTAL	4,608.00	0.00	4,608.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mbc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106974	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			25,167.00	0.00	25,167.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				25,167.00	0.00	25,167.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,033.40	100 PRELIMINARY ENGINEERING		25,167.00	0.00	25,167.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,133.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	25,167.00	TOTAL		25,167.00	0.00	25,167.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106975								
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 20.574										
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0771 (001)				CONTRACTOR SCDOT										
PROJECT CODE - ACCOUNT NUMBER 20 M001 0771 001 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P24172	I-77 - R/W - INTERCHANGE AT S-30			88,000.00	0.00	88,000.00								
<div style="display: flex; justify-content: space-between;"> <div>9511 M00</div> <div>PROJECT AGREEMENT APPROVED: 01/16/14</div> </div>														
								TOTAL ALLOTMENT AMOUNT			88,000.00	0.00	88,000.00	
SOURCE OF FUNDS				WORK SUMMARY										
STATE FUNDS	17,600.00	100 PRELIMINARY ENGINEERING		88,000.00	0.00	88,000.00								
		110 RIGHT OF WAY												
		130 CONTRACT												
FEDERAL FUNDS	70,400.00	120 FIELD ENGINEERING												
		160 OTHER ENGINEERING												
		190 UTILITY CHANGES												
OTHER FUNDS		OAC (R/W)												
TOTAL	88,000.00	TOTAL		88,000.00	0.00	88,000.00								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
M&C														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

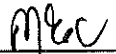
ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106976 (03)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 20.38091.1			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR20 (006)				CONTRACTOR A M TUCK INC.			
PROJECT CODE - ACCOUNT NUMBER 20 M233 BR20 006 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15550	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38091	REPLACE 135 FOOT PRECAST MAINTENANCE SLAB OFF SYSTEM BRIDGE OVER ROCKY CREEK WITH 180' PRE- CAST BEAM BRIDGE. SUFFICIENCY RATING = 26.9 **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			63,725.34	1,989,827.50	2,053,552.84	
9511 M23	MODIF PROJ AGR/CONTRACT AWARD: 01/16/13 PREV AA 104726,106049,106659						
TOTAL ALLOTMENT AMOUNT				63,725.34	1,989,827.50	2,053,552.84	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	12,745.07	100 PRELIMINARY ENGINEERING	0.00	99,524.95	99,524.95		
		110 RIGHT OF WAY					
		130 CONTRACT	1,628,356.57	0.00	1,628,356.57		
FEDERAL FUNDS	50,980.27	120 FIELD ENGINEERING	325,671.32	0.00	325,671.32		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(1,890,302.55)	1,890,302.55	0.00		
TOTAL	63,725.34	TOTAL	63,725.34	1,989,827.50	2,053,552.84		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106977	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,973.00	0.00	1,973.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				1,973.00	0.00	1,973.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	394.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,578.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,973.00	0.00	1,973.00	
TOTAL	1,973.00	TOTAL		1,973.00	0.00	1,973.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106978	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		44,647.00	0.00	44,647.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			44,647.00	0.00	44,647.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,929.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	35,717.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	44,647.00	0.00	44,647.00	
TOTAL	44,647.00	TOTAL	44,647.00	0.00	44,647.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

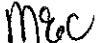
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106979	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. P027 (057)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M231 P027 057 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27057	REPLACE BRIDGE OVER JEFFERIES CREEK ON S-21-76 (S EDISTO DR) FLORENCE COUNTY.			312,000.00	0.00	312,000.00	
PROJECT AGREEMENT APPROVED: 01/16/14 9511 M23							
TOTAL ALLOTMENT AMOUNT				312,000.00	0.00	312,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,400.00	100 PRELIMINARY ENGINEERING		312,000.00	0.00	312,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	249,600.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	312,000.00	TOTAL		312,000.00	0.00	312,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106980	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L1C AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			987.00	0.00	987.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				987.00	0.00	987.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	197.40	100 PRELIMINARY ENGINEERING		987.00	0.00	987.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	789.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	987.00	TOTAL		987.00	0.00	987.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

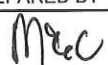
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106981	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			15,787.00	0.00	15,787.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				15,787.00	0.00	15,787.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,157.40	100 PRELIMINARY ENGINEERING		15,787.00	0.00	15,787.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,629.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	15,787.00	TOTAL		15,787.00	0.00	15,787.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106982 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 22.41430			
PROJECT NUMBER - ALLOTMENT NUMBER 22 L20E SU22 004 2220			CONTRACTOR SCDOT			
BIDS RECEIVED			ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41430	REPLACE EXISTING PAVEMENT ON US 17 WITH A NEW PAVEMENT DESIGNED TO RESIST RUTTING.		(77,292.64)	100,000.00	22,707.36	
9511 L20	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 99913,					
TOTAL ALLOTMENT AMOUNT			(77,292.64)	100,000.00	22,707.36	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,267.31)	100 PRELIMINARY ENGINEERING	(7,292.64)	30,000.00	22,707.36	
FEDERAL FUNDS	(62,025.33)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	(70,000.00)	70,000.00	0.00	
TOTAL	(77,292.64)	TOTAL	(77,292.64)	100,000.00	22,707.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106983 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 22.41432			
PROJECT NUMBER - ALLOTMENT NUMBER 22 L20E SU22 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41432	INSTALL CROSSWALKS, ADA COMPLIANT RAMPS AND MAST ARMS.		(36,073.31)	75,000.00	38,926.69	
9511 L20	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 99915,					
TOTAL ALLOTMENT AMOUNT			(36,073.31)	75,000.00	38,926.69	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,214.65)	100 PRELIMINARY ENGINEERING	(20,000.00)	20,000.00	0.00	
FEDERAL FUNDS	(28,858.66)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	(16,073.31)	55,000.00	38,926.69	
TOTAL	(36,073.31)	TOTAL	(36,073.31)	75,000.00	38,926.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106984 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 23.037129A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. APCG (001)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 L05E APCG 001 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3	CONTRACT NUMBER 15428		CONTRACT AWARDED August 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			(1,526,005.01)	3,222,965.11	1,696,960.10	
9511 L05	MODIFIED PROJECT AGREEMENT: 01/14/14 PREV AA 104407,105391,						
TOTAL ALLOTMENT AMOUNT				(1,526,005.01)	3,222,965.11	1,696,960.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(305,201.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,526,005.01)	2,685,804.25	1,159,799.24	
FEDERAL FUNDS	(1,220,804.01)	120 FIELD ENGINEERING		0.00	537,160.86	537,160.86	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,526,005.01)	TOTAL		(1,526,005.01)	3,222,965.11	1,696,960.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

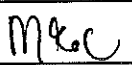
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106985	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.			35,343.00	0.00	35,343.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				35,343.00	0.00	35,343.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,068.60	100 PRELIMINARY ENGINEERING		35,343.00	0.00	35,343.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,274.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	35,343.00	TOTAL		35,343.00	0.00	35,343.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

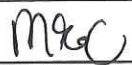
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106986	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		66,699.00	0.00	66,699.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			66,699.00	0.00	66,699.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,340.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	53,359.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	66,699.00	0.00	66,699.00	
TOTAL	66,699.00	TOTAL	66,699.00	0.00	66,699.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106987			
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 23.037129A					
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. APCG (001)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 23 Q050 APCG 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.				1,526,005.01	0.00	1,526,005.01		
9511	PROJECT AGREEMENT APPROVED: 01/14/14								
Q05									
TOTAL ALLOTMENT AMOUNT					1,526,005.01	0.00	1,526,005.01		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	305,201.00		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	1,526,005.01		0.00	1,526,005.01		
FEDERAL FUNDS	1,220,804.01		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	1,526,005.01		TOTAL	1,526,005.01		0.00	1,526,005.01		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106988			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 24 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				2,834.00	0.00	2,834.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					2,834.00	0.00	2,834.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	566.80		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	2,267.20		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	2,834.00	0.00		2,834.00		
TOTAL	2,834.00		TOTAL	2,834.00	0.00		2,834.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

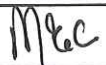
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106989			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 24 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.				23,964.00	0.00	23,964.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					23,964.00	0.00	23,964.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	4,792.80	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	19,171.20	110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		BRIDGE INSPECT	23,964.00	0.00	23,964.00				
TOTAL	23,964.00	TOTAL	23,964.00	0.00	23,964.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

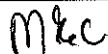
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106990	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.				340.00	0.00	340.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT					340.00	0.00	340.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	68.00	100 PRELIMINARY ENGINEERING		340.00	0.00	340.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	272.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	340.00	TOTAL		340.00	0.00	340.00	
PREPARED BY m&c		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106991									
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER											
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. P026 (868)				CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 25 L1C0 P026 868 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			22,466.00	0.00	22,466.00									
PROJECT AGREEMENT APPROVED: 12/11/13															
9511															
L1C															
TOTAL ALLOTMENT AMOUNT				22,466.00	0.00	22,466.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	4,493.20	100 PRELIMINARY ENGINEERING													
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	17,972.80	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		BRIDGE INSPECT		22,466.00	0.00	22,466.00									
TOTAL	22,466.00	TOTAL		22,466.00	0.00	22,466.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

ALLOTMENT ADVICE

COUNTY Horry				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106992	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (066)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L050 P027 066 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27066	ADD A LEFT TURN LANE ON US 17 NB AT THE FLEA MARKET.			50,000.00	0.00	50,000.00	
9511	PROJECT AGREEMENT APPROVED: 01/16/14						
L05							
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

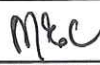
ALLOTMENT ADVICE

COUNTY HORRY			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106993	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. P027 (067)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L050 P027 067 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27067	ADD A LEFT TURN LANE ON US 17 SB AT THE FLEA MARKET.		50,000.00	0.00	50,000.00	
9511 L05	PROJECT AGREEMENT APPROVED: 01/16/14					
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

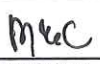
ALLOTMENT ADVICE

COUNTY HORRY					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106994	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (867)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 P026 867 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				9,867.00	0.00	9,867.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13							
TOTAL ALLOTMENT AMOUNT					9,867.00	0.00	9,867.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	1,973.40	100 PRELIMINARY ENGINEERING			9,867.00	0.00	9,867.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	7,893.60	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		BRIDGE INSPECT						
TOTAL	9,867.00	TOTAL			9,867.00	0.00	9,867.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106995	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			61,913.00	0.00	61,913.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				61,913.00	0.00	61,913.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,382.60	100 PRELIMINARY ENGINEERING		61,913.00	0.00	61,913.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	49,530.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	61,913.00	TOTAL		61,913.00	0.00	61,913.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106996 (01)			
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.41425					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU26 (012)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41425	INSTALL MAST ARMS DUAL LEFT TURN LANES ON US 17.				(129,460.93)	165,000.00	35,539.07		
MODIFIED PROJECT AGREEMENT: 01/23/14									
9511 L20	PREV AA 99923,								
TOTAL ALLOTMENT AMOUNT					(129,460.93)	165,000.00	35,539.07		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(25,892.18)	100 PRELIMINARY ENGINEERING			(30,000.00)	30,000.00	0.00		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(103,568.75)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PE BY CONSULT.			(99,460.93)	135,000.00	35,539.07		
TOTAL	(129,460.93)	TOTAL			(129,460.93)	165,000.00	35,539.07		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106997 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.41426			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU26 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41426	LENGTHEN LEFT TURN LANES ON US 17, INSTALL MAST ARMS AND UPGRADE PEDESTRIAN FACILITIES.			(131,633.76)	165,000.00	33,366.24	
MODIFIED PROJECT AGREEMENT: 01/23/14							
9511 L20	PREV AA 99924,						
TOTAL ALLOTMENT AMOUNT				(131,633.76)	165,000.00	33,366.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,326.74)	100 PRELIMINARY ENGINEERING	(30,000.00)	30,000.00	0.00		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(105,307.02)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	(101,633.76)	135,000.00	33,366.24		
TOTAL	(131,633.76)	TOTAL	(131,633.76)	165,000.00	33,366.24		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106998	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (068)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M231 P027 068 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27068	INTERSECTION IMPROVEMENT AT THE INTERSECTION OF US 17 AND DEERFIELD LINKS DRIVE.			25,000.00	0.00	25,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 M23</div> <div>PROJECT AGREEMENT APPROVED: 01/16/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	25,000.00	TOTAL		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 106999																																																																																																											
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER																																																																																																													
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (867)				CONTRACTOR																																																																																																													
PROJECT CODE - ACCOUNT NUMBER 27 L1C0 P026 867 2220																																																																																																																	
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																																																									
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P26867</td><td>2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.</td><td>807.00</td><td>0.00</td><td>807.00</td></tr><tr><td colspan="5" rowspan="2">PROJECT AGREEMENT APPROVED: 12/11/13</td></tr><tr></tr><tr><td>9511</td><td></td><td></td><td></td><td></td></tr><tr><td>L1C</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>807.00</td><td>0.00</td><td>807.00</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td>161.40</td><td>100 PRELIMINARY ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>110 RIGHT OF WAY</td><td></td><td></td></tr><tr><td></td><td></td><td>130 CONTRACT</td><td></td><td></td></tr><tr><td>FEDERAL FUNDS</td><td>645.60</td><td>120 FIELD ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>160 OTHER ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>190 UTILITY CHANGES</td><td></td><td></td></tr><tr><td>OTHER FUNDS</td><td></td><td>BRIDGE INSPECT</td><td>807.00</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>807.00</td></tr><tr><td>TOTAL</td><td>807.00</td><td>TOTAL</td><td>807.00</td><td>0.00</td></tr><tr><td colspan="2">PREPARED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">APPROVED BY</td></tr><tr><td colspan="2">mcc</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.	807.00	0.00	807.00	PROJECT AGREEMENT APPROVED: 12/11/13					9511					L1C					TOTAL ALLOTMENT AMOUNT		807.00	0.00	807.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	161.40	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	645.60	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		BRIDGE INSPECT	807.00	0.00					807.00	TOTAL	807.00	TOTAL	807.00	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		mcc								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																													
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mcc																																																																																																																	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																											

ALLOTMENT ADVICE

COUNTY JASPER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107000			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 27 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				34,684.00	0.00	34,684.00		
9511	PROJECT AGREEMENT APPROVED: 12/11/13								
L1C									
TOTAL ALLOTMENT AMOUNT					34,684.00	0.00	34,684.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	6,936.80	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	27,747.20	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	34,684.00	0.00	34,684.00				
TOTAL	34,684.00	TOTAL	34,684.00	0.00	34,684.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107001	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. P026 (867)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1C0 P026 867 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,422.00	0.00	1,422.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT				1,422.00	0.00	1,422.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	284.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,137.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	1,422.00	0.00		1,422.00
TOTAL	1,422.00	TOTAL	1,422.00	0.00		1,422.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107002			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 28 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				43,742.00	0.00	43,742.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					43,742.00	0.00	43,742.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	8,748.40		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	34,993.60		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	43,742.00	0.00	43,742.00			
TOTAL	43,742.00		TOTAL	43,742.00	0.00	43,742.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107003			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 29 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				1,772.00	0.00	1,772.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					1,772.00	0.00	1,772.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	354.40		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	1,417.60		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT		1,772.00	0.00	1,772.00		
TOTAL	1,772.00		TOTAL		1,772.00	0.00	1,772.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107004	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 29 L1C0 P026 868 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			40,409.00	0.00	40,409.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				40,409.00	0.00	40,409.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,081.80	100 PRELIMINARY ENGINEERING		40,409.00	0.00	40,409.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,327.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	40,409.00	TOTAL		40,409.00	0.00	40,409.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

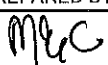
ALLOTMENT ADVICE

COUNTY LANCASTER			DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107005 (02)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 29.031125			
PP/T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SU29 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M232 SU29 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31125	3 AND 5 LANE WIDENING ALONG SC 160 FROM THE YORK COUNTY LINE TO S-29-157 (POSSUM HOLLOW ROAD) .			0.00	3,252,700.00	3,252,700.00
9511 M23	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 105798,106783,					
TOTAL ALLOTMENT AMOUNT				0.00	3,252,700.00	3,252,700.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	3,252,700.00	0.00	3,252,700.00
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (R/W)	(3,252,700.00)	3,252,700.00	0.00
TOTAL	0.00		TOTAL	0.00	3,252,700.00	3,252,700.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mee						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY LANCASTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107006 (02)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 29.038040			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR29 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38040	REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS.			(167,639.43)	3,213,659.90	3,046,020.47	
9511 M23	MODIFIED PROJECT AGREEMENT: 01/22/14 PREV AA 104768,106083,						
TOTAL ALLOTMENT AMOUNT				(167,639.43)	3,213,659.90	3,046,020.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,527.89)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		50,000.00	0.00	50,000.00	
		130 CONTRACT		6,903.95	0.00	6,903.95	
FEDERAL FUNDS	(134,111.54)	120 FIELD ENGINEERING		1,380.79	0.00	1,380.79	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	15,267.10	15,267.10	
		FUTURE WORK		(225,924.17)	3,198,392.80	2,972,468.63	
TOTAL	(167,639.43)	TOTAL		(167,639.43)	3,213,659.90	3,046,020.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER


ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107008	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			36,591.00	0.00	36,591.00	
PROJECT AGREEMENT APPROVED: 12/11/13 9511 L1C							
TOTAL ALLOTMENT AMOUNT				36,591.00	0.00	36,591.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,318.20	100 PRELIMINARY ENGINEERING		36,591.00	0.00	36,591.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	29,272.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	36,591.00	TOTAL		36,591.00	0.00	36,591.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

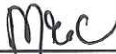
ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107009 (01)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 30.039232			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM09 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 30 M232 EM09 008 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2015		DISTRICT 2		CONTRACT NUMBER 15557	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39232	WIDENING ALONG US 221 FROM JUST NORTH OF THE CITY OF LAURENS TO HUNTER INDUSTRIAL PARK.			(194,050.28)	4,956,179.00	4,762,128.72	
MODIF PROJ AGR/CONTRACT AWARD: 01/16/14 9511 PREV AA 106087 M23							
TOTAL ALLOTMENT AMOUNT				(194,050.28)	4,956,179.00	4,762,128.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(38,810.05)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,968,440.60	0.00	3,968,440.60	
FEDERAL FUNDS	(155,240.23)	120 FIELD ENGINEERING		793,688.12	0.00	793,688.12	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,956,179.00)	4,956,179.00	0.00	
TOTAL	(194,050.28)	TOTAL		(194,050.28)	4,956,179.00	4,762,128.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107010	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. P026 (929)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 L010 P026 929 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26929	INTERSTATE REHABILITATION ON I-20 IN LEE COUN TY.			1,275,000.00	0.00	1,275,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L01</div> <div>PROJECT AGREEMENT APPROVED: 01/16/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				1,275,000.00	0.00	1,275,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	127,500.00	100 PRELIMINARY ENGINEERING		1,275,000.00	0.00	1,275,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,147,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,275,000.00	TOTAL		1,275,000.00	0.00	1,275,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107011	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			356.00	0.00	356.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				356.00	0.00	356.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	71.20	100 PRELIMINARY ENGINEERING		356.00	0.00	356.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	284.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	356.00	TOTAL		356.00	0.00	356.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107012							
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER									
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (868)				CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 31 L1C0 P026 868 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER							
						CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			22,049.00	0.00	22,049.00							
PROJECT AGREEMENT APPROVED: 12/11/13 9511 L1C													
								TOTAL ALLOTMENT AMOUNT			22,049.00	0.00	22,049.00
								SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,409.80	100 PRELIMINARY ENGINEERING		22,049.00	0.00	22,049.00							
		110 RIGHT OF WAY											
		130 CONTRACT											
FEDERAL FUNDS	17,639.20	120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
		190 UTILITY CHANGES											
OTHER FUNDS		BRIDGE INSPECT											
TOTAL	22,049.00	TOTAL		22,049.00	0.00	22,049.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
M&C													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107013 (02)	
PROGRAM INTERSTATE MAINTENANCE					FILE NUMBER 32.040685				
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 027 2220					CONTRACTOR FLORENCE AND HUTCHESON, INC.				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 1428		CONTRACT AWARDED December 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40685	REPLACE S-365 (RAINBOW ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.				(28,476.91)	258,300.00	229,823.09		
9511 H01	MODIFIED PROJECT AGREEMENT: PREV AA 97730,106784,								
TOTAL ALLOTMENT AMOUNT					(28,476.91)	258,300.00	229,823.09		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(1,294.57)	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	(27,182.34)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PE BY CONSULT.			0.00	229,823.09	229,823.09		
		OAC PE CONSULT			(28,476.91)	28,476.91	0.00		
TOTAL	(28,476.91)	TOTAL			(28,476.91)	258,300.00	229,823.09		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107014 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.040686			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM32 (028)			CONTRACTOR FLORENCE AND HUTCHESON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1428	CONTRACT AWARDED December 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40686	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT. **OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF. **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.		(152,995.89)	1,300,000.00	1,147,004.11	
9511 H01	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 97731,106785,					
TOTAL ALLOTMENT AMOUNT			(152,995.89)	1,300,000.00	1,147,004.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,299.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(137,696.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	1,147,004.11	1,147,004.11	
		OAC PE CONSULT	(152,995.89)	152,995.89	0.00	
TOTAL	(152,995.89)	TOTAL	(152,995.89)	1,300,000.00	1,147,004.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107016 (03)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 32.41610.9		
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. RR32 (026)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 026 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41610	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 2 STATE STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715844N.		49,333.76	190,666.24	240,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 100390,103197,106092,				
TOTAL ALLOTMENT AMOUNT			49,333.76	190,666.24	240,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	49,333.76	100 PRELIMINARY ENGINEERING	(190,666.24)	190,666.24	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (RR XING)	240,000.00	0.00	240,000.00
		RR XING			
TOTAL	49,333.76	TOTAL	49,333.76	190,666.24	240,000.00
PREPARED BY M&C		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107017 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.40685		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 027 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40685	REPLACE S-365 (RAINBOW ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.		28,476.91	1,772,452.89	1,800,929.80
9511 L01	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 99392,105969,106094,				
TOTAL ALLOTMENT AMOUNT			28,476.91	1,772,452.89	1,800,929.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,294.57	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	27,182.34	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	1,106,980.00	1,106,980.00
OTHER FUNDS		PE BY CONSULT.	28,476.91	665,472.89	693,949.80
TOTAL	28,476.91	TOTAL	28,476.91	1,772,452.89	1,800,929.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107018 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 32.40686			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. IM32 (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40686	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT. **OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF. **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			152,995.89	1,541,510.26	1,694,506.15	
9511 L01	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 99393,104261,105122,106095,						
TOTAL ALLOTMENT AMOUNT				152,995.89	1,541,510.26	1,694,506.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,299.69	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	752,700.00	752,700.00	
		130 CONTRACT					
FEDERAL FUNDS	137,696.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	742,252.48	742,252.48	
OTHER FUNDS		PE BY CONSULT.		152,995.89	46,557.78	199,553.67	
TOTAL	152,995.89	TOTAL		152,995.89	1,541,510.26	1,694,506.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107019	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 32.040685			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM32 (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L010 IM32 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40685	REPLACE S-365 (RAINBOW ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11) TF.				170,400.00	0.00	170,400.00
9511 L01	PROJECT AGREEMENT APPROVED: 01/16/14						
TOTAL ALLOTMENT AMOUNT					170,400.00	0.00	170,400.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,040.00	100 PRELIMINARY ENGINEERING		170,400.00	0.00	170,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	153,360.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	170,400.00	TOTAL		170,400.00	0.00	170,400.00	
PREPARED BY MTC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

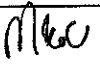
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107020 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 32.39393			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU32 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L050 SU32 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39393	THE WORK INVOLVES SIGNAL TIMING AND SIGNAL EQUIPMENT UPGRADES IN LEXINGTON COUNTY FOR 14 SIGNALS.			(34,402.56)	51,000.00	16,597.44
	FINAL VOUCHER: 12/03/13					
9511	PREV AA 92524,96102,					
L05						
TOTAL ALLOTMENT AMOUNT				(34,402.56)	51,000.00	16,597.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(34,402.56)	51,000.00		16,597.44
FEDERAL FUNDS	(34,402.56)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(34,402.56)	TOTAL	(34,402.56)	51,000.00		16,597.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

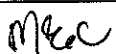
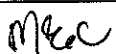
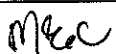
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107021 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 32.39652			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR32 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L1CE BR32 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39652	BRIDGE REPLACEMENT AND NECESSARY APPROACH WORK FOR TWO BRIDGES ALONG US 378 OVER HOLLOW CREEK AND HORSE CREEK. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			95,555.00	1,600,000.00	1,695,555.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 95596,99187,					
TOTAL ALLOTMENT AMOUNT				95,555.00	1,600,000.00	1,695,555.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,111.00	100 PRELIMINARY ENGINEERING	15,000.00	1,500,000.00	1,515,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	76,444.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	80,555.00	100,000.00	180,555.00	
TOTAL	95,555.00	TOTAL	95,555.00	1,600,000.00	1,695,555.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107022			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 32 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				4,623.00	0.00	4,623.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					4,623.00	0.00	4,623.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	924.60	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	3,698.40	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	4,623.00	0.00	4,623.00				
TOTAL	4,623.00	TOTAL	4,623.00	0.00	4,623.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107023																																																																																																	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER																																																																																																			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (868)				CONTRACTOR																																																																																																			
PROJECT CODE - ACCOUNT NUMBER 32 L1C0 P026 868 2220																																																																																																							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																																															
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P26868</td><td>2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.</td><td>42,675.00</td><td>0.00</td><td>42,675.00</td></tr><tr><td>9511 L1C</td><td>PROJECT AGREEMENT APPROVED: 12/11/13</td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>42,675.00</td><td>0.00</td><td>42,675.00</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td>8,535.00</td><td>100 PRELIMINARY ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>110 RIGHT OF WAY</td><td></td><td></td></tr><tr><td></td><td></td><td>130 CONTRACT</td><td></td><td></td></tr><tr><td>FEDERAL FUNDS</td><td>34,140.00</td><td>120 FIELD ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>160 OTHER ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>190 UTILITY CHANGES</td><td></td><td></td></tr><tr><td>OTHER FUNDS</td><td></td><td>BRIDGE INSPECT</td><td>42,675.00</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>42,675.00</td></tr><tr><td>TOTAL</td><td>42,675.00</td><td>TOTAL</td><td>42,675.00</td><td>0.00</td></tr><tr><td colspan="2">PREPARED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">APPROVED BY</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.	42,675.00	0.00	42,675.00	9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				TOTAL ALLOTMENT AMOUNT		42,675.00	0.00	42,675.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	8,535.00	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	34,140.00	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		BRIDGE INSPECT	42,675.00	0.00					42,675.00	TOTAL	42,675.00	TOTAL	42,675.00	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																			
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TOTAL	42,675.00	TOTAL	42,675.00	0.00																																																																																																			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																																																	
																																																																																																							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107024 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.39387			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. DT10 (004)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 004 2220						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 1	CONTRACT NUMBER 15209		CONTRACT AWARDED November 7, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39387	CHARLESTON HIGHWAY AREA BEAUTIFICATION (EN- HANCEMENT PROJECT) FOR THE CITY OF WEST COLA. PROJECT INCLUDES LANDSCAPING, ENTRANCE SIGNS, AND STREET LIGHTING. THE PROJECT AREA IS BOUNDED BY US 21 (CHARLESTON HIGHWAY), B AVE, 11TH STREET, AND EVERGREEN AVENUE. NEW STREET LIGHTING ON B AVENUE, NEW ENTRANCE SIGNS AT CHARLESTON HIGHWAY AND 13TH STREET AS WELL AS 12TH STREET AND EVERGREEN AVENUE. NEW LAND- SCAPING AND IRRIGATION ALONG CHARLESTON HIGH- WAY, B AVENUE, 12TH STREET AND D AVENUE.		55,990.10	393,209.00	449,199.10	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 98204,101910,102597,					
TOTAL ALLOTMENT AMOUNT			55,990.10	393,209.00	449,199.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,198.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	55,990.10	306,509.00	362,499.10	
FEDERAL FUNDS	44,792.08	120 FIELD ENGINEERING	0.00	55,000.00	55,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	31,700.00	31,700.00	
		FUTURE WORK				
		CITY OF WEST COLUMBIA				
TOTAL	55,990.10	TOTAL	55,990.10	393,209.00	449,199.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107025 (02)	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 32.41610.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR32 (026)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 MS40 RR32 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41610	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 2 STATE STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715844N.			(49,333.76)	49,333.76	0.00	
MODIFIED PROJECT AGREEMENT: 01/13/14 9511 PREV AA 103199,106097, MS4							
TOTAL ALLOTMENT AMOUNT				(49,333.76)	49,333.76	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,333.76)			100 PRELIMINARY ENGINEERING	(49,333.76)	49,333.76	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RR XING			
				OAC (RR XING)			
TOTAL	(49,333.76)			TOTAL	(49,333.76)	49,333.76	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107026 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 32.043032.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR32 (027)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 MS40 RR32 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43032	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-1207 WILDLIFE ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD, CROSSING NO. 715814W.			70,000.00	180,000.00	250,000.00	
<div> <div>9511 MS4</div> <div>MODIFIED PROJECT AGREEMENT: 01/21/14</div> <div>PREV AA 106254,</div> </div>							
TOTAL ALLOTMENT AMOUNT				70,000.00	180,000.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,000.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	70,000.00	180,000.00	250,000.00		
		190 UTILITY CHANGES					
		FLASHING SIGN.					
TOTAL	70,000.00			TOTAL	70,000.00	180,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107027	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			516.00	0.00	516.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				516.00	0.00	516.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	103.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	412.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		516.00	0.00	516.00	
TOTAL	516.00	TOTAL		516.00	0.00	516.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107028	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			10,050.00	0.00	10,050.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				10,050.00	0.00	10,050.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,010.00	100 PRELIMINARY ENGINEERING		10,050.00	0.00	10,050.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,040.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	10,050.00	TOTAL		10,050.00	0.00	10,050.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

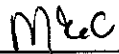
ALLOTMENT ADVICE

COUNTY MARION					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107029		
PROGRAM BRIDGE PROGRAM - 85% ON/OFF					FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P026 (867)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 34 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-1014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				740.00	0.00	740.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					740.00	0.00	740.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	148.00	100 PRELIMINARY ENGINEERING			740.00	0.00	740.00		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	592.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT							
TOTAL	740.00	TOTAL			740.00	0.00	740.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

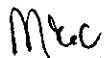
ALLOTMENT ADVICE

COUNTY MARION				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107030			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 34 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.				20,967.00	0.00	20,967.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					20,967.00	0.00	20,967.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	4,193.40		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	16,773.60		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	20,967.00	0.00		20,967.00		
TOTAL	20,967.00		TOTAL	20,967.00	0.00		20,967.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY MARION				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107031	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (059)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 M231 P027 059 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27059	REPLACE BRIDGE OVER MAIDEN DOWN SWAMPS ON SC 41 MARION COUNTY.			312,000.00	0.00	312,000.00	
PROJECT AGREEMENT APPROVED: 01/16/14							
9511							
M23							
TOTAL ALLOTMENT AMOUNT				312,000.00	0.00	312,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,400.00	100 PRELIMINARY ENGINEERING		312,000.00	0.00	312,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	249,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	312,000.00	TOTAL		312,000.00	0.00	312,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107032	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P027 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 M232 P027 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27005	REPLACE BRIDGE OVER SMITH SWAMP ON S-34-41 (SEN GASQUE RD) MARION COUNTY.			312,000.00	0.00	312,000.00
9511 M23	PROJECT AGREEMENT APPROVED: 01/16/14					
TOTAL ALLOTMENT AMOUNT				312,000.00	0.00	312,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	62,400.00	100 PRELIMINARY ENGINEERING	312,000.00	0.00	312,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	249,600.00	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	312,000.00	TOTAL	312,000.00	0.00	312,000.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107033			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 35 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.				493.00	0.00	493.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					493.00	0.00	493.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	98.60		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	394.40		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	493.00	0.00	493.00			
TOTAL	493.00		TOTAL	493.00	0.00	493.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107034			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 35 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.				17,760.00	0.00	17,760.00		
9511	PROJECT AGREEMENT APPROVED: 12/11/13								
L1C									
TOTAL ALLOTMENT AMOUNT					17,760.00	0.00	17,760.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	3,552.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	14,208.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	17,760.00	0.00	17,760.00				
TOTAL	17,760.00	TOTAL	17,760.00	0.00	17,760.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107035	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.			6,442.00	0.00	6,442.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				6,442.00	0.00	6,442.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,288.40	100 PRELIMINARY ENGINEERING		6,442.00	0.00	6,442.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,153.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	6,442.00	TOTAL		6,442.00	0.00	6,442.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

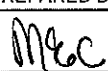
ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107036									
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER											
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. P026 (868)				CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 36 L1C0 P026 868 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			29,633.00	0.00	29,633.00									
PROJECT AGREEMENT APPROVED: 12/11/13															
9511															
L1C															
TOTAL ALLOTMENT AMOUNT				29,633.00	0.00	29,633.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	5,926.60	100 PRELIMINARY ENGINEERING		29,633.00	0.00	29,633.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	23,706.40	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		BRIDGE INSPECT													
TOTAL	29,633.00	TOTAL		29,633.00	0.00	29,633.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107037 (01) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RL12 (002)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 36 L22R RL12 002 2220						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2		CONTRACT NUMBER 15559
						CONTRACT AWARDED January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	<p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREET-SCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL</p>			350,048.70	696,000.00	1,046,048.70
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****		***** CONTINUED		ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY NEWBERRY		DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107037 (01) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 36.41480		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RL12 (002)		CONTRACTOR AOS SPECIALTY CONTRACTORS INC.		
PROJECT CODE - ACCOUNT NUMBER 36 L22R RL12 002 2220				
BIDS RECEIVED December 10, 2013	ESTIMATED COMPLETION August 31, 2014	DISTRICT 2	CONTRACT NUMBER 15559	
			CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	LENGTH OF PROJECT 0 MILES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT(MEC).			
9511 L22	MODIF PROJ Agr/CONTRACT AWARD: 01/16/14 PREV AA 105873			
TOTAL ALLOTMENT AMOUNT		350,048.70	696,000.00	1,046,048.70
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	298,601.70	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	51,447.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT	696,000.00	0.00
		120 FIELD ENGINEERING		696,000.00
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	(696,000.00)	0.00
	NEWBERRY COUNTY CTC FUNDS	NEWBERRY CTY	350,048.70	0.00
				350,048.70
TOTAL	350,048.70	TOTAL	350,048.70	696,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

COUNTY OCONEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107038 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 37.38897			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA37 (003)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 003 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14799	
						CONTRACT AWARDED March 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38897	INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			16,114.58	848,044.40	864,158.98	
9519 LS3	REOPEN - MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 96734,103202,105689,						
TOTAL ALLOTMENT AMOUNT				16,114.58	848,044.40	864,158.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,611.46	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	801,949.09	801,949.09	
FEDERAL FUNDS	14,503.12	120 FIELD ENGINEERING		16,114.58	46,095.31	62,209.89	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	16,114.58	TOTAL		16,114.58	848,044.40	864,158.98	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107039	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 37 L1C0 P026 867 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			7,175.00	0.00	7,175.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				7,175.00	0.00	7,175.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,435.00	100 PRELIMINARY ENGINEERING		7,175.00	0.00	7,175.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,740.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	7,175.00	TOTAL		7,175.00	0.00	7,175.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107040									
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER											
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (868)				CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 37 L1C0 P026 868 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			32,154.00	0.00	32,154.00									
PROJECT AGREEMENT APPROVED: 12/11/13															
9511															
L1C															
TOTAL ALLOTMENT AMOUNT				32,154.00	0.00	32,154.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	6,430.80	100 PRELIMINARY ENGINEERING		32,154.00	0.00	32,154.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	25,723.20	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		BRIDGE INSPECT													
TOTAL	32,154.00	TOTAL		32,154.00	0.00	32,154.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
Mec															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107041	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (867)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L1C0 P026 867 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		3,744.00	0.00	3,744.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			3,744.00	0.00	3,744.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	748.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,995.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	3,744.00	0.00	3,744.00	
TOTAL	3,744.00	TOTAL	3,744.00	0.00	3,744.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

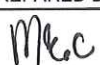
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107042	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			61,271.00	0.00	61,271.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				61,271.00	0.00	61,271.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,254.20	100 PRELIMINARY ENGINEERING		61,271.00	0.00	61,271.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	49,016.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	61,271.00	TOTAL		61,271.00	0.00	61,271.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107043	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. P026 (867)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1C0 P026 867 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				15,413.00	0.00	15,413.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13							
TOTAL ALLOTMENT AMOUNT					15,413.00	0.00	15,413.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	3,082.60	100 PRELIMINARY ENGINEERING			15,413.00	0.00	15,413.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	12,330.40	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE INSPECT						
TOTAL	15,413.00	TOTAL			15,413.00	0.00	15,413.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MRC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

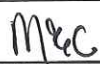
ALLOTMENT ADVICE

COUNTY PICKENS				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107044	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			34,014.00	0.00	34,014.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				34,014.00	0.00	34,014.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,802.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,211.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		34,014.00	0.00	34,014.00	
TOTAL	34,014.00	TOTAL		34,014.00	0.00	34,014.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107045	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. P026 (867)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L1C0 P026 867 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		5,334.00	0.00	5,334.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT			5,334.00	0.00	5,334.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,066.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,267.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	5,334.00	0.00	5,334.00	
TOTAL	5,334.00	TOTAL	5,334.00	0.00	5,334.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107046	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (868)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L1C0 P026 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			75,392.00	0.00	75,392.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT				75,392.00	0.00	75,392.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,078.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	60,313.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	75,392.00	0.00		75,392.00
TOTAL	75,392.00	TOTAL	75,392.00	0.00		75,392.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

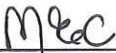
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107047 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.41530			
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. MP12 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41530	CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.			12,000.00	162,269.60	174,269.60
9511 L22	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 99950,102806,104447,					
TOTAL ALLOTMENT AMOUNT				12,000.00	162,269.60	174,269.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,400.00	100 PRELIMINARY ENGINEERING	12,000.00	30,000.00	42,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	9,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	132,269.60	132,269.60	
RICHLAND COUNTY						
TOTAL	12,000.00	TOTAL	12,000.00	162,269.60	174,269.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107048	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 40.194B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA40 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M240 SA40 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29062	REALIGN ROADWAY BETWEEN S-37 AND S-804.			22,000.00	0.00	22,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 01/13/14						
TOTAL ALLOTMENT AMOUNT				22,000.00	0.00	22,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,200.00	100 PRELIMINARY ENGINEERING		22,000.00	0.00	22,000.00	
FEDERAL FUNDS	19,800.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (R/W)					
TOTAL	22,000.00	TOTAL		22,000.00	0.00	22,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

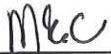
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107049 FINAL				
PROGRAM				FILE NUMBER 40.473A						
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. DPI-139 (1)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 40 3670 0139 001 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
58	RAILROAD RELOCATION, CONSOLIDATION AND GRADE CROSS ELIMINATION.				(4,471,741.71)		4,877,142.50		405,400.79	
FINAL VOUCHER: 12/04/13										
9511	PREV AA 45232,46363,47043,50942,66252,101431,									
367										
TOTAL ALLOTMENT AMOUNT					(4,471,741.71)		4,877,142.50		405,400.79	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	(893,084.94)		100 PRELIMINARY ENGINEERING		(125,829.68)		201,910.77		76,081.09	
			110 RIGHT OF WAY							
			130 CONTRACT							
FEDERAL FUNDS	(3,578,656.77)		120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
OTHER FUNDS			PE BY CONSULT.		127,408.92		201,910.78		329,319.70	
			OAC (PE)		(3,331,231.73)		3,331,231.73		0.00	
			OAC PE CONSULT		(1,142,089.22)		1,142,089.22		0.00	
TOTAL	(4,471,741.71)		TOTAL		(4,471,741.71)		4,877,142.50		405,400.79	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA		DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107050		
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. P026 (867)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 41 L1C0 P026 867 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,288.00	0.00	1,288.00
PROJECT AGREEMENT APPROVED: 12/11/13						
9511						
L1C						
TOTAL ALLOTMENT AMOUNT				1,288.00	0.00	1,288.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	257.60	100 PRELIMINARY ENGINEERING		1,288.00	0.00	1,288.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,030.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	1,288.00	TOTAL		1,288.00	0.00	1,288.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SALUDA				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107051			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT CODE - ACCOUNT NUMBER 41 L1C0 P026 868 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER			
						CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P26868		2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		18,811.00		0.00		18,811.00	
9511 L1C		PROJECT AGREEMENT APPROVED: 12/11/13							
TOTAL ALLOTMENT AMOUNT				18,811.00		0.00		18,811.00	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		3,762.20		100 PRELIMINARY ENGINEERING					
				110 RIGHT OF WAY					
				130 CONTRACT					
FEDERAL FUNDS		15,048.80		120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
OTHER FUNDS				BRIDGE INSPECT		18,811.00		0.00	
								18,811.00	
TOTAL		18,811.00		TOTAL		18,811.00		0.00	
								18,811.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

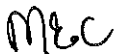
ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107052 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT					FILE NUMBER 42.042342			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RL13 (001)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H220 RL13 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42342	CONSTRUCT NEW SIDEWALK FROM S-1733 TO WEST COLEMAN STREET IN THE CITY OF LANDRUM IN SPARTANBURG COUNTY. **TRANSFER PARTICIPATION FUNDS BACK TO H220 FROM L22E (\$84,061.00).				44,061.00	40,000.00	84,061.00	
9511 H22	TRANSFER PARTICIPATION : 01/16/14 PREV AA 104449,106696,							
TOTAL ALLOTMENT AMOUNT					44,061.00	40,000.00	84,061.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(8,000.00)	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00		
FEDERAL FUNDS	(32,000.00)	110 RIGHT OF WAY 130 CONTRACT						
OTHER FUNDS	84,061.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES CITY OF LANDRUM FUTURE WORK		44,061.00	0.00	44,061.00		
TOTAL	44,061.00	TOTAL		44,061.00	40,000.00	84,061.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107053 (02)							
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 42.37176A									
PROJECT NUMBER - ALLOTMENT NUMBER 42 L010 IP42 002 2220		CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 42 L010 IP42 002 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER							
		DISTRICT		CONTRACT AWARDED							
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P37176		I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		100,000.00		100,000.00		200,000.00			
9511 L01		MODIFIED PROJECT AGREEMENT: 01/16/14 PREV AA 83561,86063,									
TOTAL ALLOTMENT AMOUNT				100,000.00		100,000.00		200,000.00			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS		10,000.00		100 PRELIMINARY ENGINEERING		100,000.00		100,000.00		200,000.00	
FEDERAL FUNDS		90,000.00		110 RIGHT OF WAY							
OTHER FUNDS				130 CONTRACT							
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
				OAC (PE)							
TOTAL		100,000.00		TOTAL		100,000.00		100,000.00		200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107054	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PP T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.			43,580.00	0.00	43,580.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				43,580.00	0.00	43,580.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,716.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,864.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		43,580.00	0.00	43,580.00	
TOTAL	43,580.00	TOTAL		43,580.00	0.00	43,580.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107055	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			69,622.00	0.00	69,622.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				69,622.00	0.00	69,622.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,924.40	100 PRELIMINARY ENGINEERING		69,622.00	0.00	69,622.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	55,697.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	69,622.00	TOTAL		69,622.00	0.00	69,622.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107056 (05)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.39019			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM05 (034)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 034 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION October 31, 2015		DISTRICT 3	CONTRACT NUMBER 15132		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			0.00	10,883,475.06	10,883,475.06	
9511 L20	MODIFIED PROJECT AGREEMENT: 01/14/14 PREV AA 98162,100265,101433,105155,106144,						
TOTAL ALLOTMENT AMOUNT				0.00	10,883,475.06	10,883,475.06	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			80,673.43	5,354,298.22	5,434,971.65	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			0.00	123,643.76	123,643.76	
OTHER FUNDS	OAC (UTILITY)						
	FUTURE WORK						
	OAC (CONST)			(80,673.43)	2,638,029.70	2,557,356.27	
	OAC (CENG)			0.00	2,767,503.38	2,767,503.38	
TOTAL	0.00			TOTAL	0.00	10,883,475.06	10,883,475.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG	DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107057 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 42.042342		
PROJECT CODE - ACCOUNT NUMBER 42 L22E RL13 001 2220		CONTRACTOR		
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42342	CONSTRUCT NEW SIDEWALK FROM S-1733 TO WEST COLEMAN STREET IN THE CITY OF LANDRUM IN SPARTANBURG COUNTY. **TRANSFER PARTICIPATION FUNDS BACK TO H220 FROM L22E (\$84,061.00). MODIFIED PROJECT AGREEMENT: 01/16/14 9511 PREV AA 106697, L22	(262,962.53)	262,962.53	0.00
TOTAL ALLOTMENT AMOUNT		(262,962.53)	262,962.53	0.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(178,901.53)	110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	(84,061.00)	120 FIELD ENGINEERING		
	CITY OF LANDRUM	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	(262,962.53)	262,962.53
TOTAL	(262,962.53)	TOTAL	(262,962.53)	262,962.53
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107058			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				711.00	0.00	711.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					711.00	0.00	711.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	142.20	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	568.80	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	711.00	0.00	711.00				
TOTAL	711.00	TOTAL	711.00	0.00	711.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY SUMTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107059			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. P026 (868)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				37,696.00	0.00	37,696.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					37,696.00	0.00	37,696.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	7,539.20	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	30,156.80	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	37,696.00	0.00	37,696.00				
TOTAL	37,696.00	TOTAL	37,696.00	0.00	37,696.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

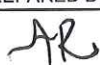
ALLOTMENT ADVICE

COUNTY UNION		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107060					
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER							
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (867)		CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 44 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.					3,190.00	0.00	3,190.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT						3,190.00	0.00	3,190.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	638.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	2,552.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT				3,190.00	0.00	3,190.00	
TOTAL	3,190.00	TOTAL				3,190.00	0.00	3,190.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY UNION				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107061	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			24,812.00	0.00	24,812.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				24,812.00	0.00	24,812.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,962.40	100 PRELIMINARY ENGINEERING		24,812.00	0.00	24,812.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,849.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	24,812.00	TOTAL		24,812.00	0.00	24,812.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

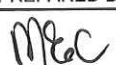
ALLOTMENT ADVICE

COUNTY UNION				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107062 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 44.042793			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA44 (003)				CONTRACTOR GRANTIE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 44 MS30 SA44 003 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 4		CONTRACT NUMBER 15566	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42793	CONSTRUCT RCUT INTERSECTION ALONG US 176 FROM S-407 TO NEW HOPE ROAD.			60,912.01	646,316.39	707,228.40	
MODIF PROJ AGR/CONTRACT AWARD: 01/14/14							
9519 MS3	PREV AA 106154						
TOTAL ALLOTMENT AMOUNT				60,912.01	646,316.39	707,228.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,091.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		589,357.00	0.00	589,357.00	
FEDERAL FUNDS	54,820.81	120 FIELD ENGINEERING		117,871.40	0.00	117,871.40	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(646,316.39)	646,316.39	0.00	
TOTAL	60,912.01	TOTAL		60,912.01	646,316.39	707,228.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107063			
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (867)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 45 L1C0 P026 867 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				3,453.00	0.00	3,453.00		
9511	PROJECT AGREEMENT APPROVED: 12/11/13								
L1C									
TOTAL ALLOTMENT AMOUNT					3,453.00	0.00	3,453.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	690.60	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	2,762.40	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	3,453.00	0.00	3,453.00				
TOTAL	3,453.00	TOTAL	3,453.00	0.00	3,453.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107064	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. P026 (868)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L1C0 P026 868 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPEC- TION.			31,080.00	0.00	31,080.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13						
TOTAL ALLOTMENT AMOUNT				31,080.00	0.00	31,080.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,216.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,864.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		31,080.00	0.00	31,080.00	
TOTAL	31,080.00	TOTAL		31,080.00	0.00	31,080.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107065	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.041082			
PROJECT NUMBER - ALLOTMENT NUMBER 46 LS3E SA46 011 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41082	INTERSECTION IMPROVEMENT AT US 21 @ SC 121. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			83,885.42	0.00	83,885.42	
9519 LS3	PROJECT AGREEMENT APPROVED: 01/22/14						
TOTAL ALLOTMENT AMOUNT				83,885.42	0.00	83,885.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,388.54	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,496.88	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		83,885.42	0.00	83,885.42	
TOTAL	83,885.42	TOTAL		83,885.42	0.00	83,885.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mke</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107066 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 46.41082			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA46 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41082	INTERSECTION IMPROVEMENT AT US 21 @ SC 121. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.		16,114.58	276,640.54	292,755.12	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 98630,104822, 01/22/14					
TOTAL ALLOTMENT AMOUNT			16,114.58	276,640.54	292,755.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,611.46	100 PRELIMINARY ENGINEERING	0.00	76,640.54	76,640.54	
FEDERAL FUNDS	14,503.12	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	16,114.58	200,000.00	216,114.58	
TOTAL	16,114.58	TOTAL	16,114.58	276,640.54	292,755.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107067	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L1C AID PROJ NO. P026 (867)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 P026 867 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPEC- TION.			2,836.00	0.00	2,836.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C</div> <div>PROJECT AGREEMENT APPROVED: 12/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				2,836.00	0.00	2,836.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	567.20	100 PRELIMINARY ENGINEERING		2,836.00	0.00	2,836.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,268.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	2,836.00	TOTAL		2,836.00	0.00	2,836.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK					DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107068		
PROGRAM BRIDGE PROGRAM - 85% ON/OFF					FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (868)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 P026 868 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P26868	2013-2014 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				51,752.00	0.00		51,752.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13								
TOTAL ALLOTMENT AMOUNT					51,752.00	0.00		51,752.00	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	10,350.40	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT							
FEDERAL FUNDS	41,401.60	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT			51,752.00	0.00		51,752.00	
TOTAL	51,752.00	TOTAL			51,752.00	0.00		51,752.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107069 (04)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (022)				CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H010 IM88 022 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1	CONTRACT NUMBER 14371		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			152,995.78	4,983,767.07	5,136,762.85	
9511 H01	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 90870,91616,105064,106821,						
TOTAL ALLOTMENT AMOUNT				152,995.78	4,983,767.07	5,136,762.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,299.58	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		152,995.78	2,968,511.95	3,121,507.73	
FEDERAL FUNDS	137,696.20	120 FIELD ENGINEERING		0.00	2,015,255.12	2,015,255.12	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CENG)					
TOTAL	152,995.78	TOTAL		152,995.78	4,983,767.07	5,136,762.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY ANDERSON-OCONEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107070 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 4.40655			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR11 (179)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MR11 179 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14911	
						CONTRACT AWARDED August 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40655	20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			231,046.78	276,126.46	507,173.24	
9511 H05	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 97461,98103,105175,						
TOTAL ALLOTMENT AMOUNT				231,046.78	276,126.46	507,173.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,104.68	100 PRELIMINARY ENGINEERING		231,046.78	276,126.46	507,173.24	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	207,942.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	231,046.78	TOTAL		231,046.78	276,126.46	507,173.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE		DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107071 (02)	
PROGRAM SAFETY ACTIVITIES PROGRAM			FILE NUMBER 47.39183		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SHSP (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H2J0 SHSP 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39183	IMPLEMENT SAFETY INITIATIVES IDENTIFIED THROUGH THE STRATEGIC HIGHWAY SAFETY PLAN.		(2,041.75)	2,041.75	0.00
9511 H2J	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 90572, 93234,				
TOTAL ALLOTMENT AMOUNT			(2,041.75)	2,041.75	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,041.75)	100 PRELIMINARY ENGINEERING	(2,041.75)	2,041.75	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		SAFETY			
TOTAL	(2,041.75)	TOTAL	(2,041.75)	2,041.75	0.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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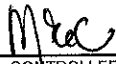
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107073 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H220 MR12 027 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15142	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41150	IMPROVE EXISTING SIDEWALK AND CONSTRUCT ADA COMPLIANT RAMPS. LET WITH FA RESURFACING LOCAL MATCH FROM TOWN OF HEMINGWAY.			0.00	50,000.00	50,000.00	
9511 H22	MODIFIED PROJECT AGREEMENT: 01/22/14 PREV AA 101450,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING			0.00	50,000.00	50,000.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES ENHANCEMENTS						
TOTAL	0.00			TOTAL	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107074 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4751.41251			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD1 (009)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD1 009 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION September 15, 2012		DISTRICT 1		CONTRACT NUMBER 15032	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41251	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1.			9,744.20	178,335.28	188,079.48	
MODIFIED PROJECT AGREEMENT: 01/13/14							
9511 H24	PREV AA 99620,100433,						
TOTAL ALLOTMENT AMOUNT				9,744.20	178,335.28	188,079.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	9,744.20	178,335.28	188,079.48
FEDERAL FUNDS	9,744.20			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	9,744.20			TOTAL	9,744.20	178,335.28	188,079.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107075			
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 47.039183					
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS3R SHSP 001 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39183	IMPLEMENT SAFETY INITIATIVES IDENTIFIED THROUGH THE STRATEGIC HIGHWAY SAFETY PLAN.				385,618.76	0.00	385,618.76		
9519 LS3	PROJECT AGREEMENT APPROVED: 01/23/14								
TOTAL ALLOTMENT AMOUNT					385,618.76	0.00	385,618.76		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	385,618.76		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			OAC (CONST)	385,618.76	0.00		385,618.76		
TOTAL	385,618.76		TOTAL	385,618.76	0.00		385,618.76		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

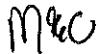
ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER		DATE January 27, 2014		ALLOTMENT ADVISE NUMBER 107076 (02)		
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A, ETC			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SRSP (008)			CONTRACTOR CHEROKEE INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LU20 SRSP 008 2220						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 6	CONTRACT NUMBER 15538	
				CONTRACT AWARDED January 7, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37782	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATHWAY AT COLLEGE PARK ELEMENTARY SCHOOL AND AT ALSTON MIDDLE SCHOOL, INCLUDING TRAFFIC CONTROL SIGNAGE AND PAVEMENT MARKING AT THE CORNER OF BRYAN AND W 4TH NORTH; CONSTRUCTION OF SIDEWALKS ALONG WASSAMASSAW ROAD.			53,875.18	742,625.20	796,500.38
9519 LU2	MODIFIED PROJECT AGREEMENT: 01/16/14 PREV AA 104609,106178					
TOTAL ALLOTMENT AMOUNT				53,875.18	742,625.20	796,500.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	53,875.18		130 CONTRACT	663,750.31	0.00	663,750.31
			120 FIELD ENGINEERING	132,750.07	0.00	132,750.07
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(742,625.20)	742,625.20	0.00
TOTAL	53,875.18		TOTAL	53,875.18	742,625.20	796,500.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107077 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM88 (022)				CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 022 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1		CONTRACT NUMBER 14371	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(152,995.78)	745,119.31	592,123.53	
9511 L01	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 91628,105069,106829,						
TOTAL ALLOTMENT AMOUNT				(152,995.78)	745,119.31	592,123.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,299.58)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(152,995.78)	317,993.68	164,997.90	
FEDERAL FUNDS	(137,696.20)	120 FIELD ENGINEERING		0.00	427,125.63	427,125.63	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(152,995.78)	TOTAL		(152,995.78)	745,119.31	592,123.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107078	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.042211			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PM88 (130)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 130 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42211	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO-PLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			34,338.52	0.00	34,338.52	
9511	PROJECT AGREEMENT APPROVED:			01/13/14			
L01							
TOTAL ALLOTMENT AMOUNT				34,338.52	0.00	34,338.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	34,338.52	0.00	34,338.52
FEDERAL FUNDS	34,338.52			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	34,338.52			TOTAL	34,338.52	0.00	34,338.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107079 (02)	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 17.40928 ETC.			
PROJECT CODE - ACCOUNT NUMBER 88 L030 MR12 118 2220				CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15109	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40928	2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			1,083.88	113,353.15	114,437.03	
9511 L03	MODIFIED PROJECT AGREEMENT: PREV AA 100254,101465,						
TOTAL ALLOTMENT AMOUNT				1,083.88	113,353.15	114,437.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	216.78	100 PRELIMINARY ENGINEERING		1,083.88	113,353.15	114,437.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	867.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,083.88	TOTAL		1,083.88	113,353.15	114,437.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107081 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 4754.37183A			
PROJECT CODE - ACCOUNT NUMBER 88 L11E DBBR 002 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37183	PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4. UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC. **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL. **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY. FINAL VOUCHER: 12/20/13 9511 PREV AA 93409,93586,95202,97224,101162, L11		(0.01)	1,716,118.32	1,716,118.31	
TOTAL ALLOTMENT AMOUNT			(0.01)	1,716,118.32	1,716,118.31	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	12,987.62	1,700,661.32		1,713,648.94
FEDERAL FUNDS		120 FIELD ENGINEERING	2,469.37	0.00		2,469.37
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(15,457.00)	15,457.00		0.00
TOTAL	(0.01)	TOTAL	(0.01)	1,716,118.32	1,716,118.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

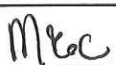
COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107082 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 2226.36068A			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L200 WRTA 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36068	GSATS STUDY AREA.			(237,875.04)	700,000.00	462,124.96	
MODIFIED PROJECT AGREEMENT: 01/13/14							
9511 L20	PREV AA 78839,81137,101302,						
TOTAL ALLOTMENT AMOUNT				(237,875.04)	700,000.00	462,124.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47,575.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(190,300.03)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (WRTA)		(237,875.04)	237,875.04	0.00	
		WRTA		0.00	462,124.96	462,124.96	
TOTAL	(237,875.04)	TOTAL		(237,875.04)	700,000.00	462,124.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107083 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR12 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR12 027 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15142	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41150	IMPROVE EXISTING SIDEWALK AND CONSTRUCT ADA COMPLIANT RAMPS. LET WITH FA RESURFACING LOCAL MATCH FROM TOWN OF HEMINGWAY.			(22,974.38)	142,456.96	119,482.58	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 101468,						
TOTAL ALLOTMENT AMOUNT				(22,974.38)	142,456.96	119,482.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,513.85)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(17,460.53)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS		(22,974.38)	142,456.96	119,482.58	
TOTAL	(22,974.38)	TOTAL		(22,974.38)	142,456.96	119,482.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107084 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.41492				
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SWSS (003)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L24E SWSS 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41492	ADMINISTER, MAINTAIN AND MONITOR STATEWIDE DHEC MANDATED MS4 STORM WATER PERMIT PROGRAM. **JULY 22, 2013 - TO APPLY INDIRECT COSTS - ADDED H240 APPRO.				1,007,905.83	2,550,017.09	3,557,922.92	
9511 L24	MODIFIED PROJECT AGREEMENT: 01/16/14 PREV AA 99697,100257,							
TOTAL ALLOTMENT AMOUNT					1,007,905.83	2,550,017.09	3,557,922.92	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	554,348.21	100 PRELIMINARY ENGINEERING		1,007,905.83	2,550,017.09	3,557,922.92		
FEDERAL FUNDS	453,557.62	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		STUDY						
TOTAL	1,007,905.83	TOTAL		1,007,905.83	2,550,017.09	3,557,922.92		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mbc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107085 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4751.41251			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 PMD1 009 2220				CONTRACTOR PEEK PAVEMENT MARKING LLC			
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION September 15, 2012		DISTRICT 1		CONTRACT NUMBER 15032	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41251	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1.			(9,744.20)	61,712.72	51,968.52	
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 99629,100453, 01/13/14						
TOTAL ALLOTMENT AMOUNT				(9,744.20)	61,712.72	51,968.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(9,744.20)			130 CONTRACT	(9,744.20)	21,704.72	11,960.52
				120 FIELD ENGINEERING	0.00	40,008.00	40,008.00
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(9,744.20)			TOTAL	(9,744.20)	61,712.72	51,968.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107087 FINAL	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER 47.040542		
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. 2011 (011)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L56E 2011 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40542	CALENDAR YEAR 2011 TRANSPORTATION TECHNOLOGY TRANSFER SERVICES (T3S)		(3,045.00)	205,000.00	201,955.00
FINAL VOUCHER: 12/05/13 9519 PREV AA 96808, L56					
TOTAL ALLOTMENT AMOUNT			(3,045.00)	205,000.00	201,955.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(609.01)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,435.99)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	(3,045.00)	205,000.00	201,955.00
TOTAL	(3,045.00)	TOTAL	(3,045.00)	205,000.00	201,955.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107090 FINAL	
PROGRAM STATE PLAN MANDATORY				FILE NUMBER 47.39015			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. FY09 (683)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY09 683 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39015	SPR 683 "COST INDEXING AND UNIT PRICE ADJUSTMENTS FOR CONSTRUCTION MATERIALS" WITH THE UNIVERSITY OF SOUTH CAROLINA.			(41,638.00)	175,000.00	133,362.00	
9519 L56	FINAL VOUCHER: PREV AA 89876,			12/05/13			
TOTAL ALLOTMENT AMOUNT				(41,638.00)	175,000.00	133,362.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,327.59)	100 PRELIMINARY ENGINEERING		(41,638.00)	175,000.00	133,362.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(33,310.41)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR					
TOTAL	(41,638.00)	TOTAL		(41,638.00)	175,000.00	133,362.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107092																																																																								
PROGRAM STATE PLAN MANDATORY				FILE NUMBER																																																																										
PF NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (033)				CONTRACTOR																																																																										
PROJECT CODE - ACCOUNT NUMBER 88 L560 P027 033 2220																																																																														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																						
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P27033</td><td>THIS IS A NEW SPR RESEARCH PROJECT WITH CLEM- SON UNIVERSITY.</td><td>170,032.59</td><td>0.00</td><td>170,032.59</td></tr><tr><td>9519 L56</td><td>PROJECT AGREEMENT APPROVED: 01/15/14</td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>170,032.59</td><td>0.00</td><td>170,032.59</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td>34,006.52</td><td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT</td><td></td><td></td></tr><tr><td>FEDERAL FUNDS</td><td>136,026.07</td><td>120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td><td></td><td></td></tr><tr><td>OTHER FUNDS</td><td></td><td>SPR</td><td>170,032.59</td><td>0.00</td></tr><tr><td>TOTAL</td><td>170,032.59</td><td>TOTAL</td><td>170,032.59</td><td>0.00</td></tr><tr><td colspan="2">PREPARED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">APPROVED BY</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P27033	THIS IS A NEW SPR RESEARCH PROJECT WITH CLEM- SON UNIVERSITY.	170,032.59	0.00	170,032.59	9519 L56	PROJECT AGREEMENT APPROVED: 01/15/14				TOTAL ALLOTMENT AMOUNT		170,032.59	0.00	170,032.59	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	34,006.52	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			FEDERAL FUNDS	136,026.07	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			OTHER FUNDS		SPR	170,032.59	0.00	TOTAL	170,032.59	TOTAL	170,032.59	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																										
P27033	THIS IS A NEW SPR RESEARCH PROJECT WITH CLEM- SON UNIVERSITY.	170,032.59	0.00	170,032.59																																																																										
9519 L56	PROJECT AGREEMENT APPROVED: 01/15/14																																																																													
TOTAL ALLOTMENT AMOUNT		170,032.59	0.00	170,032.59																																																																										
SOURCE OF FUNDS		WORK SUMMARY																																																																												
STATE FUNDS	34,006.52	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT																																																																												
FEDERAL FUNDS	136,026.07	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES																																																																												
OTHER FUNDS		SPR	170,032.59	0.00																																																																										
TOTAL	170,032.59	TOTAL	170,032.59	0.00																																																																										
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																								
																																																																														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																								

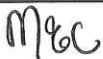
ALLOTMENT ADVICE

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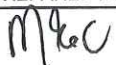
ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107094 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 27.042698				
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (033)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION				
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 033 2220								
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 6	CONTRACT NUMBER 15508		CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42698	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.				410,679.49	2,822,147.21	3,232,826.70	
	MODIF PROJ AGR/CONTRACT AWARD: 01/13/14							
9511	PREV AA 105590							
M24	SEE 88M001MR14033 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT					410,679.49	2,822,147.21	3,232,826.70	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	82,135.90	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT		2,694,022.25	0.00	2,694,022.25		
FEDERAL FUNDS	328,543.59	120 FIELD ENGINEERING		538,804.45	0.00	538,804.45		
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (CONST)		(2,351,789.34)	2,351,789.34	0.00		
		FUTURE WORK		(470,357.87)	470,357.87	0.00		
TOTAL	410,679.49	TOTAL		410,679.49	2,822,147.21	3,232,826.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

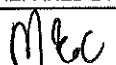
ALLOTMENT ADVICE

COUNTY LEE-SUMTER				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107095	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 P026 923 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 923 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26923	REPLACE BRIDGE ON US 401 OVER SCAPE ORE SWAMP			757,000.00	0.00	757,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 M24</div> <div>PROJECT AGREEMENT APPROVED: 01/16/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				757,000.00	0.00	757,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	151,400.00	100 PRELIMINARY ENGINEERING		757,000.00	0.00	757,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	605,600.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	757,000.00	TOTAL		757,000.00	0.00	757,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107096	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.041492			
PROJECT NUMBER - ALLOTMENT NUMBER H240 PROJ NO. SWSS (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 SWSS 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41492	ADMINISTER, MAINTAIN AND MONITOR STATEWIDE DHEC MANDATED MS4 STORM WATER PERMIT PROGRAM. **JULY 22, 2013 - TO APPLY INDIRECT COSTS - ADDED H240 APPRO.			3,792,094.17	0.00	3,792,094.17	
9511 M24	PROJECT AGREEMENT APPROVED: 01/16/14						
TOTAL ALLOTMENT AMOUNT				3,792,094.17	0.00	3,792,094.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,085,651.79	100 PRELIMINARY ENGINEERING		3,792,094.17	0.00	3,792,094.17	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,706,442.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY					
TOTAL	3,792,094.17	TOTAL		3,792,094.17	0.00	3,792,094.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107097	
PROGRAM TRNG & EDUCATION MAP-21				FILE NUMBER			
PP T NUMBER - ALLOTMENT NUMBER F AID PROJ NO. P026 (860)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M438 P026 860 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P26860		THIS IS THE DEPARTMENT'S LTAP CENTER OPERATED BY CLEMSON UNIVERSITY ON A CALENDAR YEAR BASIS PER FHWA.		43,900.00		0.00	
9511 M43		PROJECT AGREEMENT APPROVED: 01/21/14					
TOTAL ALLOTMENT AMOUNT				43,900.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		43,900.00		100 PRELIMINARY ENGINEERING		0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING		43,900.00		0.00	
		190 UTILITY CHANGES					
		LTAP					
TOTAL		43,900.00		TOTAL		43,900.00	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY		STATEWIDE		DATE		January 27, 2014		ALLOTMENT ADVICE NUMBER		107098 (01)	
PROGRAM				FILE NUMBER							
STATE PLAN & RESR (SPR)											
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED AID PROJ NO. P027 (040)											
PROJECT CODE - ACCOUNT NUMBER											
88 M550 P027 040 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27040		LOCAL AGENCY DATA COLLECTION ON LOCAL ROADS STATEWIDE MANDATED BY MAP21.				0.00		275,000.00		275,000.00	
9519		MODIFIED PROJECT AGREEMENT: 01/16/14									
M55		PREV AA 106884,									
TOTAL ALLOTMENT AMOUNT						0.00		275,000.00		275,000.00	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS		(55,000.00)		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		55,000.00		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				PLANNING		0.00		275,000.00		275,000.00	
TOTAL		0.00		TOTAL		0.00		275,000.00		275,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mtc											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE						January 27, 2014		107099 (01)	
PROGRAM						FILE NUMBER			
STATE PLAN & RESR (SPR)						47.041245			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
F. AID PROJ NO. SP45 (003)									
PROJECT CODE - ACCOUNT NUMBER									
88 M550 SP45 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L55E & M550 APPROS.				0.10	773,678.43	773,678.53		
	MODIFIED PROJECT AGREEMENT:				01/16/14				
9519	PREV AA 104875,								
M55									
TOTAL ALLOTMENT AMOUNT					0.10	773,678.43	773,678.53		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING			0.10	773,678.43	773,678.53		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	0.08	120 FIELD ENGINEERING							
		180 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PLANNING							
TOTAL	0.10	TOTAL			0.10	773,678.43	773,678.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

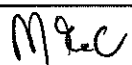
COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107101 (02)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 47.042211			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. PM88 (130)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 PM88 130 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42211	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO-PLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			(34,338.52)	50,000.00	15,661.48	
9511 Q01	MODIFIED PROJECT AGREEMENT: 01/14/14 PREV AA 102163,106289,						
TOTAL ALLOTMENT AMOUNT				(34,338.52)	50,000.00	15,661.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	15,661.48	15,661.48
FEDERAL FUNDS	(34,338.52)			110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	(34,338.52)	34,338.52	0.00
TOTAL	(34,338.52)			TOTAL	(34,338.52)	50,000.00	15,661.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107102 (06)	
PROGRAM TEA21 - STP SAFETY				FILE NUMBER 47.39183			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SHSP (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39183	IMPLEMENT SAFETY INITIATIVES IDENTIFIED THROUGH THE STRATEGIC HIGHWAY SAFETY PLAN.			(184,277.32)	203,502.20	19,224.88	
9519 Q09	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 90581,93261,94375,97241,98226,100480,						
TOTAL ALLOTMENT AMOUNT				(184,277.32)	203,502.20	19,224.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(184,277.32)			100 PRELIMINARY ENGINEERING	(184,277.32)	203,502.20	19,224.88
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SAFETY			
TOTAL	(184,277.32)			TOTAL	(184,277.32)	203,502.20	19,224.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY LAURENS-SPARTANBURG						DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107103 (02)			
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM						FILE NUMBER 3042.041401					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR88 (081)						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 Q110 BR88 081 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41401	OFF-SYSTEM BRIDGE OVER ENOREE RIVER ON LAUREN /SPARTANBURG COUNTY LINE. SUFFICIENCY RATING = 14. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.					0.00	20,360.65		20,360.65		
9511 Q11	MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 104171,104636,										
TOTAL ALLOTMENT AMOUNT						0.00	20,360.65		20,360.65		
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS						100 PRELIMINARY ENGINEERING	14,430.65	0.00	14,430.65		
FEDERAL FUNDS						110 RIGHT OF WAY	(14,430.65)	19,200.00	4,769.35		
						130 CONTRACT					
						120 FIELD ENGINEERING					
						160 OTHER ENGINEERING					
OTHER FUNDS						190 UTILITY CHANGES	0.00	1,160.65	1,160.65		
TOTAL	0.00					TOTAL	0.00	20,360.65	20,360.65		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MRC											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107104 (01)	
PROGRAM ISTEA - SAFETY				FILE NUMBER 47.39183			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SHSP (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q210 SHSP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39183	IMPLEMENT SAFETY INITIATIVES IDENTIFIED THROUGH THE STRATEGIC HIGHWAY SAFETY PLAN.			(31,858.09)	31,858.09	0.00	
9511 Q21	MODIFIED PROJECT AGREEMENT: 01/23/14 PREV AA 93262,						
TOTAL ALLOTMENT AMOUNT				(31,858.09)	31,858.09	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(31,858.09)			100 PRELIMINARY ENGINEERING		31,858.09	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			SAFETY	(31,858.09)			
TOTAL	(31,858.09)			TOTAL	(31,858.09)	31,858.09	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY	STATEWIDE			DATE	January 27, 2014		ALLOTMENT ADVICE NUMBER	107105 (02)	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 31.041690					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR13 (047)				CONTRACTOR BOGGS PAVING INC					
PROJECT CODE - ACCOUNT NUMBER 88 Q240 MR13 047 2220									
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 13, 2013		DISTRICT 1	CONTRACT NUMBER 15240		CONTRACT AWARDED December 10, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41690	2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.				412,421.48	198,169.10		610,590.58	
MODIFIED PROJECT AGREEMENT: 01/15/14									
9511 PREV AA 101988,102991,									
Q24									
TOTAL ALLOTMENT AMOUNT					412,421.48	198,169.10		610,590.58	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	82,484.30		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
FEDERAL FUNDS	329,937.18		130 CONTRACT		412,421.48		198,169.10		610,590.58
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	412,421.48		TOTAL		412,421.48		198,169.10		610,590.58
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107106 FINAL	
PROGRAM LOCAL TECH PGRM S-LU-EXT.			FILE NUMBER 47.40542			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 2011 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 438E 2011 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40542	CALENDAR YEAR 2011 TRANSPORTATION TECHNOLOGY TRANSFER SERVICES (T3S)			0.00	141,000.00	141,000.00
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 438 </div> <div> 12/05/13 PREV AA 97244,97485, </div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	141,000.00	141,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	141,000.00	141,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			RESEARCH			
TOTAL	0.00		TOTAL	0.00	141,000.00	141,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107107 (01)	
PROGRAM CONSOLID PLANNING TRF TO				FILE NUMBER 40.042005			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL46 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL46 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42005	METROPOLITAN PLANNING FUNDS FOR COLUMBIA.			132,974.43	55,338.58	188,313.01	
	MODIFIED PROJECT AGREEMENT: 01/14/14						
9519	PREV AA 104475,						
77F							
TOTAL ALLOTMENT AMOUNT				132,974.43	55,338.58	188,313.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,594.88	100 PRELIMINARY ENGINEERING		132,974.43	55,338.58	188,313.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	106,379.55	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	132,974.43	TOTAL		132,974.43	55,338.58	188,313.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

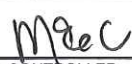
ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107108 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR11 (179)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR11 179 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14911	
						CONTRACT AWARDED August 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40655	ANDERSON FILE NO. 4.40655 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			(231,047.78)	1,682,969.64	1,451,921.86	
P40659	ANDERSON FILE NO. 4.40659 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			0.00	1,330,736.63	1,330,736.63	
MODIFIED PROJECT AGREEMENT: 01/15/14 9511 PREV AA 97489,98135, L05							
TOTAL ALLOTMENT AMOUNT				(231,047.78)	3,013,706.27	2,782,658.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,105.68)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(231,047.78)	2,485,392.67	2,254,344.89	
FEDERAL FUNDS	(207,942.10)	120 FIELD ENGINEERING		0.00	528,313.60	528,313.60	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(231,047.78)	TOTAL		(231,047.78)	3,013,706.27	2,782,658.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107109 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E MR13 047 2220			CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 13, 2013		CONTRACT NUMBER 15240		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41645	SUMTER FILE NO. 43.041645 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.		(412,421.48)	2,257,491.58	1,845,070.10	
P41689	KERSHAW FILE NO. 28.041689 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.		0.00	1,284,327.23	1,284,327.23	
P41690	LEE FILE NO. 31.041690 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.		0.00	399,885.65	399,885.65	
MODIFIED PROJECT AGREEMENT: 01/15/14 9511 PREV AA 102001,103001, L24						
TOTAL ALLOTMENT AMOUNT			(412,421.48)	3,941,704.46	3,529,282.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(82,484.30)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(412,421.48)	3,251,725.53	2,839,304.05	
FEDERAL FUNDS	(329,937.18)	120 FIELD ENGINEERING	0.00	689,978.93	689,978.93	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(412,421.48)	TOTAL	(412,421.48)	3,941,704.46	3,529,282.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107110 (02)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR12 (118)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24R MR12 118 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15109	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40923	DILLON FILE NO. 17.40293 ETC. 2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			0.00	160,464.96	160,464.96	
P40928	DILLON FILE NO. 17.40928 ETC. 2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			(1,083.88)	40,637.82	39,553.94	
MODIFIED PROJECT AGREEMENT: 01/15/14 9511 PREV AA 100288,101553, L24							
TOTAL ALLOTMENT AMOUNT				(1,083.88)	201,102.78	200,018.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(216.78)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,083.88)	148,693.46	147,609.58	
FEDERAL FUNDS	(867.10)	120 FIELD ENGINEERING		0.00	52,409.32	52,409.32	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,083.88)	TOTAL		(1,083.88)	201,102.78	200,018.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
ANDERSON		January 27, 2014		107111	
PROGRAM			FILE NUMBER		
CONTRACT FIELD MANAGEMENT LUMP SUM			SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
S THE PROJECT NO. 04 CEC 0042 875					
PROJECT CODE - ACCOUNT NUMBER					
04 CEC 0042 875 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42875	ANDERSON FILE NO. 4.042875 RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES. 1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF. REVISD - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 12/18/13		38,012.89	0.00	38,012.89
9515 CEC					
TOTAL ALLOTMENT AMOUNT			38,012.89	0.00	38,012.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		38,012.89	0.00	38,012.89
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	38,012.89				
	ANDERSON COUNTY CTC FUNDS				
TOTAL	38,012.89		TOTAL	38,012.89	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AP					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107112	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 PEC 0042 875					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 PEC 0042 875 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42875	ANDERSON FILE NO. 4.042875 RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES. 1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 12/18/13				6,335.48	0.00	6,335.48	
9515 PEC								
TOTAL ALLOTMENT AMOUNT					6,335.48	0.00	6,335.48	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	6,335.48 ANDERSON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	6,335.48	0.00	6,335.48
					110 RIGHT OF WAY			
					130 CONTRACT			
FEDERAL FUNDS					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	6,335.48				TOTAL	6,335.48	0.00	6,335.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY	ANDERSON						DATE	January 27, 2014		ALLOTMENT ADVICE NUMBER	107113	
PROGRAM	STATE SECONDARY						FILE NUMBER	SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER	S E PROJECT NO. 04 00C 0042 875						CONTRACTOR	KING ASPHALT INC.				
PROJECT CODE - ACCOUNT NUMBER	04 00C 0042 875 2228											
BIDS RECEIVED	December 10, 2013		ESTIMATED COMPLETION	September 30, 2014		DISTRICT	2	CONTRACT NUMBER	15536		CONTRACT AWARDED	January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P42875	<p>ANDERSON FILE NO. 4.042875</p> <p>RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES.</p> <p>1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 01/07/14</p>						633,548.14	0.00	633,548.14			
9515 00C												
TOTAL ALLOTMENT AMOUNT							633,548.14	0.00	633,548.14			
SOURCE OF FUNDS			WORK SUMMARY									
STATE FUNDS			100 PRELIMINARY ENGINEERING				633,548.14	0.00	633,548.14			
FEDERAL FUNDS			110 RIGHT OF WAY									
			130 CONTRACT									
OTHER FUNDS			120 FIELD ENGINEERING									
			160 OTHER ENGINEERING									
			190 UTILITY CHANGES									
TOTAL	633,548.14		TOTAL		633,548.14			0.00	633,548.14			
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE


COUNTY CHESTERFIELD			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107114		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0042 782			CONTRACTOR LITTLE MOUNTAIN BUILDERS				
PROJECT CODE - ACCOUNT NUMBER 13 00C 0042 782 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	CONTRACT NUMBER 15545	CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42782	CHESTERFIELD FILE NO. 13.042782 PAGELAND - VARIOUS LOCATIONS OF SIDEWALK RE-PAIR & CURB RAMP INSTALLATION ON S-44, SC-151 BUS, S-218, SC-9, S-37 & S-117: MT. CROGHAN - PIPING DITCH & PAVING SHOULDER FOR PARKING NEXT TO TOWN HALL ON SC-109: RUBY - NEW SIDEWALK ON S-608 & S-656: CHESTERFIELD - VARIOUS LOCATIONS OF SIDEWALK & CONCRETE DRIVEWAY REPAIR S-1, S-96, S-99, S-129, S-174, S-176, SC-9, SC-102 & SC-145: CHERAW - SIDEWALK & CROSSWALK INSTALLATION ON S-228 & S-27, HMA RESURFACING ON S-630 & DRAINAGE REPAIR ON S-188: PATRICK - FULL DEPTH PATCHING & RESURFACING ON SC-102 AT US-1: MCBEE - SIDEWALK INSTALLATION ON US-221, CONCRETE DRIVEWAY REPLACEMENT & CURB RAMP ON US-1: JEFFERSON - NEW SIDEWALK INSTALLATION ON SC-265 (06-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMM REQUEST/CONTRACT AWARD 01/07/14			467,903.68	0.00	467,903.68	
9515 00C							
TOTAL ALLOTMENT AMOUNT				467,903.68	0.00	467,903.68	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	467,903.68 CHESTERFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	467,903.68	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	467,903.68			TOTAL	467,903.68	0.00	467,903.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107116	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 392			CONTRACTOR SATTERFIELD CONSTRUCTION CO.		
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 392 2228					
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	
		CONTRACT NUMBER 15547		CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42392	EDGEFIELD FILE NO. 19.042392 FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF. CTC PROGRAMMING/CONTRACT AWARD: 01/07/14 9515 SEE 1900C0042391 FOR BALANCE 00C		233,369.40	0.00	233,369.40
TOTAL ALLOTMENT AMOUNT			233,369.40	0.00	233,369.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	233,369.40 EDGEFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	233,369.40
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		190 UTILITY CHANGES			
TOTAL	233,369.40	TOTAL	233,369.40	0.00	233,369.40
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

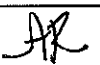
ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107117	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 CEC 0042 422			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0042 422 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42422	FILE NO. FULL DEPTH PATCHING SC-215 (RICHLAND CO LINE TO SC-213); SC-215 (SC-34 TO CHESTER CO LINE); AND SC-213 (SC-215 TO S-247) (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$530,000.00 TO \$553,941.92 - ADDED PE AND INSPECTION COSTS (12-12-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.		29,675.46	0.00	29,675.46	
9515 CEC	CTC PROGRAMMING 12/18/13					
TOTAL ALLOTMENT AMOUNT			29,675.46	0.00	29,675.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING	29,675.46	0.00	29,675.46
			160 OTHER ENGINEERING			
OTHER FUNDS	29,675.46 FAIRFIELD COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	29,675.46		TOTAL	29,675.46	0.00	29,675.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107118	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 PEC 0042 422			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0042 422 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42422	FILE NO. FULL DEPTH PATCHING SC-215 (RICHLAND CO LINE TO SC-213); SC-215 (SC-34 TO CHESTER CO LINE); AND SC-213 (SC-215 TO S-247) (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$530,000.00 TO \$553,941.92 - ADDED PE AND INSPECTION COSTS (12-12-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.		4,945.91	0.00	4,945.91
9515 PEC	CTC PROGRAMMING 12/18/13				
TOTAL ALLOTMENT AMOUNT			4,945.91	0.00	4,945.91
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		4,945.91	0.00	4,945.91
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	4,945.91				
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	4,945.91		TOTAL	4,945.91	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107119	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0042 422			CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0042 422 2228						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 4	CONTRACT NUMBER 15551	CONTRACT AWARDED January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42422	FAIRFIELD FILE NO. 20.042422 FULL DEPTH PATCHING SC-215 (RICHLAND CO LINE TO SC-213); SC-215 (SC-34 TO CHESTER CO LINE); AND SC-213 (SC-215 TO S-247) (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$530,000.00 TO \$553,941.92 - ADDED PE AND INSPECTION COSTS (12-12-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. CTC PROGRAMMING/CONTRACT AWARD: 01/07/14			494,591.00	0.00	494,591.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				494,591.00	0.00	494,591.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	494,591.00	0.00	494,591.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	494,591.00		190 UTILITY CHANGES			
	FAIRFIELD COUNTY CTC FUNDS					
TOTAL	494,591.00		TOTAL	494,591.00	0.00	494,591.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107120	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SEE PROJECT NO. 26 00C 0042 765				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 765 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42765	HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210 REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES. CTC PROGRAMMING/CONTRACT AWARD: 01/07/14 9515 SEE 2600C0042766/2600C0042823/ 00C 2600C0042948 FOR BALANCE			319,899.20	0.00	319,899.20	
TOTAL ALLOTMENT AMOUNT				319,899.20	0.00	319,899.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	319,899.20 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	319,899.20	0.00	319,899.20
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	319,899.20			TOTAL	319,899.20	0.00	319,899.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


CONTROLLER

ALLOTMENT ADVICE

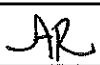
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ALLOTMENT ADVICE

COUNTY SALUDA		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107124		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER Santee PROJECT NO. 41 CEC 0042 497		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 41 CEC 0042 497 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42497	<p>FILE NO. RESURFACE BOUKNIGHT FERRY RD (S-264), EUTAW ST (S-112), W BULTER AVE (S-176), BONHAM (S-42), BOWIE ST (S-288) AND EDWARDS STREET (S-289) (04-16-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES..</p> <p>MANAGED BY TOWN OF SANTEE.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$302,315.00 TO \$344,137.61. TOTAL LENGTH OF PROJECT 0 MILES (12-30-13)TF.</p> <p>1) CK #1388 RECEIVED FOR \$41,822.61 ON (12-30-13)TF.</p> <p>CTC PROGRAMMING REQUEST: 01/07/14</p>			18,435.94	0.00	18,435.94
9515 CEC						
TOTAL ALLOTMENT AMOUNT				18,435.94	0.00	18,435.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	18,435.94	0.00	18,435.94
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	18,435.94 SALUDA COUNTY CTC FUNDS					
TOTAL	18,435.94		TOTAL	18,435.94	0.00	18,435.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SALUDA				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107125	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 41 PEC 0042 497				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 PEC 0042 497 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42497	FILE NO. RESURFACE BOUKNIGHT FERRY RD (S-264), EUTAW ST (S-112), W BULTER AVE (S-176), BONHAM (S-42), BOWIE ST (S-288) AND EDWARDS STREET (S-289) (04-16-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES.. MANAGED BY TOWN OF SANTEE. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$302,315.00 TO \$344,137.61. TOTAL LENGTH OF PROJECT 0 MILES (12-30-13)TF. 1) CK #1388 RECEIVED FOR \$41,822.61 ON (12-30-13)TF. CTC PROGRAMMING REQUEST: 01/07/14			3,072.66	0.00	3,072.66	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				3,072.66	0.00	3,072.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,072.66 SALUDA COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	3,072.66	0.00	3,072.66
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	3,072.66			TOTAL	3,072.66	0.00	3,072.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SALUDA			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107126	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 41 00C 0042 497			CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0042 497 2228						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION July 31, 2014	DISTRICT 2	CONTRACT NUMBER 15563		CONTRACT AWARDED January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42497	SALUDA FILE NO. 41.042497 RESURFACE BOUKNIGHT FERRY RD (S-264), EUTAW ST (S-112), W BULTER AVE (S-176), BONHAM (S-42), BOWIE ST (S-288) AND EDWARDS STREET (S-289) (04-16-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES.. MANAGED BY TOWN OF SANTEE. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$302,315.00 TO \$344,137.61. TOTAL LENGTH OF PROJECT 0 MILES (12-30-13)TF. 1) CK #1388 RECEIVED FOR \$41,822.61 ON (12-30-13)TF. CTC PROGRAMMING/CONTRACT AWARD: 01/07/14			322,629.01	0.00	322,629.01
9515 00C						
TOTAL ALLOTMENT AMOUNT				322,629.01	0.00	322,629.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	307,265.72	0.00	307,265.72
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	322,629.01		190 UTILITY CHANGES			
	SALUDA COUNTY CTC FUNDS		FUTURE WORK	15,363.29	0.00	15,363.29
TOTAL	322,629.01		TOTAL	322,629.01	0.00	322,629.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107127 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LICE PROJECT NO. BR-BR88 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37913	BEAUFORT FILE NO. 7.037913A ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.				84,254.35	2,230,621.64	2,314,875.99
9511 LIC	MODIFIED PROJECT AGREEMENT: 01/21/14 PREV AA 97524,97653,105782,						
TOTAL ALLOTMENT AMOUNT					84,254.35	2,230,621.64	2,314,875.99
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,850.87	100 PRELIMINARY ENGINEERING		84,254.35	2,230,621.64	2,314,875.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,403.48	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	84,254.35	TOTAL		84,254.35	2,230,621.64	2,314,875.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

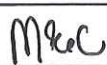
ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107128 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. DBBR (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE DBBR 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37183	FILE NO. 4754.37183A PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4. UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC. **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL. **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY. FINAL VOUCHER: 12/20/13 9511 PREV AA 93080, L1C			0.00	1,065,564.05	1,065,564.05
TOTAL ALLOTMENT AMOUNT				0.00	1,065,564.05	1,065,564.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,065,564.05	1,065,564.05
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	1,065,564.05	1,065,564.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON				DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107129 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L1C0 BR88 070 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	FILE NO. ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			904,828.45	8,627,838.35	9,532,666.80	
9511 L1C	MODIFIED PROJECT AGREEMENT: 01/21/14 PREV AA 87871,87999,89193,105783,						
TOTAL ALLOTMENT AMOUNT				904,828.45	8,627,838.35	9,532,666.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	650,471.93	100 PRELIMINARY ENGINEERING		904,828.45	8,627,838.35	9,532,666.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	254,356.52	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (BRIDGE)					
		OTHER					
TOTAL	904,828.45	TOTAL		904,828.45	8,627,838.35	9,532,666.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107130 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L1C0 DBBR (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 DBBR 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37183	FILE NO. 4754.37183A PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4. UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC. **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL. **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY. FINAL VOUCHER: 12/20/13 9511 PREV AA 83636,85981,92756,97295, L1C		(0.02)	2,134,150.92	2,134,150.90	
TOTAL ALLOTMENT AMOUNT			(0.02)	2,134,150.92	2,134,150.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING	2,287.54	125,000.00	127,287.54	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	(8,414.45)	2,005,185.00	1,996,770.55	
		120 FIELD ENGINEERING	10,092.81	0.00	10,092.81	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(3,965.92)	3,965.92	0.00	
		OAC (PE)				
TOTAL	(0.02)	TOTAL	(0.02)	2,134,150.92	2,134,150.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107131 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L110 DBBR 002 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L110 DBBR 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37183	FILE NO. 4754.37183A PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4. UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC. **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL. **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY. FINAL VOUCHER: 12/20/13 9511 PREV AA 85982,87832,88101,88487,89697,91146, L11 91941,92757,93081,93613,		1,542.14	17,929,560.81	17,931,102.95
TOTAL ALLOTMENT AMOUNT			1,542.14	17,929,560.81	17,931,102.95
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,542.14	100 PRELIMINARY ENGINEERING	167,176.58	375,000.00	542,176.58
		110 RIGHT OF WAY			
		130 CONTRACT	(63,090.89)	15,960,680.28	15,897,589.39
FEDERAL FUNDS		120 FIELD ENGINEERING	(171,902.20)	1,500,000.00	1,328,097.80
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	69,358.65	45,015.28	114,373.93
OTHER FUNDS		DESIGN BUILD			
		UTILITY	0.00	48,865.25	48,865.25
TOTAL	1,542.14	TOTAL	1,542.14	17,929,560.81	17,931,102.95
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107132 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q110 DBBR 002 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37183	FILE NO. 4754.37183A PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4. UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC. **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL. **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY. FINAL VOUCHER: 12/20/13 9511 PREV AA 91942,93082, Q11			0.00	171,829.84	171,829.84
TOTAL ALLOTMENT AMOUNT				0.00	171,829.84	171,829.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			37,393.89	134,435.95	171,829.84
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	UTILITY			(37,393.89)	37,393.89	0.00
TOTAL	0.00			TOTAL	0.00	171,829.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107133		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (847)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L01E P026 847 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26847	2014 INTERSTATE OGFC REPLACEMENT PROGRAM.			144,255.44	0.00	144,255.44
9511 L01	PROJECT AGREEMENT APPROVED: 01/27/14					
TOTAL ALLOTMENT AMOUNT				144,255.44	0.00	144,255.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,425.54	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	129,829.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	144,255.44	0.00		144,255.44
TOTAL	144,255.44	TOTAL	144,255.44	0.00		144,255.44
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107134	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (847)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L010 P026 847 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26847	2014 INTERSTATE OGFC REPLACEMENT PROGRAM.			2,215,348.04	0.00	2,215,348.04
9511 L01	PROJECT AGREEMENT APPROVED: 01/27/14					
TOTAL ALLOTMENT AMOUNT				2,215,348.04	0.00	2,215,348.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	221,534.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,993,813.24	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,215,348.04	0.00		2,215,348.04
TOTAL	2,215,348.04	TOTAL	2,215,348.04	0.00		2,215,348.04
PREPARED BY MRC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107135 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT					FILE NUMBER 4.39030			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. RL10 (006)					CONTRACTOR SOUTHERN CAPITAL AND DEVELOPMENT LLC			
PROJECT CODE - ACCOUNT NUMBER 04 L22E RL10 006 2220								
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2	CONTRACT NUMBER 14821		CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39030	INSTALLATION OF STREET LIGHTING, BULB OUTS, LANDSCAPING, SIDEWALKS, AND ADA COMPLIANT CROSSWALKS. THE WORK WILL BE PERFORMED FROM THE INTERSECTION OF SC 20 AND SC 8 TO 200' WEST OF THE INTERSECTION OF HINDMAN STREET AND SC 20. INCREASING PER PARTICIPATION AGREE MENT TO REFLECT SCDOT'S MAXIMUM FUNDING OF 69% OF THE TOTAL COST OF CONSTRUCTION. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				18,500.00	279,874.60	298,374.60	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/28/14 PREV AA 96028,96922,102309,							
TOTAL ALLOTMENT AMOUNT					18,500.00	279,874.60	298,374.60	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	3,700.00	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			0.00	234,874.60	234,874.60	
FEDERAL FUNDS	14,800.00	120 FIELD ENGINEERING			18,500.00	45,000.00	63,500.00	
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
		TOWN OF WEST PELZER						
		ANDERSON CO.						
TOTAL	18,500.00	TOTAL			18,500.00	279,874.60	298,374.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107136 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA04 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			223,743.86	68,043.68	291,787.54	
9519 MS3	MODIFIED PROJECT AGREEMENT: 02/04/14 PREV AA 104919,						
TOTAL ALLOTMENT AMOUNT				223,743.86	68,043.68	291,787.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,324.39	100 PRELIMINARY ENGINEERING		500.00	68,043.68	68,543.68	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	201,419.47	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		223,243.86	0.00	223,243.86	
TOTAL	223,743.86	TOTAL		223,743.86	68,043.68	291,787.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107137	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. P026 (862)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M240 P026 862 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26862	US 21 BRIDGE REPLACEMENT OVER HARBOR RIVER.		4,340,000.00	0.00	4,340,000.00	
9511 M24		PROJECT AGREEMENT APPROVED: 02/07/14				
TOTAL ALLOTMENT AMOUNT			4,340,000.00	0.00	4,340,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	868,000.00	100 PRELIMINARY ENGINEERING	4,340,000.00	0.00	4,340,000.00	
FEDERAL FUNDS	3,472,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	4,340,000.00	TOTAL	4,340,000.00	0.00	4,340,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Maeo						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107138 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.39672			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR10 (040)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 040 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39672	REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- ALLY OBSOLETE BRIDGE ON BOHICKETT ROAD (S-10- 20) OVER TIDAL STREAM HOOPSTIC CREEK. SUFFICEINCY RATING = 40.2 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M001 APPRO.			6,900.00	250,000.00	256,900.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/07/14 PREV AA 95570,						
TOTAL ALLOTMENT AMOUNT				6,900.00	250,000.00	256,900.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,380.00	100 PRELIMINARY ENGINEERING		0.00	250,000.00	250,000.00	
		110 RIGHT OF WAY		6,900.00	0.00	6,900.00	
		130 CONTRACT					
FEDERAL FUNDS	5,520.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	6,900.00	TOTAL		6,900.00	250,000.00	256,900.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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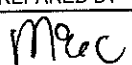
ALLOTMENT ADVICE

COUNTY CHEROKEE						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107141 (01)	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 11.040205				
PROJECT CODE - ACCOUNT NUMBER 11 M240 BR11 032 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.				(10,602.99)	10,602.99	0.00		
	MODIFIED PROJECT AGREEMENT: 02/04/14 9511 PREV AA 104701, M24								
TOTAL ALLOTMENT AMOUNT					(10,602.99)	10,602.99	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(2,120.60)	100 PRELIMINARY ENGINEERING			(10,602.99)	10,602.99	0.00		
FEDERAL FUNDS	(8,482.39)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	(10,602.99)	TOTAL			(10,602.99)	10,602.99	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107142			
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 13.042605					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR14 (020)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 13 M001 MR14 020 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42605	2014 FA RESURFACING IN CHESTERFIELD AND LAN- CASTER COUNTIES.				2,511,171.46	0.00	2,511,171.46		
9511 M00	PROJECT AGREEMENT APPROVED: 01/28/14								
TOTAL ALLOTMENT AMOUNT					2,511,171.46	0.00	2,511,171.46		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	502,234.30		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	2,008,937.16		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	2,511,171.46	0.00		2,511,171.46		
TOTAL	2,511,171.46		TOTAL	2,511,171.46	0.00		2,511,171.46		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107143	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 13.042682			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (020)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 M240 MR14 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42682	2014 FA RESURFACING IN CHESTERFIELD AND LAN- CASTER COUNTIES.			2,224,787.93	0.00	2,224,787.93
PROJECT AGREEMENT APPROVED: 01/28/14						
9511 M24						
TOTAL ALLOTMENT AMOUNT				2,224,787.93	0.00	2,224,787.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	444,957.59	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,779,830.34	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,224,787.93	0.00		2,224,787.93
TOTAL	2,224,787.93	TOTAL	2,224,787.93	0.00		2,224,787.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107144 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT						FILE NUMBER 15.41932			
PROJECT CODE - ACCOUNT NUMBER 15 H220 DT12 005 2220						CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41932	STREETSCAPE ENHANCEMENT PROJECT ALONG SOUTH JEFFERIES BOULEVARD @ WASHINGTON STREET INTERSECTION AND @ GREEN POND HIGHWAY INTERSECTION . INTERSECTION IMPROVEMENTS TO INCLUDE MAST-ARM SIGNALIZATION WITH PEDESTRIAN CROSSWALK SIGNALS, CURBING, BRICK-PAVING WORK, ADA RAMP ?CROSSWALK CONSTRUCTION, LANDSCAPING, BRICK SIDEWALK CONSTRUCTION, AND IRRIGATION INSTALLATION. THIS PROJECT PHASE IS PART OF IMPROVEMENTS TO THE CITY OF WALTERBORO'S TRANSPORTATION CORRIDOR (HIGHWAYS 63 & 64, FROM I-95 EXIT 53 TO EXIT 57), KNOWN AS THE "I-95 BUSINESS LOOP STREETSCAPE CORRIDOR".					0.00	10,000.00	10,000.00	
9511 H22	MODIFIED PROJECT AGREEMENT: PREV AA 101366,					01/27/14			
TOTAL ALLOTMENT AMOUNT						0.00	10,000.00	10,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					(9,546.30)	10,000.00	453.70	
FEDERAL FUNDS	110 RIGHT OF WAY								
	130 CONTRACT								
	120 FIELD ENGINEERING								
	160 OTHER ENGINEERING								
OTHER FUNDS	190 UTILITY CHANGES								
	OAC (PE)					9,546.30	0.00	9,546.30	
TOTAL	0.00					TOTAL	0.00	10,000.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

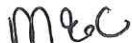
ALLOTMENT ADVICE

COUNTY COLLETON			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107145	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (928)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L01E P026 928 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26928	2014 INTERSTATE ODFC REPLACEMENT PROGRAM.		3,259,162.80	0.00	3,259,162.80	
9511 L01	PROJECT AGREEMENT APPROVED: 01/27/14					
TOTAL ALLOTMENT AMOUNT			3,259,162.80	0.00	3,259,162.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	325,916.28	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,933,246.52	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	3,259,162.80	0.00	3,259,162.80	
TOTAL	3,259,162.80	TOTAL	3,259,162.80	0.00	3,259,162.80	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107146 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 16.042911			
PROJECT NUMBER - ALLOTMENT NUMBER 16 MS30 SA16 015 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
DISTRICT							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42911	INTERSECTION IMPROVEMENT @ SC 340/S-354.			83,155.16	75,000.00	158,155.16	
MODIFIED PROJECT AGREEMENT: 01/28/14 9519 PREV AA 105107, MS3							
TOTAL ALLOTMENT AMOUNT				83,155.16	75,000.00	158,155.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,500.00)	100 PRELIMINARY ENGINEERING	(66,844.84)	75,000.00	8,155.16		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	90,655.16	120 FIELD ENGINEERING	150,000.00	0.00	150,000.00		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	83,155.16	TOTAL	83,155.16	75,000.00	158,155.16		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MkeC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107147							
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 18.101B									
PROJECT NUMBER - ALLOTMENT NUMBER 18 MS30 HE18 001 2220				CONTRACTOR SCDOT									
PROJECT CODE - ACCOUNT NUMBER 18 MS30 HE18 001 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER							
						CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P24513	INTERSECTION WITH S-131.			10,000.00	0.00	10,000.00							
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>9519 MS3</div> <div>PROJECT AGREEMENT APPROVED: 01/13/14</div> </div>													
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	1,000.00		100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00							
			110 RIGHT OF WAY										
			130 CONTRACT										
FEDERAL FUNDS	9,000.00		120 FIELD ENGINEERING										
			160 OTHER ENGINEERING										
			190 UTILITY CHANGES										
OTHER FUNDS			OAC (R/W)										
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE February 18, 2014		ALLOTMENT ADVISE NUMBER 107148 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 18 00C 6041 842						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6041 842 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41842	LPP - RESURFACE LIMESTONE RD AND MT. MORIAH RD (06-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.				(74,506.20)	323,610.00	249,103.80		
	FINAL VOUCHER PER ACCOUNTING: 10/31/13								
9515	PREV AA 101102,								
00C									
TOTAL ALLOTMENT AMOUNT					(74,506.20)	323,610.00	249,103.80		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(74,506.20) DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(74,506.20)	323,610.00	249,103.80	
FEDERAL FUNDS									
OTHER FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					DORCHESTER CO				
TOTAL	(74,506.20)				TOTAL	(74,506.20)	323,610.00	249,103.80	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107149 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 19.36773A			
PROJECT NUMBER - ALLOTMENT NUMBER FLL-AID PROJ NO. SU19 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L05E SU19 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36773	WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON. UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER. **MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER. **UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00. **ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREE- MENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50. MODIFIED PROJECT AGREEMENT: 01/28/14 9511 PREV AA 101873,103037, L05			461,997.50	2,066,100.00	2,528,097.50
TOTAL ALLOTMENT AMOUNT				461,997.50	2,066,100.00	2,528,097.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	92,399.50	100 PRELIMINARY ENGINEERING	0.00	2,066,100.00	2,066,100.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	369,598.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	461,997.50	0.00	461,997.50	
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	461,997.50	TOTAL	461,997.50	2,066,100.00	2,528,097.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]




ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107151	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 22 00C P027 093 2228				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27093	REIMBURSEMENT -SIDEWALK IMPROVEMENTS ON STATE HIGHWAYS IN THE CITY LIMITS OF GEORGETOWN. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY THE CITY OF GEORGETOWN.			70,000.00	0.00	70,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 01/31/14						
TOTAL ALLOTMENT AMOUNT				70,000.00	0.00	70,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	70,000.00		190 UTILITY CHANGES				
	GEORGETOWN COUNTY CTC FUNDS		GEORGETOWN CO.	70,000.00	0.00	70,000.00	
TOTAL	70,000.00		TOTAL	70,000.00	0.00	70,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

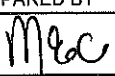
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107152	
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 23.042955			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (030)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS2R SA23 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-272 FROM BRIDGE AT MP 6.94 TO REEDY FORK ROAD.			30,356.78	0.00	30,356.78	
9511 LS2	PROJECT AGREEMENT APPROVED: 01/28/14						
TOTAL ALLOTMENT AMOUNT				30,356.78	0.00	30,356.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,027.58	100 PRELIMINARY ENGINEERING		30,356.78	0.00	30,356.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,329.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	30,356.78	TOTAL		30,356.78	0.00	30,356.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107153																																																																																		
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 23.042956																																																																																				
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA23 (031)				CONTRACTOR SCDOT																																																																																				
PROJECT CODE - ACCOUNT NUMBER 23 LS2R SA23 031 2220																																																																																								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																																
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P42956</td><td>2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-541 FROM WAY- CROSS ROAD TO SANDY SPRINGS ROAD.</td><td>36,587.99</td><td>0.00</td><td>36,587.99</td></tr><tr><td colspan="5">PROJECT AGREEMENT APPROVED: 01/28/14</td></tr><tr><td>9511</td><td></td><td></td><td></td><td></td></tr><tr><td>LS2</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>36,587.99</td><td>0.00</td><td>36,587.99</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td>3,658.80</td><td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT</td><td></td><td></td></tr><tr><td>FEDERAL FUNDS</td><td>32,929.19</td><td>120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td><td></td><td></td></tr><tr><td>OTHER FUNDS</td><td></td><td>FUTURE WORK</td><td>36,587.99</td><td>0.00</td></tr><tr><td>TOTAL</td><td>36,587.99</td><td>TOTAL</td><td>36,587.99</td><td>0.00</td></tr><tr><td colspan="2">PREPARED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">APPROVED BY</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P42956	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-541 FROM WAY- CROSS ROAD TO SANDY SPRINGS ROAD.	36,587.99	0.00	36,587.99	PROJECT AGREEMENT APPROVED: 01/28/14					9511					LS2					TOTAL ALLOTMENT AMOUNT		36,587.99	0.00	36,587.99	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	3,658.80	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			FEDERAL FUNDS	32,929.19	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			OTHER FUNDS		FUTURE WORK	36,587.99	0.00	TOTAL	36,587.99	TOTAL	36,587.99	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																				
P42956	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-541 FROM WAY- CROSS ROAD TO SANDY SPRINGS ROAD.	36,587.99	0.00	36,587.99																																																																																				
PROJECT AGREEMENT APPROVED: 01/28/14																																																																																								
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SOURCE OF FUNDS		WORK SUMMARY																																																																																						
STATE FUNDS	3,658.80	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT																																																																																						
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OTHER FUNDS		FUTURE WORK	36,587.99	0.00																																																																																				
TOTAL	36,587.99	TOTAL	36,587.99	0.00																																																																																				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																																		
																																																																																								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																		

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107154	
PROGRAM HIGH RISK RURAL RDS. RE		FILE NUMBER 23.042955			
PROJECT CODE - ACCOUNT NUMBER 23 LS2R 2381 540 2220		CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-272 FROM BRIDGE AT MP 6.94 TO REEDY FORK ROAD.		334,768.89	0.00	334,768.89
9511 LS2	PROJECT AGREEMENT APPROVED: 01/28/14				
TOTAL ALLOTMENT AMOUNT			334,768.89	0.00	334,768.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	33,476.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	301,292.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	334,768.89	0.00	334,768.89
TOTAL	334,768.89	TOTAL	334,768.89	0.00	334,768.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107155 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 23.39704			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			21,666.67	274,069.79	295,736.46	
9519 LS3	MODIFIED PROJECT AGREEMENT: 01/13/14 PREV AA 95793,97720,104149,104961,						
TOTAL ALLOTMENT AMOUNT				21,666.67	274,069.79	295,736.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,166.67	100 PRELIMINARY ENGINEERING	21,666.67	204,069.79	225,736.46		
		110 RIGHT OF WAY	0.00	50,000.00	50,000.00		
		130 CONTRACT					
FEDERAL FUNDS	19,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00		
TOTAL	21,666.67	TOTAL	21,666.67	274,069.79	295,736.46		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107156 (04)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 23.37689A			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. GPAT (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L050 GPAT 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37689	IMPROVING INTERSECTION OF I-85 OFF RAMP @ SC 146 (WOODRUFF ROAD) TO ADD STORAGE LANE AND DUAL RIGHT TURN LANES ONTO SC RT 146 FOR I-85 NB OFF RAMP AND IMPROVED ACCESS FROM SC RT 146 FOR I-85 NB ON RAMP: INCREASING CAPACITY, FLOW, AND SAFETY.			(268,500.35)	310,000.00	41,499.65
9511 L05	MODIFIED PROJECT AGREEMENT: 02/04/14 PREV AA 85872,89524,91543,103441,					
TOTAL ALLOTMENT AMOUNT				(268,500.35)	310,000.00	41,499.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(53,700.05)	100 PRELIMINARY ENGINEERING	0.02	41,499.63	41,499.65	
FEDERAL FUNDS	(214,800.30)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(268,500.37)	268,500.37	0.00	
TOTAL	(268,500.35)	TOTAL	(268,500.35)	310,000.00	41,499.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MBC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

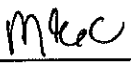
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107157 (03)								
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.38266										
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. PR23 (003)				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 23 L050 PR23 003 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P38266	SIGNAL SYSTEM IMPROVEMENTS-ER-TIMING AND EQUIPMENT UPGRADE AT 39 SIGNALS.			(379,787.58)	379,787.58	0.00								
MODIFIED PROJECT AGREEMENT: 01/28/14 9511 PREV AA 87899,88794,103851, L05														
								TOTAL ALLOTMENT AMOUNT			(379,787.58)	379,787.58	0.00	
								SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(379,787.58)			100 PRELIMINARY ENGINEERING	(379,787.58)	379,787.58	0.00							
FEDERAL FUNDS				110 RIGHT OF WAY										
				130 CONTRACT										
				120 FIELD ENGINEERING										
OTHER FUNDS				160 OTHER ENGINEERING										
		190 UTILITY CHANGES												
TOTAL	(379,787.58)			TOTAL	(379,787.58)	379,787.58	0.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
MRC														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107158 (02)		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.37688A				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37688	IMPROVING INTERSECTION OF SC ROUTE 146 AT GARLINGTON/MILLER ROAD TO PROVIDE DUAL LEFT TURN LANES OFF SC RT 146 ONTO GARLINGTON ROAD AND DUAL LEFT TURN LANES OFF OF MILLER ROAD.			(134,428.97)	200,000.00	65,571.03
<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9511 PREV AA 91416,102331, L23 </div> <div>02/04/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(134,428.97)	200,000.00	65,571.03
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(26,885.79)	100 PRELIMINARY ENGINEERING	0.00	65,571.03	65,571.03	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(107,543.18)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC PE CONSULT	(134,428.97)	134,428.97		0.00
TOTAL	(134,428.97)	TOTAL	(134,428.97)	200,000.00	65,571.03	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107159 (02)			
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.37688A					
PROJECT NUMBER - ALLOTMENT NUMBER FLC-AID PROJ NO. GPAT (004)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 L230 GPAT 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37688	IMPROVING INTERSECTION OF SC ROUTE 146 AT GARLINGTON/MILLER ROAD TO PROVIDE DUAL LEFT TURN LANES OFF SC RT 146 ONTO GARLINGTON ROAD AND DUAL LEFT TURN LANES OFF OF MILLER ROAD.				0.02	110,000.00	110,000.02		
9511 L23	MODIFIED PROJECT AGREEMENT: 02/04/14 PREV AA 85878,88308,								
TOTAL ALLOTMENT AMOUNT					0.02	110,000.00	110,000.02		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC PE CONSULT			0.02	110,000.00	110,000.02		
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	0.02	TOTAL			0.02	110,000.00	110,000.02		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107160	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 23.039704			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			869,828.64	0.00	869,828.64	
9519 MS3	PROJECT AGREEMENT APPROVED: 01/28/14						
TOTAL ALLOTMENT AMOUNT				869,828.64	0.00	869,828.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	86,982.86	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	782,845.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		869,828.64	0.00	869,828.64	
TOTAL	869,828.64	TOTAL		869,828.64	0.00	869,828.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
HORRY						February 18, 2014		107161 FINAL	
PROGRAM						FILE NUMBER			
STATE SECONDARY									
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FLS-AID PROJ NO. 26 00C 6040 718									
PROJECT CODE - ACCOUNT NUMBER									
26 00C 6040 718 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40718	LPP - PAVE COUNTY ROADS, HORRY COUNTY ROAD PLAN YEAR 14, INCLUDES FAULK CR, FERN RIDGE RD, TERRACE LN, SANDRIDGE BALL PARK, MYRTLE WEST, FRIES BAY, SILVER SANDS, SAM GRAHAM RD, MCCULLOUGH DR, JASON LN, CHRISTIAN RD, PINE OAKS FARM, LEGEND RD, TEMPLE DR, GABRIEL RD, OAK GROVE CHURCH RD, MEADOW DRIVE, AND DOUBLE DEE RD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				(1,285.90)	500,000.00	498,714.10		
FINAL VOUCHER PER ACCOUNTING:					10/31/13				
9515	PREV AA 97172,								
00C									
TOTAL ALLOTMENT AMOUNT					(1,285.90)	500,000.00	498,714.10		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(1,285.90) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,285.90)	500,000.00	498,714.10		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	(1,285.90)			TOTAL	(1,285.90)	500,000.00	498,714.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mbe									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY HORRY			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107162 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PI T NUMBER - ALLOTMENT NUMBER ELL -AID PROJ NO. 26 00C 6041 787			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 787 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41787	LPP - CONSTRUCT NEW ACCESS ROAD & PARKING LOT AT NEW PUBLIC BOAT RAMP ON THE ATLANTIC INTRA COASTAL WATERWAY NEAR INTERCHANGE OF SC-22 AND US-17 OFF KINGS ROAD (05-29-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			(70,969.35)	600,000.00	529,030.65
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/13 PREV AA 100694,					
TOTAL ALLOTMENT AMOUNT				(70,969.35)	600,000.00	529,030.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(70,969.35) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(70,969.35)	600,000.00	529,030.65
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			TOTAL	(70,969.35)	600,000.00	529,030.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107163 FINAL																					
PROGRAM STATE SECONDARY				FILE NUMBER																							
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 312 2228				CONTRACTOR																							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P42312</td> <td>LPP - PAVE COLLINS RD, LOCATED OFF PINT CR; 50/50 COST SHARE PROJECT BETWEEN CTC & HORRY COUNTY COUNCIL (01-02-13)TF. TOTAL LENGTH OF PROJECT 0.500 MILES.</td> <td>0.00</td> <td>125,000.00</td> <td>125,000.00</td> </tr> <tr> <td colspan="5"> <div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER PER ACCOUNTING: 9515 PREV AA 103191, 00C </div> <div>12/31/13</div> </div> </td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>0.00</td> <td>125,000.00</td> <td>125,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P42312	LPP - PAVE COLLINS RD, LOCATED OFF PINT CR; 50/50 COST SHARE PROJECT BETWEEN CTC & HORRY COUNTY COUNCIL (01-02-13)TF. TOTAL LENGTH OF PROJECT 0.500 MILES.	0.00	125,000.00	125,000.00	<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER PER ACCOUNTING: 9515 PREV AA 103191, 00C </div> <div>12/31/13</div> </div>					TOTAL ALLOTMENT AMOUNT		0.00	125,000.00	125,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P42312	LPP - PAVE COLLINS RD, LOCATED OFF PINT CR; 50/50 COST SHARE PROJECT BETWEEN CTC & HORRY COUNTY COUNCIL (01-02-13)TF. TOTAL LENGTH OF PROJECT 0.500 MILES.	0.00	125,000.00	125,000.00																							
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER PER ACCOUNTING: 9515 PREV AA 103191, 00C </div> <div>12/31/13</div> </div>																											
TOTAL ALLOTMENT AMOUNT		0.00	125,000.00	125,000.00																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS	HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	125,000.00	125,000.00																						
FEDERAL FUNDS																											
OTHER FUNDS																											
TOTAL	0.00	TOTAL	0.00	125,000.00	125,000.00																						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

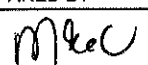
ALLOTMENT ADVICE

COUNTY JASPER				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107164			
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 27.037350A					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA27 (002)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 27 MS30 SA27 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37350	INTERSECTION IMPROVEMENT TO RECONFIGURE SCISSORS-TYPE INTERSECTION @ US 321 @ SC 46_ & S-31.				4,300.00	0.00	4,300.00		
9519 MS3	PROJECT AGREEMENT APPROVED: 01/13/14								
TOTAL ALLOTMENT AMOUNT					4,300.00	0.00	4,300.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	430.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	3,870.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (R/W)	4,300.00	0.00	4,300.00				
TOTAL	4,300.00	TOTAL	4,300.00	0.00	4,300.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107165	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 28.039535		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM28 (005)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 28 L01E IM28 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39535	THIS PROJECT CONSISTS OF MILLING OFF 4" OF ASPHALT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, REPLACING 4" OF AS ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES FENCE REPAIRS, DRAINAGE REPAIRS, ETC. MAY BE ADDED AS NECESSARY ALONG I-20 IN KERSHAW CO. FROM MILEPOST 95.8 (EAST AND WEST) TO MILEPOST 105.8 (EAST AND WEST).		500,000.00	0.00	500,000.00
	**AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.				
9511 L01	PROJECT AGREEMENT APPROVED: 01/31/14				
TOTAL ALLOTMENT AMOUNT			500,000.00	0.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	450,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		STUDY	500,000.00	0.00	500,000.00
TOTAL	500,000.00	TOTAL	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107166 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 28.039535			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IM28 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 L010 IM28 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39535	<p>THIS PROJECT CONSISTS OF MILLING OFF 4" OF ASPHALT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, REPLACING 4" OF AS ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES FENCE REPAIRS, DRAINAGE REPAIRS, ETC. MAY BE ADDED AS NECESSARY ALONG I-20 IN KERSHAW CO. FROM MILEPOST 95.8 (EAST AND WEST) TO MILEPOST 105.8 (EAST AND WEST).</p> <p>**AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.</p>			(500,000.00)	500,000.00	0.00	
9511 L01	<p>MODIFIED PROJECT AGREEMENT: 01/31/14</p> <p>PREV AA 102114,106345,</p>						
TOTAL ALLOTMENT AMOUNT				(500,000.00)	500,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(450,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (STUDY)		(500,000.00)	500,000.00	0.00	
TOTAL	(500,000.00)	TOTAL		(500,000.00)	500,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

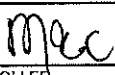
ALLOTMENT ADVICE

COUNTY KERSHAW			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107167 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 28.37236A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR28 (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L11E BR28 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37236	REPLACE S-385 BRIDGE OVER 25 MILES CREEK OVERFLOW.		(0.02)	41,983.31	41,983.29	
MODIFIED PROJECT AGREEMENT: 01/27/14						
9511 L11	PREV AA 97303,					
TOTAL ALLOTMENT AMOUNT			(0.02)	41,983.31	41,983.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(0.02)	41,983.31	41,983.29	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.02)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.02)	TOTAL	(0.02)	41,983.31	41,983.29	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY LANCASTER			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107168 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 29.130B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. STP-SA29 (003)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 LS3R SA29 003 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4		CONTRACT NUMBER 15122
				CONTRACT AWARDED July 11, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30525	SC 522 @ S-9.		(9,147.24)	1,537,890.14	1,528,742.90	
MODIFIED PROJECT AGREEMENT: 01/28/14						
9519 LS3	PREV AA 99721,100224,101407,					
TOTAL ALLOTMENT AMOUNT			(9,147.24)	1,537,890.14	1,528,742.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(914.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,239,908.45	1,239,908.45	
FEDERAL FUNDS	(8,232.52)	120 FIELD ENGINEERING	0.00	247,981.69	247,981.69	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(9,147.24)	50,000.00	40,852.76	
		FUTURE WORK				
TOTAL	(9,147.24)	TOTAL	(9,147.24)	1,537,890.14	1,528,742.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

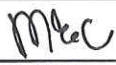
ALLOTMENT ADVICE

COUNTY LANCASTER			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107169 (07)	
PROGRAM ISTEA - SAFETY			FILE NUMBER 29.130B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. STP-SA29 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 Q210 SA29 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30525	SC 522 @ S-9.			9,147.24	96,488.99	105,636.23
MODIFIED PROJECT AGREEMENT: 01/28/14						
9511	PREV AA 68082,72365,73464,77318,78586,91187,					
Q21	95196,					
TOTAL ALLOTMENT AMOUNT				9,147.24	96,488.99	105,636.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	914.72	100 PRELIMINARY ENGINEERING	0.00	36,488.99	36,488.99	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,232.52	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		QAC PE CONSULT	9,147.24	60,000.00	69,147.24	
		PE BY CONSULT.				
TOTAL	9,147.24	TOTAL	9,147.24	96,488.99	105,636.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

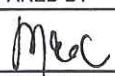
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107170 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.41504			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU32 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41504	INTERSECTION IMPROVEMENT ALONG HARBISON BOULE VARD @ PARK TERRACE / COLUMBIANA.		154,100.00	75,000.00	229,100.00	
9511 L23	MODIFIED PROJECT AGREEMENT: 02/07/14 PREV AA 99675,					
TOTAL ALLOTMENT AMOUNT			154,100.00	75,000.00	229,100.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,820.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	154,100.00	0.00	154,100.00	
		130 CONTRACT				
FEDERAL FUNDS	123,280.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	154,100.00	TOTAL	154,100.00	75,000.00	229,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107171	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 32.037570A			
PROJECT NUMBER - ALLOTMENT NUMBER 32 MS30 SA32 009 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37570	WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6 **ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.			5,000.00	0.00	5,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 01/13/14						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		5,000.00	0.00	5,000.00	
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

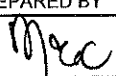
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107172 (01)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 32.41497			
PROJECT NUMBER - ALLOTMENT NUMBER EM12 AID PROJ NO. EM12 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 EM12 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41497	PEDESTRIAN BRIDGE OVER THE SALUDA RIVER NEAR I-26.			0.00	10,000.00	10,000.00	
MODIFIED PROJECT AGREEMENT: 01/31/14							
9511 Q92	PREV AA 99676,						
TOTAL ALLOTMENT AMOUNT				0.00	10,000.00	10,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	(10,000.00)	10,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE)	10,000.00	0.00	10,000.00
TOTAL	0.00			TOTAL	0.00	10,000.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

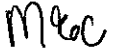
ALLOTMENT ADVICE

COUNTY	LEXINGTON						DATE	February 18, 2014			ALLOTMENT ADVICE NUMBER	107173 (03)		
PROGRAM	TEA21 - HIGH PRIORITY PROJECTS						FILE NUMBER	32.128A						
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR								
E AID PROJ NO. 1458 (004)														
PROJECT CODE - ACCOUNT NUMBER														
32 Q920 1458 004 2220														
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
P15288	CONSTRUCT I-26/US 1 CONNECTOR IN COLUMBIA.				0.00		614,637.42		614,637.42					
MODIFIED PROJECT AGREEMENT:											02/04/14			
9511	PREV AA 84432,87457,97821,													
Q92														
TOTAL ALLOTMENT AMOUNT					0.00		614,637.42		614,637.42					
SOURCE OF FUNDS				WORK SUMMARY										
STATE FUNDS				100 PRELIMINARY ENGINEERING	(497,551.03)		614,637.42		117,086.39					
FEDERAL FUNDS				110 RIGHT OF WAY										
				130 CONTRACT										
				120 FIELD ENGINEERING										
				160 OTHER ENGINEERING										
OTHER FUNDS				190 UTILITY CHANGES										
				OAC (PE)	497,551.03		0.00		497,551.03					
TOTAL	0.00			TOTAL	0.00		614,637.42		614,637.42					
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY					
Mec														
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107174 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 36.038122			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR-BR36 (025)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L1CE BR36 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38122	S-642 - REPLACE CURRENT S-642 28'SPAN BRIDGE OVER NORTH BRANCH SCOTTS CREEK AND DO NECESSA RY ROAD IMPROVEMENTS TO THE APPROACHES ON SYSTEM BRIDGE SUFFECIENCY RATING - 45.2 **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			79,600.00	200,000.00	279,600.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/07/14 PREV AA 98612,						
TOTAL ALLOTMENT AMOUNT				79,600.00	200,000.00	279,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,920.00	100 PRELIMINARY ENGINEERING		0.00	4,000.00	4,000.00	
		110 RIGHT OF WAY		79,600.00	0.00	79,600.00	
		130 CONTRACT					
FEDERAL FUNDS	63,680.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	196,000.00	196,000.00	
TOTAL	79,600.00	TOTAL		79,600.00	200,000.00	279,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107175	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 36 M240 MR36 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42301	SC 773 RESURFACE BRIDGE OVER I-26.			1,003,912.30	0.00	1,003,912.30	
9511 M24	PROJECT AGREEMENTT APPROVED: 01/27/14						
TOTAL ALLOTMENT AMOUNT				1,003,912.30	0.00	1,003,912.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,782.47	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	803,129.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		1,003,912.30	0.00	1,003,912.30	
TOTAL	1,003,912.30	TOTAL		1,003,912.30	0.00	1,003,912.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107176 (01)	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 36 00C 0042 375						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 375 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42375	REIMBURSEMENT-MILL AND RESURFACE INTERSECTION MAIN ST (SC-34/US-76) & CALHOUN (S-37), MAIN AT LINDSAY (S-119), & MAIN & COLLEGE (S-642); REPLACEMENT OF CROSSWALKS AT MAIN & CALHOUN ST; INSTALL CURB & GUTTER & SIDEWALK ON CEMETERY ST (S-182), AND MILL & RESURFACE CEMETERY ST (S-182) (02-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF NEWBERRY.				57,500.00	66,400.00	123,900.00		
	REVISED - JANUARY 31, 2014 - INCREASED FROM \$66,400.00 TO \$123,900.00 (01-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 01/31/14 PREV AA 103466,								
TOTAL ALLOTMENT AMOUNT					57,500.00	66,400.00	123,900.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	57,500.00 NEWBERRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	57,500.00	66,400.00	123,900.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
		190 UTILITY CHANGES							
	CITY NEWBERRY				57,500.00	66,400.00	123,900.00		
TOTAL	57,500.00				TOTAL	57,500.00	66,400.00	123,900.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MKE									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107177 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 36 00C 0042 954				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 954 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42954	REIMBURSEMENT - STRIPE EVANS ST (S-112) FROM COLLEGE ST TO LUTHER ST, ADD CROSSWALKS AND ST OPBAR, INSTALL PEDESTRIAN SIGNS AT CROSSWALK, AND PAINT EXISTING CURB YELLOW (08-21-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF NEWBERRY.				0.00	2,795.87	2,795.87		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 105561,								
TOTAL ALLOTMENT AMOUNT					0.00	2,795.87	2,795.87		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	NEWBERRY COUNTY CTC FUNDS		CITY NEWBERRY	0.00	2,795.87	2,795.87			
TOTAL	0.00		TOTAL	0.00	2,795.87	2,795.87			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY OCONEE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107178 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 37 00C 6042 874				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 874 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42874	LPP - RESURFACE ANN DAVIS ST IN WESTMINSTER TO INCLUDE FULL DEPTH PATCHING & 2" OVERPLAY. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER.			(9,680.00)	35,000.00	25,320.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 105138,						
TOTAL ALLOTMENT AMOUNT				(9,680.00)	35,000.00	25,320.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,680.00) OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(9,680.00)	35,000.00	25,320.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CITY OF WESTMST			
TOTAL	(9,680.00)			TOTAL	(9,680.00)	35,000.00	25,320.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107179	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 38.157A.ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LSCB (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 M001 LSCB 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22949	FROM NEAR ROAD S-1864 (NEESES) TO US RTE 178.			5,000.00	0.00	5,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 01/13/14					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)		5,000.00	0.00	5,000.00
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107180 (02)		
PROGRAM BRIDGE 85% ON/OFF EXT. RE		FILE NUMBER 39.042949				
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SC13(001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 L1CR SC13 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42949	EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.			(652,505.12)	715,000.00	62,494.88
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/10/14 PREV AA 105430,106120,					
TOTAL ALLOTMENT AMOUNT				(652,505.12)	715,000.00	62,494.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(130,501.02)	100 PRELIMINARY ENGINEERING	(515,000.00)	515,000.00	0.00	
FEDERAL FUNDS	(522,004.10)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(137,505.12)	200,000.00	62,494.88	
		PE BY CONSULT.				
TOTAL	(652,505.12)	TOTAL	(652,505.12)	715,000.00	62,494.88	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY PICKENS				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107181																																																																																															
PROGRAM TEA21 - EMERGENCY RELIEF - OTHER				FILE NUMBER 39.042949																																																																																																	
PROJECT NUMBER - ALLOTMENT NUMBER FILE - AID PROJ NO. SC13(001)				CONTRACTOR																																																																																																	
PROJECT CODE - ACCOUNT NUMBER 39 M9V0 SC13 001 2220																																																																																																					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																															
						CONTRACT AWARDED																																																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P42949</td> <td>EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.</td> <td>745,000.00</td> <td>0.00</td> <td>745,000.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9511 M9V</td> <td>PROJECT AGREEMENT APPROVED: 02/10/14</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>745,000.00</td> <td>0.00</td> <td>745,000.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>159,000.00</td> <td>100 PRELIMINARY ENGINEERING</td> <td>515,000.00</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td>30,000.00</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>586,000.00</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>PE BY CONSULT.</td> <td>200,000.00</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>745,000.00</td> <td>TOTAL</td> <td>745,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2" style="text-align: center;">Mlec</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P42949	EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.	745,000.00	0.00	745,000.00						9511 M9V	PROJECT AGREEMENT APPROVED: 02/10/14				TOTAL ALLOTMENT AMOUNT		745,000.00	0.00	745,000.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	159,000.00	100 PRELIMINARY ENGINEERING	515,000.00	0.00			110 RIGHT OF WAY	30,000.00	0.00			130 CONTRACT			FEDERAL FUNDS	586,000.00	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00	TOTAL	745,000.00	TOTAL	745,000.00	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		Mlec								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																	
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OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00																																																																																																	
TOTAL	745,000.00	TOTAL	745,000.00	0.00																																																																																																	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																																															
Mlec																																																																																																					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																															

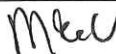
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE February 18, 2014		ALLOTMENT ADVISE NUMBER 107182 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.41357		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP12 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41357	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG BRICKLING ROAD (LOCAL) FROM INTERSECTION OF SOUTH ROYAL TOWER ROAD (LOCAL) TO INTERSEC- TION OF NORTH TOWER DR. (S-1862) FOR A TOTAL OF 0.46 MILES.			(130,162.00)	170,162.00
9511 L22	MODIFIED PROJECT AGREEMENT: 02/04/14 PREV AA 98940,103072,103904,104039,104446,				
TOTAL ALLOTMENT AMOUNT				(130,162.00)	170,162.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,032.40)	100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00
FEDERAL FUNDS	(128,129.60)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS	TOWN OF IRMO	FUTURE WORK	(130,162.00)	130,162.00	0.00
TOTAL	(130,162.00)	TOTAL	(130,162.00)	170,162.00	40,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107183	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.040770			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 015 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE, EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.			500,000.00	0.00	500,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 02/07/14						
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	450,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		500,000.00	0.00	500,000.00	
TOTAL	500,000.00	TOTAL		500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

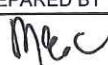
ALLOTMENT ADVICE

COUNTY SUMTER				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107184			
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (871)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 43 L010 P026 871 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26871	OGFC REPLACEMENT ON I-95 IN SUMTER COUNTY.				3,016,890.27	0.00	3,016,890.27		
9511	PROJECT AGREEMENT APPROVED: 01/27/14								
L01									
TOTAL ALLOTMENT AMOUNT					3,016,890.27	0.00	3,016,890.27		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	301,689.02		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	2,715,201.25		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	3,016,890.27	0.00		3,016,890.27		
TOTAL	3,016,890.27		TOTAL	3,016,890.27	0.00		3,016,890.27		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY	SUMTER	DATE	February 18, 2014	ALLOTMENT ADVICE NUMBER	107185 (02)
PROGRAM	HWY SAFETY IMPROV PROG RE	FILE NUMBER	43.041125		
PFF NUMBER - ALLOTMENT NUMBER	F AID PROJ NO. SA43 (009)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER	43 MS30 SA43 009 2220	PALMETTO CORP OF CONWAY			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
November 13, 2013	July 31, 2014	1	15533	December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41125	INTERSECTION IMPROVEMENT. **JULY 24, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY.	73,933.67	746,316.98	820,250.65	
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 105446,106812,	01/31/14			
TOTAL ALLOTMENT AMOUNT		73,933.67	746,316.98	820,250.65	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(3,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	619,430.81	619,430.81
FEDERAL FUNDS	76,933.67	120 FIELD ENGINEERING	(3,000.00)	126,886.17	123,886.17
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	76,933.67	0.00	76,933.67
OTHER FUNDS		FUTURE WORK			
TOTAL	73,933.67	TOTAL	73,933.67	746,316.98	820,250.65
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107186	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 45.584			
PROJECT CODE - ACCOUNT NUMBER 45 M001 0103 100 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P07708	SC RT 375 - US RT 521 (C5) - MULTILANE (CONSULT).			5,000.00	0.00	5,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 01/13/14						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		5,000.00	0.00	5,000.00	
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107187	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 45 00C P027 083				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 083 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27083	LPP - PURCHASE ROCK TO PLACE ON DIRT COUNTY ROADS (01-09-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			30,000.00	0.00	30,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 01/31/14						
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			WILLIAMSBURG CO				
TOTAL	30,000.00			TOTAL	30,000.00	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

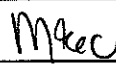
ALLOTMENT ADVICE

COUNTY YORK		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107188	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (812)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 46 L01E P026 812 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26812	2014 INTERSTATE OGFC REPLACEMENT ON I-77 IN YORK COUNTY.		10,645,274.16	0.00	10,645,274.16
9511 L01	PROJECT AGREEMENT APPROVED: 01/27/14				
TOTAL ALLOTMENT AMOUNT			10,645,274.16	0.00	10,645,274.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,064,527.42	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	9,580,746.74	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	10,645,274.16	0.00	10,645,274.16
TOTAL	10,645,274.16	TOTAL	10,645,274.16	0.00	10,645,274.16
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107189 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 46.41560			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MP12 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP12 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	CONSTRUCTION OF 5' CONCRETE SIDEWALKS ALONG SUTTON ROAD NORTH (S-49) FROM SHARON LEE AVE (LOCAL) TO THE EXISTING SIDEWALKS FOR APPROXI MATELY 0.3 MILES.		5,000.00	10,000.00	15,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 02/04/14 PREV AA 100103,104459,				
TOTAL ALLOTMENT AMOUNT			5,000.00	10,000.00	15,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	5,000.00	10,000.00	15,000.00
FEDERAL FUNDS	4,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
YORK COUNTY					
TOTAL	5,000.00	TOTAL	5,000.00	10,000.00	15,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107190 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 47.042278			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. PL88 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PL88 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42278	CONSULTANT MONITORING OF THE SCDOT BLACK RIVER MITIGATION BANK.			(12,180.24)	40,000.00	27,819.76	
9511 H24	MODIFIED PROJECT AGREEMENT: 02/04/14 PREV AA 102649,106826,						
TOTAL ALLOTMENT AMOUNT				(12,180.24)	40,000.00	27,819.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,436.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(9,744.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		CONSULTANT		0.00	27,819.76	27,819.76	
		OAC (CONSULT)		(12,180.24)	12,180.24	0.00	
TOTAL	(12,180.24)	TOTAL		(12,180.24)	40,000.00	27,819.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107191 (06)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4751.41386			
PROJECT NUMBER - ALLOTMENT NUMBER F.A. - AID PROJ NO. PMD1 (010)			CONTRACTOR JACK B HARPER CONTRACTOR LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD1 010 2220						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 15192
				CONTRACT AWARDED November 7, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41386	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			(985,231.52)	985,231.52	0.00
MODIFIED PROJECT AGREEMENT: 01/31/14 9519 PREV AA 98813,101006,101453,101646,102652, LS3 103601,						
TOTAL ALLOTMENT AMOUNT				(985,231.52)	985,231.52	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(985,231.52)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (PE)	(5,000.00)	5,000.00	0.00
			OAC (CONST)	(816,859.60)	816,859.60	0.00
			OAC (CENG)	(163,371.92)	163,371.92	0.00
TOTAL	(985,231.52)		TOTAL	(985,231.52)	985,231.52	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107192	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 4751.041386			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD1 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R PMD1 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41386	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			731,623.70	0.00	731,623.70
9519 LS3	PROJECT AGREEMENT APPROVED: 01/31/14					
TOTAL ALLOTMENT AMOUNT				731,623.70	0.00	731,623.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	731,623.70		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
110 RIGHT OF WAY						
130 CONTRACT			726,623.70	0.00	726,623.70	
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	731,623.70		TOTAL	731,623.70	0.00	731,623.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107195			
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 47.042278					
PROJECT NUMBER - ALLOTMENT NUMBER PL - AID PROJ NO. PL88 (016)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L240 PL88 016 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42278	CONSULTANT MONITORING OF THE SCDOT BLACK RIVER MITIGATION BANK.				12,180.24	0.00	12,180.24		
9511 L24	PROJECT AGREEMENT APPROVED: 02/04/14								
TOTAL ALLOTMENT AMOUNT					12,180.24	0.00	12,180.24		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	2,436.04	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	9,744.20	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		CONSULTANT	12,180.24	0.00	12,180.24				
TOTAL	12,180.24	TOTAL	12,180.24	0.00	12,180.24				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107196	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4751.041386			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD1 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41386	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			253,607.82	0.00	253,607.82	
9519 MS3	PROJECT AGREEMENT APPROVED: 01/31/14						
TOTAL ALLOTMENT AMOUNT				253,607.82	0.00	253,607.82	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	90,235.90	0.00	90,235.90	
FEDERAL FUNDS	253,607.82		120 FIELD ENGINEERING	163,371.92	0.00	163,371.92	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	253,607.82		TOTAL	253,607.82	0.00	253,607.82	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

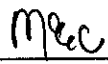
ALLOTMENT ADVICE

COUNTY CLARENDON-FLORENCE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107197	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 14.14678/21.187A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MODL (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MODL 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23622	14.678/21.187A USE 378 - FROM US 301 IN TURBEVILLE TO EAST OF ROAD S-595 (STA 412) UTILITY RELOCATION #12101 WITH TOWN OF TURBEVILLE - \$34,000 CLARENDON COUNTY CTC - 72,420_ (36661) FLORENCE COUNTY CTC - 368000.00 (33650) CLARENDON COUNTY CTC - 368000.00 (33648)			675,000.00	0.00	675,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 01/13/14						
TOTAL ALLOTMENT AMOUNT				675,000.00	0.00	675,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	135,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	540,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		675,000.00	0.00	675,000.00	
TOTAL	675,000.00	TOTAL		675,000.00	0.00	675,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER			
DISTRICT 5				February 18, 2014		107198			
PROGRAM				FILE NUMBER					
SURFACE TRANS FLEX									
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR					
FEDERAL AID PROJ NO. P026 (890)									
PROJECT CODE - ACCOUNT NUMBER									
88 M240 P026 890 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26890	2014 RAISED PAVEMENT MARKERS DISTRICT 5.				289,366.20	0.00	289,366.20		
9511	PROJECT AGREEMENT APPROVED: 01/27/14								
M24									
TOTAL ALLOTMENT AMOUNT					289,366.20	0.00	289,366.20		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	289,366.20		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FUTURE WORK	289,366.20	0.00		289,366.20		
TOTAL	289,366.20		TOTAL	289,366.20	0.00		289,366.20		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107199	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLL-AID PROJ NO. P026 (891)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 891 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26891	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN DISTRICT 6.			207,837.00	0.00	207,837.00	
9511 M24	PROJECT AGREEMENT APPROVED: 01/27/14						
TOTAL ALLOTMENT AMOUNT				207,837.00	0.00	207,837.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	207,837.00			100 PRELIMINARY ENGINEERING	207,837.00	0.00	207,837.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	207,837.00			TOTAL	207,837.00	0.00	207,837.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107200	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (892)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 892 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26892	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VAR- IOUS PRIMARY AND SECONDARY ROUTES LOCATED IN DISTRICT 7.				213,102.00	0.00	213,102.00
9511 M24	PROJECT AGREEMENT APPROVED: 01/27/14						
TOTAL ALLOTMENT AMOUNT					213,102.00	0.00	213,102.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	213,102.00		100 PRELIMINARY ENGINEERING	213,102.00	0.00	213,102.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	213,102.00		TOTAL	213,102.00	0.00	213,102.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107201 (02)	
PROGRAM ISTEA - 1% MP		FILE NUMBER 8.38767 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. PL88 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q450 PL88 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38767	CHATS LONG RANGE PLAN DEVELOPMENT WHICH INCLUDED CHARLESTON, DORCHESTER, & BERKELY COUNTIES FOR FISCAL YEAR 2009 - 2012.		(29,764.82)	29,764.82	0.00
	FISCAL YEAR 2009 = \$24,000.00 FISCAL YEAR 2010 = \$25,000.00 FISCAL YEAR 2011 = \$25,000.00 FISCAL YEAR 2012 = \$25,000.00				
9519 Q45	MODIFIED PROJECT AGREEMENT: 01/28/14 PREV AA 89601,106214,				
TOTAL ALLOTMENT AMOUNT			(29,764.82)	29,764.82	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(5,952.96)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(23,811.86)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(29,764.82)	29,764.82	0.00
TOTAL	(29,764.82)	TOTAL	(29,764.82)	29,764.82	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107202 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0042 158						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0042 158 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42158	REIMBURSEMENT - INSTALL SOLAR POWERED FLASH- ING LIGHTS AT ANTREVILLE EMS ON SC-28 & SC- 184; DONALDS EMS STATION ON US-178 & CALHOUN FALLS EMS STATION ON SC-72 (9-25-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY.				(3,375.00)	28,000.00	24,625.00		
	FINAL VOUCHER PER ACCOUNTING: 10/31/13								
9515	PREV AA 102165,								
00C									
TOTAL ALLOTMENT AMOUNT					(3,375.00)	28,000.00	24,625.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(3,375.00) ABBEVILLE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(3,375.00)	28,000.00	24,625.00	
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL					(3,375.00)	28,000.00	24,625.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107203 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0042 339			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 01 00C 0042 339 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42339	REIMBURSEMENT - REPLACE AND ADD NEW SIDEWALK ON MAIN STREET (SC-184) BETWEEN QUAIL HOLLOW AND THE INTERSECTION OF S-39 IN THE TOWN OF DUE WEST (1-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF DUE WEST.			(17,600.00)	26,000.00	8,400.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 103245,						
TOTAL ALLOTMENT AMOUNT				(17,600.00)	26,000.00	8,400.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(17,600.00) ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	26,000.00	8,400.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				TWN DUE WEST	(17,600.00)		
TOTAL	(17,600.00)			TOTAL	(17,600.00)	26,000.00	8,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
ABBEVILLE						February 18, 2014		107204 FINAL	
PROGRAM						FILE NUMBER			
STATE SECONDARY									
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
STATE PROJECT NO. 01 00C 6040 005									
PROJECT CODE - ACCOUNT NUMBER									
01 00C 6040 005 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40005	LPP-PAVE SWEETBRIAR DRIVE TO INCLUDE ENGINEE-RING, CLEARING & GRUBBING, GRADING, STONE BASE, PAVING, ETC. (06-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.				(40.00)	129,000.00		128,960.00	
FINAL VOUCHER PER ACCOUNTING:					10/31/13				
9515 PREV AA 93788,									
00C									
TOTAL ALLOTMENT AMOUNT					(40.00)	129,000.00		128,960.00	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(40.00) ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(40.00)	129,000.00	128,960.00		
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
160 OTHER ENGINEERING									
FEDERAL FUNDS				190 UTILITY CHANGES					
OTHER FUNDS				ABBEVILLE CTY					
TOTAL	(40.00)			TOTAL	(40.00)	129,000.00	128,960.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY AIKEN						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107205 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 PEC 0041 092						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0041 092 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41092	PE ONLY FOR DRAINAGE ISSUE ON BRUNSWICK LN (S-1901) (07-07-11)TF. TOTAL LENGTHN OF PRO- JECT 0 MILES.				4,409.09	27,500.00	31,909.09		
	FINAL VOUCHER PER ACCOUNTING: 11/30/13								
9515 PEC	PREV AA 98030,								
TOTAL ALLOTMENT AMOUNT					4,409.09	27,500.00	31,909.09		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	4,409.09 AIKEN COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	4,409.09	27,500.00	31,909.09	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	4,409.09				TOTAL	4,409.09	27,500.00	31,909.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY AIKEN		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107206 (04) PAGE 1		
PROGRAM STATE SECONDARY		FILE NUMBER 2.041091				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 091		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 091 2228						
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION December 15, 2012		CONTRACT NUMBER 15075		
		DISTRICT 7		CONTRACT AWARDED June 12, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41091	REIMBURSEMENT - 2010-2011 ANNUAL LOCATION FOR CITY OF AIKEN, ROADS TO BE DETERMINED AT A LATER DATE (07-07-11)TF. NOW A STATE PROJECT: ROADS TO BE RESURFACED ARE CROFT AVE (S-1427), ALDRICH ST (S-1425), KERSHAW ST NB (S-441), PARK AVE (S-3), BARBARA LN (S-861), SOLANN ST (S-677), DAVIS TERRACE (S-1424), ELM ST (S-1658), BARNWELL AVE (S-177), SUMTER ST (S-559), RAVANEL ST (S-1907), BETTY CT (S-1685), SMALLRIDGE ST (S-1686), BRUCEWOOD ST (S-1429), SHADY LN & NC AVE (S-418), PICKENS AVE (S-415), AND NEWBERRY ST (S-129) FOR A TOTAL OF 3.0 MILES (12-09-11)TF. DESCRIPTION - REVISED - ROADS TO BE RESURFACE INCLUDE CROFT AVE (S-1427), ALDRICH ST (S-1425), KERSHAW ST (S-519), PARK AVE (S-3), SOLANN ST (S-677), AND BARBARA LN (S-861) FOR A TOTAL OF 1.13 MILES (01-09-12)TF. REVISED - DECEMBER 28, 2011 -AMOUNT UNCHANGED - REVISED DESCRIPTION (12-09-11)TF. TOTAL LENGTH OF PROJECT 3.000 MILES. REVISED - JANUARY 27, 2012 - AMOUNT UNCHANGED - DESCRIPTION REVISED - TOTAL LENGTH OF PRO-			(25,242.44)	227,829.65	202,587.21
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL		TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107206 (04) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER 2.041091			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 091				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 091 2228							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 15075	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	JECT 1.130 MILES (01-19-12)TF. REVISED - MAY 29, 2012 - DECREASED FROM \$241,015.25 TO \$227,829.65 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.130 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$227,829.65 TO \$202,587.21 - PROJECT TO BE CLOSED AND MARKED COMPLETE (01-06-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 01/31/14 PREV AA 98033,99482,100715,101177,						
TOTAL ALLOTMENT AMOUNT				(25,242.44)	227,829.65	202,587.21	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT	(25,242.44)	227,829.65	202,587.21	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
	(25,242.44)		CITY OF N AUGU				
	AIKEN COUNTY CTC FUNDS		DIRECT LABOR				
TOTAL	(25,242.44)		TOTAL	(25,242.44)	227,829.65	202,587.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY AIKEN		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107207 (02)	
PROGRAM STATE SECONDARY		FILE NUMBER 2.041447			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 447		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 447 2228					
BIDS RECEIVED May 8, 2012	ESTIMATED COMPLETION December 15, 2012	DISTRICT 7	CONTRACT NUMBER 15075	CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41447	<p>RESURFACE CHURCH ST (S-588), THIRD ST (S-687), CAREY DR (S-733), CHURCH ST (S-855), LAKEWOOD CR (S-981), AUDOBON/LEE DR (S-1886), O'BANNION CT (S-2032), SLOANS AVE (S-2059), MAYFLOWER/FOWKE/CHANDLER (S-2241) (12-06-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 29, 2012 - DECREASED FROM \$851,040.00 TO \$599,458.57 (05-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 28, 2012 - INCREASED FROM \$599,458.57 TO \$616,103.03 (11-07-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$616,103.03 TO \$506,944.83 -PROJECT TO CLOSED AND MARKED COMPLETE (1-06-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 01/31/14</p>	(109,158.20)	616,103.03	506,944.83	
9515 00C	PREV AA 101178,102875,				
TOTAL ALLOTMENT AMOUNT		(109,158.20)	616,103.03	506,944.83	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(109,158.20) AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(109,158.20)	616,103.03	506,944.83
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(109,158.20)	TOTAL	(109,158.20)	616,103.03	506,944.83
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107208 FINAL																		
PROGRAM STATE SECONDARY				FILE NUMBER																				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 986				CONTRACTOR																				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 986 2228																								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P41986</td><td>REIMBURSEMENT- DRAINAGE IMPROVEMENTS ON HAMP- TON CR (S-340) (PIPE REPLACEMENT) (07-31-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY. REVISED - MARCH 27, 2013 - INCREASED FROM \$34,247.00 TO \$51,925.31 (02-28-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 101787,103796, 00C</td><td>(355.61)</td><td>51,925.31</td><td>51,569.70</td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>(355.61)</td><td>51,925.31</td><td>51,569.70</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P41986	REIMBURSEMENT- DRAINAGE IMPROVEMENTS ON HAMP- TON CR (S-340) (PIPE REPLACEMENT) (07-31-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY. REVISED - MARCH 27, 2013 - INCREASED FROM \$34,247.00 TO \$51,925.31 (02-28-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 101787,103796, 00C	(355.61)	51,925.31	51,569.70	TOTAL ALLOTMENT AMOUNT		(355.61)	51,925.31	51,569.70
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																				
P41986	REIMBURSEMENT- DRAINAGE IMPROVEMENTS ON HAMP- TON CR (S-340) (PIPE REPLACEMENT) (07-31-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY. REVISED - MARCH 27, 2013 - INCREASED FROM \$34,247.00 TO \$51,925.31 (02-28-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 101787,103796, 00C	(355.61)	51,925.31	51,569.70																				
TOTAL ALLOTMENT AMOUNT		(355.61)	51,925.31	51,569.70																				
SOURCE OF FUNDS				WORK SUMMARY																				
STATE FUNDS		(355.61) AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		(355.61)		51,925.31		51,569.70														
FEDERAL FUNDS				110 RIGHT OF WAY																				
OTHER FUNDS				130 CONTRACT																				
				120 FIELD ENGINEERING																				
				160 OTHER ENGINEERING																				
				190 UTILITY CHANGES																				
TOTAL		(355.61)		TOTAL		(355.61)		51,925.31		51,569.70														
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY												
																								
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR												

COUNTY ALLENDALE						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107209 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER				
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 957 2228					CONTRACTOR SCDOT				
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40957	LPP - PARKING IMPROVEMENTS AT DISTRICT OFFICE & FAIRFAX ELEMENTARY SCHOOL TO INCLUDE DESIGN & CONSTRUCTION. PARKING SPACES WEST OF SCHOOL , LOOP AT FRONT OF SCHOOL, PARKING LOT ADDED TO SOUTH OF SCHOOL OF SCHOOL AND PARKING AT DISTRICT OFFICE (05-25-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$247,780.00 TO \$269,980.00 (11-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				(42,085.13)	269,980.00	227,894.87		
	FINAL VOUCHER PER ACCOUNTING: 11/30/13								
9515	PREV AA 97498,99271,								
00C									
TOTAL ALLOTMENT AMOUNT					(42,085.13)	269,980.00	227,894.87		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(42,085.13) ALLENDALE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(42,085.13)	269,980.00	227,894.87	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(42,085.13)				TOTAL	(42,085.13)	269,980.00	227,894.87	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mbc									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107210 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 4.041592			
PROJECT NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 04 CEC 0041 592			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 CEC 0041 592 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41592	RESURFACE / RECLAMATION AS NEEDED FOR SAXONY DR (S-1004), N HAMPTON RD (S-1021), HILLCREST CR (S-1036), BLAIR MILL RD (S-443) & CLINK- SCALES ST (S-655) (04-25-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. 1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$519,733.00 TO \$391,313.71 - ADDED PE AND CEI COSTS (10-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$391,313.71 TO \$350,105.88 - PROJECT CLOSED (12-13-13)TF. TOTAL LENGTH OF PROJECT 0 MILE. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 106233, CEC			(20,067.37)	20,067.37	0.00
TOTAL ALLOTMENT AMOUNT				(20,067.37)	20,067.37	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,067.37) ANDERSON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(20,067.37)	20,067.37	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(20,067.37)		TOTAL	(20,067.37)	20,067.37	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107211 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 4.041592			
PROJECT NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. 04 PEC 0041 592				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 PEC 0041 592 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41592	RESURFACE / RECLAMATION AS NEEDED FOR SAXONY DR (S-1004), N HAMPTON RD (S-1021), HILLCREST CR (S-1036), BLAIR MILL RD (S-443) & CLINK- SCALES ST (S-655) (04-25-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. 1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$519,733.00 TO \$391,313.71 - ADDED PE AND CEI COSTS (10-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$391,313.71 TO \$350,105.88 - PROJECT CLOSED (12-13-13)TF. TOTAL LENGTH OF PROJECT 0 MILE. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 106235, PEC			(3,344.56)	3,344.56	0.00	
TOTAL ALLOTMENT AMOUNT				(3,344.56)	3,344.56	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(3,344.56) ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,344.56)	3,344.56	0.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(3,344.56)			TOTAL	(3,344.56)	3,344.56	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107212 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 4.041592			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0041 592				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 592 2228							
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 2		CONTRACT NUMBER 15181	
						CONTRACT AWARDED October 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41592	RESURFACE / RECLAMATION AS NEEDED FOR SAXONY DR (S-1004), N HAMPTON RD (S-1021), HILLCREST CR (S-1036), BLAIR MILL RD (S-443) & CLINK- SCALES ST (S-655) (04-25-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. 1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$519,733.00 TO \$391,313.71 - ADDED PE AND CEI COSTS (10-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$391,313.71 TO \$350,105.88 - PROJECT CLOSED (12-13-13)TF. TOTAL LENGTH OF PROJECT 0 MILE. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 102253,106237,106900, 00C			0.00	326,693.95	326,693.95	
TOTAL ALLOTMENT AMOUNT				0.00	326,693.95	326,693.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	326,693.95	326,693.95
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	326,693.95	326,693.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BARNWELL		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107213 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER 6.041525			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0041 525		CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0041 525 2228					
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7	
		CONTRACT NUMBER 15139		CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41525	RESURFACE VINTAGE RD (S-81) FROM SC-37 TO MONARCH RD AND SOLOMON PRICE RD (S-652) FROM SC-3 TO FOREST DR (03-05-12)TF. TOTAL LENGTH OF PROJECT 2.160 MILES. REVISED DESCRIPTION - ADDED UNNAMED ST (S-252) FROM SC-304 TO S-253 FOR A TOTAL OF 0.3 MILES (05-21-12)TF. REVISED DESCRIPTION -ADDED S-391 (2-25-13)TF. REVISED - MAY 29, 2012 - INCREASED FROM \$346,680.00 TO \$366,680.00 - REVISED DESCRIPTION (05-21-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - JULY 27, 2012 - DECREASED FROM \$366,680.00 TO \$302,239.69 (7-17-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$302,239.69 TO \$322,388.99 - ADDED PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$322,388.99 TO \$351,195.17. TOTAL LENGTH OF PROJECT 2.630 MILES (02-25-13)TF. REVISED - JANUARY 31, 2014 - DECREASED FROM \$351,195.17 TO \$296,362.63 - PROJECT TO BE		(54,832.54)	329,674.15	274,841.61
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107213 (02) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 6.041525			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0041 525			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0041 525 2228						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 7	CONTRACT NUMBER 15139	CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	CLOSED AND MARKED COMPLETE (1-08-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 01/31/14 PREV AA 101561,103527,					
TOTAL ALLOTMENT AMOUNT				(54,832.54)	329,674.15	274,841.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(40,440.17)	315,281.78	274,841.61
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(54,832.54)		190 UTILITY CHANGES			
	BARNWELL COUNTY CTC FUNDS		FUTURE WORK	(14,392.37)	14,392.37	0.00
TOTAL	(54,832.54)		TOTAL	(54,832.54)	329,674.15	274,841.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107214 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6040 565				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6040 565 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40565	LPP - ROAD IMPROVEMENTS TO WILLIAMSON ROAD (1-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY.			(49,550.00)	50,000.00	450.00	
FINAL VOUCHER PER ACCOUNTING: 11/30/13							
9515	PREV AA 96203,						
00C							
TOTAL ALLOTMENT AMOUNT				(49,550.00)	50,000.00	450.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,550.00) BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(49,550.00)	50,000.00	450.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				BARNWELL CO.			
TOTAL	(49,550.00)			TOTAL	(49,550.00)	50,000.00	450.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN					DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107215 (01)	
PROGRAM STATE SECONDARY					FILE NUMBER 9.041791			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0041 791					CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0041 791 2228								
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7	CONTRACT NUMBER 15184		CONTRACT AWARDED October 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41791	<p>WIDEN 2' ON EACH SIDE AND RESURFACE BRIDAL-WREATH DR (S-190) (05-31-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$260,750.00 TO \$236,742.72; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$236,742.72 TO \$202,046.98 - PROJECT IS COMPLETE AND WILL BE CLOSED (1-2-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 01/31/14</p>				(34,695.74)	221,946.30	187,250.56	
9515 00C								
TOTAL ALLOTMENT AMOUNT					(34,695.74)	221,946.30	187,250.56	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	211,377.43	187,250.56	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS	(34,695.74) CALHOUN COUNTY CTC FUNDS				160 OTHER ENGINEERING	10,568.87	0.00	
					190 UTILITY CHANGES			
					CALHOUN COUNTY			
TOTAL	(34,695.74)				TOTAL	(34,695.74)	221,946.30	187,250.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107216 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6040 559			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6040 559 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40559	LPP - PAVE COUNTY ROADS RIDGEWOOD, PECAN ST, ROBINSON LN, DEER RIDGE AND MITCHELL ST AS BUDGET ALLOWS (12-14-10)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY.		(335,873.76)	950,000.00	614,126.24	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 95818,					
TOTAL ALLOTMENT AMOUNT			(335,873.76)	950,000.00	614,126.24	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(335,873.76) CALHOUN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(335,873.76)	950,000.00	614,126.24	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(335,873.76)	TOTAL	(335,873.76)	950,000.00	614,126.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107217 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER S.E PROJECT NO. 09 00C 6040 563		CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6040 563 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40563	LPP - RESURFACE COTTON POINT DR, 1 MILE WEST OF SC-6 (12-29-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY.	(183,872.58)	200,000.00	16,127.42
FINAL VOUCHER PER ACCOUNTING:		11/30/13		
9515 PREV AA 95819,				
00C				
TOTAL ALLOTMENT AMOUNT		(183,872.58)	200,000.00	16,127.42
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	(183,872.58) CALHOUN COUNTY CTC FUNDS	CALHOUN COUNTY	(183,872.58)	200,000.00
				16,127.42
TOTAL	(183,872.58)	TOTAL	(183,872.58)	200,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
mcc				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107219 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 13.042782			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 CEC 0042 782		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 CEC 0042 782 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42782	PAGELAND - VARIOUS LOCATIONS OF SIDEWALK REPAIR & CURB RAMP INSTALLATION ON S-44, SC-151 BUS, S-218, SC-9, S-37 & S-117: MT. CROGHAN - PIPING DITCH & PAVING SHOULDER FOR PARKING NEXT TO TOWN HALL ON SC-109: RUBY - NEW SIDEWALK ON S-608 & S-656: CHESTERFIELD - VARIOUS LOCATIONS OF SIDEWALK & CONCRETE DRIVEWAY REPAIR S-1, S-96, S-99, S-129, S-174, S-176, SC-9, SC-102 & SC-145: CHERAW - SIDEWALK & CROSSWALK INSTALLATION ON S-228 & S-27, HMA RESURFACING ON S-630 & DRAINAGE REPAIR ON S-188: PATRICK - FULL DEPTH PATCHING & RESURFACING ON SC-102 AT US-1: MCBEE - SIDEWALK INSTALLATION ON US-221, CONCRETE DRIVEWAY REPLACEMENT & CURB RAMP ON US-1: JEFFERSON - NEW SIDEWALK INSTALLATION ON SC-265 (06-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$704,000.00 TO \$584,879.61 - ADDED PE AND IN-	65,506.52	0.00	65,506.52	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107219 PAGE 2			
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 13.042782					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 CEC 0042 782				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 13 CEC 0042 782 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
	SPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0.230 MILES.								
9515 CEC	CTC PROGRAMMING REQUEST: 01/31/14								
TOTAL ALLOTMENT AMOUNT					65,506.52	0.00	65,506.52		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING	65,506.52		0.00	65,506.52		
			160 OTHER ENGINEERING						
OTHER FUNDS	65,506.52		190 UTILITY CHANGES						
	CHESTERFIELD COUNTY CTC FUND								
TOTAL	65,506.52		TOTAL	65,506.52		0.00	65,506.52		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTERFIELD					DATE February 18, 2014		ALLOTMENT ADVISE NUMBER 107220 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER 13.041517A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 PEC 0041 517					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 PEC 0041 517 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41517	<p>WIDEN AND RESURFACE S ARRANT ST (S-555) FROM 0.0 TO MP 0.51 (02-23-12)TF. TOTAL LENGTH OF PROJECT 0.510 MILES.</p> <p>REVISED - AUGUST 29, 2012 - INCREASED FROM \$123,876.38 TO \$150,814.37 - INCLUDE PE & CEI COSTS (08-23-12)TF. TOTAL LENGTH OF PROJECT 0.510 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 101792, PEC</p>				(1,346.56)	1,346.56	0.00	
TOTAL ALLOTMENT AMOUNT					(1,346.56)	1,346.56	0.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(1,346.56) CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(1,346.56)	1,346.56	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	(1,346.56)			TOTAL	(1,346.56)	1,346.56	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107221 PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 13.042782			
PROJECT NUMBER - ALLOTMENT NUMBER S-117E PROJECT NO. 13 PEC 0042 782		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 PEC 0042 782 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42782	PAGELAND - VARIOUS LOCATIONS OF SIDEWALK RE-PAIR & CURB RAMP INSTALLATION ON S-44, SC-151 BUS, S-218, SC-9, S-37 & S-117: MT. CROGHAN - PIPING DITCH & PAVING SHOULDER FOR PARKING NEXT TO TOWN HALL ON SC-109: RUBY - NEW SIDEWALK ON S-608 & S-656: CHESTERFIELD - VARIOUS LOCATIONS OF SIDEWALK & CONCRETE DRIVEWAY REPAIR S-1, S-96, S-99, S-129, S-174, S-176, SC-9, SC-102 & SC-145: CHERAW - SIDEWALK & CROSSWALK INSTALLATION ON S-228 & S-27, HMA RESURFACING ON S-630 & DRAINAGE REPAIR ON S-188: PATRICK - FULL DEPTH PATCHING & RESURFACING ON SC-102 AT US-1: MCBEE - SIDEWALK INSTALLATION ON US-221, CONCRETE DRIVEWAY REPLACEMENT & CURB RAMP ON US-1: JEFFERSON - NEW SIDEWALK INSTALLATION ON SC-265 (06-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$704,000.00 TO \$584,879.61 - ADDED PE AND IN-	4,679.04	0.00	4,679.04	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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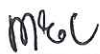
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107223 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER 13.042782			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 13 00C 0042 782			CONTRACTOR LITTLE MOUNTAIN BUILDERS			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0042 782 2228						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15545
						CONTRACT AWARDED January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42782	PAGELAND - VARIOUS LOCATIONS OF SIDEWALK RE-PAIR & CURB RAMP INSTALLATION ON S-44, SC-151 BUS, S-218, SC-9, S-37 & S-117: MT. CROGHAN - PIPING DITCH & PAVING SHOULDER FOR PARKING NEXT TO TOWN HALL ON SC-109: RUBY - NEW SIDEWALK ON S-608 & S-656: CHESTERFIELD - VARIOUS LOCATIONS OF SIDEWALK & CONCRETE DRIVEWAY REPAIR S-1, S-96, S-99, S-129, S-174, S-176, SC-9, SC-102 & SC-145: CHERAW - SIDEWALK & CROSSWALK INSTALLATION ON S-228 & S-27, HMA RESURFACING ON S-630 & DRAINAGE REPAIR ON S-188: PATRICK - FULL DEPTH PATCHING & RESURFACING ON SC-102 AT US-1: MCBEE - SIDEWALK INSTALLATION ON US-221, CONCRETE DRIVEWAY REPLACEMENT & CURB RAMP ON US-1: JEFFERSON - NEW SIDEWALK INSTALLATION ON SC-265 (06-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$704,000.00 TO \$584,879.61 - ADDED PE AND IN-			46,790.37	467,903.68	514,694.05
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107223 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 13.042782				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0042 782			CONTRACTOR LITTLE MOUNTAIN BUILDERS				
PROJECT CODE - ACCOUNT NUMBER 13 00C 0042 782 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15545	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	SPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0.230 MILES.						
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 01/31/14 PREV AA 107114,						
TOTAL ALLOTMENT AMOUNT				46,790.37	467,903.68	514,694.05	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	46,790.37	467,903.68	514,694.05	
			120 FIELD ENGINEERING				
OTHER FUNDS	46,790.37		160 OTHER ENGINEERING				
	CHESTERFIELD COUNTY CTC FUND		190 UTILITY CHANGES				
TOTAL	46,790.37		TOTAL	46,790.37	467,903.68	514,694.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY					
COLLETON					
			DATE February 18, 2014		ALLOTMENT ADVISE NUMBER 107224 FINAL
PROGRAM			FILE NUMBER		
PRELIMINARY ENGINEERING LUMP SUM			15.041639		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
STATE PROJECT NO. 15 PEC 0041 639			SCDOT		
PROJECT CODE - ACCOUNT NUMBER					
15 PEC 0041 639 2220					
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41639	INSTALL LEFT TURN LANES ON BOTH APPROACHES AT THE INTERSECTION OF N JEFFERIES HWY (US-15) AND TUSKEGEE AIRMAN DR (S-754) / ACADEMY ROAD (S-130)TF. 1) CK #104665 RECEIVED FOR \$700,000.00 (05-22-12)TF. SEE PCN #41640.		5,565.46	0.00	5,565.46
	REVISED - SEPTEMBER 26, 2012 - BUDGET AMOUNT REMAINS THE SAME-ADDED PE COSTS AND DECREASED CONSTRUCTION. TOTAL LENGTH OF PROJECT 0.200 MILES.				
	SETUP/FINAL VOUCHER PER ACCOUNTING: 11/30/13				
9515					
PEC					
TOTAL ALLOTMENT AMOUNT			5,565.46	0.00	5,565.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,565.46	0.00	5,565.46
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	5,565.46				
	COLLETON COUNTY CTC FUNDS				
TOTAL	5,565.46	TOTAL	5,565.46	0.00	5,565.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107226 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6042 272			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6042 272 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42272	LPP - ROAD IMPROVEMENTS TO INCLUDE DRAINAGE, BASE PREPARATION & ASPHALT SURFACING AROUND TRANSFER STATION AT THE DARLINGTON COUNTY LANDFILL (11-5-12)TF. TOTAL LENGTH OF PROJECT 0.210 MILES.			(11,034.59)	68,500.00	57,465.41
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 102879,					
TOTAL ALLOTMENT AMOUNT				(11,034.59)	68,500.00	57,465.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(11,034.59)		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CO	(11,034.59)	68,500.00	57,465.41
TOTAL	(11,034.59)		TOTAL	(11,034.59)	68,500.00	57,465.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107227 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 16 00C 6042 770				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6042 770 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42770	LPP - RENTAL OF CRUSHER & OPERATOR FOR ONE MONTH TO CRUSH CEMENT ROCK (06-17-13)TF. A TOTAL LENGTH OF PROJECT 0 MILES. WORK TO MANAGED BY DARLINGTON COUNTY.			(11,000.00)	22,000.00	11,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 104894,						
TOTAL ALLOTMENT AMOUNT				(11,000.00)	22,000.00	11,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(11,000.00)			190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS			DARLINGTON CO	(11,000.00)	22,000.00	11,000.00
TOTAL	(11,000.00)			TOTAL	(11,000.00)	22,000.00	11,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107228 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
PI NUMBER - ALLOTMENT NUMBER State PROJECT NO. 20 CEC 0041 536			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0041 536 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41536	INSTALL GUARDRAIL AT BRIDGE AND APPROACH FOR ROCKEY CREEK ON S-99 @ MP 10.65; TERRIBLE CREEK ON S-99 @ MP 14.45; MCCLURES CREEK ON S-302 @ MP 3.16; & CHICKEN CREEK ON S-302 (03 -13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 103952, CEC		(13,340.15)	14,734.10	1,393.95	
TOTAL ALLOTMENT AMOUNT			(13,340.15)	14,734.10	1,393.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	(13,340.15)	14,734.10	1,393.95
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
	(13,340.15) FAIRFIELD COUNTY CTC FUNDS					
TOTAL	(13,340.15)		TOTAL	(13,340.15)	14,734.10	1,393.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107229 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 PEC 0041 536		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0041 536 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41536	INSTALL GUARDRAIL AT BRIDGE AND APPROACH FOR ROCKEY CREEK ON S-99 @ MP 10.65; TERRIBLE CREEK ON S-99 @ MP 14.45; MCCLURES CREEK ON S-302 @ MP 3.16; & CHICKEN CREEK ON S-302 (03 -13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 103953, PEC	(970.34)	1,052.43	82.09	
TOTAL ALLOTMENT AMOUNT		(970.34)	1,052.43	82.09	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(970.34) FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(970.34)	1,052.43	82.09
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(970.34)	TOTAL	(970.34)	1,052.43	82.09
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107230 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER 20.041536			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0041 536		CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0041 536 2228					
BIDS RECEIVED March 12, 2013	ESTIMATED COMPLETION August 31, 2013	DISTRICT 4	CONTRACT NUMBER 15356		CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41536	INSTALL GUARDRAIL AT BRIDGE AND APPROACH FOR ROCKEY CREEK ON S-99 @ MP 10.65; TERRIBLE CREEK ON S-99 @ MP 14.45; MCCLURES CREEK ON S-302 @ MP 3.16; & CHICKEN CREEK ON S-302 (03 -13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 103954, 00C	(9,516.98)	110,505.73	100,988.75	
TOTAL ALLOTMENT AMOUNT		(9,516.98)	110,505.73	100,988.75	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(4,254.80)	105,243.55	100,988.75
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(9,516.98)	FUTURE WORK	(5,262.18)	5,262.18	0.00
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	(9,516.98)	TOTAL	(9,516.98)	110,505.73	100,988.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mka</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE					DATE February 18, 2014		ALLOTMENT ADVISE NUMBER 107231 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER				
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 6042 566				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 00C 6042 566 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42566	LPP - RESURFACE S MURRAY HILL RD FROM S WHITE HALL CR TO S WHITEHALL CR (05-15-13)TF. TOTAL LENGTH OF PROJECT 0.330 MILES. WORK TO BE MANAGED BY FLORENCE COUNTY PUBLIC WORKS. FINAL VOUCHER PER ACCOUNTING: 10/31/13 9515 PREV AA 104341, 00C				(14,370.14)	39,200.00	24,829.86	
TOTAL ALLOTMENT AMOUNT					(14,370.14)	39,200.00	24,829.86	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(14,370.14) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(14,370.14)	39,200.00	24,829.86		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
FEDERAL FUNDS			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			FLORENCE CO					
TOTAL	(14,370.14)		TOTAL	(14,370.14)	39,200.00	24,829.86		
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107232 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6040 956				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6040 956 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40956	LPP - PAVE COUNTY ROADS THAT ARE ALREADY ROCKED; WATERS EDGE, WATERS CR, BLUE WATER, GREEN WATER, JACKSON ST, CAROLINA OAKS, BRYAN RD AND WASH BOARD FOR A TOTAL OF 3.19 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.			(41,526.80)	383,834.00	342,307.20	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 97507,						
TOTAL ALLOTMENT AMOUNT				(41,526.80)	383,834.00	342,307.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(41,526.80) HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(41,526.80)	383,834.00	342,307.20
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(41,526.80)			TOTAL	(41,526.80)	383,834.00	342,307.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107233 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6042 280			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 25 00C 6042 280 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42280	LPP - REINFORCE & RESURFACE ROAD INTO INDUS- TRIAL PARK IN ESTILL, SC (11-13-12). TOTAL LENGTH OF PROJECT 0.700 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY. REVISD - JUNE 30, 2013 - INCREASED FROM \$302,650.00 TO \$317,032.50 (06-14-13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 102885,104896, 00C		(4,394.50)	317,032.50	312,638.00
TOTAL ALLOTMENT AMOUNT			(4,394.50)	317,032.50	312,638.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,394.50)	100 PRELIMINARY ENGINEERING	(4,394.50)	317,032.50	312,638.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		HAMPTON COUNTY			
		HAMPTON COUNTY CTC FUNDS			
TOTAL	(4,394.50)	TOTAL	(4,394.50)	317,032.50	312,638.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107234 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0038 153			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 153 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38153	LPP - RE-ROUTE 8 POWER LINES IN THE TOWN OF AYNOR TO ENABLE THE CONSTRUCTION OF SIDEWALKS & ADDITIONAL PUBLIC PARKING. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY THE TOWN OF AYNOR. REVISED - JUNE 28, 2010 - AMOUNT UNCHANGED - REVISED FROM LLP TO STATE PROJECT PER ACCOUNT ING (06-22-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 93798, 00C			(100,000.00)	100,000.00	0.00
TOTAL ALLOTMENT AMOUNT				(100,000.00)	100,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(100,000.00)	HORRY COUNTY	(100,000.00)	100,000.00		0.00
HORRY COUNTY CTC FUNDS						
TOTAL	(100,000.00)	TOTAL	(100,000.00)	100,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107235 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER 26.039163			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 163		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 163 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39163	REIMBURSEMENT - TOWN OF AYNOR STREETSCAPE PROJECT - PHASE II ON 8TH AVE (S-24) (09-01-09)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE ACCOMPLISHED BY TOWN OF AYNOR.		(56,000.00)	56,000.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 90626,				
TOTAL ALLOTMENT AMOUNT			(56,000.00)	56,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(56,000.00)	TOWN OF AYNOR	(56,000.00)	56,000.00	0.00
HORRY COUNTY CTC FUNDS					
TOTAL	(56,000.00)	TOTAL	(56,000.00)	56,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY Horry				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107236 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 26.041374			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 374				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 374 2228							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15147	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41374	RESURFACE PORTION OF S-19 FROM SC-905 TO S-668 (10-06-11)TF. TOTAL LENGTH OF PROJECT 2.530 MILES. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$431,831.72 TO \$380,295.69 (9-28-12)TF. TOTAL LENGTH OF PROJECT 2.530 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$380,295.69 TO \$354,428.57 - PROJECT CLOSED (12-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILE. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 101683,102485,106904, 00C			0.00	354,428.57	354,428.57	
TOTAL ALLOTMENT AMOUNT				0.00	354,428.57	354,428.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	Horry County CTC Funds			100 PRELIMINARY ENGINEERING	0.00	354,428.57	354,428.57
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	354,428.57	354,428.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107237 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER 26.041434			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 434			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 434 2228						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5	CONTRACT NUMBER 15147	
				CONTRACT AWARDED August 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41434	RESURFACE SECTION OF PEE DEE HWY (S-99) FROM S-128 TO FLOYD PAGE RD (11-18-11)TF. TOTAL LENGTH OF PROJECT 1.870 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$300,215.00 TO \$333,285.57 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.870 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$333,285.57 TO \$293,485.41 - PROJECT TO BE CLOSED AND MARKED COMPLETE (12-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	293,485.41	293,485.41
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/13 PREV AA 101684,102486,106905,					
TOTAL ALLOTMENT AMOUNT				0.00	293,485.41	293,485.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	293,485.41	293,485.41
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
HORRY COUNTY CTC FUNDS						
TOTAL	0.00		TOTAL	0.00	293,485.41	293,485.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107238 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 26.041457			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 457				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 457 2228							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15147	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41457	RESURFACE S-19 FROM S-688 TO S-65 FOR A TOTAL OF 1.73 MILES. DOES NOT REQUIRE PE COSTS, RECEIVED IN DIST. OFFICE IN NOVEMBER (01-04-12)TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$293,718.83 TO \$265,013.24 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.730 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$265,013.24 TO \$198,734.32 - PROJECT CLOSED AND MARKED COMPLETE (12-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 101685,102487,106906, 00C			0.00	198,734.32	198,734.32	
TOTAL ALLOTMENT AMOUNT				0.00	198,734.32	198,734.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	198,734.32	198,734.32
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	198,734.32	198,734.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	HORRY						DATE	February 18, 2014		ALLOTMENT ADVICE NUMBER	107239 FINAL	
PROGRAM	STATE SECONDARY						FILE NUMBER					
PFF NUMBER - ALLOTMENT NUMBER	S E PROJECT NO. 26 00C 0042 252						CONTRACTOR	SCDOT				
PROJECT CODE - ACCOUNT NUMBER	26 00C 0042 252 2228											
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P42252	REIMBURSEMENT - INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF SC-544 & FOUNDERS DR (10-23-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY COASTAL CAROLINA UNIVERSITY.						0.00	100,000.00		100,000.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 102488,											
TOTAL ALLOTMENT AMOUNT							0.00	100,000.00		100,000.00		
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00					
FEDERAL FUNDS				110 RIGHT OF WAY								
OTHER FUNDS				130 CONTRACT								
				120 FIELD ENGINEERING								
TOTAL	0.00			TOTAL	0.00	100,000.00	100,000.00					
PREPARED BY				RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
Mee												
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				


ALLOTMENT ADVICE

COUNTY HORRY		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107240 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 376			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 376 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42376	REIMBURSEMENT - RESURFACE LITTLE RIVER NECK ROAD (S-236) FROM SC-9 TO CITY FIRE STATION NEAR TIDEWATER PLANTATION (02-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		(18,938.00)	304,000.00	285,062.00
FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 103542, 00C					
TOTAL ALLOTMENT AMOUNT			(18,938.00)	304,000.00	285,062.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(18,938.00)	100 PRELIMINARY ENGINEERING	(18,938.00)	304,000.00	285,062.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	N MYRTLE BEACH			
TOTAL	(18,938.00)	TOTAL	(18,938.00)	304,000.00	285,062.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY KERSHAW				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107241 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 28.040446			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 PEC 0040 446				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 PEC 0040 446 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40446	TURN LANES AT INTERSECTION OF US-1 AND MAGNOLIA LANE (S-36) IN LUGOFF, PE PHASE ONLY (9-1-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 29, 2010 - INCREASED FROM \$10,000.00 TO \$225,000.00 (12-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - AMOUNT UNCHANGED- INCREASE PE COSTS, DECREASE CONSTRUCTION, - CTC CANCELED THE PROJECT (08-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. SETUP/FINAL VOUCHER PER ACCOUNTING: 11/30/13			74,668.15	0.00	74,668.15	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				74,668.15	0.00	74,668.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	74,668.15 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	74,668.15	0.00	74,668.15
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	74,668.15			TOTAL	74,668.15	0.00	74,668.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107242 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 6042 593				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C 6042 593 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42593	LPP - PAVE ADJACENT TO MAIN ST FOR A WIDER TRUCK PATH AND PARKING AREA OWNED BY THE CITY OF BISHOPVILLE (06-05-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF BISHOPVILLE. FINAL VOUCHER PER ACCOUNTING: 10/31/13 9515 PREV AA 104903, 00C				0.00	15,980.00	15,980.00
TOTAL ALLOTMENT AMOUNT					0.00	15,980.00	15,980.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	LEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	15,980.00	15,980.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			CITY BISHOPVILL				
TOTAL	0.00		TOTAL	0.00	15,980.00	15,980.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LEE						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107243 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 6042 794						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C 6042 794 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42794	LPP - PURCHASE ROCK FOR PLACEMENT ON DOC'S LANE (06-25-13)TF. TOTAL LENGTH OF PROJECT 0.200 MILES. WORK TO BE MANAGED BY LEE COUNTY.					(3,853.32)	12,726.90	8,873.58	
	FINAL VOUCHER PER ACCOUNTING: 11/30/13								
9515 00C	PREV AA 104904,								
TOTAL ALLOTMENT AMOUNT						(3,853.32)	12,726.90	8,873.58	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	(3,853.32)		190 UTILITY CHANGES						
	LEE COUNTY CTC FUNDS		LEE COUNTY	(3,853.32)		12,726.90	8,873.58		
TOTAL	(3,853.32)		TOTAL	(3,853.32)		12,726.90	8,873.58		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107244 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 33.041526				
PROJECT NUMBER - ALLOTMENT NUMBER 33 CEC 0041 526			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 33 CEC 0041 526 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41526	<p>RESURFACE ALL OR PORTION OF PINE STREET EXT (S-35), COLLIER ST (S-57), MCCracken STREET (S-120), BROWN ST (S-132), HAMMOND ST (S-145), TALBERT RD (S-211), PLAINVIEW DR (S-348), AND OAKRIDGE DR (S-652) FOR A TOTAL OF 6.3 MILES (03-05-12)TF.</p> <p>WORK TO BE MANAGED BY MCCORMICK COUNTY. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$495,925.19 TO \$436,742.92 - SET UP PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 6.580 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$436,742.92 TO \$405,129.67 - PROJECT CLOSED AND MARKED COMPLETE (12-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p>			(11,586.94)	23,396.94	11,810.00	
9515 CEC							
TOTAL ALLOTMENT AMOUNT				(11,586.94)	23,396.94	11,810.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(11,586.94) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(11,586.94)	23,396.94	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(11,586.94)			TOTAL	(11,586.94)	23,396.94	11,810.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107245 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 33.041526			
PROJECT NUMBER - ALLOTMENT NUMBER 33 PEC 0041 526				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 PEC 0041 526 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41526	RESURFACE ALL OR PORTION OF PINE STREET EXT (S-35), COLLIER ST (S-57), MCCracken STREET (S-120), BROWN ST (S-132), HAMMOND ST (S-145) , TALBERT RD (S-211), PLAINVIEW DR (S-348), AND OAKRIDGE DR (S-652) FOR A TOTAL OF 6.3 MILES (03-05-12)TF. WORK TO BE MANAGED BY MCCORMICK COUNTY. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$495,925.19 TO \$436,742.92 - SET UP PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 6.580 MILES. REVISED - DECEMBER 31, 2013 - DECREASED FROM \$436,742.92 TO \$405,129.67 - PROJECT CLOSED AND MARKED COMPLETE (12-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER VOUCHER PER ACCOUNTING:12/31/13 9515 PREV AA 102492, PEC			(2,934.49)	3,899.49	965.00	
TOTAL ALLOTMENT AMOUNT				(2,934.49)	3,899.49	965.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,934.49) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,934.49)	3,899.49	965.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(2,934.49)			TOTAL	(2,934.49)	3,899.49	965.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY MCCORMICK			DATE February 18, 2014		ALLOTMENT ADVISE NUMBER 107246 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 33.041526			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0041 526			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0041 526 2228						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 2	CONTRACT NUMBER 15152		CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41526	<p>RESURFACE ALL OR PORTION OF PINE STREET EXT (S-35), COLLIER ST (S-57), MCCracken STREET (S-120), BROWN ST (S-132), HAMMOND ST (S-145), TALBERT RD (S-211), PLAINVIEW DR (S-348), AND OAKRIDGE DR (S-652) FOR A TOTAL OF 6.3 MILES (03-05-12)TF.</p> <p>WORK TO BE MANAGED BY MCCORMICK COUNTY. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$495,925.19 TO \$436,742.92 - SET UP PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 6.580 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$436,742.92 TO \$405,129.67 - PROJECT CLOSED AND MARKED COMPLETE (12-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			0.00	377,833.24	377,833.24
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>PREV AA 101686,102493,106908,</p>					
TOTAL ALLOTMENT AMOUNT				0.00	377,833.24	377,833.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	377,833.24	377,833.24
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	MCCORMICK COUNTY CTC FUNDS		FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	377,833.24	377,833.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MCC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107247 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 7042 531			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 7042 531 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42531	DEDICATION-PORION OF SC-28 FROM BREWER RD TO RANDOLPH HAMPTON RD "DR. MARTIN LUTHER KING JR. MEMORIAL HIGHWAY" (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/13 PREV AA 104120,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				MCCORMICK CO.	0.00	
TOTAL	0.00			TOTAL	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MARION				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107248 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0042 251				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 34 00C 0042 251 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42251	DIRECT LABOR - PIPE AN OUTFALL DITCH EXTEND- ING FROM DOUGLAS DR (S-609) MP 0.18 (10-22-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES.				(3.00)	8,000.00	7,997.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 102494,								
TOTAL ALLOTMENT AMOUNT					(3.00)	8,000.00	7,997.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS	(3.00)		130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	MARION COUNTY CTC FUNDS		SCDOT FORCES	(3.00)	8,000.00	7,997.00			
TOTAL	(3.00)		TOTAL	(3.00)	8,000.00	7,997.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY MARION		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107249 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0042 932		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0042 932 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42932	REIMB-PCN 40623 WAS CLOSED PRIOR TO FINAL IN-VOICE. FOR THE RESURFACING OF STREETS IN CITY OF MULLINS (08-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.		0.00	30,799.71	30,799.71
	FINAL VOUCHER PER ACCOUNTING: 10/31/13				
9515	PREV AA 105628,				
00C					
TOTAL ALLOTMENT AMOUNT			0.00	30,799.71	30,799.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	MARION COUNTY CTC FUNDS		CITY OF MULLINS	0.00	30,799.71
TOTAL	0.00		TOTAL	0.00	30,799.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107250 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6042 528				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6042 528 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42528	LPP - REMOVE, INSTALL AND REPAIR EXISTING DRAINAGE PIPE EXTENDING SOUTHEAST DIRECTION FROM GURLEY ST (S-316) (04-24-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MARION.			0.00	68,000.00	68,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 104122,						
TOTAL ALLOTMENT AMOUNT				0.00	68,000.00	68,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	68,000.00	68,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CITY OF MARION					
TOTAL	0.00			TOTAL	0.00	68,000.00	68,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

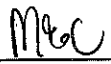
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107251 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER 35.041580			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0041 580				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0041 580 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15210	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41580	REPLACE EXISTING CURB & GUTTER, SIDEWALK, MILL ASPHALT & RESURFACE MARLBORO ST (S-26) FROM S-88 TO S-475 (4-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 28, 2013 - INCREASED FROM \$206,144.06 TO \$224,958.67 (01-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 31, 2014 - DECREASED FROM \$224,958.67 TO \$200,389.47 - PROJECT IS CLOS- ED AND MARKED COMPLETE (01-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 01/31/14 9515 PREV AA 102725,103256, 00C			(24,569.20)	197,963.63	173,394.43	
TOTAL ALLOTMENT AMOUNT				(24,569.20)	197,963.63	173,394.43	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	(6,572.51)	179,966.94	173,394.43	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(24,569.20)		190 UTILITY CHANGES				
	MARLBORO COUNTY CTC FUNDS		FUTURE WORK	(17,996.69)	17,996.69	0.00	
TOTAL	(24,569.20)		TOTAL	(24,569.20)	197,963.63	173,394.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107252 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6042 262				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6042 262 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42262	LPP - GRADING, DRAINAGE, AND PAVING OF FRANK- LIN LANE (10-29-12)TF. TOTAL LENGTH OF PRO- JECT 0.200 MILES. WORK TO BE MANAGED BY MARLBORO COUNTY.			(135,000.00)	135,000.00	0.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 102497,						
TOTAL ALLOTMENT AMOUNT				(135,000.00)	135,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(135,000.00) MARLBORO CTY			(135,000.00)	135,000.00	0.00	
	MARLBORO COUNTY CTC FUNDS						
TOTAL	(135,000.00)			TOTAL	(135,000.00)	135,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107253 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 37.041450			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0041 450				CONTRACTOR ASHMORE BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0041 450 2228							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 3		CONTRACT NUMBER 15130	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41450	RESURFACE HICKORY LN (S-361) FOR 0.59 MILES (12-07-11)TF. TOTAL LENGTH OF PROJECT 0.590 MILES.			(13,164.23)	180,961.01	167,796.78	
	REVISED - JANUARY 31, 2014 - DECREASED FROM \$175,000.00 TO \$167,796.78 - PROJECT CLOSED AND MARKED COMPLETE (1-10-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
	DECREASE CTC PROGRAMMING REQUEST: 01/31/14						
9515 00C	PREV AA 101568,						
TOTAL ALLOTMENT AMOUNT				(13,164.23)	180,961.01	167,796.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,961.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(13,164.23)	180,961.01	167,796.78
				120 FIELD ENGINEERING			
OTHER FUNDS	(7,203.22)			160 OTHER ENGINEERING			
	OCONEE COUNTY CTC FUNDS			190 UTILITY CHANGES			
TOTAL	(13,164.23)			TOTAL	(13,164.23)	180,961.01	167,796.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107254 FINAL		
PROGRAM STATE SECONDARY						FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0042 318						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 00C 0042 318 2228										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42318	REIMBURSEMENT - RESURFACE S BIBB ST (S-70) FROM E MAIN ST TO ROBIN RD (01-07-13)TF. TOTAL LENGTH OF PROJECT 0.640 MILES. DESCRIPTION REVISED - ADDED THE COMPLETION OF PAVING AT THE CITY UTILITIES BUILDING IN WEST MINSTER TO CONNECT ROADWAY TO WAREHOUSE (9-10 -13)TF. TOTAL LENGTH OF PROJECT 0.640 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER. REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANG ED - REVISED DESCRIPTION (09-10-13)TF. TOTAL LENGTH OF PROJECT 0.640 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/13 9515 PREV AA 103257, 00C					0.00	72,000.00		72,000.00	
TOTAL ALLOTMENT AMOUNT						0.00	72,000.00		72,000.00	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	OCCONEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	72,000.00		72,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY					
OTHER FUNDS					130 CONTRACT					
					120 FIELD ENGINEERING					
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES								
		CITY OF WESTMI								
TOTAL	0.00				TOTAL	0.00	72,000.00	72,000.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107255 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 CEC 0040 629			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CEC 0040 629 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40629	REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)TF. TOTAL LENGTH OF PROJECT 0.250 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$722,431.40 TO \$687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$687,741.13 TO \$633,596.87 - PROJECT TO BE CLOSED. TOTAL LENGTH OF PROJECT 0 MILES (10- 31-2013)TF. FINAL VOUCHER PER ACCOUNTING: 10/31/13 9515 PREV AA 100194, CEC		(60,619.13)	64,871.13	4,252.00	
TOTAL ALLOTMENT AMOUNT			(60,619.13)	64,871.13	4,252.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	(60,619.13)	64,871.13	4,252.00
			160 OTHER ENGINEERING			
OTHER FUNDS	(60,619.13)		190 UTILITY CHANGES			
	ORANGEBURG COUNTY CTC FUNDS					
TOTAL	(60,619.13)		TOTAL	(60,619.13)	64,871.13	4,252.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107256 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER 38 PEC 0040 629			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0040 629 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40629	REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)TF. TOTAL LENGTH OF PROJECT 0.250 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$722,431.40 TO \$687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$687,741.13 TO \$633,596.87 - PROJECT TO BE CLOSED. TOTAL LENGTH OF PROJECT 0 MILES (10- 31-2013)TF. FINAL VOUCHER PER ACCOUNTING: 10/31/13 9515 PREV AA 98056,100195, PEC			(20,336.05)	23,168.26	2,832.21	
TOTAL ALLOTMENT AMOUNT				(20,336.05)	23,168.26	2,832.21	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(20,336.05) ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(20,336.05)	23,168.26	2,832.21
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(20,336.05)			TOTAL	(20,336.05)	23,168.26	2,832.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107257 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0040 629			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP				
PROJECT CODE - ACCOUNT NUMBER 38 00C 0040 629 2228							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 7	CONTRACT NUMBER 15024	CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40629	REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)T. TOTAL LENGTH OF PROJECT 0.250 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$722,431.40 TO \$687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$687,741.13 TO \$633,596.87 - PROJECT TO BE CLOSED. TOTAL LENGTH OF PROJECT 0 MILES (10- 31-2013)TF. FINAL VOUCHER PER ACCOUNTING: 10/31/13 9515 PREV AA 96578,98057,99296,100027,100196,106243 00C			0.00	545,557.48	545,557.48	
TOTAL ALLOTMENT AMOUNT				0.00	545,557.48	545,557.48	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	463,365.22	463,365.22
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	180 UTILITY CHANGES						
TOTAL			0.00	TOTAL	0.00	545,557.48	545,557.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


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COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
ORANGEBURG						February 18, 2014		107259 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6038 556					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00C 6038 556 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38556	LPP - PAVING DUNKENFIELD DRIVE, VANCE (OC # 3168). TOTAL LENGTH OF PROJECT 1.800 MILES. WORK TO BE PERFORMED BY ORANGEBURG COUNTY.				(58,383.56)		432,000.00		373,616.44
FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 88186, 00C									
TOTAL ALLOTMENT AMOUNT					(58,383.56)		432,000.00		373,616.44
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(58,383.56) ORANGEBURG COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(58,383.56)	432,000.00	373,616.44	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					ORANGEBURG CO.	(58,383.56)	432,000.00	373,616.44	
TOTAL (58,383.56)					TOTAL (58,383.56)		432,000.00		373,616.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mac									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107260 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT CODE - ACCOUNT NUMBER 38 00C 6039 323 2228			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39323	LPP - PAVE CANVASBACK RD (OC#3695) IN EUTAVILLE (11-12-09) TF. TOTAL LENGTH OF PROJECT 0.500 MILES. WORK TO BE ACCOMPLISHED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$137,500.00 TO \$110,677.92 (2-20-13) TF. TOTAL LENGTH OF PROJECT 0.500 MILES. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 91234,103554, 00C	0.00	110,677.92	110,677.92	
TOTAL ALLOTMENT AMOUNT		0.00	110,677.92	110,677.92	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	110,677.92	110,677.92
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		ORANGEBURG CO.			
TOTAL	0.00	TOTAL	0.00	110,677.92	110,677.92
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107261 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6040 628				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6040 628 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40628	LPP - CONSTRUCT 800' OF GUSSY DRIVE, CO RD 1717; CTC AGREED TO PAY 75% OF COST OF PRO- JECT (02-23-11)TF. TOTAL LENGTH FO PROJECT 0.160 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 27, 2012 - INCREASED FROM \$58,401.20 TO \$93,091.47 (02-23-12)TF. TOTAL LENGTH OF PROJECT 0.160 MILES. REVISED - JULY 29, 2013 - DECREASED FROM \$93,091.47 TO \$51,824.43 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.160 MILES.			0.00	51,824.43	51,824.43	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/13 PREV AA 96579,99884,105329,						
TOTAL ALLOTMENT AMOUNT				0.00	51,824.43	51,824.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	51,824.43	51,824.43
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			ORANGEBURG CO.				
TOTAL	0.00			TOTAL	0.00	51,824.43	51,824.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107262 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 213				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 213 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41213	LPP - PAVE FLAKE RD (OC#2383) IN ORANGEBURG (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$55,000.00 TO \$78,810.42 (02-20-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. REVISED - JULY 29, 2013 - INCREASED FROM \$78,810.42 TO \$82,288.16 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.			0.00	82,288.16	82,288.16	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/13 PREV AA 98251,103556,105330,						
TOTAL ALLOTMENT AMOUNT				0.00	82,288.16	82,288.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	82,288.16	82,288.16
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			ORANGEBURG CO.				
TOTAL	0.00			TOTAL	0.00	82,288.16	82,288.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ORANGEBURG						DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107264 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER				
PI NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 423					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 423 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41423	LPP - PAVE DIRT ROAD INDIAN RD (OC#4223) IN BOWMAN (11-16-11)TF. TOTAL LENGTH OF PRO- JECT 0.460 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISD - JULY 29, 2013 - INCREASED FROM \$152,980.00 TO \$188,180.35 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.460 MILES. FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 99298,105331, 00C				0.00	188,180.35		188,180.35	
TOTAL ALLOTMENT AMOUNT					0.00	188,180.35		188,180.35	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	188,180.35	188,180.35	
FEDERAL FUNDS									
OTHER FUNDS									
					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					ORANGEBURG CO.				
TOTAL					0.00	TOTAL	0.00	188,180.35	188,180.35
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
MPC									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY	PICKENS				
DATE	February 18, 2014				
ALLOTMENT ADVISE NUMBER	107265 FINAL				
PROGRAM STATE SECONDARY	FILE NUMBER				
PROJECT CODE - ACCOUNT NUMBER 39 00C 7042 818 2228	CONTRACTOR				
BIDS RECEIVED	DISTRICT	ESTIMATED COMPLETION	CONTRACT AWARD DATE	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42818	DEDICATION - BRIDGE OVER S-123 AT INTERSECTION OF S-123 & S-18 THE "SAMUEL MAVERICK BRIDGE" (07-11-13) TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #307543 RECEIVED FOR \$500.00 ON (7-11-13)TF.	0.00	500.00	500.00	
FINAL VOUCHER PER ACCOUNTING: 9515 PREV AA 105335, 00C	10/31/13				
TOTAL ALLOTMENT AMOUNT		0.00	500.00	500.00	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
PICKENS COUNTY CTC FUNDS	PICKENS COUNTY	0.00	500.00	500.00	
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
MBC					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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COUNTY AIKEN		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107267 (02)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 2.41601.9		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RR02 (045)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 LS4E RR02 045 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41601	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 191 SENN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715675D.		5,000.00	140,000.00	145,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 100326,106452,				
TOTAL ALLOTMENT AMOUNT			5,000.00	140,000.00	145,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	5,000.00	140,000.00	145,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (RR XING)			
		RAILROAD			
TOTAL	5,000.00	TOTAL	5,000.00	140,000.00	145,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MEO					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

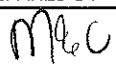
ALLOTMENT ADVICE

COUNTY AIKEN				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107268 (02)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 2.041351.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR02 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS5E RR02 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.			(38,874.21)	154,017.57	115,143.36	
	MODIFIED PROJECT AGREEMENT: 02/19/14						
9511 LS5	PREV AA 99308,106732,						
TOTAL ALLOTMENT AMOUNT				(38,874.21)	154,017.57	115,143.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(38,874.21)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				RAILROAD	15,707.52	99,435.84	115,143.36
				(OAC) RAILROAD	(54,581.73)	54,581.73	0.00
TOTAL	(38,874.21)			TOTAL	(38,874.21)	154,017.57	115,143.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107269 (01)			
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 2.041351.9					
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR02 (044)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 044 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.				38,874.21	65,982.43	104,856.64		
9511 LS5	MODIFIED PROJECT AGREEMENT: 02/19/14 PREV AA 99309,								
TOTAL ALLOTMENT AMOUNT					38,874.21	65,982.43	104,856.64		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	38,874.21			100 PRELIMINARY ENGINEERING	38,874.21	65,982.43	104,856.64		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				RAILROAD					
TOTAL	38,874.21			TOTAL	38,874.21	65,982.43	104,856.64		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY AIKEN				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107270	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2.040654			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (178)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L050 MR11 178 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			8,094.93	0.00	8,094.93	
9511	PROJECT AGREEMENT APPROVED: 02/11/14						
L05							
TOTAL ALLOTMENT AMOUNT				8,094.93	0.00	8,094.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	809.49	100 PRELIMINARY ENGINEERING		8,094.93	0.00	8,094.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,285.44	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	8,094.93	TOTAL		8,094.93	0.00	8,094.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

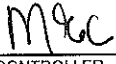
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107271 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.41103			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MT12 (021)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 04 L22E MT12 021 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 2		CONTRACT NUMBER 15038	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41103	2012 CURB RAMPS/INSTALL REPAIRS IN DISTRICT 2 ANDERSON COUNTY.			(91,052.23)	297,600.96	206,548.73	
FINAL VOUCHER: 01/08/14							
9511 L22	PREV AA 99574,100329,						
TOTAL ALLOTMENT AMOUNT				(91,052.23)	297,600.96	206,548.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,210.45)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(88,019.41)	248,000.80	159,981.39	
FEDERAL FUNDS	(72,841.78)	120 FIELD ENGINEERING		(3,032.82)	49,600.16	46,567.34	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(91,052.23)	TOTAL		(91,052.23)	297,600.96	206,548.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107272 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 10.041367.9			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR10 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41367	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AND CONCRETE SURFACE CROSSING AT S-60 RHETT ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 721434D.			22,000.00	300,000.00	322,000.00
MODIFIED PROJECT AGREEMENT: 02/11/14						
9511 LS5	PREV AA 99330,					
TOTAL ALLOTMENT AMOUNT				22,000.00	300,000.00	322,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	22,000.00		100 PRELIMINARY ENGINEERING	22,000.00	300,000.00	322,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			RAILROAD			
TOTAL	22,000.00		TOTAL	22,000.00	300,000.00	322,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

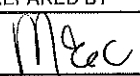
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107273			
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 10.039683					
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. RS10 (215)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 10 LZ2E RS10 215 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39683	2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHARLESTON COUNTY.				12,099.78	0.00	12,099.78		
9519	PROJECT AGREEMENT APPROVED: 02/11/14								
LZ2									
TOTAL ALLOTMENT AMOUNT					12,099.78	0.00	12,099.78		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	2,419.95		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	9,679.83		120 FIELD ENGINEERING	12,099.78		0.00	12,099.78		
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	12,099.78		TOTAL	12,099.78		0.00	12,099.78		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

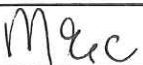
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107274 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 10.39500			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L05E RS10 078 2220				CONTRACTOR BANKS CONSTRUCTION COMPANY			
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6		CONTRACT NUMBER 14660	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39500	2010 NHS FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.			1,179.67	882,327.36	883,507.03	
9511 L05	REOPEN - APPLY INDIRECT COSTS - FINAL02/19/14 PREV AA 93970,95568,102751FC,						
TOTAL ALLOTMENT AMOUNT				1,179.67	882,327.36	883,507.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	235.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	880,329.99	880,329.99	
FEDERAL FUNDS	943.74	120 FIELD ENGINEERING		0.00	1,997.37	1,997.37	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)		1,179.67	0.00	1,179.67	
TOTAL	1,179.67	TOTAL		1,179.67	882,327.36	883,507.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107275 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.40768			
PROJECT CODE - ACCOUNT NUMBER 10 LICE BR10 041 2220				CONTRACTOR OLYMPUS PAINTING CONTRACTORS INC			
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 6		CONTRACT NUMBER 14952	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40768	BRIDGE PAINTING ON I-26 OVER HERIOT STREET VIADUCT IN CHARLESTON COUNTY.			187.77	946,385.08	946,572.85	
9511 L1C	REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 PREV AA 97545,98793,102753FC,						
TOTAL ALLOTMENT AMOUNT				187.77	946,385.08	946,572.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	37.55	100 PRELIMINARY ENGINEERING	0.00	96,669.45	96,669.45		
		110 RIGHT OF WAY					
FEDERAL FUNDS	150.22	130 CONTRACT	0.00	843,749.00	843,749.00		
		120 FIELD ENGINEERING	187.77	5,966.63	6,154.40		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	187.77	TOTAL	187.77	946,385.08	946,572.85		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

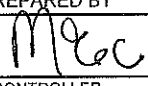
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107276	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 10.037131A			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1CR PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CR BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37131	REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. **ADD UTILITY AGREEMENT W/ SOUTH CAROLINA ELECTRIC & GAS COMPANY.			25,000.00	0.00	25,000.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 02/10/14						
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	25,000.00	TOTAL		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107277 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 10.037131A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR10 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37131	REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. **ADD UTILITY AGREEMENT W/ SOUTH CAROLINA ELECTRIC & GAS COMPANY.			9,173.61	18,330.77	27,504.38
9511 M24	MODIFIED PROJECT AGREEMENT: 02/10/14 PREV AA 104687,					
TOTAL ALLOTMENT AMOUNT				9,173.61	18,330.77	27,504.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,834.72	100 PRELIMINARY ENGINEERING		9,173.61	18,330.77	27,504.38
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,338.89	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	9,173.61	TOTAL		9,173.61	18,330.77	27,504.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

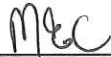
ALLOTMENT ADVICE

COUNTY COLLETON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107278	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 15.039650			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA15 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 MS30 SA15 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39650	I-95 MEDIAN TIMBER HARVESTING PROJECT TO IMPROVE ROADSIDE CLEAR ZONE AND REDUCE FIXED OBJECT CRASHES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			157.88	0.00	157.88	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/10/14						
TOTAL ALLOTMENT AMOUNT				157.88	0.00	157.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15.78	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		157.88	0.00	157.88	
FEDERAL FUNDS	142.10	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	157.88	TOTAL		157.88	0.00	157.88	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107279 FINAL	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.				FILE NUMBER 16.41399			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA16 (011)				CONTRACTOR CHEROKEE INC			
PROJECT CODE - ACCOUNT NUMBER 16 LS2E SA16 011 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 5		CONTRACT NUMBER 15108	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41399	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 6.81 MILE SECTION OF S-39.			30,970.51	317,466.65	348,437.16	
9511 LS2	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 100209,101368,106038FC,						
TOTAL ALLOTMENT AMOUNT				30,970.51	317,466.65	348,437.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,097.04	100 PRELIMINARY ENGINEERING	1,271.24	0.00	1,271.24		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	297,857.03	297,857.03		
FEDERAL FUNDS	27,873.47	120 FIELD ENGINEERING	29,699.27	19,609.62	49,308.89		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	30,970.51	TOTAL	30,970.51	317,466.65	348,437.16		
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107280 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 18.41269.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR18 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS4E RR18 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41269	ADD GATES TO EXISTING FLASHING LIGHTS AT S-5 N. MAIN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 721485N.			40,000.00	172,535.00	212,535.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 101091,						
TOTAL ALLOTMENT AMOUNT				40,000.00	172,535.00	212,535.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00			100 PRELIMINARY ENGINEERING	40,000.00	172,535.00	212,535.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR					
TOTAL	40,000.00			TOTAL	40,000.00	172,535.00	212,535.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107281 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 21.39595			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RS11 (127)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 21 L05E RS11 127 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14967		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39595	2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.			1,517.95	4,556.88	6,074.83
9511 L05	REOPEN - APPLY INDIRECT COSTS - FINAL02/19/14 PREV AA 94565,97836,99012,104000FC,					
TOTAL ALLOTMENT AMOUNT				1,517.95	4,556.88	6,074.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	303.59	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	2,054.70	2,054.70	
FEDERAL FUNDS	1,214.36	120 FIELD ENGINEERING	0.00	2,502.18	2,502.18	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,517.95	0.00	1,517.95	
TOTAL	1,517.95	TOTAL	1,517.95	4,556.88	6,074.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

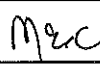
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107282 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.39873			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM23 (013)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 013 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14731	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39873	MILL RESURFACE SOUTHBOUND LANES OF I-185 SOUTH FROM NEAR US 25 TO END OF INTERSTATE AND CORRECTING CROSS SLOPE WHERE NEEDED.			723.36	1,676,159.33	1,676,882.69	
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 PREV AA 92798,95480,96030,102770FC,						
TOTAL ALLOTMENT AMOUNT				723.36	1,676,159.33	1,676,882.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	72.33	100 PRELIMINARY ENGINEERING		0.00	5,033.94	5,033.94	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,637,142.91	1,637,142.91	
FEDERAL FUNDS	651.03	120 FIELD ENGINEERING		723.36	33,982.48	34,705.84	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	723.36	TOTAL		723.36	1,676,159.33	1,676,882.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107283 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 23.041117			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SIGN (070)				CONTRACTOR J MOORE ELECTRICAL CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SIGN 070 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 15017	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41117	SIGNING FROM US 25 AT US 276 IN TRAVELERS REST TO SC 414 AT US 276 IN MAULDIN.			22,827.10	204,671.69	227,498.79	
9511 L23	REOPEN - APPLY INDIRECT COSTS - FINAL02/19/14 PREV AA 99921,105669FC,						
TOTAL ALLOTMENT AMOUNT				22,827.10	204,671.69	227,498.79	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	186,753.57	186,753.57	
FEDERAL FUNDS	22,827.10		120 FIELD ENGINEERING	20,000.00	17,918.12	37,918.12	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	2,827.10	0.00	2,827.10	
TOTAL	22,827.10		TOTAL	22,827.10	204,671.69	227,498.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107284 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.040841			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR12 (060)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR12 060 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			251,258.96	0.00	251,258.96
9511 M24	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 105114,106061FC,					
TOTAL ALLOTMENT AMOUNT				251,258.96	0.00	251,258.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,251.79	100 PRELIMINARY ENGINEERING	251,258.96	0.00	251,258.96	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	201,007.17	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	251,258.96	TOTAL	251,258.96	0.00	251,258.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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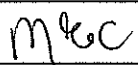
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107286 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 24.38260			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR24 (018)				CONTRACTOR A M TUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 L1C0 BR24 018 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 2		CONTRACT NUMBER 14538	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38260	REPLACE SC 72 BUSINESS BRIDGE CROSSING CSX RAILROAD. **ADD UTILITY AGREEMENT #12763 W/DUKE ENERGY CAROLINAS.			500.00	2,287,007.99	2,287,507.99	
9511 L1C	REOPEN - APPLY INDIRECT COSTS - FINAL02/20/14 PREV AA 87747,92358,92673,93655,95485,103581FC						
TOTAL ALLOTMENT AMOUNT				500.00	2,287,007.99	2,287,507.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100.00	100 PRELIMINARY ENGINEERING	0.00	255,944.44	255,944.44		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	1,878,291.15	1,878,291.15		
FEDERAL FUNDS	400.00	120 FIELD ENGINEERING	500.00	152,772.40	153,272.40		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	500.00	TOTAL	500.00	2,287,007.99	2,287,507.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107287 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.40499			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU26 (010)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 010 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5		CONTRACT NUMBER 15063	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40499	PROVIDE TRIANGULAR LANDSCAPED MEDIAN AT US 701 AND OAK STREET.			0.00	54,892.84	54,892.84	
<div> <div>FINAL VOUCHER:</div> <div>01/06/14</div> </div> <div> <div>9511</div> <div>PREV AA 99669,100598,</div> </div> <div> <div>L20</div> </div>							
TOTAL ALLOTMENT AMOUNT				0.00	54,892.84	54,892.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		346.70	45,744.03	46,090.73	
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING		(346.70)	9,148.81	8,802.11	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	54,892.84	54,892.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

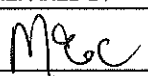
ALLOTMENT ADVICE

COUNTY HORRY				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107288 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.40499			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SU26 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40499	PROVIDE TRIANGULAR LANDSCAPED MEDIAN AT US 701 AND OAK STREET.			(13,183.21)	20,000.00	6,816.79	
FINAL VOUCHER: 01/06/14 9511 PREV AA 95195, L20							
TOTAL ALLOTMENT AMOUNT				(13,183.21)	20,000.00	6,816.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,636.63)	100 PRELIMINARY ENGINEERING		(13,183.21)	20,000.00	6,816.79	
FEDERAL FUNDS	(10,546.58)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(13,183.21)	TOTAL		(13,183.21)	20,000.00	6,816.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY Horry					DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107289 (01)	
PROGRAM MAP 21 URBANIZED > 200 K					FILE NUMBER 26.039596			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU26 (008)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M231 SU26 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39596	<p>PROJECT WILL INCLUDE IMPROVEMENTS TO PEDESTRIAN AND PARKING FACILITIES, UPGRADE DRAINAGE STRUCTURES AND ALTER LANES CONFIG.</p> <p>THE CITY OF MYRTLE BEACH WILL BE ACTING AS AN LPA TO COMPLETE THE PE PHASE OF WORK WITH SCDOT OVERSIGHT. SCDOT WILL LET THIS PROJECT TO CONSTRUCTION.</p>				0.00	2,420,000.00	2,420,000.00	
9511 M23	<p>MODIFIED PROJECT AGREEMENT: 02/19/14</p> <p>PREV AA 106342,</p>							
TOTAL ALLOTMENT AMOUNT					0.00	2,420,000.00	2,420,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING			
					110 RIGHT OF WAY			
FEDERAL FUNDS					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
					OAC (CONST)	(200,000.00)	2,420,000.00	2,220,000.00
					OAC (CENG)	200,000.00	0.00	200,000.00
TOTAL	0.00				TOTAL	0.00	2,420,000.00	2,420,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107290 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 26.40499			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU26 (010)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 M240 SU26 010 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5		CONTRACT NUMBER 15063	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40499	PROVIDE TRIANGULAR LANDSCAPED MEDIAN AT US 701 AND OAK STREET.			0.00	2,839.79	2,839.79	
FINAL VOUCHER: 01/06/14 9511 PREV AA 106343, M24							
TOTAL ALLOTMENT AMOUNT				0.00	2,839.79	2,839.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	2,839.79	2,839.79	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	2,839.79	2,839.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107291			
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 27.041037					
PROJECT NUMBER - ALLOTMENT NUMBER I-95 AID PROJ NO. PM27 (006)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 27 L050 PM27 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41037	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.				16,204.69	0.00	16,204.69		
9511	PROJECT AGREEMENT APPROVED: 02/11/14								
L05									
TOTAL ALLOTMENT AMOUNT					16,204.69	0.00	16,204.69		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	16,204.69		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING	16,204.69	0.00	16,204.69			
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	16,204.69		TOTAL	16,204.69	0.00	16,204.69			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

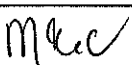
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107292 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 29.40904			
PP T NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR12 (114)				CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 29 L20E MR12 114 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 15123	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40904	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT LANCASTER COUNTY.			8,498.96	308,723.40	317,222.36	
9511 L20	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 100225,101408,106082FC,						
TOTAL ALLOTMENT AMOUNT				8,498.96	308,723.40	317,222.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,699.79	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	297,233.27	297,233.27	
FEDERAL FUNDS	6,799.17	120 FIELD ENGINEERING		8,498.96	11,490.13	19,989.09	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	8,498.96	TOTAL		8,498.96	308,723.40	317,222.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

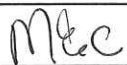
COUNTY LANCASTER				DATE February 26, 2014		ALLOTMENT ADVISE NUMBER 107293	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 29.042078			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 SA29 009 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42078	INTERSECTION IMPROVEMENT - INTERSECTION OF S-41.			2,653.65	0.00	2,653.65	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				2,653.65	0.00	2,653.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	265.36	100 PRELIMINARY ENGINEERING		2,653.65	0.00	2,653.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,388.29	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,653.65	TOTAL		2,653.65	0.00	2,653.65	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

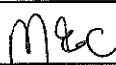
COUNTY LEXINGTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107294 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 32.041368.9			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RR32 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS5E RR32 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41368	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT DOE TRAIL RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 843319J.			0.00	156,943.72	156,943.72	
FINAL VOUCHER: 01/06/14							
9511 LS5	PREV AA 99390,101125,						
TOTAL ALLOTMENT AMOUNT				0.00	156,943.72	156,943.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	156,943.72	156,943.72
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RAILROAD			
				(OAC) RAILROAD			
TOTAL	0.00			TOTAL	0.00	156,943.72	156,943.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LEXINGTON					DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107295 FINAL	
PROGRAM SAFETE - RAILHIGHWAY PROTECTIVE DEV					FILE NUMBER 32.041368.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR32 (023)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS5R RR32 023 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41368	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT DOE TRAIL RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 843319J.				(14,075.26)	23,056.28	8,981.02	
9511 LS5	FINAL VOUCHER: 01/06/14 PREV AA 99391,							
TOTAL ALLOTMENT AMOUNT					(14,075.26)	23,056.28	8,981.02	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(14,075.26)				100 PRELIMINARY ENGINEERING	23,056.28	8,981.02	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
					RAILROAD	(14,075.26)	23,056.28	8,981.02
TOTAL	(14,075.26)				TOTAL	(14,075.26)	23,056.28	8,981.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107296	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 32.038535			
PF NUMBER - ALLOTMENT NUMBER FEL-AID PROJ NO. SA32 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38535	SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT **OBLIGATION FOR UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE HSIP-12 ARE ROUNDABOUTS NOW ELIGIBLE FOR 100% SAFETY FUND ING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			9,003.27	0.00	9,003.27	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				9,003.27	0.00	9,003.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,003.27			100 PRELIMINARY ENGINEERING	9,003.27	0.00	9,003.27
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	9,003.27			TOTAL	9,003.27	0.00	9,003.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

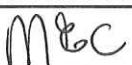
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107297			
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 32.042074					
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (021)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 021 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42074	INTERSECTION OF S-387 & S-1065.				48,000.00	0.00	48,000.00		
9519	PROJECT AGREEMENT APPROVED: 02/11/14								
MS3									
TOTAL ALLOTMENT AMOUNT					48,000.00	0.00	48,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY	48,000.00	0.00	48,000.00			
			130 CONTRACT						
FEDERAL FUNDS	48,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	48,000.00		TOTAL	48,000.00	0.00	48,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

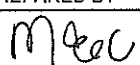
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107298 (01)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.039555		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 Q220 DT10 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39555	US 1 STREET LIGHTING ENHANCEMENT PROJECT. PROJECT WILL ADD STREETLIGHTS ALONG THE CORRIDOR, RELOCATE WIRING FOR STREETLIGHTS UNDERGROUND, REMOVE UNNECESSARY CURB CUTS, REPAIR DAMAGED SECTIONS OF SIDEWALK AND CURB, AND REMOVE WARPED OR LEANING UTILITY POLES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		10,000.00	25,000.00	35,000.00
9511 Q22	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 106359,				
TOTAL ALLOTMENT AMOUNT			10,000.00	25,000.00	35,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	25,000.00	35,000.00
FEDERAL FUNDS	8,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	10,000.00	TOTAL	10,000.00	25,000.00	35,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

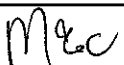
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107299 (04)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.37375A			
PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. MP08 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.			20,000.00	315,072.50	335,072.50
9511 Q22	MODIFIED PROJECT AGREEMENT: 02/20/14 PREV AA 85373,92370,94438,104435,					
TOTAL ALLOTMENT AMOUNT				20,000.00	315,072.50	335,072.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	20,000.00	20,000.00	40,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
	TOWN OF LEXINGTON	OAC (ENHANCE)				
		FUTURE WORK	0.00	295,072.50	295,072.50	
TOTAL	20,000.00	TOTAL	20,000.00	315,072.50	335,072.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

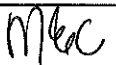
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107300 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 35.043033.9			
PROJECT NUMBER - ALLOTMENT NUMBER ELJ-AID PROJ NO. RR35 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 MS40 RR35 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43033	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES AND FLASHING LIGHT SIGNALS AT S-18 JENNINGS STREET RAIL HIGHWAY GRADE CROSSING OF PDRR RAILROAD, CROSSING NO. 634413W.			66,000.00	180,000.00	246,000.00	
9511 MS4	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 106257,						
TOTAL ALLOTMENT AMOUNT				66,000.00	180,000.00	246,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	66,000.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FLASHING SIGN.	66,000.00	180,000.00	246,000.00
TOTAL	66,000.00			TOTAL	66,000.00	180,000.00	246,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107301 FINAL	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.				FILE NUMBER 36.41405			
PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SA36 (002)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 36 LS2E SA36 002 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 2		CONTRACT NUMBER 15086	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.			850.54	397,604.25	398,454.79	
9511 LS2	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 99937,101132,104272FC,						
TOTAL ALLOTMENT AMOUNT				850.54	397,604.25	398,454.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85.05	100 PRELIMINARY ENGINEERING	850.54	0.00	850.54		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	368,111.64	368,111.64		
FEDERAL FUNDS	765.49	120 FIELD ENGINEERING	0.00	29,492.61	29,492.61		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	850.54	TOTAL	850.54	397,604.25	398,454.79		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107302	
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 36.041405			
PP NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SA36 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LS2R SA36 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.				32,502.49	0.00	32,502.49
9511 LS2	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT					32,502.49	0.00	32,502.49
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,250.24	100 PRELIMINARY ENGINEERING		32,502.49	0.00	32,502.49	
FEDERAL FUNDS	29,252.25	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	32,502.49	TOTAL		32,502.49	0.00	32,502.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107303 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 39.111B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-APCB (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L200 APCB 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26057	US 123/SC 133 CONN - FROM US ROUTE 123 TO SC ROUTE 133.		6,689.64	1,201,763.61	1,208,453.25	
MODIFIED PROJECT AGREEMENT: 02/11/14						
9511 L20	PREV AA 89011,90142,90856,99941,					
TOTAL ALLOTMENT AMOUNT			6,689.64	1,201,763.61	1,208,453.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,337.93	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	6,689.64	745,078.00	751,767.64	
		130 CONTRACT				
FEDERAL FUNDS	5,351.71	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	456,685.61	456,685.61	
TOTAL	6,689.64	TOTAL	6,689.64	1,201,763.61	1,208,453.25	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY PICKENS				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107304	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 39.040843			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (062)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M240 MR12 062 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40843	2012 FA STP RESURFACING THROUGHOUT PICKENS COUNTY.			111,339.56	0.00	111,339.56	
9511 M24	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				111,339.56	0.00	111,339.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,267.91	100 PRELIMINARY ENGINEERING		111,339.56	0.00	111,339.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	89,071.65	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	111,339.56	TOTAL		111,339.56	0.00	111,339.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

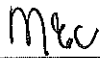
COUNTY RICHLAND		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107305 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 40.39428		
PF T NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. RS10 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L24R RS10 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39428	2010 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.		297.23	3,220,465.01	3,220,762.24
9511 L24	REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 PREV AA 93683,103310FC,				
TOTAL ALLOTMENT AMOUNT			297.23	3,220,465.01	3,220,762.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	59.44	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	3,077,438.99	3,077,438.99
FEDERAL FUNDS	237.79	120 FIELD ENGINEERING	297.23	143,026.02	143,323.25
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	297.23	TOTAL	297.23	3,220,465.01	3,220,762.24
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mee					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

Mec

ALLOTMENT ADVICE

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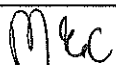
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107308 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.038854			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPMC (020)				CONTRACTOR A L S OF NORTH CAROLINA, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPMC 020 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION March 31, 2012		DISTRICT 3		CONTRACT NUMBER 14501	
						CONTRACT AWARDED May 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38854	ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.			0.00	127,829.34	127,829.34	
FINAL VOUCHER: 01/31/14							
9511 L20	PREV AA 92813,93547,94843,						
TOTAL ALLOTMENT AMOUNT				0.00	127,829.34	127,829.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			66,163.12	52,422.28	118,585.40	
FEDERAL FUNDS	120 FIELD ENGINEERING			(66,163.12)	75,407.06	9,243.94	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	127,829.34	127,829.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107309 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 43.039569			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BR43 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L1CR BR43 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			100,000.00	85,834.54	185,834.54	
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/10/14 PREV AA 104976,105816,106151,						
TOTAL ALLOTMENT AMOUNT				100,000.00	85,834.54	185,834.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		100,000.00	35,834.54	135,834.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		0.00	50,000.00	50,000.00	
TOTAL	100,000.00	TOTAL		100,000.00	85,834.54	185,834.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

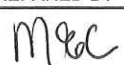
ALLOTMENT ADVICE

COUNTY UNION				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107310	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 44.040755			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT12 (041)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 LZ2E MT12 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			15,301.86	0.00	15,301.86	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				15,301.86	0.00	15,301.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,060.37	100 PRELIMINARY ENGINEERING		15,301.86	0.00	15,301.86	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,241.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CENG)					
TOTAL	15,301.86	TOTAL		15,301.86	0.00	15,301.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

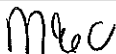
ALLOTMENT ADVICE

COUNTY YORK				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107311 (02)	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 46.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR - BR46 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H1C0 BR46 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31922	REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M230 APPROS.			(71,226.75)	85,172.21	13,945.46	
9511 H1C	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 97453,106265,						
TOTAL ALLOTMENT AMOUNT				(71,226.75)	85,172.21	13,945.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,245.35)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(56,981.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(71,226.75)	85,172.21	13,945.46	
TOTAL	(71,226.75)	TOTAL		(71,226.75)	85,172.21	13,945.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107312 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L400 CM46 032 2220				CONTRACTOR MIDASCO LLC			
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14949	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.			1,901.85	163,172.62	165,074.47	
9511 L40	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 97456,98100,104292FC,						
TOTAL ALLOTMENT AMOUNT				1,901.85	163,172.62	165,074.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	148,050.29	148,050.29
FEDERAL FUNDS	1,901.85			120 FIELD ENGINEERING	1,901.85	15,122.33	17,024.18
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	1,901.85			TOTAL	1,901.85	163,172.62	165,074.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107313 (02)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 46.169B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR46 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M233 BR46 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31922	REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M230 APPROS.			(30,492.39)	30,492.39	0.00	
9511 M23	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 104981,106266,						
TOTAL ALLOTMENT AMOUNT				(30,492.39)	30,492.39	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,098.48)	100 PRELIMINARY ENGINEERING		(30,492.39)	30,492.39	0.00	
FEDERAL FUNDS	(24,393.91)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(30,492.39)	TOTAL		(30,492.39)	30,492.39	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107314	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 46.040852			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR46 (025)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M240 BR46 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40852	I-77 OVER CATAWBA RIVER AND VARIOUS BRIDGES (PHASE IV).		103,651.96	0.00	103,651.96	
9511 M24	PROJECT AGREEMENT APPROVED: 02/11/14					
TOTAL ALLOTMENT AMOUNT			103,651.96	0.00	103,651.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,730.39	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	82,921.57	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	103,651.96	0.00	103,651.96	
OTHER FUNDS						
TOTAL	103,651.96	TOTAL	103,651.96	0.00	103,651.96	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK						DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107315 (01)	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF						FILE NUMBER 46.169B			
PROJECT CODE - ACCOUNT NUMBER 46 Q120 BR46 012 2220						CONTRACTOR			
ESTIMATED COMPLETION									
BIDS RECEIVED		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P31922	REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M230 APPROS.				(48,979.36)	170,000.00		121,020.64	
	MODIFIED PROJECT AGREEMENT: 02/11/14								
9511	PREV AA 97457,								
Q12									
TOTAL ALLOTMENT AMOUNT					(48,979.36)	170,000.00		121,020.64	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(9,795.87)	100 PRELIMINARY ENGINEERING			(48,979.36)	170,000.00		121,020.64	
FEDERAL FUNDS	(39,183.49)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(48,979.36)	TOTAL			(48,979.36)	170,000.00		121,020.64	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
M&c									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107316	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 4754.039094			
PROJECT NUMBER - ALLOTMENT NUMBER Hwy-AID PROJ NO. BR88 (076)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H1C0 BR88 076 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			71,226.75	0.00	71,226.75	
9511 H1C	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				71,226.75	0.00	71,226.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,245.35	100 PRELIMINARY ENGINEERING		71,226.75	0.00	71,226.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	56,981.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	71,226.75	TOTAL		71,226.75	0.00	71,226.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

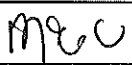
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107317 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS5E RR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			25,662.19	52,876.79	78,538.98	
9511 LS5	REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 PREV AA 99451,104070FC,						
TOTAL ALLOTMENT AMOUNT				25,662.19	52,876.79	78,538.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,662.19			100 PRELIMINARY ENGINEERING	52,876.79	78,538.98	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES	25,662.19	52,876.79	78,538.98	
			PLANNING				
TOTAL	25,662.19			TOTAL	25,662.19	52,876.79	78,538.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

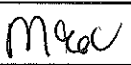
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107318	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 32.040884 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (095)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E MR12 095 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40884	2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.			30,108.10	0.00	30,108.10	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				30,108.10	0.00	30,108.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,021.62	100 PRELIMINARY ENGINEERING		30,108.10	0.00	30,108.10	
FEDERAL FUNDS	24,086.48	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,108.10	TOTAL		30,108.10	0.00	30,108.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

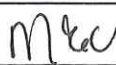
ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107319	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4751.040291			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. NGR1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 1. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			11,569.29	0.00	11,569.29	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				11,569.29	0.00	11,569.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,569.29			100 PRELIMINARY ENGINEERING	11,569.29	0.00	11,569.29
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	11,569.29			TOTAL	11,569.29	0.00	11,569.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107320 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4754.40297			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. NGR4 (004)			CONTRACTOR BULLINGTON CONSTRUCTION INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR4 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 4	CONTRACT NUMBER 14854	CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40297	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 4.			1,230.05	707,109.48	708,339.53
9519 LZ2	REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 PREV AA 96769,105463FC,					
TOTAL ALLOTMENT AMOUNT				1,230.05	707,109.48	708,339.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,230.05	130 CONTRACT	0.00	697,453.83	697,453.83	
		120 FIELD ENGINEERING	1,230.05	9,655.65	10,885.70	
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	1,230.05	TOTAL	1,230.05	707,109.48	708,339.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

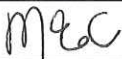
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107321	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4752.041263			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. PMD2 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD2 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41263	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.			4,770.33	0.00	4,770.33	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				4,770.33	0.00	4,770.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,770.33			100 PRELIMINARY ENGINEERING		0.00	4,770.33
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
OTHER FUNDS				OAC (CENG)	4,770.33	0.00	4,770.33
TOTAL	4,770.33			TOTAL	4,770.33	0.00	4,770.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107322	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4753.041264			
PF CT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD3 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD3 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41264	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 3. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			31,303.74	0.00	31,303.74	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				31,303.74	0.00	31,303.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,303.74			100 PRELIMINARY ENGINEERING	31,303.74	0.00	31,303.74
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	31,303.74			TOTAL	31,303.74	0.00	31,303.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107323	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4754.041265			
PROJECT NUMBER - ALLOTMENT NUMBER LZ2 AID PROJ NO. PMD4 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD4 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41265	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.				16,000.10	0.00	16,000.10
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT					16,000.10	0.00	16,000.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,000.10		100 PRELIMINARY ENGINEERING	16,000.10	0.00	16,000.10	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS							
TOTAL	16,000.10		TOTAL	16,000.10	0.00	16,000.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

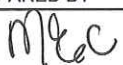
ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107324	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4755.041266			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD5 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD5 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41266	REMOVE OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VARI- OUS PRIMARY AND SECONDARY ROUTE IN ENGINEER- ING DISTRICT 5.			22,149.69	0.00	22,149.69	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				22,149.69	0.00	22,149.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,149.69			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)	5,301.04	0.00	5,301.04		
		OAC (CENG)	16,848.65	0.00	16,848.65		
TOTAL	22,149.69			TOTAL	22,149.69	0.00	22,149.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

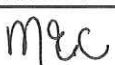
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107325			
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4756.040773					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD6 (009)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD6 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40773	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.				18,827.89	0.00	18,827.89		
9519	PROJECT AGREEMENT APPROVED: 02/19/14								
LZ2									
TOTAL ALLOTMENT AMOUNT					18,827.89	0.00	18,827.89		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	18,827.89		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			OAC (CENG)	18,827.89	0.00		18,827.89		
TOTAL	18,827.89		TOTAL	18,827.89	0.00		18,827.89		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107326	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4756.041267			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LZ2E PMD6 010 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 6.			25,721.05	0.00	25,721.05	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				25,721.05	0.00	25,721.05	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	25,721.05			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (CENG)	25,721.05	0.00	25,721.05
TOTAL	25,721.05			TOTAL	25,721.05	0.00	25,721.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107327	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4757.040774			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LZ2E PMD7 009 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40774	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 7.			6,061.65	0.00	6,061.65	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				6,061.65	0.00	6,061.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,061.65			100 PRELIMINARY ENGINEERING	6,061.65	0.00	6,061.65
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	6,061.65			TOTAL	6,061.65	0.00	6,061.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107328	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4757.041268			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LZ2E PMD7 010 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41268	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 7.		9,251.23	0.00	9,251.23	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14					
TOTAL ALLOTMENT AMOUNT			9,251.23	0.00	9,251.23	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	9,251.23	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CENG)	9,251.23	0.00	9,251.23	
TOTAL	9,251.23	TOTAL	9,251.23	0.00	9,251.23	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

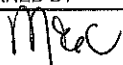
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107329			
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 47.041273					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PM88 (123)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PM88 123 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41273	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.				22,564.90	0.00	22,564.90		
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14								
TOTAL ALLOTMENT AMOUNT					22,564.90	0.00	22,564.90		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	22,564.90		100 PRELIMINARY ENGINEERING	22,564.90	0.00	22,564.90			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
TOTAL	22,564.90		TOTAL	22,564.90	0.00	22,564.90			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

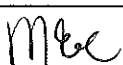
ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		February 26, 2014		ALLOTMENT ADVICE NUMBER		107330 (04)	
PROGRAM				FILE NUMBER							
SAFET - EQUITY BONUS SP LIM				4756.39966							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
E - AID PROJ NO. PR88 (011)				GERMAN TECHNICAL GROUP, LLC							
PROJECT CODE - ACCOUNT NUMBER											
88 LZ2E PR88 011 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
December 14, 2010		June 30, 2012		6		14713		January 13, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P39966	SC 642 AND US 52 IS IN CHARLESTON COUNTY. US 21/SC281 IS IN THE CITY OF BEAUFORT. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 48 SIGNALS. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				60,000.00		2,881,936.91		2,941,936.91		
9519	MODIFIED PROJECT AGREEMENT: 02/11/14										
LZ2	PREV AA 93704,94340,96148,105180,										
TOTAL ALLOTMENT AMOUNT					60,000.00		2,881,936.91		2,941,936.91		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
FEDERAL FUNDS	60,000.00				130 CONTRACT		60,000.00		2,408,231.41		
					120 FIELD ENGINEERING		0.00		473,705.50		
					160 OTHER ENGINEERING						
OTHER FUNDS					190 UTILITY CHANGES						
					FUTURE WORK						
TOTAL	60,000.00				TOTAL		60,000.00		2,881,936.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

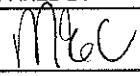
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107331	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 16.039477 ETC.			
PF CT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (055)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E RS10 055 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39477	2010 STP AND NHS RESURFACING THROUGHOUT DARLINGTON, DILLON, FLORENCE, AND MARLBORO COUNTIES (PIN #39479 & 39482 INCLUDED). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			5,124.72	0.00	5,124.72	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				5,124.72	0.00	5,124.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,024.94	100 PRELIMINARY ENGINEERING		5,124.72	0.00	5,124.72	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,099.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	5,124.72	TOTAL		5,124.72	0.00	5,124.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

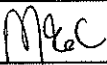
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107332	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 8.039499 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RS10 (077)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E RS10 077 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39499	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			1,097.70	0.00	1,097.70	
9519 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				1,097.70	0.00	1,097.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	219.54	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	878.16	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)		1,097.70	0.00	1,097.70	
TOTAL	1,097.70	TOTAL		1,097.70	0.00	1,097.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107333 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4751.40277			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IGR1 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			12,453.54	15,550.32	28,003.86	
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 102136,102227,105067,106718FC,						
TOTAL ALLOTMENT AMOUNT				12,453.54	15,550.32	28,003.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,453.54			100 PRELIMINARY ENGINEERING	0.00	15,550.32	15,550.32
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	12,453.54	
TOTAL	12,453.54			TOTAL	12,453.54	15,550.32	28,003.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

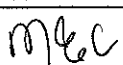
ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107334 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4752.040279			
PF - T NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. IGR2 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR2 004 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14874
				CONTRACT AWARDED July 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40279	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.		15,857.48	258,239.48	274,096.96	
REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 9511 PREV AA 97468,98005,103920FC, L01						
TOTAL ALLOTMENT AMOUNT			15,857.48	258,239.48	274,096.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	229,627.14	229,627.14
FEDERAL FUNDS	15,857.48		120 FIELD ENGINEERING	15,857.48	28,612.34	44,469.82
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	15,857.48		TOTAL	15,857.48	258,239.48	274,096.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

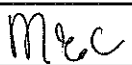
ALLOTMENT ADVICE

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ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107336 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4754.40283			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IGR4 (005)			CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR4 005 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4	CONTRACT NUMBER 14853	
				CONTRACT AWARDED June 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40283	2011 INTERSTATE GUARDRAILS PROJECT IN SCDOT DISTRICT 4.			12,007.54	506,409.92	518,417.46
REOPEN - APPLY INDIRECT COSTS - FINAL02/19/14 9511 PREV AA 96499,97758,103605FC, L01						
TOTAL ALLOTMENT AMOUNT				12,007.54	506,409.92	518,417.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	501,208.07	501,208.07
FEDERAL FUNDS	12,007.54		120 FIELD ENGINEERING	0.00	5,201.85	5,201.85
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CENG)	12,007.54	0.00	12,007.54
TOTAL	12,007.54		TOTAL	12,007.54	506,409.92	518,417.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

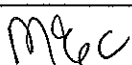
COUNTY DISTRICT 5				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107337 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4755.40285			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IGR5 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5		CONTRACT NUMBER 14855	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40285	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.			2,701.76	243,644.09	246,345.85	
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL01/28/14 PREV AA 96500,97759,103606FC,						
TOTAL ALLOTMENT AMOUNT				2,701.76	243,644.09	246,345.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	2,701.76			130 CONTRACT	0.00	234,703.50	234,703.50
				120 FIELD ENGINEERING	2,701.76	8,940.59	11,642.35
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	2,701.76			TOTAL	2,701.76	243,644.09	246,345.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107339 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.41295			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. PM88 (125)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 125 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41295	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO-PLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE. THE MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			8,487.69	12,756.70	21,244.39	
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 98823,102668,102827FC,105473FC,						
TOTAL ALLOTMENT AMOUNT				8,487.69	12,756.70	21,244.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				8,487.69	12,756.70	21,244.39	
FEDERAL FUNDS	8,487.69						
OTHER FUNDS							
TOTAL				8,487.69	12,756.70	21,244.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

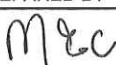
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107340 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 21.040053			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (071)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 071 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 5		CONTRACT NUMBER 14727	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40053	2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT FLORENCE COUNTY.			(51,929.88)	2,326,647.99	2,274,718.11	
FINAL VOUCHER: 01/28/14 9511 PREV AA 94879,96157,102839, L05							
TOTAL ALLOTMENT AMOUNT				(51,929.88)	2,326,647.99	2,274,718.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,385.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		295,913.08	1,976,302.36	2,272,215.44	
FEDERAL FUNDS	(41,543.90)	120 FIELD ENGINEERING		(347,842.96)	350,345.63	2,502.67	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(51,929.88)	TOTAL		(51,929.88)	2,326,647.99	2,274,718.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107341 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 4754.39094			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR88 (076)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 076 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			(120,206.11)	35,789,639.17		35,669,433.06
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 94886,95904,101752,102425,102675,						
TOTAL ALLOTMENT AMOUNT				(120,206.11)	35,789,639.17		35,669,433.06
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,041.22)	100 PRELIMINARY ENGINEERING	(120,206.11)	2,540,450.00	2,420,243.89		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	13,563,949.75	13,563,949.75		
FEDERAL FUNDS	(96,164.89)	120 FIELD ENGINEERING	0.00	1,356,394.98	1,356,394.98		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)	0.00	14,808,987.54	14,808,987.54		
		OAC (CENG)	0.00	2,569,856.90	2,569,856.90		
		OAC (RR XING)	0.00	900,000.00	900,000.00		
		OAC (UTILITY)	0.00	50,000.00	50,000.00		
TOTAL	(120,206.11)	TOTAL	(120,206.11)	35,789,639.17	35,669,433.06		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107342 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 47.41358			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. DT12 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT12 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41358	FUNDING FOR POSITION OF TRANSPORTATION ENHANCEMENT COORDINATOR OFFICE FOR FY 2012 (A NEW ONE-YEAR STATEWIDE PROJECT. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.			9,420.00	125,000.00	134,420.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 02/10/14 PREV AA 98825,						
TOTAL ALLOTMENT AMOUNT				9,420.00	125,000.00	134,420.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,884.00	100 PRELIMINARY ENGINEERING		9,420.00	125,000.00	134,420.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,536.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
TOTAL	9,420.00	TOTAL		9,420.00	125,000.00	134,420.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107343 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 16.40097			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR11 (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40098	2011 FA STP MAINTNENACE RESURFACING THROUGH- OUT DARLINGTON, DILLON, FLORENCE, AND MARL- BORO COUNTIES. THIS PROJECT WAS AWARDED WITH- OUT THE ADDITIONAL QUANTITIES NECESSARY FOR THE BICYCLE SHOULDER PAVING.			(63,235.68)	175,357.62	112,121.94	
	FINAL VOUCHER: 01/28/14						
9511 L22	PREV AA 97679,						
TOTAL ALLOTMENT AMOUNT				(63,235.68)	175,357.62	112,121.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,647.14)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(50,588.54)	120 FIELD ENGINEERING		13,182.92	0.00	13,182.92	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BICYCLE PATHS		(76,418.60)	175,357.62	98,939.02	
TOTAL	(63,235.68)	TOTAL		(63,235.68)	175,357.62	112,121.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		February 26, 2014		ALLOTMENT ADVICE NUMBER		107344 FINAL		
PROGRAM				FILE NUMBER								
SURFACE TRANS PRG FLEX RE				4756.40569								
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR								
88 L24R NGR6 003 2220				REYNOLDS FENCE & GUARDRAIL INC.								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED				
May 12, 2011		June 30, 2012		6		14858		June 7, 2011				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P40569	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 6.					9,461.83	489,802.29	499,264.12				
	**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.											
	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14											
9511	PREV AA 96789,97765,101659,103674,106284FC,											
L24												
TOTAL ALLOTMENT AMOUNT						9,461.83	489,802.29	499,264.12				
SOURCE OF FUNDS						WORK SUMMARY						
STATE FUNDS						100 PRELIMINARY ENGINEERING						
						110 RIGHT OF WAY						
						130 CONTRACT	(431.24)	462,128.78	461,697.54			
FEDERAL FUNDS	9,461.83					120 FIELD ENGINEERING	9,893.07	27,673.51	37,566.58			
						160 OTHER ENGINEERING						
						190 UTILITY CHANGES						
OTHER FUNDS						FUTURE WORK						
TOTAL	9,461.83					TOTAL	9,461.83	489,802.29	499,264.12			
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
Mec												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

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ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107346 FINAL	
PROGRAM METRO PLANNING 1.25 EXT					FILE NUMBER 2.42002			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PL46 (003)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42002	METROPOLITAN PLANNING FUND FOR AUGUSTA (ARC).				(30,476.34)	82,500.00	52,023.66	
FINAL VOUCHER: 01/31/14 9519 PREV AA 101479, L45								
TOTAL ALLOTMENT AMOUNT					(30,476.34)	82,500.00	52,023.66	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(16,500.00)	100 PRELIMINARY ENGINEERING			(30,476.34)	82,500.00	52,023.66	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(13,976.34)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		PLANNING						
TOTAL	(30,476.34)	TOTAL			(30,476.34)	82,500.00	52,023.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M K C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

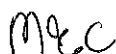
COUNTY STATEWIDE		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107347 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 2.42003		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PL46 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42003	METROPOLITAN PLANNING FUNDS FOR AUGUSTA (ACPC).		(253,607.78)	451,300.00	197,692.22
9519 L45	FINAL VOUCHER: 01/31/14 PREV AA 101480,				
TOTAL ALLOTMENT AMOUNT			(253,607.78)	451,300.00	197,692.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(90,260.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(163,347.78)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(253,607.78)	451,300.00	197,692.22
		PLANNING			
TOTAL	(253,607.78)	TOTAL	(253,607.78)	451,300.00	197,692.22
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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CONTROLLER


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107351 FINAL	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 23.42008			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PL46 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42008	METROPOLITAN PLANNING FUNDS FOR GREENVILLE.			(278,330.11)	847,073.00	568,742.89	
FINAL VOUCHER: 01/14/14 9519 PREV AA 101485, L45							
TOTAL ALLOTMENT AMOUNT				(278,330.11)	847,073.00	568,742.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(169,415.00)	100 PRELIMINARY ENGINEERING		(278,330.11)	847,073.00	568,742.89	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(108,915.11)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(278,330.11)	TOTAL		(278,330.11)	847,073.00	568,742.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						February 26, 2014		107352 FINAL	
PROGRAM METRO PLANNING 1.25 EXT						FILE NUMBER 46.42009			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 010 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42009	METROPOLITAN PLANNING FUNDS FOR ROCK HILL/ FORT MILL.				(290,329.79)	482,000.00	191,670.21		
9519 L45	FINAL VOUCHER: PREV AA 101486,				01/14/14				
TOTAL ALLOTMENT AMOUNT					(290,329.79)	482,000.00	191,670.21		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(96,400.00)	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	(193,929.79)	110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		PLANNING		(290,329.79)	482,000.00	191,670.21			
TOTAL	(290,329.79)	TOTAL		(290,329.79)	482,000.00	191,670.21			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

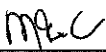
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107353 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 42.42010			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. PL46 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42010	METROPOLITAN PLANNING FUNDS FOR SPARTANBURG.			(281,631.64)	570,000.00	288,368.36
FINAL VOUCHER: 01/31/14						
9519	PREV AA 101487,					
L45						
TOTAL ALLOTMENT AMOUNT				(281,631.64)	570,000.00	288,368.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(114,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(167,631.64)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(281,631.64)	570,000.00		288,368.36
TOTAL	(281,631.64)	TOTAL	(281,631.64)	570,000.00		288,368.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY STATEWIDE		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107354 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 43.42011		
PROJECT NUMBER - ALLOTMENT NUMBER 88 L45E PL46 012 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42011	METROPOLITAN PLANNING FUNDS FOR SUMTER.		(72,119.83)	298,750.00	226,630.17
FINAL VOUCHER: 01/31/14					
9519	PREV AA 101488,				
L45					
TOTAL ALLOTMENT AMOUNT			(72,119.83)	298,750.00	226,630.17
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(59,750.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(12,369.83)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(72,119.83)	298,750.00	226,630.17
TOTAL	(72,119.83)	TOTAL	(72,119.83)	298,750.00	226,630.17
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mgc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY STATEWIDE		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107355 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42012		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42012	APPALACHIAN COG		(11,250.00)	56,250.00	45,000.00
9519 L55	FINAL VOUCHER: 01/13/14 PREV AA 101500,				
TOTAL ALLOTMENT AMOUNT			(11,250.00)	56,250.00	45,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,250.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		COG	(11,250.00)	56,250.00	45,000.00
TOTAL	(11,250.00)	TOTAL	(11,250.00)	56,250.00	45,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107356 FINAL	
PROGRAM 2° S-LU EXT				FILE NUMBER 47.42013			
F. I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42013	BCD COG			(18,749.98)	93,750.00	75,000.02	
FINAL VOUCHER: 01/14/14 9519 PREV AA 101501,104624, L55							
TOTAL ALLOTMENT AMOUNT				(18,749.98)	93,750.00	75,000.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	0.02	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		COG		(18,749.98)	93,750.00	75,000.02	
TOTAL	(18,749.98)	TOTAL		(18,749.98)	93,750.00	75,000.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107357 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.42014			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SP46 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42014	CATAWBA COG			(18,750.00)	93,750.00	75,000.00	
FINAL VOUCHER: 01/14/14							
9519	PREV AA 101502,104625,						
L55							
TOTAL ALLOTMENT AMOUNT				(18,750.00)	93,750.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				COG	(18,750.00)	93,750.00	75,000.00
TOTAL	(18,750.00)			TOTAL	(18,750.00)	93,750.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		STATEWIDE		DATE		February 26, 2014		ALLOTMENT ADVICE NUMBER		107358 FINAL	
PROGRAM				FILE NUMBER							
2% S-LU EXT				47.42016							
PROJECT CODE - ACCOUNT NUMBER				CONTRACTOR							
88 L55E SP46 017 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42016		LOWCOUNTY COG				(18,750.00)		93,750.00		75,000.00	
9519		FINAL VOUCHER:				01/13/14					
L55		PREV AA 101504,104626,									
TOTAL ALLOTMENT AMOUNT						(18,750.00)		93,750.00		75,000.00	
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS		(18,750.00)		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS				110 RIGHT OF WAY							
OTHER FUNDS				130 CONTRACT							
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
				COG		(18,750.00)		93,750.00		75,000.00	
TOTAL		(18,750.00)		TOTAL		(18,750.00)		93,750.00		75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


COUNTY STATEWIDE		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107359 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42017		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (018)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42017	LOWER SAVANNAH COG		(18,750.00)	93,750.00	75,000.00
9519 L55	FINAL VOUCHER: 01/13/14 PREV AA 101505,105082,				
TOTAL ALLOTMENT AMOUNT			(18,750.00)	93,750.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		COG	(18,750.00)	93,750.00	75,000.00
TOTAL	(18,750.00)	TOTAL	(18,750.00)	93,750.00	75,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107360 FINAL								
PROGRAM 2% S-LU EXT		FILE NUMBER 47.42018										
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (019)		CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 019 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT								
				CONTRACT NUMBER								
				CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT						
P42018	PEE DEE COG			(49,378.94)	93,750.00	44,371.06						
FINAL VOUCHER: 01/14/14 9519 PREV AA 101506,104627, L55												
							TOTAL ALLOTMENT AMOUNT			(49,378.94)	93,750.00	44,371.06
							SOURCE OF FUNDS			WORK SUMMARY		
							STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(30,628.94)	110 RIGHT OF WAY										
		130 CONTRACT										
		120 FIELD ENGINEERING										
		160 OTHER ENGINEERING										
		190 UTILITY CHANGES										
OTHER FUNDS		COG	(49,378.94)	93,750.00	44,371.06							
TOTAL	(49,378.94)	TOTAL	(49,378.94)	93,750.00	44,371.06							
PREPARED BY		RECOMMENDED BY		APPROVED BY								
												
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER								
				EXECUTIVE DIRECTOR								


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ALLOTMENT ADVICE

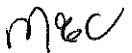
COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107362 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42020			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP46 (021)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42020	UPPER SAVANNAH COG			(18,750.60)	93,750.00	74,999.40
FINAL VOUCHER: 01/13/14 9519 PREV AA 101508,104303, L55						
TOTAL ALLOTMENT AMOUNT				(18,750.60)	93,750.00	74,999.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		COG	(18,750.60)	93,750.00		74,999.40
TOTAL	(18,750.60)	TOTAL	(18,750.60)	93,750.00		74,999.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

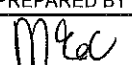
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107364			
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.042877					
PROJECT NUMBER - ALLOTMENT NUMBER 88 L550 SP47 001 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42877	OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.				52,074.35	0.00	52,074.35		
9519	PROJECT AGREEMENT APPROVED: 02/10/14								
L55									
TOTAL ALLOTMENT AMOUNT					52,074.35	0.00	52,074.35		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	10,414.87	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	41,659.48	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PLANNING	52,074.35	0.00	52,074.35				
TOTAL	52,074.35	TOTAL	52,074.35	0.00	52,074.35				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

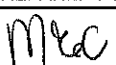
ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107365	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4751.040291			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. NGR1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 1. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			1,245.14	0.00	1,245.14	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				1,245.14	0.00	1,245.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,245.14			100 PRELIMINARY ENGINEERING	0.00	1,245.14	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	1,245.14			TOTAL	1,245.14	0.00	1,245.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107366	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4753.040855			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40855	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3E APPRO.			38,501.89	0.00	38,501.89	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				38,501.89	0.00	38,501.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	38,501.89			100 PRELIMINARY ENGINEERING	38,501.89	0.00	38,501.89
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	38,501.89			TOTAL	38,501.89	0.00	38,501.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

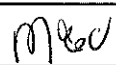
COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107367	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4754.040856			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40856	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 4.			11,156.70	0.00	11,156.70	
<div style="display: flex; justify-content: space-between;"> <div>9519 MS3</div> <div>PROJECT AGREEMENT APPROVED: 02/11/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				11,156.70	0.00	11,156.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,156.70			100 PRELIMINARY ENGINEERING	11,156.70	0.00	11,156.70
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	11,156.70			TOTAL	11,156.70	0.00	11,156.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107369 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4753.040677 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PM88 121 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40677	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 3 AND 4. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		15,756.10	0.00	15,756.10
9511 M24	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 105267,106288FC,				
TOTAL ALLOTMENT AMOUNT			15,756.10	0.00	15,756.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	15,756.10	120 FIELD ENGINEERING	15,756.10	0.00	15,756.10
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	15,756.10	TOTAL	15,756.10	0.00	15,756.10
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

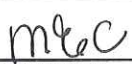
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107370 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4756.039966			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39966	SC 642 AND US 52 IS IN CHARLESTON COUNTY. US 21/SC281 IS IN THE CITY OF BEAUFORT. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 48 SIGNALS. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			35,000.00	12,144.88	47,144.88	
9511 M24	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 105275,						
TOTAL ALLOTMENT AMOUNT				35,000.00	12,144.88	47,144.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	35,000.00			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	35,000.00	0.00	35,000.00
OTHER FUNDS				ENHANCEMENTS	0.00	12,144.88	12,144.88
TOTAL	35,000.00			TOTAL	35,000.00	12,144.88	47,144.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

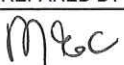
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107371	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.041381			
PROJECT NUMBER - ALLOTMENT NUMBER 100 AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.			1,175,968.73	0.00	1,175,968.73	
9511 M24	PROJECT AGREEMENT APPROVED: 02/10/14						
TOTAL ALLOTMENT AMOUNT				1,175,968.73	0.00	1,175,968.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	235,193.74	100 PRELIMINARY ENGINEERING		1,175,968.73	0.00	1,175,968.73	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	940,774.99	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	1,175,968.73	TOTAL		1,175,968.73	0.00	1,175,968.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107372 (01)	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042877			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP47 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42877	OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.				297,925.65	3,475,512.00	3,773,437.65
9519 M55	MODIFIED PROJECT AGREEMENT: 02/10/14 PREV AA 105294,						
TOTAL ALLOTMENT AMOUNT					297,925.65	3,475,512.00	3,773,437.65
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	59,585.13	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	238,340.52	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING	297,925.65	3,475,512.00	3,773,437.65		
TOTAL	297,925.65	TOTAL	297,925.65	3,475,512.00	3,773,437.65		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107373	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 4754.039094			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR88 (076)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q120 BR88 076 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			48,979.36	0.00	48,979.36	
9511 Q12	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				48,979.36	0.00	48,979.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,795.87	100 PRELIMINARY ENGINEERING		48,979.36	0.00	48,979.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	39,183.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	48,979.36	TOTAL		48,979.36	0.00	48,979.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107374 FINAL	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.42012			
PPCT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SP46 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP46 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42012	APPALACHIAN COG			(7,500.00)	37,500.00	30,000.00	
FINAL VOUCHER: 01/13/14 9519 PREV AA 101519,104639, Q55							
TOTAL ALLOTMENT AMOUNT				(7,500.00)	37,500.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,500.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				COG	(7,500.00)	37,500.00	30,000.00
TOTAL	(7,500.00)			TOTAL	(7,500.00)	37,500.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107375 FINAL			
PROGRAM CONSOLID PLANNING TRF TO				FILE NUMBER 10.042004					
PROJECT NUMBER - ALLOTMENT NUMBER 88 77FE PL46 005 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42004	METROPOLITAN PLANNING FUNDS FOR CHARLESTON.				(132,488.85)	636,970.68	504,481.83		
9519 77F	FINAL VOUCHER: PREV AA 103240, 01/14/14								
TOTAL ALLOTMENT AMOUNT					(132,488.85)	636,970.68	504,481.83		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(26,497.76)	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	(105,991.09)	110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		PLANNING							
TOTAL	(132,488.85)	TOTAL	(132,488.85)	636,970.68	504,481.83				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

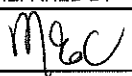
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107376 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SPMC (020)				CONTRACTOR A L S OF NORTH CAROLINA, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 C200 SPMC 020 2229							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION March 31, 2012		DISTRICT 3		CONTRACT NUMBER 14501	
						CONTRACT AWARDED May 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38852	SPARTANBURG FILE NO. 42.038852 ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.			0.00	320,459.19	320,459.19	
P38853	SPARTANBURG FILE NO. 42.038853 ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.			0.00	1,841,378.50	1,841,378.50	
P38854	SPARTANBURG FILE NO. 42.038854 ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.			0.00	301,563.05	301,563.05	
9511 C20	FINAL VOUCHER: PREV AA 92842,93605,94910,			01/31/14			
TOTAL ALLOTMENT AMOUNT				0.00	2,463,400.74	2,463,400.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	62,758.21	2,026,261.12	2,089,019.33
FEDERAL FUNDS				120 FIELD ENGINEERING	(62,758.21)	437,139.62	374,381.41
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	2,463,400.74	2,463,400.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-DILLON-FLORENCE-MARLBORO			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107377 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR11 (071)			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 071 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 5		CONTRACT NUMBER 14727
						CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40097	DARLINGTON FILE NO. 16.040097 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT DARLINGTON COUNTY.			206,224.79	1,848,850.32	2,055,075.11
P40098	DILLON FILE NO. 17.040098 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT DILLON COUNTY.			(296,259.27)	2,150,831.60	1,854,572.33
P40099	FLORENCE FILE NO. 21.040099 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT FLORENCE COUNTY.			(217,749.68)	1,306,498.06	1,088,748.38
P40103	MARLBORO FILE NO. 35.040103 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT MARLBORO COUNTY.			(162,298.62)	973,791.72	811,493.10
FINAL VOUCHER: 01/28/14 9511 PREV AA 94939,96190,102863, L20						
TOTAL ALLOTMENT AMOUNT				(470,082.78)	6,279,971.70	5,809,888.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	235,753.87	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		241,953.47	5,295,522.41	5,537,475.88
FEDERAL FUNDS	(705,836.65)	120 FIELD ENGINEERING		(712,036.25)	984,449.29	272,413.04
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(470,082.78)	TOTAL		(470,082.78)	6,279,971.70	5,809,888.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107378 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MT12 (017)				CONTRACTOR C B D INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 017 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 7		CONTRACT NUMBER 15101	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41062	CALHOUN FILE NO. 9.41062 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CAL- HOUN, CLARENDON AND ORGANGBURG COUNTIES.			(15,259.60)	15,259.80	0.20	
P41063	CALHOUN FILE NO. 9.41063 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CAL- HOUN, CLARENDON AND ORGANGBURG COUNTIES.			(5,640.72)	18,073.60	12,432.88	
P41065	CALHOUN FILE NO. 9.41065 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CAL- HOUN, CLARENDON AND ORGANGBURG COUNTIES.			0.00	41,965.80	41,965.80	
FINAL VOUCHER: 9511 PREV AA 100284,101548, L22				01/28/14			
TOTAL ALLOTMENT AMOUNT				(20,900.32)	75,299.20	54,398.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,179.91)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(15,666.12)	62,749.30	47,083.18	
FEDERAL FUNDS	(16,720.41)	120 FIELD ENGINEERING		(5,234.20)	12,549.90	7,315.70	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(20,900.32)	TOTAL		(20,900.32)	75,299.20	54,398.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY					DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107379 (03)		
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 810					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 810 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P36781	HORRY FILE NO. 26.036781A COUNTY SALES TAX FUNDED - GLENS BAY ROAD R/W ESTIMATE - 8/19/10 - 5,609,700.00				250,000.00	8,087,100.00		8,337,100.00	
9515 00A	EMAIL FROM PRE-CONSTRUCTION AUTHOR 02/19/14 PREV AA 83623,94254,98976								
TOTAL ALLOTMENT AMOUNT					250,000.00	8,087,100.00		8,337,100.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	250,000.00		100 PRELIMINARY ENGINEERING	0.00	50,000.00		50,000.00		
			110 RIGHT OF WAY	50,000.00	8,037,100.00		8,087,100.00		
FEDERAL FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING	200,000.00	0.00		200,000.00		
OTHER FUNDS			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	250,000.00		TOTAL	250,000.00	8,087,100.00		8,337,100.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY	SUMTER	DATE	February 26, 2014	ALLOTMENT ADVISE NUMBER	107380 (02)
PROGRAM		FILE NUMBER			
STATE PRIMARY/URBAN		SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
SUMMER PROJECT NO. A-41473					
PROJECT CODE - ACCOUNT NUMBER					
43 00A 0041 473 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41473	SUMTER FILE NO. 43.041473 SUMTER SALES TAX PROJECT - US 76/S-467 BROAD STREET/CARTER ROAD		73,630.08	60,000.00	133,630.08
	EMAIL FROM OBLIG MANAGEMENT FOR AUTHO02/18/14				
9515	RIZATION				
00A	PREV AA 100176,102922				
TOTAL ALLOTMENT AMOUNT			73,630.08	60,000.00	133,630.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	73,630.08	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SALES TAX PROJ	73,630.08	60,000.00	133,630.08
TOTAL	73,630.08	TOTAL	73,630.08	60,000.00	133,630.08
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107381 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6041 508				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 508 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41508	<p>FILE NO.</p> <p>LPP - IMPROVEMENTS AND PAVING AT 911 FACILITY AT THE WILLIAMSBURG COUNTY RECREATIONAL COMPLEX (02-10-12)TF. REVISED DESCRIPTION - ADDED WILLIAMSBURG CO SHERIFF'S OFFICE & DETENTION CENTER PARKING LOT (09-12-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - SEPTEMBER 26, 2012 - AMOUNT UNCHANGED - REVISED DESCRIPTION. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 28, 2012 - INCREASED FROM \$110,000.00 TO \$150,000.00 (11-05-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			0.00	150,000.00	150,000.00	
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 06/13/13</p> <p>PREV AA 99887,102894,</p>						
TOTAL ALLOTMENT AMOUNT				0.00	150,000.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	0.00			TOTAL	0.00	150,000.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 27, 2014		ALLOTMENT ADVISE NUMBER 107382 (07)		
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 13.39984			
LOT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (012)			CONTRACTOR C RAY MILES CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RL10 012 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 4	CONTRACT NUMBER 15352	
					CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39984	<p>THE PROJECT WILL CONSIST OF EXTENDING THE EXISTING SIDEWALK ALONG SC 9 TO THE INTER-SECTION OF SC 9 AND SC 151. THE PROJECT WILL ALSO CONSIST OF INSTALLING CURB AND GUTTER, HANDICAP RAMPS, CROSSWALKS, AND RESURFACING AT THE INTERSECTION OF SC 9 AND SC 151.</p> <p>99973.91 - TOWN OF PAGELAND 99,973.91 - CHESTERFIELD CTC</p> <p>MODIF PROJ AGR: 01/13/14</p> <p>9511 PREV AA 97362,99762,101087,101714,103838, L22 104386,106650</p>			0.00	263,684.01	263,684.01
TOTAL ALLOTMENT AMOUNT				0.00	263,684.01	263,684.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	21,589.01	0.00	21,589.01
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	186,095.00	0.00	186,095.00
			120 FIELD ENGINEERING	56,000.00	0.00	56,000.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
	SEE ITEM DESCR		OAC (PE)	(21,589.01)	21,589.01	0.00
			OAC (CONST)	(186,095.00)	186,095.00	0.00
			OAC (CENG)	(56,000.00)	56,000.00	0.00
TOTAL	0.00		TOTAL	0.00	263,684.01	263,684.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107383 (02)	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 14.38074.9			
OT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR14 (002)			CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 14 LS40 RR14 002 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38074	UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT RAIL HIGHWAY GRADE CROSSING (633080U).			0.00	249,294.00	249,294.00
9511 LS4	MODIF PROJ AGREEMENT: PREV AA 86700,90320 12/03/13					
TOTAL ALLOTMENT AMOUNT				0.00	249,294.00	249,294.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
	190 UTILITY CHANGES					
OTHER FUNDS	RAILROAD			(42,068.81)	249,294.00	207,225.19
	OAC (RR XING)			42,068.81	0.00	42,068.81
TOTAL	0.00			TOTAL	0.00	249,294.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE February 27, 2014		ALLOTMENT ADVISE NUMBER 107384 (01)	
PROGRAM SMP-EHANCEMENT S-LU EXT				FILE NUMBER 21.41570			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E DT12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41570	CITY OF FLORENCE ENHANCEMENT CONSISTING OF AS PHALT PAVING OF EXISTING BIKE TRAIL.			0.00	40,000.00	40,000.00	
9511 L22	MODIF PROJ AGR: 12/03/13 PREV AA 100212						
TOTAL ALLOTMENT AMOUNT				0.00	40,000.00	40,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(39,175.39)	40,000.00	824.61
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	39,175.39	0.00	39,175.39
TOTAL	0.00			TOTAL	0.00	40,000.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GEORGETOWN						DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107385 (01)	
PROGRAM P32778 SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 22.135B			
PROJECT CODE - ACCOUNT NUMBER 22 LS3E SPSA 031 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.				246,537.28	265,000.00	511,537.28		
	MODIF PROJ AGR: 01/23/14 9519 PREV AA 98145 LS3								
TOTAL ALLOTMENT AMOUNT					246,537.28	265,000.00	511,537.28		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	24,653.73		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
FEDERAL FUNDS	221,883.55		130 CONTRACT		0.00	265,000.00	265,000.00		
			120 FIELD ENGINEERING		246,537.28	0.00	246,537.28		
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	246,537.28		TOTAL		246,537.28	265,000.00	511,537.28		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY GEORGETOWN						DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107386	
PROGRAM SAFETY IMPROV PROG RE						FILE NUMBER 22.135B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (031)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 MS30 SPSA 031 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.				13,800.19	0.00	13,800.19		
	MODIF PROJ AGR: 01/23/14								
9519									
MS3									
TOTAL ALLOTMENT AMOUNT					13,800.19	0.00	13,800.19		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,380.01	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	12,420.18	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING			8,503.28	0.00	8,503.28		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES			5,296.91	0.00	5,296.91		
TOTAL	13,800.19	TOTAL			13,800.19	0.00	13,800.19		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AK									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107387 (01)	
PROGRAM STREET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER 23.37129A			
FED-AID PROJ NO. APCG (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L25E APCG 001 2220				EAGLE CONSTRUCTION COMPANY			
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3		CONTRACT NUMBER 15428	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			0.00	1,000,000.00	1,000,000.00	
	MODIF PROJ AGR: 02/06/14						
9511	PREV AA 97162						
L25							
TOTAL ALLOTMENT AMOUNT				0.00	1,000,000.00	1,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY			(937,875.61)	1,000,000.00	62,124.39	
	130 CONTRACT			937,875.61	0.00	937,875.61	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	1,000,000.00	1,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE					DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107388 (05)	
PROGRAM SMB-RURAL AR4EAS <5,000					FILE NUMBER 23.37129A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APCG (001)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L250 APCG 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.				0.00	700,000.00	700,000.00	
9511 L25	MODIFIED PROJECT AGREEMENT: 02/06/14 PREV AA 83284,85879,87176,93653,97163							
TOTAL ALLOTMENT AMOUNT					0.00	700,000.00	700,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	(395,105.27)	700,000.00	304,894.73
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
		OAC (PE)						
		FUTURE WORK	395,105.27	0.00	395,105.27			
TOTAL	0.00				TOTAL	0.00	700,000.00	700,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107389 (01)	
PROGRAM JCTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 23.037129A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APCG (001)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 Q050 APCG 001 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3		CONTRACT NUMBER 15428	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			0.00	1,526,005.01	1,526,005.01	
9511 Q05	PROJECT AGREEMENT APPROVED: 01/14/14						
TOTAL ALLOTMENT AMOUNT				0.00	1,526,005.01	1,526,005.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY			937,875.61	0.00	937,875.61	
	130 CONTRACT			(1,332,980.88)	1,526,005.01	193,024.13	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	PE BY CONSULT.			395,105.27	0.00	395,105.27	
TOTAL	0.00			TOTAL	0.00	1,526,005.01	1,526,005.01
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107390 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 42.41784			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 HY10 EM12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41784	PROJECT CONSISTS OF ADDING APPROXIMATELY 260' OF ADA ACCESSIBLE SIDEWALK/RAMP AND A "VIEW-ING PLATFORM" ADJACENT TO THE HOT SPOT SKATE PARK OFF OF UNION STREET IN SPARTANBURG, SC. THE SIDEWALK WILL CONNECT THE MARY BLACK RAIL TRAIL AND THE SKATE PARK. THE TOTAL APPROVED FEDERAL EARMARK AMOUNT \$114,680.00. THE FUND-ING FOR THIS PROJECT WAS APPROVED BY OUR LPA OFFICE UNDER THE 2005 HUB CITY CONNECTOR EARMARK AS PART OF A STATE-WIDE PALMETTO TRAIL PROJECT. PROJECT COSTS ABOVE AND BEYOND \$114,680.00 SHALL BE FUNDED BY CITY OF SPARTANBURG.			7,999.89	6,100.00	14,099.89
9511 HY1	MODIF PROJ AGR: 12/30/13 PREV AA 100996					
TOTAL ALLOTMENT AMOUNT				7,999.89	6,100.00	14,099.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,599.97	100 PRELIMINARY ENGINEERING	(6,077.47)	6,100.00	22.53	
FEDERAL FUNDS	6,399.92	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	14,077.36	0.00	14,077.36	
TOTAL	7,999.89	TOTAL	7,999.89	6,100.00	14,099.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107391 (01)					
PROGRAM TRANSP, COMM & SYSTEM PRESER				FILE NUMBER 46.031344							
PROJECT CODE - ACCOUNT NUMBER 46 L680 EM09 007 2220				CONTRACTOR							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P31344	SC 160/S-98 - CONSTRUCT NEW ROAD ALONG SC 160 /S-98 FROM S-98 TO SC 160.				(829,790.99)		833,625.00		3,834.01		
	MODIF PROJ AGR: 02/03/14 9519 PREV AA 92566 L68										
TOTAL ALLOTMENT AMOUNT					(829,790.99)		833,625.00		3,834.01		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	766.81		100 PRELIMINARY ENGINEERING		(829,790.99)		833,625.00		3,834.01		
FEDERAL FUNDS	(663,832.80)		110 RIGHT OF WAY								
OTHER FUNDS	(166,725.00)		130 CONTRACT								
	YORK COUNTY		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
TOTAL	(829,790.99)		TOTAL		(829,790.99)		833,625.00		3,834.01		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
AR											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

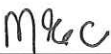
ALLOTMENT ADVICE

COUNTY YORK	DATE February 27, 2014	ALLOTMENT ADVISE NUMBER 107392 (01)			
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER		FILE NUMBER 46.042333			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (038)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 038 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42333	2012 CMAQ PROJECT FOR THE TOWN OF FORT MILL TO CONSTRUCT BICYCLE AND PEDESTRIAN TRAIL A-LONG SC 460. *TOTAL ESTIMATED PROJECT COST IS \$621,000.00. DIVIDE AS \$496,800.00 FEDERAL AND \$124,200.00 IN LOCAL MATCH BY THE TOWN OF FORT MILL.	0.00	120,000.00	120,000.00	
MODIF PROJ AGR: 9511 PREV AA 104467 M40	12/31/13				
TOTAL ALLOTMENT AMOUNT		0.00	120,000.00	120,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	TOWN OF FORT MILL	100 PRELIMINARY ENGINEERING	(120,000.00)	120,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	120,000.00	0.00	120,000.00
TOTAL	0.00	TOTAL	0.00	120,000.00	120,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY BERKELEY-CHARLESTON	DATE February 27, 2014	ALLOTMENT ADVICE NUMBER 107393 (02)		
PROGRAM METRO PLANNING - STEA03		FILE NUMBER 8.38767 ETC.		
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (003)		CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL88 003 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
		CONTRACT NUMBER		
		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38767	CHATS LONG RANGE PLAN DEVELOPMENT WHICH INCLUDED CHARLESTON, DORCHESTER, & BERKELY COUNTIES FOR FISCAL YEAR 2009 - 2012. FISCAL YEAR 2009 = \$24,000.00 FISCAL YEAR 2010 = \$25,000.00 FISCAL YEAR 2011 = \$25,000.00 FISCAL YEAR 2012 = \$25,000.00 MODIFIED PROJECT AGREEMENT: 02/20/14 9519 PREV AA 89583,106163, H45	(53,748.16)	53,748.16	0.00
TOTAL ALLOTMENT AMOUNT		(53,748.16)	53,748.16	0.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(10,749.63)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		
FEDERAL FUNDS	(42,998.53)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		PLANNING	(53,748.16)	53,748.16
TOTAL	(53,748.16)	TOTAL	(53,748.16)	53,748.16
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
MRC				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

COUNTY DISTRICT 6		DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107394 FINAL	
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4756.40287		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IGR6 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR6 004 2220					
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 6	CONTRACT NUMBER 14857
				CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40287	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.		6,634.58	362,191.04	368,825.62
9511 L01	REOPEN - APPLY INDIRECT COSTS--FINAL 02/18/14 PREV AA 96501,97760,105468FC,				
TOTAL ALLOTMENT AMOUNT			6,634.58	362,191.04	368,825.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	280,276.77	280,276.77
FEDERAL FUNDS	6,634.58	120 FIELD ENGINEERING	6,634.58	81,914.27	88,548.85
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	6,634.58	TOTAL	6,634.58	362,191.04	368,825.62
PREPARED BY MRC		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107395 FINAL	
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39173			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IT88 (004)				CONTRACTOR TRAFFIC CONTROL DEVICES INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 004 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 1		CONTRACT NUMBER 14837	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39173	STATEWIDE CCTV WITH FIBER COMMUNICATION AND STATEWIDE PMS COMMUNICATION.			992.58	730,616.21	731,608.79	
9511	REOPEN - APPLY INDIRECT COSTS-FINAL 02/18/14 PREV A 93902,96777,97221,101751,102140,103093,						
L01	103607FC,						
TOTAL ALLOTMENT AMOUNT				992.58	730,616.21	731,608.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	99.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	661,648.14	661,648.14	
FEDERAL FUNDS	893.33	120 FIELD ENGINEERING		992.58	68,968.07	69,960.65	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	992.58	TOTAL		992.58	730,616.21	731,608.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107396 FINAL	
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 437.40636			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM88 (118)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 118 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14988	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40636	PAVEMENT MARKING ALONG I-85 FROM MILEPOST 0.0 TO MILEPOST 10.93.			11,147.09	124,684.51	135,831.60	
9511 L01	REOPEN - APPLY INDIRECT COSTS-FINAL 02/18/14 PREV AA 98472,99538,105472FC,						
TOTAL ALLOTMENT AMOUNT				11,147.09	124,684.51	135,831.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	11,147.09			130 CONTRACT	0.00	114,701.51	114,701.51
				120 FIELD ENGINEERING	11,147.09	9,983.00	21,130.09
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	11,147.09			TOTAL	11,147.09	124,684.51	135,831.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107397 FINAL	
PROGRAM SIGNET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1142.039903			
F. I. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (062)				CONTRACTOR MIDASCO, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 062 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14685	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39903	RESIGNING I-85 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES IN CHEROKEE AND SPARTANBURG COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			559.55	2,315,020.02	2,315,579.57	
9511 L01	REOPEN - APPLY INDIRECT COSTS-FINAL 02/14/14 PREV A 95369,95900,103925FC,104850FC,106831FC,						
TOTAL ALLOTMENT AMOUNT				559.55	2,315,020.02	2,315,579.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	2,116,404.22	2,116,404.22
FEDERAL FUNDS	559.55			120 FIELD ENGINEERING	559.55	198,615.80	199,175.35
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	559.55			TOTAL	559.55	2,315,020.02	2,315,579.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

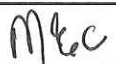
COUNTY STATEWIDE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107399 FINAL	
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.41278			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41278	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAIN- LINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			69,606.32	60,000.00		129,606.32
9511 L01	REOPEN - APPLY INDIRECT COSTS-FINAL 02/19/14 PREV AA 98824,105474,						
TOTAL ALLOTMENT AMOUNT				69,606.32	60,000.00		129,606.32
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00
FEDERAL FUNDS	69,606.32			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING	69,606.32	0.00	69,606.32
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	69,606.32			TOTAL	69,606.32	60,000.00	129,606.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY KERSHAW-SUMTER					DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107400		
PROGRAM STATE - REDIST OF CERTAIN AUTH.					FILE NUMBER 28.039616 ETC.				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (148)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L03E RS10 148 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39624	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.				612.09	0.00	612.09		
9511 L03	PROJECT AGREEMENT APPROVED: 02/11/14								
TOTAL ALLOTMENT AMOUNT					612.09	0.00	612.09		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	122.41		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	489.68		120 FIELD ENGINEERING	612.09	0.00	612.09			
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	612.09		TOTAL	612.09	0.00	612.09			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

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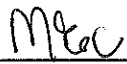
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107402	
PROGRAM STATE - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 15.041036 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM88 (122)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E PM88 122 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41036	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			24,667.18	0.00	24,667.18	
9511 L05	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				24,667.18	0.00	24,667.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	24,667.18			120 FIELD ENGINEERING	24,667.18	0.00	24,667.18
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	24,667.18			TOTAL	24,667.18	0.00	24,667.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107403 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 13.40799 ETC.			
FED-AID PROJ NO. MR12 (020)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR12 020 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4	CONTRACT NUMBER 15059	
				CONTRACT AWARDED May 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40799	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN CHESTERFIELD AND LANCASTER COUNTY.			73,695.18	566,041.40	639,736.58
9511 L05	REOPEN - FAPPLY INDIRECT COSTS-FINAL 02/11/14 PREV AA 99835,100659,106273FC,					
TOTAL ALLOTMENT AMOUNT				73,695.18	566,041.40	639,736.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,739.03	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	477,175.86	477,175.86
FEDERAL FUNDS	58,956.15	120 FIELD ENGINEERING		73,695.18	88,865.54	162,560.72
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	73,695.18	TOTAL		73,695.18	566,041.40	639,736.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107404 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1.39432 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (012)				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L050 RS10 012 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2		CONTRACT NUMBER 14551	
						CONTRACT AWARDED July 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39432	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			15,536.52	1,108,721.98	1,124,258.50	
9511 L05	REOPEN - APPLY INDIRECT COSTS-FINAL 02/18/14 PREV AA 93114,93906,105481FC,						
TOTAL ALLOTMENT AMOUNT				15,536.52	1,108,721.98	1,124,258.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,107.30	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	871,740.96	871,740.96	
FEDERAL FUNDS	12,429.22	120 FIELD ENGINEERING		15,536.52	236,981.02	252,517.54	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	15,536.52	TOTAL		15,536.52	1,108,721.98	1,124,258.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

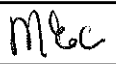
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107405	
PROGRAM STATEFACE TRANS PRG FLEX RE				FILE NUMBER 47.037996			
F. T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DBE8 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R DBE8 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37996	THE PURPOSE OF THE SCHOOL-TO-WORK TRANSITIONAL PROGRAM IS TO ENHANCE EMPLOYMENT OPPORTUNITIES FOR HIGH SCHOOL AND COLLEGE STUDENTS IN THE TRANSPORTATION INDUSTRY. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD ON THE STUDENTS' WORK ETHICS, IMPROVE LEADERSHIP SKILL AND ADVANCE CAREER OPPORTUNITIES.			70,298.64	0.00	70,298.64	
9511 L24	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				70,298.64	0.00	70,298.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,298.64			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DBE	8,287.89	0.00	8,287.89
				OAC (CENG)	62,010.75	0.00	62,010.75
TOTAL	70,298.64			TOTAL	70,298.64	0.00	70,298.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107406	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4751.039551			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR1 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR1 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39551	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			294.20	0.00	294.20	
9511 L24	PROJECT AGREEMENT APPROVED: 02/11/14						
TOTAL ALLOTMENT AMOUNT				294.20	0.00	294.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	294.20		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	294.20	0.00	294.20	
TOTAL	294.20		TOTAL	294.20	0.00	294.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107407 FINAL		
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4755.40612					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR5 (003)			CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR5 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.				4,465.17	73,731.20	78,196.37	
9511 L24	REOPEN - APPLY INDIRECT COSTS-FINAL 02/18/14 PREV AA 96788,97764,101759,103619FC,							
TOTAL ALLOTMENT AMOUNT					4,465.17	73,731.20	78,196.37	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	4,465.17				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT	0.00	71,090.00	71,090.00
					120 FIELD ENGINEERING	0.00	2,641.20	2,641.20
OTHER FUNDS					160 OTHER ENGINEERING			
	190 UTILITY CHANGES							
	OAC (CENG)	4,465.17	0.00	4,465.17				
TOTAL	4,465.17				TOTAL	4,465.17	73,731.20	78,196.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY		DISTRICT 4		DATE		February 27, 2014		ALLOTMENT ADVICE NUMBER		107408 (02)		
PROGRAM				FILE NUMBER								
SURFACE TRANS PRG FLEX RE				4754.39909								
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR								
FED-AID PROJ NO. PR88 (008)				EDDINS ELECTRIC CO., INC.								
PROJECT CODE - ACCOUNT NUMBER												
88 L24R PR88 008 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED				
December 14, 2010		June 30, 2012		4		14711		January 13, 2011				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P39909	<p>ALSO INCLUDES WORK ON 5 SIGNAL SYSTEMS IN YORK COUNTY. SC 18 IS IN CHEROKEE COUNTY. US 1/SC 9 IS IN CHESTERFIELD COUNTY. US 176, AND SC 215 IS IN UNION COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p>					1,845.18	780,566.06	782,411.24				
9511 L24	<p>MODIFIED PROJECT AGREEMENT: 02/11/14</p> <p>PREV AA 94015,96170,</p>											
TOTAL ALLOTMENT AMOUNT						1,845.18	780,566.06	782,411.24				
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS				100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS	1,845.18			110 RIGHT OF WAY								
OTHER FUNDS				130 CONTRACT	1,845.18		780,566.06		782,411.24			
				120 FIELD ENGINEERING								
				160 OTHER ENGINEERING								
				190 UTILITY CHANGES								
TOTAL				1,845.18		TOTAL		1,845.18	780,566.06	782,411.24		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY						
MBC												
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR						

COUNTY		STATEWIDE		DATE		February 27, 2014		ALLOTMENT ADVICE NUMBER		107409 FINAL	
PROGRAM				FILE NUMBER							
2" S-LU EXT				47.41243							
P. NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. SP45 (001)											
PROJECT CODE - ACCOUNT NUMBER											
88 L55E SP45 001 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P41243		2011=2012 FUNDING FOR OFFICE OF PLANNING - PLANNING ADMINISTRATION.		62,094.99		364,245.83		426,340.82			
		**JULY 17, 2013 - TO APPLY INDIRECT COSTS.									
		REOPEN - APPLY INDIRECT COSTS-FINAL 02/19/14									
9519		PREV AA 98110,98714,103629FC,104862FC,									
L55											
TOTAL ALLOTMENT AMOUNT				62,094.99		364,245.83		426,340.82			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS		12,418.99		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		49,676.00		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				OAC (PLANNING)							
				PLANNING		62,094.99		364,245.83		426,340.82	
TOTAL		62,094.99		TOTAL		62,094.99		364,245.83		426,340.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

COUNTY	STATEWIDE						DATE	February 27, 2014		ALLOTMENT ADVICE NUMBER	107410 FINAL	
PROGRAM 2 ^c S-LU EXT								FILE NUMBER 47.41244				
FED-AID PROJ NO. SP45 (002)								CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 002 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41244	2011=2012 FUNDING FOR OFFICE OF PLANNING - STRATEGIC PLANNING AND PROGRAMMING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.						62,137.69	310,396.53		372,534.22		
REOPEN - APPLY INDIRECT COSTS-FINAL 02/19/14 9519 PREV AA 98111,98715,103331FC,104863FC, L55												
TOTAL ALLOTMENT AMOUNT							62,137.69	310,396.53		372,534.22		
SOURCE OF FUNDS							WORK SUMMARY					
STATE FUNDS	12,427.53		100 PRELIMINARY ENGINEERING				62,137.69	310,396.53	372,534.22			
FEDERAL FUNDS	49,710.16		110 RIGHT OF WAY									
			130 CONTRACT									
			120 FIELD ENGINEERING									
			160 OTHER ENGINEERING									
OTHER FUNDS			190 UTILITY CHANGES									
			OAC (PLANNING)									
			PLANNING									
TOTAL	62,137.69		TOTAL				62,137.69	310,396.53		372,534.22		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			


COUNTY STATEWIDE						DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107411	
PROGRAM Hwy SAFETY IMPROV PROG RE						FILE NUMBER 4751.039365 ECT.			
P. F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (015)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 015 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39365	LOW COST SAFETY IMPROVEMENTS OF 133 SIGNALS IN DISTRICT 1, 4 & 7. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				151.25	0.00	151.25		
9519 MS3	PROJECT AGREEMENT APPROVED: 02/11/14								
TOTAL ALLOTMENT AMOUNT					151.25	0.00	151.25		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	151.25				100 PRELIMINARY ENGINEERING	151.25	0.00	151.25	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
		190 UTILITY CHANGES							
TOTAL	151.25				TOTAL	151.25	0.00	151.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107412 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4752.039907			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39907	<p>THIS WORK INLCUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY.</p>			70,000.00	160,292.29	230,292.29	
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 02/11/14</p> <p>PREV AA 105270,</p>						
TOTAL ALLOTMENT AMOUNT				70,000.00	160,292.29	230,292.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,000.00			100 PRELIMINARY ENGINEERING	70,000.00	131,279.03	201,279.03
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	29,013.26	29,013.26		
OTHER FUNDS							
TOTAL	70,000.00			TOTAL	70,000.00	160,292.29	230,292.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 4						February 27, 2014		107413 (02)	
PROGRAM						FILE NUMBER			
SURFACE TRANS FLEX						4754.039909			
FUND NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FED-AID PROJ NO. PR88 (008)									
PROJECT CODE - ACCOUNT NUMBER									
88 M240 PR88 008 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39909	<p>ALSO INCLUDES WORK ON 5 SIGNAL SYSTEMS IN YORK COUNTY. SC 18 IS IN CHEROKEE COUNTY. US 1/SC 9 IS IN CHESTERFIELD COUNTY. US 176, AND SC 215 IS IN UNION COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p>					73,154.82	32,093.02	105,247.84	
	MODIFIED PROJECT AGREEMENT: 02/11/14								
9511	PREV AA 105272,103497,								
M24									
TOTAL ALLOTMENT AMOUNT						73,154.82	32,093.02	105,247.84	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00			
FEDERAL FUNDS	73,154.82		110 RIGHT OF WAY						
			130 CONTRACT	53,154.82	32,093.02	85,247.84			
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	73,154.82		TOTAL	73,154.82	32,093.02	105,247.84			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

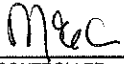
ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107414 FINAL	
PROGRAM STP - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (148)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E RS10 148 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1		CONTRACT NUMBER 14696	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39616	KERSHAW FILE NO. 28.39616 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			5,041.19	805,531.83	810,573.02	
P39624	SUMTER FILE NO. 43.39624 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			0.00	253,067.16	253,067.16	
9519 LZ2	REOPE - APPLY INDIRECT COSTS-FINAL 02/11/14 PREV AA 95917,105751FC,						
TOTAL ALLOTMENT AMOUNT				5,041.19	1,058,598.99	1,063,640.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,008.23	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,017,482.61	1,017,482.61	
FEDERAL FUNDS	4,032.96	120 FIELD ENGINEERING		5,041.19	41,116.38	46,157.57	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	5,041.19	TOTAL		5,041.19	1,058,598.99	1,063,640.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

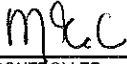
ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107415 FINAL	
PROGRAM SECRET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (020)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 020 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4		CONTRACT NUMBER 15059	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40847	CHESTERFIELD FILE NO. 13.40847 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN CHESTERFIELD AND LANCASTER COUNTY.			6,922.48	454,681.81	461,604.29	
P40849	CHESTERFIELD FILE NO. 13.40849 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN CHESTERFIELD AND LANCASTER COUNTY.			0.00	1,993,406.85	1,993,406.85	
9511 L20	REOPEN - APPLY INDIRECT COSTS-FINAL 02/11/14 PREV AA 99868,100671,106292FC,						
TOTAL ALLOTMENT AMOUNT				6,922.48	2,448,088.66	2,455,011.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,384.49	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,443,466.87	2,443,466.87	
FEDERAL FUNDS	5,537.99	120 FIELD ENGINEERING		6,922.48	4,621.79	11,544.27	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	6,922.48	TOTAL		6,922.48	2,448,088.66	2,455,011.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107416 FINAL	
PROGRAM STREET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (098)				CONTRACTOR ANNSEAL INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR13 098 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION June 30, 2013		DISTRICT 2		CONTRACT NUMBER 15316	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41741	ABBEVILLE FILE NO. 1.041741 2013 FA STP PRESERVATION THROUGHOUT ABBEVILLE AND GREENWOOD COUNTIES.			7,846.85	166,604.14	174,450.99	
P41744	GREENWOOD FILE NO. 24.041744 2013 FA STP PRESERVATION THROUGHOUT ABBEVILLE AND GREENWOOD COUNTIES.			0.00	194,685.83	194,685.83	
REOPEN - APPLY INDIRECT COSTS-FINAL 02/11/14 9511 PREV AA 102701,103516,106227FC, L20							
TOTAL ALLOTMENT AMOUNT				7,846.85	361,289.97	369,136.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,566.61	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	354,805.06	354,805.06	
FEDERAL FUNDS	6,280.24	120 FIELD ENGINEERING		7,846.85	6,484.91	14,331.76	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	7,846.85	TOTAL		7,846.85	361,289.97	369,136.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107417 FINAL	
PROGRAM STP - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 148 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39616	KERSHAW FILE NO. 28.39616 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.						
P39624	SUMTER FILE NO. 43.39624 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			12,753.36	289.54	13,042.90	
	REOPEN - APPLY INDIRECT COSTS-FINAL 02/11/14 9511 PREV AA 94472,95921,103517,105753FC, L20						
TOTAL ALLOTMENT AMOUNT				12,753.36	289.54	13,042.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,550.67	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	10,202.69	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		12,753.36	289.54	13,042.90	
OTHER FUNDS							
TOTAL	12,753.36	TOTAL		12,753.36	289.54	13,042.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

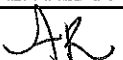
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107418 FINAL	
PROGRAM STP <200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (104)				CONTRACTOR GRAHAM CONCRETE, LLC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 104 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14715	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40217	ABBEVILLE FILE NO. 1.040217 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT ABBEVILLE COUNTY.			366.08	82,552.70	82,918.78	
P40220	EDGEFIELD FILE NO. 19.040220 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD COUNTY.			0.00	62,560.87	62,560.87	
P40222	GREENWOOD FILE NO. 24.040222 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT GREENWOOD COUNTY.			0.00	25,837.51	25,837.51	
P40229	NEWBERRY FILE NO. 36.040229 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT NEWBERRY COUNTY.			0.00	25,756.39	25,756.39	
P40230	SALUDA FILE NO. 41.040230 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT SALUDA COUNTY.			0.00	7,464.14	7,464.14	
REOPEN - APPLY INDIRECT COSTS-FINAL 02/19/14 9511 PREV AA 94940,96191,103940FC, L20							
TOTAL ALLOTMENT AMOUNT				366.08	204,171.61	204,537.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	73.21	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	122,463.55	122,463.55	
FEDERAL FUNDS	292.87	120 FIELD ENGINEERING		366.08	81,708.06	82,074.14	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	366.08	TOTAL		366.08	204,171.61	204,537.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107420 FINAL	
PROGRAM S<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
F. I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (117)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR12 117 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 5		CONTRACT NUMBER 15107	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40909	DARLINGTON FILE NO. 16.40909 ETC. 2012 FA STP PRESERVATION THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			15,524.43	170,952.95	186,477.38	
P40929	DARLINGTON FILE NO. 16.40929 ETC. 2012 FA STP PRESERVATION THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			0.00	136,242.60	136,242.60	
9511 L20	REOPEN - APPLY INDIRECT COSTS-FINAL 02/11/14 PREV AA 100281,101545,106296FC,						
TOTAL ALLOTMENT AMOUNT				15,524.43	307,195.55	322,719.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,104.88	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	170,952.95	170,952.95	
FEDERAL FUNDS	12,419.55	120 FIELD ENGINEERING		15,524.43	136,242.60	151,767.03	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	15,524.43	TOTAL		15,524.43	307,195.55	322,719.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY YORK		DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107421	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
P. T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. YORK			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 00A 0042 331 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42331	YORK FILE NO. 46.042331 YORK COUNTY PENNIES FOR PROGRESS 3 PROGRAM - I-77 AT SC 460 INTERCHANGE IMPROVEMENT.		50,000.00	0.00	50,000.00
9515 00A	EMAIL FROM OBLIG MANAGEMENT FOR AUTHO11/06/13 RIZATION				
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SALES TAX PROJ	50,000.00	0.00	50,000.00
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107423	
PROGRAM STATE SECONDARY			FILE NUMBER			
F. I. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C P027 155			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P027 155 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27155	LPP - COMPLETE PHASE I OF THE PARKING LOT IN THE TOWN OF DONALDS. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF DONALDS (02-19-14)TF.			150,000.00	0.00	150,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 02/26/14					
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	150,000.00		120 FIELD ENGINEERING			
	ABBEVILLE COUNTY CTC FUNDS		160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			TWN OF DONALDS	150,000.00	0.00	150,000.00
TOTAL	150,000.00		TOTAL	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107424	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 2.041987		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 CEC 0041 987			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0041 987 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41987	<p>RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE & CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	46,584.45	0.00	46,584.45	
9515 CEC					
TOTAL ALLOTMENT AMOUNT		46,584.45	0.00	46,584.45	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	46,584.45	0.00	46,584.45
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	46,584.45				
	AIKEN COUNTY CTC FUNDS				
TOTAL	46,584.45	TOTAL	46,584.45	0.00	46,584.45
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107425	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 2.042756			
FED-AID PROJ NO. 02 CEC 0042 756		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0042 756 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42756	FY 13/14 ANNUAL ALLOTMENT FOR CITY OF AIKEN - ROADS TO BE DETERMINED (06-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED 10-09-13: RESURFACE L-177/S-177, S-415, S-418, S-559, S-1424, S-1425, S-1429, S-1658, S-1685, S-1686, S-1837 & S-1907. ROADS TO BE RESURFAC- ED BARNWELL AVE (S-177/L-177), PICKEN AVE (S-415), N CAROLINA AVE (S-418), SUMTER ST (S-559), DAVIS TERRACE (S-1424), ALDRICH ST (S-1425), BRUCE WOOD ST (S-1429), ELM STREET (S-1658), BETTY CT (S-1685), SMALL RIDGE ST (S-1686), QUAIL HOLLOW CT (S-1837), AND RAVENEL ST (S-1907). MILEAGE POINT NEED TO BE ENTERED (10-09-13)TF. REVISED - OCTOBER 31, 2013 - DESCRIPTION RE- VISED - AMOUNT UNCHANGED (10-09-2013)TF. REVISED - JANUARY 31, 2014 - INCREASED FROM \$239,338.06 TO \$264,610.95 - ADDED PE AND IN- SPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. CTC PROGRAMMING REQUEST: 01/14/14		14,175.59	0.00	14,175.59
9515 CEC					
TOTAL ALLOTMENT AMOUNT			14,175.59	0.00	14,175.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
	14,175.59 AIKEN COUNTY CTC FUNDS		14,175.59	0.00	14,175.59
TOTAL	14,175.59		TOTAL	14,175.59	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107426		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 2.042966				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 CEC 0042 966		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0042 966 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42966	RESURFACE ALL OR A PORTION OF S-201, S-397, S-486, S-492, S-572, S-610, S-656, S-770, S-950, S-1009, S-1059, S-1060, S-1061, S-1159 , S-1209, S-1210, S-1601, S-1757, S-1758, S-1759, S-1768, S-1972, S-2062, S-2084, S-2242, S-2264, S-2265, S-2268, & L-336 (8-27-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$1,125,450.00 TO \$804,568.63 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 9.410 MILES.			43,101.89	0.00	43,101.89
9515 CEC	CTC PROGRAMMING REQUEST: 01/14/14					
TOTAL ALLOTMENT AMOUNT				43,101.89	0.00	43,101.89
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	43,101.89 AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	43,101.89	0.00	43,101.89	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	43,101.89	TOTAL	43,101.89	0.00	43,101.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107427 (01)	
PROGRAM Hwy SAFETY IMPROVEMENT PROG RE				FILE NUMBER 2.041280			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA02 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS3R SA02 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41280	IMPROVE SHOULDERS AND ENSURE PROPER SUPERE- LEVATION ALONG SECTION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			(14,221.39)	165,718.56	151,497.17	
9519 LS3	MODIF PROJ AGR PREV AA 106301 02/26/14						
TOTAL ALLOTMENT AMOUNT				(14,221.39)	165,718.56	151,497.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,422.14)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(12,799.25)	120 FIELD ENGINEERING		151,497.17	0.00	151,497.17	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(165,718.56)	165,718.56	0.00	
TOTAL	(14,221.39)	TOTAL		(14,221.39)	165,718.56	151,497.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107428 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 2.041280			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA02 (005)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 LS30 SA02 005 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION July 31, 2014		DISTRICT 7	CONTRACT NUMBER 15569	
					CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41280	IMPROVE SHOULDERS AND ENSURE PROPER SUPERE- LEVATION ALONG SECTION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			(71,106.95)	912,375.04	841,268.09
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 02/26/14 PREV AA 106302,106731					
TOTAL ALLOTMENT AMOUNT				(71,106.95)	912,375.04	841,268.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,110.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(63,996.26)	130 CONTRACT	838,971.05	0.00	838,971.05	
		120 FIELD ENGINEERING	2,297.04	0.00	2,297.04	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(912,375.04)	912,375.04	0.00	
TOTAL	(71,106.95)	TOTAL	(71,106.95)	912,375.04	841,268.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107429 (03)	
PROGRAM SAFETY - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 2.041351.9			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR02 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS5E RR02 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.				100.00	115,143.36	115,243.36
9511 LS5	MODIFIED PROJECT AGREEMENT: 02/20/14 PREV AA 99308,106732,107268,						
TOTAL ALLOTMENT AMOUNT					100.00	115,143.36	115,243.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100.00				100 PRELIMINARY ENGINEERING	115,143.36	115,243.36
FEDERAL FUNDS					110 RIGHT OF WAY		
					130 CONTRACT		
OTHER FUNDS					120 FIELD ENGINEERING		
	160 OTHER ENGINEERING				100.00		
	190 UTILITY CHANGES						
	RAILROAD						
	(OAC) RAILROAD						
TOTAL	100.00				TOTAL	100.00	115,143.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107430 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 2.041987			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0041 987 2220		CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41987	RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE & CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0. INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PEC		2,764.08	5,000.00	7,764.08
TOTAL ALLOTMENT AMOUNT			2,764.08	5,000.00	7,764.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	2,764.08	5,000.00
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
	2,764.08 AIKEN COUNTY CTC FUNDS				
TOTAL	2,764.08		TOTAL	2,764.08	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107431	
PROGRAM PPFLIMINARY ENGINEERING LUMP SUM		FILE NUMBER 2.042756			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0042 756 2220		CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42756	FY 13/14 ANNUAL ALLOTMENT FOR CITY OF AIKEN - ROADS TO BE DETERMINED (06-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED 10-09-13: RESURFACE L-177/S-177, S-415, S-418, S-559, S-1424, S-1425, S-1429, S-1658, S-1685, S-1686, S-1837 & S-1907. ROADS TO BE RESURFAC- ED BARNWELL AVE (S-177/L-177), PICKEN AVE (S-415), N CAROLINA AVE (S-418), SUMTER ST (S-559), DAVIS TERRACE (S-1424), ALDRICH ST (S-1425), BRUCE WOOD ST (S-1429), ELM STREET (S-1658), BETTY CT (S-1685), SMALL RIDGE ST (S-1686), QUAIL HOLLOW CT (S-1837), AND RAVENEL ST (S-1907). MILEAGE POINT NEED TO BE ENTERED (10-09-13)TF. REVISED - OCTOBER 31, 2013 - DESCRIPTION RE- VISED - AMOUNT UNCHANGED (10-09-2013)TF. REVISED - JANUARY 31, 2014 - INCREASED FROM \$239,338.06 TO \$264,610.95 - ADDED PE AND IN- SPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. CTC PROGRAMMING REQUEST: 01/14/14		2,362.60	0.00	2,362.60
9515 PEC					
TOTAL ALLOTMENT AMOUNT			2,362.60	0.00	2,362.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	2,362.60	0.00
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			180 OTHER ENGINEERING		
			190 UTILITY CHANGES		
	2,362.60 AIKEN COUNTY CTC FUNDS				
TOTAL	2,362.60		TOTAL	2,362.60	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107432	
PROGRAM PPPLIMINARY ENGINEERING LUMP SUM				FILE NUMBER 2.042966			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 PEC 0042 966				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0042 966 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42966	RESURFACE ALL OR A PORTION OF S-201, S-397, S-486, S-492, S-572, S-610, S-656, S-770, S-950, S-1009, S-1059, S-1060, S-1061, S-1159 , S-1209, S-1210, S-1601, S-1757, S-1758, S-1759, S-1768, S-1972, S-2062, S-2084, S-2242, S-2264, S-2265, S-2268, & L-336 (8-27-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$1,125,450.00 TO \$804,568.63 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 9.410 MILES. CTC PROGRAMMING REQUEST: 01/14/14			7,183.65	0.00	7,183.65	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				7,183.65	0.00	7,183.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,183.65 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	7,183.65	0.00	7,183.65
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	7,183.65			TOTAL	7,183.65	0.00	7,183.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107433 (02)	
PROGRAM Hwy SAFETY IMPROV PROG RE				FILE NUMBER 4.177B			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA04 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			1,570,513.75	291,787.54	1,862,301.29	
9519 MS3	MODIFIED PROJECT AGREEMENT: 03/03/14 PREV AA 104919,107136,						
TOTAL ALLOTMENT AMOUNT				1,570,513.75	291,787.54	1,862,301.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	157,051.37	100 PRELIMINARY ENGINEERING	0.00	68,543.68	68,543.68		
FEDERAL FUNDS	1,413,462.38	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	176,091.05	223,243.86	399,334.91		
		FUTURE WORK	1,394,422.70	0.00	1,394,422.70		
TOTAL	1,570,513.75	TOTAL	1,570,513.75	291,787.54	1,862,301.29		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107434 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.040764			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL11 (004)				CONTRACTOR MEDINA'S HAULING INC			
PROJECT CODE - ACCOUNT NUMBER 10 L22E RL11 004 2220							
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 6		CONTRACT NUMBER 15408	
						CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40764	ENHANCEMENT PROJECT-SIDEWALK ALONG SC 162 TO CONNECT EXISTING SIDEWALK AT SCHRODER MIDDLE SCHOOL TO BAPTIST HILL ROAD. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			85,246.80	220,000.00	305,246.80	
9511 L22	MODIFIED PROJECT AGREEMENT: 02/26/14 PREV AA 103980,104384,104681,						
TOTAL ALLOTMENT AMOUNT				85,246.80	220,000.00	305,246.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,049.36	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		85,246.80	200,000.00	285,246.80	
FEDERAL FUNDS	68,197.44	120 FIELD ENGINEERING		0.00	20,000.00	20,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOWN OF HOLLYWOOD							
TOTAL	85,246.80	TOTAL		85,246.80	220,000.00	305,246.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY CLARENDON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107436 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 14.040354.1			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM14 (001)			CONTRACTOR CAROLINA BRIDGE CO INC			
PROJECT CODE - ACCOUNT NUMBER 14 L01E IM14 001 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 14928	CONTRACT AWARDED August 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40354	REPLACE THE CONCRETE BRIDGE DECK ON SPAN 14 OF THE NB BRIDGE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(6,050.91)	919,830.37	913,779.46
9511 L01	FINAL VOUCHER: 02/20/14 PREV AA 94991,97716,98076,105017,					
TOTAL ALLOTMENT AMOUNT				(6,050.91)	919,830.37	913,779.46
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(605.12)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(5,445.79)	130 CONTRACT		37,648.95	773,727.32	811,376.27
		120 FIELD ENGINEERING		(43,699.86)	146,103.05	102,403.19
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(6,050.91)	TOTAL		(6,050.91)	919,830.37	913,779.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107437			
PROGRAM STATE SECONDARY				FILE NUMBER					
P- NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 00C P027 131				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 14 00C P027 131 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27131	REPLACE 72 LF OF 72" CORRUGATED METAL CROSS-LINE PIPE UNDER US-301/15 AT CANTEY BAY WITH 80 LF OF 72" RCP. TOTAL LENGTH OF PROJECT 0 MILES (02-21-14)TF.				175,000.00	0.00	175,000.00		
	1) CK #72020 RECEIVED FOR \$175,000.00 ON (02-21-14)TF. NEW STATE PROJECT.								
9515 00C	CTC PROGRAMMING REQUESTS: 02/26/14								
TOTAL ALLOTMENT AMOUNT					175,000.00	0.00	175,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS	175,000.00	CALHOUN COUNTY	175,000.00	0.00	175,000.00				
	CLARENDON COUNTY CTC FUNDS								
TOTAL	175,000.00	TOTAL	175,000.00	0.00	175,000.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MGC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107438 (01)	
PROGRAM SAFETY - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 21.041362.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR16 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS5E RR16 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41362	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 34 PEARL STREET RAIL HIGHWAY GRADE CROSSING OF THE SCRF RAILROAD CROSSING NO. 632704E.			1,500.00	180,000.00	181,500.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 02/26/14 PREV AA 99340,						
TOTAL ALLOTMENT AMOUNT				1,500.00	180,000.00	181,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,500.00			100 PRELIMINARY ENGINEERING		180,000.00	181,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RAILROAD	1,500.00	180,000.00	181,500.00
TOTAL	1,500.00			TOTAL	1,500.00	180,000.00	181,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON						DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107439	
PROGRAM MAP 21 URBANIZED > 200 K						FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (058)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M231 P027 058 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27058	LPP - DARLINGTON COUNTY - PAVING AND/OR IMPROVING SPENCER STREET AND BERRY ROAD IN LYDIA. WORK TO BE ACCOMPLISHED BY DARLINGTON COUNTY.				312,000.00		0.00		312,000.00
9511 M23	PROJECT AGREEMENT APPROVED: 02/24/14								
TOTAL ALLOTMENT AMOUNT					312,000.00		0.00		312,000.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	62,400.00	100 PRELIMINARY ENGINEERING		312,000.00		0.00		312,000.00	
FEDERAL FUNDS	249,600.00	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	312,000.00	TOTAL		312,000.00		0.00		312,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DILLON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107440	
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.			FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 17 L01E P027 060 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27060	INTERSTATE REHABILITATION OF I-95 NORTH AND SOUTHBOUND LANES IN DILLON COUNTY FROM MM 193 TO MM 199.			500,000.00	0.00	500,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 02/24/14					
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00	
FEDERAL FUNDS	450,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	500,000.00	TOTAL	500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107441 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 17.39107			
FEDERAL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR17 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L1CE BR17 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39107	REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			56,800.00	1,477,215.32	1,534,015.32
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV AA 94556,101089,					
TOTAL ALLOTMENT AMOUNT				56,800.00	1,477,215.32	1,534,015.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,360.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	56,800.00	0.00	56,800.00	
		130 CONTRACT				
FEDERAL FUNDS	45,440.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	1,377,215.32	1,377,215.32	
TOTAL	56,800.00	TOTAL	56,800.00	1,477,215.32	1,534,015.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107443 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 18.38188			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP09 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 18 L22E MP09 002 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6	CONTRACT NUMBER 15081		CONTRACT AWARDED June 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38188	CITY OF NORTH CHARLESTON ENHANCEMENT PROJECT BIKEWAY ALONG PATRIOT BLVD FROM CLUB COURSE DR FOR 2500 FT TOWARD WESCOTT. THIS TRANSMITTAL IS TO COMMUNICATE THAT IT WAS REALIZED THAT DORCHESTER SHOULD BE THE REFERENCED COUNTY ON THE PROJECT INSTEAD OF CHARLESTON COUNTY. FINAL VOUCHER: 02/11/14 9511 PREV AA 101095,103996,106324, L22			(1.00)	159,442.23	159,441.23	
TOTAL ALLOTMENT AMOUNT				(1.00)	159,442.23	159,441.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,816.98	100 PRELIMINARY ENGINEERING		(1.00)	159,442.23	159,441.23	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,182.02	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	(60,000.00)	190 UTILITY CHANGES					
	CITY OF NORTH CHARLESTON						
TOTAL	(1.00)	TOTAL		(1.00)	159,442.23	159,441.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107444 FINAL			
PROGRAM STRENGTHENMENT S-LU EXT						FILE NUMBER 18.38188					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP09 (002)						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 18 L22R MP09 002 2220											
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P38188	CITY OF NORTH CHARLESTON ENHANCEMENT PROJECT BIKEWAY ALONG PATRIOT BLVD FROM CLUB COURSE DR FOR 2500 FT TOWARD WESCOTT. THIS TRANSMITTAL IS TO COMMUNICATE THAT IT WAS REALIZED THAT DORCHESTER SHOULD BE THE REFERENCED COUNTY ON THE PROJECT INSTEAD OF CHARLESTON COUNTY.					0.00	26,280.10		26,280.10		
9511 L22	FINAL VOUCHER: PREV AA 101096,106327, 02/11/14										
TOTAL ALLOTMENT AMOUNT						0.00	26,280.10		26,280.10		
SOURCE OF FUNDS			WORK SUMMARY								
STATE FUNDS			100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS			110 RIGHT OF WAY								
OTHER FUNDS			130 CONTRACT								
TOTAL	0.00		TOTAL	0.00		26,280.10		26,280.10		26,280.10	
PREPARED BY M&C			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

CONTROLLER

ALLOTMENT ADVICE

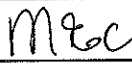
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ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
EDGEFIELD		March 11, 2014		107448	
PROGRAM			FILE NUMBER		
CONTRACT FIELD MANAGEMENT LUMP SUM			19.042391		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
FED-AID PROJ NO. 19 CEC 0042 391					
PROJECT CODE - ACCOUNT NUMBER					
19 CEC 0042 391 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42391	RESURFACE BLAND BAPTIST ROAD (S-40) FROM SC -23 TO S-237 (03-06-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES. 1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$170,000.00 TO \$166,842.28 - ADDED PE AND INSPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 02/26/14		8,937.98	0.00	8,937.98
9515					
CEC					
TOTAL ALLOTMENT AMOUNT			8,937.98	0.00	8,937.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING		8,937.98	0.00	8,937.98
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	8,937.98				
	EDGEFIELD COUNTY CTC FUNDS				
TOTAL	8,937.98		TOTAL	8,937.98	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107449	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 46.042216			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP13 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.			29,798.68	0.00	29,798.68	
9511 Q22	PROJECT AGREEMENT APPROVED: 03/11/14						
TOTAL ALLOTMENT AMOUNT				29,798.68	0.00	29,798.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,959.74	100 PRELIMINARY ENGINEERING		29,798.68	0.00	29,798.68	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	23,838.94	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	29,798.68	TOTAL		29,798.68	0.00	29,798.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107450	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 19.042392			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 19 CEC 0042 392				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 CEC 0042 392 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42392	<p>FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF.</p> <p>REVISED - NOVEMBER 01, 2013 - DECREASED FROM \$259,000.00 TO \$254,600.00 PER MR. CROUCH (11-01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$254,600.00 TO \$255,068.66 - ADDED PE AND INSPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>			13,664.39	0.00	13,664.39	
9515 CEC							
TOTAL ALLOTMENT AMOUNT				13,664.39	0.00	13,664.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,664.39 EDGEFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	13,664.39	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	13,664.39			TOTAL	13,664.39	0.00	13,664.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

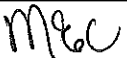
ALLOTMENT ADVICE

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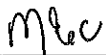
ALLOTMENT ADVICE

COUNTY YORK				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107452 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.042216			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP13 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP13 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.			(36,700.00)	36,700.00	0.00	
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 106705,			03/11/14			
TOTAL ALLOTMENT AMOUNT				(36,700.00)	36,700.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(36,700.00) CITY OF ROCKHILL			100 PRELIMINARY ENGINEERING	(29,798.68)	29,798.68	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ENHANCEMENTS	(6,901.32)	6,901.32	0.00
TOTAL	(36,700.00)			TOTAL	(36,700.00)	36,700.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107453	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 19.042392			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 19 PEC 0042 392			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 PEC 0042 392 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42392	<p>FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF.</p> <p>REVISED - NOVEMBER 01, 2013 - DECREASED FROM \$259,000.00 TO \$254,600.00 PER MR. CROUCH (11-01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$254,600.00 TO \$255,068.66 - ADDED PE AND INSPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>			2,277.40	0.00	2,277.40
9515 PEC						
TOTAL ALLOTMENT AMOUNT				2,277.40	0.00	2,277.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	2,277.40	0.00	2,277.40
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	2,277.40 EDGEFIELD COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	2,277.40		TOTAL	2,277.40	0.00	2,277.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107454 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 23.039706			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H220 MP11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39706	LPA ENHANCEMENT PROJECT IN THE CITY OF FOUNTAIN INN. CONSTRUCTING ROADWAY AND BRICK SIDEWALK BEHIND CURB AND GUTTER.			(24,121.73)	25,000.00	878.27
9511 H22	FINAL VOUCHER: 02/27/14 PREV AA 96696,103654,					
TOTAL ALLOTMENT AMOUNT				(24,121.73)	25,000.00	878.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,824.35)	100 PRELIMINARY ENGINEERING	(9,121.73)	10,000.00	878.27	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(19,297.38)	120 FIELD ENGINEERING	(15,000.00)	15,000.00	0.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(24,121.73)	TOTAL	(24,121.73)	25,000.00	878.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107455 (01)	
PROGRAM Hwy SAFETY IMPROVEMENT PROG RE				FILE NUMBER 23.041240			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3R SA23 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			14,221.39	18,207.52	32,428.91	
9519 LS3	MODIFIED PROJECT AGREEMENT: 03/03/14 PREV AA 104954,						
TOTAL ALLOTMENT AMOUNT				14,221.39	18,207.52	32,428.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,422.14	100 PRELIMINARY ENGINEERING		14,221.39	18,207.52	32,428.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,799.25	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	14,221.39	TOTAL		14,221.39	18,207.52	32,428.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

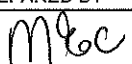
ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107456	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 23.041240			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (021)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 021 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.					15,778.61	0.00	15,778.61	
9519 LS3	PROJECT AGREEMENT APPROVED: 03/03/14								
TOTAL ALLOTMENT AMOUNT						15,778.61	0.00	15,778.61	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	1,577.86		100 PRELIMINARY ENGINEERING			15,778.61	0.00	15,778.61	
FEDERAL FUNDS	14,200.75		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	15,778.61		TOTAL			15,778.61	0.00	15,778.61	
PREPARED BY MEC			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107457 FINAL	
PROGRAM STATE - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 23.41604.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (025)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS4E RR23 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41604	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-335 EDWARD MILL ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640663X.			(575.96)	113,712.81	113,136.85	
9511 LS4	FINAL VOUCHER: PREV AA 100368, 02/26/14						
TOTAL ALLOTMENT AMOUNT				(575.96)	113,712.81	113,136.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(575.96)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	(575.96)	113,712.81	113,136.85
TOTAL	(575.96)			TOTAL	(575.96)	113,712.81	113,136.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107458 FINAL	
PROGRAM R ^{ATL} HWY CROSSING HAZARD				FILE NUMBER 23.41604.9			
F F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (025)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS40 RR23 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41604	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-335 EDWARD MILL ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640663X.			(57,322.22)	96,287.19	38,964.97	
	FINAL VOUCHER: 02/26/14						
9511 LS4	PREV AA 100370,105028,						
TOTAL ALLOTMENT AMOUNT				(57,322.22)	96,287.19	38,964.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(57,322.22)			100 PRELIMINARY ENGINEERING		96,287.19	38,964.97
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			RR XING	(57,322.22)			
TOTAL	(57,322.22)			TOTAL	(57,322.22)	96,287.19	38,964.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107459 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.38265			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR23 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L050 PR23 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38265	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 12 SIGNALS & 2 SIGNAL SYSTEM-WHITE HORSE ROAD @ I-85 AND WADW HAMPTON BLVD @ SC 291.			(44,156.00)	50,000.00	5,844.00	
FINAL VOUCHER: 02/05/14							
9511	PREV AA 87900,101250,						
L05							
TOTAL ALLOTMENT AMOUNT				(44,156.00)	50,000.00	5,844.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(44,156.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	5,844.00	5,844.00		
		OAC PE CONSULT	(44,156.00)	44,156.00	0.00		
TOTAL	(44,156.00)			TOTAL	(44,156.00)	50,000.00	5,844.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

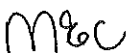
COUNTY GREENVILLE		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107460 FINAL		
PROGRAM STP-ENHANCEMENT S-LU EXT		FILE NUMBER 23.039706				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39706	LPA ENHANCEMENT PROJECT IN THE CITY OF FOUNTAIN INN. CONSTRUCTING ROADWAY AND BRICK SIDEWALK BEHIND CURB AND GUTTER.			(39,871.48)	87,859.00	47,987.52
9511 L22	FINAL VOUCHER: 02/27/14 PREV AA 98196,103657,					
TOTAL ALLOTMENT AMOUNT				(39,871.48)	87,859.00	47,987.52
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(20,807.00)	100 PRELIMINARY ENGINEERING		(39,871.48)	87,859.00	47,987.52
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(19,064.48)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(39,871.48)	TOTAL		(39,871.48)	87,859.00	47,987.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107461 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 23.38265			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR23 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q050 PR23 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38265	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 12 SIGNALS & 2 SIGNAL SYSTEM-WHITE HORSE ROAD @ I-85 AND WADW HAMPTON BLVD @ SC 291.			(37,489.70)	52,000.00	14,510.30	
FINAL VOUCHER: 02/05/14 9511 PREV AA 88796,101251, Q05							
TOTAL ALLOTMENT AMOUNT				(37,489.70)	52,000.00	14,510.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(37,489.70)			100 PRELIMINARY ENGINEERING	0.00	14,510.30	14,510.30
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
190 UTILITY CHANGES							
	OAC (CONST)						
TOTAL	(37,489.70)			TOTAL	(37,489.70)	52,000.00	14,510.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107463	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 26.042765			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 765			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 765 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42765	RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210 REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$349,500.00 TO \$358,287.10 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.			19,193.95	0.00	19,193.95
9515 CEC	CTC PROGRAMMING REQUEST: 02/26/14					
TOTAL ALLOTMENT AMOUNT				19,193.95	0.00	19,193.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,193.95 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	19,193.95	0.00	19,193.95
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	19,193.95	TOTAL	19,193.95	0.00	19,193.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY HORRY		DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107465	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER		
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 823		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 823 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42823	RESURFACE A SECTION OF PEE DEE HWY }S-99} FROM TREADWELL SWAMP TO US-501 (7-15-13)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.	13,966.07	0.00	13,966.07
	REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$263,361.00 TO \$260,700.00 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.			
9515 CEC	CTC PROGRAMMING REQUEST: 02/26/14			
TOTAL ALLOTMENT AMOUNT		13,966.07	0.00	13,966.07
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	13,966.07	190 UTILITY CHANGES		
	HORRY COUNTY CTC FUNDS			
TOTAL	13,966.07	TOTAL	13,966.07	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
M&C				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107466	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 26.042948			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 948				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 948 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42948	RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.			16,679.99	0.00	16,679.99	
	REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & INSPECTION COSTS (02-05-14)TF.						
9515 CEC	CTC PROGRAMMING REQUEST: 02/26/14						
TOTAL ALLOTMENT AMOUNT				16,679.99	0.00	16,679.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,679.99 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	16,679.99	0.00	16,679.99
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	16,679.99			TOTAL	16,679.99	0.00	16,679.99
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

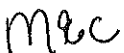
ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107467 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 26.39728			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 H220 RL10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39728	WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES, AND OTHER STREETScape ALONG S-24 FROM ELM STREET (SC 319) TO NORTH MAIN STREET. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			(39,891.40)	143,000.00	103,108.60	
9511 H22	FINAL VOUCHER: 02/19/14 PREV AA 92070, 93659, 103294,						
TOTAL ALLOTMENT AMOUNT				(39,891.40)	143,000.00	103,108.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,978.31)	100 PRELIMINARY ENGINEERING		(39,891.40)	143,000.00	103,108.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(31,913.09)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(39,891.40)	TOTAL		(39,891.40)	143,000.00	103,108.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107468 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.39728			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (010)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL10 010 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 5		CONTRACT NUMBER 14970	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39728	WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES, AND OTHER STREETScape ALONG S-24 FROM ELM STREET (SC 319) TO NORTH MAIN STREET. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			(38,355.25)	405,630.13	367,274.88	
9511 L22	FINAL VOUCHER: 02/19/14 PREV AA 97724, 97816, 99022, 99718, 101118, 103295,						
TOTAL ALLOTMENT AMOUNT				(38,355.25)	405,630.13	367,274.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	69,976.36	100 PRELIMINARY ENGINEERING	(26,000.00)	26,000.00	0.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(108,331.61)	130 CONTRACT	32,978.62	196,505.89	229,484.51		
		120 FIELD ENGINEERING	(8,444.47)	50,000.00	41,555.53		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
	HORRY COUNTY CTC FUNDS	UTILITY	(36,889.40)	133,124.24	96,234.84		
TOTAL	(38,355.25)	TOTAL	(38,355.25)	405,630.13	367,274.88		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107469 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.41403			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41403	AN 8 FT WIDE MULTI-USE ASPHALT TRAIL IS PROPOSED FOR 6,250 LINEAR FEET ALONG LONG AVENUE EXTENSION AND HWY 813.			12,200.00	190,000.00	202,200.00
9511 L22	MODIFIED PROJECT AGREEMENT: 02/24/14 PREV AA 99023,104419,105674,					
TOTAL ALLOTMENT AMOUNT				12,200.00	190,000.00	202,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,440.00	100 PRELIMINARY ENGINEERING	0.00	90,000.00	90,000.00	
		110 RIGHT OF WAY	12,200.00	0.00	12,200.00	
		130 CONTRACT				
FEDERAL FUNDS	9,760.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	100,000.00	100,000.00	
CITY OF CONWAY						
TOTAL	12,200.00	TOTAL	12,200.00	190,000.00	202,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107470	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (992)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M302 P026 992 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26992	MUTUISE PATH ON WACCAMAW DRIVE EXTENDING FROM MELODY LANE TO CALHOUN DRIVE.			90,000.00	0.00	90,000.00
9511 M30	PROJECT AGREEMENT APPROVED: 02/27/14					
TOTAL ALLOTMENT AMOUNT				90,000.00	0.00	90,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING	90,000.00	0.00	90,000.00	
FEDERAL FUNDS	72,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	90,000.00	TOTAL	90,000.00	0.00	90,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107471			
PROGRAM TAP-AREAS POP 5K AND UNDER				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (985)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 26 M303 P026 985 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26985	STREETSCAPE IMPROVEMENTS ON BOTH SIDES OF 8TH AVENUE BETWEEN NORTH MAIN STREET AND SOUTH MAIN STREET.				100,000.00	0.00	100,000.00		
9511	PROJECT AGREEMENT APPROVED: 02/24/14								
M30									
TOTAL ALLOTMENT AMOUNT					100,000.00	0.00	100,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	20,000.00		100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00		
FEDERAL FUNDS	80,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	100,000.00		TOTAL		100,000.00	0.00	100,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY HORRY	DATE March 11, 2014	ALLOTMENT ADVISE NUMBER 107472			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM	FILE NUMBER 26.042765				
FED-AID PROJ NO. 26 PEC 0042 765	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 765 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT			
	CONTRACT NUMBER	CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42765	RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$349,500.00 TO \$358,287.10 - ADDED PE & INSPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.	3,198.99	0.00	3,198.99	
9515 PEC	CTC PROGRAMMING REQUEST: 02/26/14				
TOTAL ALLOTMENT AMOUNT		3,198.99	0.00	3,198.99	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	3,198.99	0.00	3,198.99
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	3,198.99	190 UTILITY CHANGES			
HORRY COUNTY CTC FUNDS					
TOTAL	3,198.99	TOTAL	3,198.99	0.00	3,198.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY						DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107474	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 823						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 823 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42823	RESURFACE A SECTION OF PEE DEE HWY)S-99) FROM TREADWELL SWAMP TO US-501 (7-15-13)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.					2,327.68	0.00	2,327.68	
	REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$263,361.00 TO \$260,700.00 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.								
9515 PEC	CTC PROGRAMMING REQUEST: 02/26/14								
TOTAL ALLOTMENT AMOUNT						2,327.68	0.00	2,327.68	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	2,327.68 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	2,327.68	0.00	2,327.68			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
OTHER FUNDS			160 OTHER ENGINEERING						
		190 UTILITY CHANGES							
TOTAL	2,327.68		TOTAL	2,327.68	0.00	2,327.68			
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107475	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 26.042948			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 948				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 948 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42948	RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.			2,780.00	0.00	2,780.00	
	REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & INSPECTION COSTS (02-05-14)TF.						
9515 PEC	CTC PROGRAMMING REQUEST: 02/26/14						
TOTAL ALLOTMENT AMOUNT				2,780.00	0.00	2,780.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				2,780.00	0.00	2,780.00	
FEDERAL FUNDS							
OTHER FUNDS	2,780.00						
	HORRY COUNTY CTC FUNDS						
TOTAL	2,780.00			TOTAL	2,780.00	0.00	2,780.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107476	
PROGRAM STATE SECONDARY				FILE NUMBER			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 163				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 163 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27163	LPP - PAVE FRIES BAY ROAD (PART 4) (2-21-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			143,008.00	0.00	143,008.00	
9515 00C	CTC PROGRAMMING REQUEST: 02/26/14						
TOTAL ALLOTMENT AMOUNT				143,008.00	0.00	143,008.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	143,008.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	143,008.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		HORRY COUNTY	143,008.00	0.00	143,008.00		
TOTAL	143,008.00			TOTAL	143,008.00	0.00	143,008.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107477	
PROGRAM SAFETY - IM DISCRETION EXT.				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 28 L20E SU28 002 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			320,400.00	0.00	320,400.00	
9511 L20	PROJECT AGREEMENT APPROVED: 02/24/14						
TOTAL ALLOTMENT AMOUNT				320,400.00	0.00	320,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64,080.00	100 PRELIMINARY ENGINEERING		320,400.00	0.00	320,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	256,320.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	320,400.00	TOTAL		320,400.00	0.00	320,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107478	
PROGRAM HIGH RISK RURAL RDS. RE			FILE NUMBER 29.042958			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA29 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 LS2R SA29 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			164,352.68	0.00	164,352.68
9511 LS2	PROJECT AGREEMENT APPROVED: 02/27/14					
TOTAL ALLOTMENT AMOUNT				164,352.68	0.00	164,352.68
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	16,435.27	100 PRELIMINARY ENGINEERING		164,352.68	0.00	164,352.68
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	147,917.41	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	164,352.68	TOTAL		164,352.68	0.00	164,352.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107479	
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 29.042958			
FED-AID PROJ NO. 2982 (110)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 LS2R 2982 110 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			378,482.16	0.00	378,482.16	
9511 LS2	PROJECT AGREEMENT APPROVED: 02/27/14						
TOTAL ALLOTMENT AMOUNT				378,482.16	0.00	378,482.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	37,848.22	100 PRELIMINARY ENGINEERING		378,482.16	0.00	378,482.16	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	340,633.94	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	378,482.16	TOTAL		378,482.16	0.00	378,482.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107480 (01)	
PROGRAM Hwy SAFETY IMPROV PROG RE			FILE NUMBER 29.042959			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA29 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 SA29 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42959	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-51 FROM CHESTERFIELD COUNTY LINE TO S-306.			31,763.95	5,000.00	36,763.95
9519 MS3	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV AA 105553,					
TOTAL ALLOTMENT AMOUNT				31,763.95	5,000.00	36,763.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,176.39	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	28,587.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	31,763.95	0.00	31,763.95	
TOTAL	31,763.95	TOTAL	31,763.95	5,000.00	36,763.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107481	
PROGRAM HIGHWAY SAFETY IMPROV PROG RE				FILE NUMBER 29.042958			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2982 (110)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 2982 110 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			602,100.99	0.00	602,100.99	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/27/14						
TOTAL ALLOTMENT AMOUNT				602,100.99	0.00	602,100.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,210.10	100 PRELIMINARY ENGINEERING		602,100.99	0.00	602,100.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	541,890.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	602,100.99	TOTAL		602,100.99	0.00	602,100.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M.E.C.							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107482 (06)	
PROGRAM S TH -EHANCEMENT S-LU EXT		FILE NUMBER 32.39386			
F ^Y NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.		341,789.48	108,594.61	450,384.09
9511 L22	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV A 97412,98913,99608,103059,104429,104572,				
TOTAL ALLOTMENT AMOUNT			341,789.48	108,594.61	450,384.09
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	68,357.90	100 PRELIMINARY ENGINEERING	0.00	16,186.60	16,186.60
		110 RIGHT OF WAY	0.00	26,100.00	26,100.00
		130 CONTRACT			
FEDERAL FUNDS	273,431.58	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	66,308.01	66,308.01
		OAC PE CONSULT			
		FUTURE WORK	341,789.48	0.00	341,789.48
TOTAL	341,789.48	TOTAL	341,789.48	108,594.61	450,384.09
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

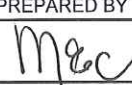
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107483 FINAL	
PROGRAM STP-ENHANCEMENT S-LU EXT			FILE NUMBER 32.272B			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP06 005 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35420	STREETSCAPE ALONG 12TH STREET BETWEEN AUGUSTA STREET AND D AVENUE.			(175,679.38)	271,875.00	96,195.62
9511 L22	FINAL VOUCHER: 02/27/14 PREV AA 102598,					
TOTAL ALLOTMENT AMOUNT				(175,679.38)	271,875.00	96,195.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(54,375.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(121,304.38)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STREETSCAPE	(175,679.38)	271,875.00		96,195.62
TOTAL	(175,679.38)	TOTAL	(175,679.38)	271,875.00		96,195.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107484 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.40442		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (024)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40442	PROJECT CONSISTS OF RELOCATION OF UTILITIES UNDERGROUND, NEW CURB AND SIDEWALK, INSTALLATION OF LIGHTING, LANDSCAPING AND IRRIGATION, PARK BENCHES, AND TRAFFIC SIGNS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(62,598.15)	324,471.93	261,873.78
9511 L22	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV 94295,98150,103060,103198,104573,105682,				
TOTAL ALLOTMENT AMOUNT			(62,598.15)	324,471.93	261,873.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	21,000.00	21,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(62,598.15)	120 FIELD ENGINEERING	31,500.00	0.00	31,500.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	22,172.77	22,172.77
	TOWN OF CHAPIN	RAILROAD	0.00	5,951.00	5,951.00
		FUTURE WORK	(94,098.15)	275,348.16	181,250.01
TOTAL	(62,598.15)	TOTAL	(62,598.15)	324,471.93	261,873.78
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107485	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.039386			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22R DT10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			23,076.55	0.00	23,076.55	
9511 L22	PROJECT AGREEMENT APPROVED: 02/27/14						
TOTAL ALLOTMENT AMOUNT				23,076.55	0.00	23,076.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,615.31	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,461.24	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		23,076.55	0.00	23,076.55	
TOTAL	23,076.55	TOTAL		23,076.55	0.00	23,076.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107486 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.41494			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41494	INTERSECTION IMPROVEMENT ALONG US 1 @ OAK DR/ ST. DAVID CHURCH ROAD.			118,200.00	75,000.00	193,200.00
9511 L23	MODIFIED PROJECT AGREEMENT: 02/24/14 PREV AA 99674,					
TOTAL ALLOTMENT AMOUNT				118,200.00	75,000.00	193,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,700.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	118,200.00	0.00	118,200.00	
FEDERAL FUNDS	94,500.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	118,200.00	TOTAL	118,200.00	75,000.00	193,200.00	
PREPARED BY <i>mcc</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107487	
PROGRAM Hwy SAFETY IMPROV PROG RE						FILE NUMBER 32.041178			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (017)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 017 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41178	INSTALL OFFSET LEFT TURN LANES & RIGHT TURN ON US 321 W/S-663. **JULY 25, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH SCE&G TO THE EXISTING PROJECT.				76,245.00	0.00	76,245.00		
9519 MS3	PROJECT AGREEMENT APPROVED: 02/26/14								
TOTAL ALLOTMENT AMOUNT					76,245.00	0.00	76,245.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	7,624.50		100 PRELIMINARY ENGINEERING		76,245.00	0.00	76,245.00		
FEDERAL FUNDS	68,620.50		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	76,245.00		TOTAL		76,245.00	0.00	76,245.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MJC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107488 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 32.272B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-MP06 (005)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP06 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35420	STREETSCAPE ALONG 12TH STREET BETWEEN AUGUSTA STREET AND D AVENUE.		0.00	217,500.00	217,500.00
<div style="display: flex; justify-content: space-between;"> FINAL VOUCHER: 02/27/14 </div> <div style="display: flex; justify-content: space-between;"> 9511 Q22 PREV AA 76257,83897,102603, </div>					
TOTAL ALLOTMENT AMOUNT			0.00	217,500.00	217,500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
			STREETSCAPE	0.00	217,500.00
			OAC STREETSCAP		217,500.00
TOTAL	0.00		TOTAL	0.00	217,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG						DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107489 (01)	
PROGRAM STREET-ENHANCEMENT S-LU EXT						FILE NUMBER 38.40775			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL11 (005)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL11 005 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40775	<p>STREETSCAPE IN CITY OF ORANGEBURG ALONG MIDDLETON ST (S-211) FROM AMELIA ST (S-70) TO HENLEY ST (S-102) FOR A TOTAL OF 0.1 MILES. STREETSCAPE INCLUDES NEW CURB, SIDEWALKS WITH BRICK ACCENTS, LANDSCAPING, IRRIGATION, LIGHTING, AND RECEPTACLES.</p> <p>**JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$140,840.00.</p>				(188,039.48)	631,734.42	443,694.94		
	MODIFIED PROJECT AGREEMENT: 02/26/14								
9511 L22	PREV AA 106117,								
TOTAL ALLOTMENT AMOUNT					(188,039.48)	631,734.42	443,694.94		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	97,145.06		100 PRELIMINARY ENGINEERING		(188,039.48)	631,734.42	443,694.94		
FEDERAL FUNDS	(285,184.54)		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
	CITY OF ORANGEBURG		FUTURE WORK						
TOTAL	(188,039.48)		TOTAL		(188,039.48)	631,734.42	443,694.94		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY PICKENS			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107490 (02)	
PROGRAM NATIONAL SCENIC BYWAY			FILE NUMBER 39.038973			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SCSB (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L970 SCSB 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38973	ACQUIRE AND PLACE CONSERVATION EASEMENT ON 29.7 ACRES OF LAND (BRASHER PROPERTY) THAT WILL PROTECT THE SCENIC QUALITY OF THE PROPERTY IN PERPETUITY.			(25,598.31)	267,126.49	241,528.18
9511 L97	MODIFIED PROJECT AGREEMENT: 02/28/14 PREV AA 95198,98345,					
TOTAL ALLOTMENT AMOUNT				(25,598.31)	267,126.49	241,528.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,119.66)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(20,478.65)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(25,598.31)	267,126.49	241,528.18	
TOTAL	(25,598.31)	TOTAL	(25,598.31)	267,126.49	241,528.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107491	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 40.042071			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42071	ADD TURN LANES AT INTERSECTION W/S-1048 SLOAN ROAD.			7,200.00	0.00	7,200.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 03/05/13						
TOTAL ALLOTMENT AMOUNT				7,200.00	0.00	7,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	720.00	100 PRELIMINARY ENGINEERING		7,200.00	0.00	7,200.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,480.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	7,200.00	TOTAL		7,200.00	0.00	7,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107492 (04)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 40.39900			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (043)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LU20 SRSP 043 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39900	<p>INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. INFRASTRUCTURE IMPROVEMENTS INCLUDE SIGNAGE AND PAVEMENT MARKINGS IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM SCHOOL. INSTALLATION/REPAIR OF SIDEWALKS THROUGHOUT VARIOUS LOCATIONS OF SCHOOLS PROPERTY (ALONG HARPER AVENUE FROM CHESTNUT ST). INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.</p> <p>MODIFIED PROJECT AGREEMENT: 03/03/14</p> <p>9519 PREV AA 93391,101266,105143,105971, LU2</p>			448.48	145,800.00	146,248.48	
TOTAL ALLOTMENT AMOUNT				448.48	145,800.00	146,248.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	448.48			100 PRELIMINARY ENGINEERING	0.00	15,200.00	15,200.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	(130,600.00)	130,600.00	0.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SAFE ROUTES			
	OAC SAFE ROUTE	109,207.07	0.00	109,207.07			
	OAC (R/W)	21,841.41	0.00	21,841.41			
	OAC (CENG)						
TOTAL	448.48			TOTAL	448.48	145,800.00	146,248.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107493	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.042072			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42072	ADD TURN LANES AND SIGNALIZE AT THE INTERSEC- TION W/S-52 KILLIAN ROAD.			143,600.00	0.00	143,600.00
9519 MS3	PROJECT AGREEMENT APPROVED: 03/05/14					
TOTAL ALLOTMENT AMOUNT				143,600.00	0.00	143,600.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,360.00	100 PRELIMINARY ENGINEERING		143,600.00	0.00	143,600.00
FEDERAL FUNDS	129,240.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	143,600.00	TOTAL		143,600.00	0.00	143,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mlc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107494 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 40.043039.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR40 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS50 RR40 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43039	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES STANDARD FLASHING LIGHT SIGNALS AT S-1537 GADSDEN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD, CROSSING NO. 716366U.			180,000.00	220,000.00	400,000.00
9511 MS5	MODIFIED PROJECT AGREEMENT: 02/26/14 PREV AA 106263,					
TOTAL ALLOTMENT AMOUNT				180,000.00	220,000.00	400,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	180,000.00		100 PRELIMINARY ENGINEERING	180,000.00	220,000.00	400,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FLASHING SIGN.				
TOTAL	180,000.00		TOTAL	180,000.00	220,000.00	400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

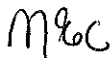
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107495 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 42.41784			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. EM12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 HY10 EM12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41784	PROJECT CONSISTS OF ADDING APPROXIMATELY 260' OF ADA ACCESSIBLE SIDEWALK/RAMP AND A "VIEWING PLATFORM" ADJACENT TO THE HOT SPOT SKATE PARK OFF OF UNION STREET IN SPARTANBURG, SC. THE SIDEWALK WILL CONNECT THE MARY BLACK RAIL TRAIL AND THE SKATE PARK. THE TOTAL APPROVED FEDERAL EARMARK AMOUNT \$114,680.00. THE FUNDING FOR THIS PROJECT WAS APPROVED BY OUR LPA OFFICE UNDER THE 2005 HUB CITY CONNECTOR EARMARK AS PART OF A STATE-WIDE PALMETTO TRAIL PROJECT. PROJECT COSTS ABOVE AND BEYOND \$114,680.00 SHALL BE FUNDED BY CITY OF SPARTANBURG.			10,000.00	14,099.89	24,099.89
9511 HY1	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV AA 100996,107390,					
TOTAL ALLOTMENT AMOUNT				10,000.00	14,099.89	24,099.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	22.53	22.53
FEDERAL FUNDS	8,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)		0.00	14,077.36	14,077.36
		OAC (R/W)		10,000.00	0.00	10,000.00
TOTAL	10,000.00	TOTAL		10,000.00	14,099.89	24,099.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107496 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 43.38264			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR43 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L05E PR43 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38264	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 21 SIGNALS.			(6,461.08)	37,000.00	30,538.92
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 98625,102630, L05 </div> <div>02/05/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(6,461.08)	37,000.00	30,538.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(6,461.08)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	30,538.92	30,538.92
			OAC PE CONSULT	(6,461.08)	6,461.08	0.00
TOTAL	(6,461.08)		TOTAL	(6,461.08)	37,000.00	30,538.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mro						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107497 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 43.38264			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR43 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L050 PR43 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38264	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 21 SIGNALS.			0.00	93,000.00	93,000.00	
9511 L05	FINAL VOUCHER: PREV AA 87951, 02/05/14						
TOTAL ALLOTMENT AMOUNT				0.00	93,000.00	93,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				PE BY CONSULT.	0.00	93,000.00	93,000.00
TOTAL	0.00			TOTAL	0.00	93,000.00	93,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107498	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 43.041176			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA43 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41176	REALIGN S-507 TO REMOVE SKEW AND ADD LEFT TURN LANE ON SC 763. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			631,122.53	0.00	631,122.53
9519 MS3	PROJECT AGREEMENT APPROVED: 02/27/14					
TOTAL ALLOTMENT AMOUNT				631,122.53	0.00	631,122.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	631,122.53		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	631,122.53	0.00	631,122.53
TOTAL	631,122.53		TOTAL	631,122.53	0.00	631,122.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107499	
PROGRAM MAP 21 URBANIZED > 200 K		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLL-AID PROJ NO. P027 (103)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M231 P027 103 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27103	US 76BS/521 (BROAD ST) OPERATIONAL/SAFETY IMPROVEMENTS & RESURFACING FROM NORTH OF S-1074 (WESMARK BLVD) TO SOUTH OF US 521/S-727 (BULTMAN RD).		250,000.00	0.00	250,000.00
PROJECT AGREEMENT APPROVED:		02/24/14			
9511					
M23					
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

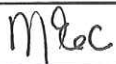
ALLOTMENT ADVICE

COUNTY YORK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107500 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.		(29,356.00)	30,000.00	644.00	
	REOPEN - FINAL VOUCHER: 02/20/14					
9511 H22	PREV AA 86276,94451,98219,98700FC,					
TOTAL ALLOTMENT AMOUNT			(29,356.00)	30,000.00	644.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,871.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(23,484.80)	120 FIELD ENGINEERING	(29,356.00)	30,000.00	644.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
		OAC (ENHANCE)				
TOTAL	(29,356.00)	TOTAL	(29,356.00)	30,000.00	644.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107501	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 46.169B			
FUND NUMBER - ALLOTMENT NUMBER FELL-AID PROJ NO. BR46 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31918	REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL.		50,771.34	0.00	50,771.34	
PROJECT AGREEMENT APPROVED: 03/04/14						
9511						
L11						
TOTAL ALLOTMENT AMOUNT			50,771.34	0.00	50,771.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,604.26	100 PRELIMINARY ENGINEERING	50,771.34	0.00	50,771.34	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,167.08	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	50,771.34	TOTAL	50,771.34	0.00	50,771.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107502 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.37891A			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.		(104,990.33)	262,279.13	157,288.80	
9511 L22	FINAL VOUCHER: PREV AA 103772, 02/20/14					
TOTAL ALLOTMENT AMOUNT			(104,990.33)	262,279.13	157,288.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(73,066.63)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(31,923.70)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(104,990.33)	262,279.13	157,288.80	
		ENHANCEMENTS				
TOTAL	(104,990.33)	TOTAL	(104,990.33)	262,279.13	157,288.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107503 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.		(53,338.87)	54,286.87	948.00	
9511 Q22	FINAL VOUCHER: 02/20/14 PREV AA 98221,101290,103774,					
TOTAL ALLOTMENT AMOUNT			(53,338.87)	54,286.87	948.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,667.77)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(42,671.10)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(53,338.87)	54,286.87	948.00	
		ENHANCEMENTS				
		OAC (ENHANCE)				
TOTAL	(53,338.87)	TOTAL	(53,338.87)	54,286.87	948.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107504 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2226.38273			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. PR88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 PR88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38273	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 7 SIGNALS-US 17 @ SC 544 & US 17 @ BELLAMY (MURRELS INLET).	(744.62)	41,500.00	40,755.38
9511 H05	FINAL VOUCHER: 02/05/14 PREV AA 99619,101154,106823,			
TOTAL ALLOTMENT AMOUNT		(744.62)	41,500.00	40,755.38

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(744.62)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		PE BY CONSULT.	0.00	40,755.38
		OAC PE CONSULT	(744.62)	744.62
TOTAL	(744.62)	TOTAL	(744.62)	41,500.00
				40,755.38

PREPARED BY <div style="text-align: center; font-size: 1.2em;">mgc</div>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE						March 11, 2014		107505 FINAL	
PROGRAM						FILE NUMBER			
STPA03 - SAFETY INCENTIVE .80 BAC						47.40465			
P T NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FED-AID PROJ NO. SHSP (002)									
PROJECT CODE - ACCOUNT NUMBER									
88 H080 SHSP 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40465	FUNDS TO BE USED TO SUPPORT SCDPS DUI ENFORCEMENT CAMPAIGN AS OUTLINED IN THE STRATEGIC HIGHWAY SAFETY IMPLEMENTATION PLAN.				0.00	250,000.00	250,000.00		
FINAL VOUCHER:					02/10/14				
9511	PREV AA 94674,								
H08									
TOTAL ALLOTMENT AMOUNT					0.00	250,000.00	250,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00		
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
160 OTHER ENGINEERING									
FEDERAL FUNDS				190 UTILITY CHANGES					
OTHER FUNDS				FUNDING					
TOTAL	0.00			TOTAL	0.00	250,000.00	250,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mbc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

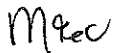
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107506 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (896)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P026 896 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26896	REHABILITATE I-85 NB FROM MM 47-MM 49 IN GREENVILLE COUNTY AND NB FROM MM 54-56 IN GREENVILLE/SPARTANBURG.			(10,000.00)	10,000.00	0.00
9511 L01	FINAL VOUCHER: PREV AA 106405,			02/03/14		
TOTAL ALLOTMENT AMOUNT				(10,000.00)	10,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING	(10,000.00)	10,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(9,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(10,000.00)	TOTAL	(10,000.00)	10,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107507 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 2226.38273			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 PR88 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38273	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 7 SIGNALS-US 17 @ SC 544 & US 17 @ BELLAMY (MURRELS INLET).			0.00	25,000.00	25,000.00
FINAL VOUCHER: 02/05/14 9511 PREV AA 87962, L05						
TOTAL ALLOTMENT AMOUNT				0.00	25,000.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	25,000.00	25,000.00
TOTAL	0.00		TOTAL	0.00	25,000.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107508	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 1933.040192.1			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (073)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 073 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40192	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER STEVENS CREEK 2.1 MILES EAST OF CLARKS HILL. SUFFICIENCY RATING = 32.3. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			16,500.00	0.00	16,500.00
9511 L1C	PROJECT AGREEMENT APPROVED: 02/25/14					
TOTAL ALLOTMENT AMOUNT				16,500.00	0.00	16,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,300.00	100 PRELIMINARY ENGINEERING		16,500.00	0.00	16,500.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	13,200.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	16,500.00	TOTAL		16,500.00	0.00	16,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107509 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 1933.40192.1			
PI NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR88 (073)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L11E BR88 073 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40192	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER STEVENS CREEK 2.1 MILES EAST OF CLARKS HILL. SUFFICIENCY RATING = 32.3. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			(334,227.78)	670,000.00	335,772.22
9511 L11	MODIFIED PROJECT AGREEMENT: 02/25/14 PREV AA 93786,					
TOTAL ALLOTMENT AMOUNT				(334,227.78)	670,000.00	335,772.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(66,845.56)	100 PRELIMINARY ENGINEERING	(334,227.78)	670,000.00	335,772.22	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(267,382.22)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(334,227.78)	TOTAL	(334,227.78)	670,000.00	335,772.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

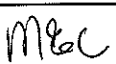
ALLOTMENT ADVICE

COUNTY CHARLESTON-DORCHESTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107510 (02)	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 1018.042335			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU88 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23R SU88 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42335	TO PROVIDE 17 SIGNAL UPGRADES AND FIBER INSTALLATION ALONG DORCHESTER ROAD TO INCLUDE CONSTRUCTION PLAN PREP, SIGNAL, RETIMING, COMMUNICATIONS INSTALLATION AND ANY NECESSARY SIGNAL CONSTRUCTION WORK.			766,472.99	150,000.00	916,472.99
9511 L23	MODIFIED PROJECT AGREEMENT: 02/25/14 PREV AA 103321,106841,					
TOTAL ALLOTMENT AMOUNT				766,472.99	150,000.00	916,472.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	766,472.99	100 PRELIMINARY ENGINEERING	766,472.99	0.00	766,472.99	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				0.00
	OAC (PE)	0.00	140,000.00	140,000.00		
	OAC PE CONSULT	0.00				
TOTAL	766,472.99	TOTAL	766,472.99	150,000.00	916,472.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107511 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41246			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 004 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41246	2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.		220,503.37	791,231.30	1,011,734.67	
9519 L55	REOPEN - APPLY INDIRECT COSTS-FINAL 02/19/14 PREV AA 98113,98717,103332FC,					
TOTAL ALLOTMENT AMOUNT			220,503.37	791,231.30	1,011,734.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	44,100.68	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	176,402.69	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)	112,167.20	0.00		112,167.20
		PLANNING	108,336.17	791,231.30		899,567.47
TOTAL	220,503.37	TOTAL	220,503.37	791,231.30	1,011,734.67	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107512	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4756.040858			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.				48,105.43	0.00	48,105.43
9519 MS3	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT					48,105.43	0.00	48,105.43
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	48,105.43		100 PRELIMINARY ENGINEERING	48,105.43	0.00	48,105.43	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CENG)					
TOTAL	48,105.43		TOTAL	48,105.43	0.00	48,105.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107513	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4757.040859			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.			16,793.93	0.00	16,793.93	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/19/14						
TOTAL ALLOTMENT AMOUNT				16,793.93	0.00	16,793.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,793.93			100 PRELIMINARY ENGINEERING	16,793.93	0.00	16,793.93
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CENG)			
TOTAL	16,793.93			TOTAL	16,793.93	0.00	16,793.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107514 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 5.042646			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (086)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 086 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 7		CONTRACT NUMBER 15572	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42646	2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(12,943.13)	340,946.65	328,003.52	
9511	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 PREV AA 106416						
M00	SEE 88LZ1EMR14086 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(12,943.13)	340,946.65	328,003.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,588.63)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		273,336.27	0.00	273,336.27	
FEDERAL FUNDS	(8,354.50)	120 FIELD ENGINEERING		54,667.25	0.00	54,667.25	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(340,946.65)	340,946.65	0.00	
TOTAL	(12,943.13)	TOTAL		(12,943.13)	340,946.65	328,003.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107515	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 1933.100B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR88 (060)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 BR88 060 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35179	<p>S-68/S-227 (KEY ROAD) BRIDGE REPLACEMENT OVER TURKEY CREEK ON THE EDGEFIELD/MCCORMICK COUNTY LINE. BRIDGE LOCATED 12.3 MILES NW OF EDGE FIELD. REQUESTING APPROVAL TO RE-ACTIVATE THIS BRIDGE REPLACEMENT PROJECT. REQUESTING AUTHORIZATION OF \$801,000.00 FOR PRELIMINARY ENGINEERING TO MATCH STIP FUNDING. SOME WORK WAS DONE ON THIS PROJECT BACK IN 2006/2007, PRIOR TO ACT 114. THIS PROJECT WAS PLACED ON HOLD IN 2007 WITH APPROXIMATELY \$123 K IN DESIGN EXPENDITURES.</p> <p>PROJECT AGREEMENT APPROVED: 02/27/14</p>			801,000.00	0.00	801,000.00
9511 M23						
TOTAL ALLOTMENT AMOUNT				801,000.00	0.00	801,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	160,200.00	100 PRELIMINARY ENGINEERING		801,000.00	0.00	801,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	640,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	801,000.00	TOTAL		801,000.00	0.00	801,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mhc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

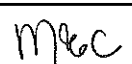
ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107516	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 1933.040192.1			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR88 (073)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 BR88 073 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40192	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER STEVENS CREEK 2.1 MILES EAST OF CLARKS HILL. SUFFICIENCY RATING = 32.3. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			767,339.03	0.00	767,339.03	
9511 M23	PROJECT AGREEMENT APPROVED: 02/25/14						
TOTAL ALLOTMENT AMOUNT				767,339.03	0.00	767,339.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	153,467.81	100 PRELIMINARY ENGINEERING		767,339.03	0.00	767,339.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	613,871.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	767,339.03	TOTAL		767,339.03	0.00	767,339.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK					DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107517 (01)		
PROGRAM OFF-SYSTEM BRIDGE					FILE NUMBER 1933.040192.1				
PROJECT NUMBER - ALLOTMENT NUMBER 88 M233 BR88 073 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40192	REPLACE OFF-SYSTEM BRIDGE AND APPROX. OVER STEVENS CREEK 2.1 MILES EAST OF CLARKS HILL. SUFFICIENCY RATING = 32.3. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.				(97,339.03)	97,339.03	0.00		
9511 M23	MODIFIED PROJECT AGREEMENT: 02/25/14 PREV AA 104998,								
TOTAL ALLOTMENT AMOUNT					(97,339.03)	97,339.03	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(19,467.81)	100 PRELIMINARY ENGINEERING			(97,339.03)	97,339.03	0.00		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(77,871.22)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(97,339.03)	TOTAL			(97,339.03)	97,339.03	0.00		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107518	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4752.040293			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR2 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR2 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40293	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			32,697.07	0.00	32,697.07	
<div style="display: flex; justify-content: space-between;"> PROJECT AGREEMENT APPROVED: 02/19/14 </div>							
TOTAL ALLOTMENT AMOUNT				32,697.07	0.00	32,697.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,697.07			100 PRELIMINARY ENGINEERING	32,697.07	0.00	32,697.07
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CENG)			
TOTAL	32,697.07			TOTAL	32,697.07	0.00	32,697.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107519	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4753.041594			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR3 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR3 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41594	2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 3.			97,749.81	0.00	97,749.81
9511 M24	PROJECT AGREEMENT APPROVED: 02/11/14					
TOTAL ALLOTMENT AMOUNT				97,749.81	0.00	97,749.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	97,749.81	100 PRELIMINARY ENGINEERING	97,749.81	0.00	97,749.81	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	97,749.81	TOTAL	97,749.81	0.00	97,749.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107520 FINAL	
PROGRAM TFA21 - SAFETY INCENTIVE - SEAT BELT				FILE NUMBER 47.038987			
P T NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. SA47 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q040 SA47 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38987	HIGH CRASH SPEED MANAGEMENT CAMPAIGN FOR HORRY COUNTY (US 17) AND GREENVILLE COUNTY (US 25) AS IDENTIFIED IN THE STRATEGIC HIGHWA Y SAFETY IMPLEMENTATION PLAN.			0.00	54,772.66	54,772.66	
9519 Q04	FINAL VOUCHER: 02/10/14 PREV AA 95210,						
TOTAL ALLOTMENT AMOUNT				0.00	54,772.66	54,772.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	54,772.66	54,772.66
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SAFETY			
TOTAL	0.00			TOTAL	0.00	54,772.66	54,772.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107521 FINAL	
PROGRAM TFA21 - STP SAFETY			FILE NUMBER 47.038987			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA47 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SA47 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38987	HIGH CRASH SPEED MANAGEMENT CAMPAIGN FOR HORRY COUNTY (US 17) AND GREENVILLE COUNTY (US 25) AS IDENTIFIED IN THE STRATEGIC HIGHWA Y SAFETY IMPLEMENTATION PLAN.			0.00	45,227.34	45,227.34
9519 Q09	FINAL VOUCHER: PREV AA 95211, 02/10/14					
TOTAL ALLOTMENT AMOUNT				0.00	45,227.34	45,227.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SAFETY	0.00	45,227.34	45,227.34
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	45,227.34	45,227.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

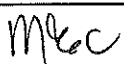
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107522 FINAL	
PROGRAM TEA21 - STP SAFETY			FILE NUMBER 47.40701			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SHSP (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40701	PEDESTRIAN SAFETY INITIATIVE WITH SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY FOR STRATEGIC HIGHWAY SAFETY PLAN.			0.00	75,000.00	75,000.00
FINAL VOUCHER: 02/10/14 9519 PREV AA 97242,100481, Q09						
TOTAL ALLOTMENT AMOUNT				0.00	75,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SAFETY			
TOTAL	0.00		TOTAL	0.00	75,000.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107523 FINAL	
PROGRAM TEA21 - STP SAFETY			FILE NUMBER 47.039613			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SHSP (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39613	SAFETY CORRIDOR ENFORCEMENT CAMPAIGN BETWEEN DEPARTMENT OF PUBLIC SAFETY AND DEPARTMENT OF TRANSPORTATION.			0.00	300,000.00	300,000.00
9519 Q09	FINAL VOUCHER: PREV AA 98227, 02/10/14					
TOTAL ALLOTMENT AMOUNT				0.00	300,000.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	300,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
		SAFETY				
TOTAL	0.00			TOTAL	0.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107524 (02)	
PROGRAM TF-45 - STP ANY AREA				FILE NUMBER 32.41307 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 MR12 139 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 15128	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			239.94	196,311.11	196,551.05	
<div> <div>9511</div> <div>MODIFIED PROJECT AGREEMENT: 02/27/14</div> <div>Q24</div> <div>PREV AA 100263,101518,</div> </div>							
TOTAL ALLOTMENT AMOUNT				239.94	196,311.11	196,551.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	47.99	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		239.94	196,311.11	196,551.05	
FEDERAL FUNDS	191.95	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	239.94	TOTAL		239.94	196,311.11	196,551.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-SUMTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107525 (05)	
PROGRAM TFA21 - HIGH PRIORITY PROJECTS			FILE NUMBER 9.122B/43.157B			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. HPP-1389 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q920 1389 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30560	FROM LONE STAR IN CALHOUN COUNTY TO REMINI IN SUMTER COUNTY.		(1,961.11)	4,956,717.97	4,954,756.86	
9511 Q92	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV AA 68162,75573,86406,88930,93265,					
TOTAL ALLOTMENT AMOUNT			(1,961.11)	4,956,717.97	4,954,756.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,961.11)	100 PRELIMINARY ENGINEERING	(1,961.11)	741,997.77	740,036.66	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	0.00	4,214,720.20	4,214,720.20	
		OAC (LANDSCAP)				
TOTAL	(1,961.11)	TOTAL	(1,961.11)	4,956,717.97	4,954,756.86	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107526	
PROGRAM F-SHRP RESEARCH PROGRAM HEP				FILE NUMBER			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (154)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 39TE P027 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27154	CONDUCT RESEARCH TO ADVANCE SHRP2 EXPECTING PROJECT DELIVERY RISK MANAGEMENT STRATEGY (OR LIKE PRINCIPAL) FOR INTERGRATION INTO SCDOT COMMON BUSINESS PRACITIES.			50,000.00	0.00	50,000.00	
9511 39T	PROJECT AGREEMENT APPROVED: 03/03/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING	0.00	50,000.00	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	50,000.00	0.00	50,000.00		
		190 UTILITY CHANGES					
OTHER FUNDS				PLANNING			
TOTAL	50,000.00			TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107527 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (086)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 086 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 7	CONTRACT NUMBER 15572	
				CONTRACT AWARDED February 10, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42700	ALLENDALE FILE NO. 3.042700 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		(41,158.13)	991,893.31	950,735.18	
P42701	BAMBERG FILE NO. 5.042701 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		5,133.60	549,196.08	554,329.68	
P42702	BARNWELL FILE NO. 6.042702 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		45,946.93	1,030,845.52	1,076,792.45	
P42705	HAMPTON FILE NO. 25.042705 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		(98,661.59)	1,105,485.91	1,006,824.32	
9511	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 PREV AA 106428					
LZ1	SEE 88M001MR14086 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(88,739.19)	3,677,420.82	3,588,681.63	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,747.86)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,990,568.03	0.00	2,990,568.03	
FEDERAL FUNDS	(70,991.33)	120 FIELD ENGINEERING	598,113.60	0.00	598,113.60	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,677,420.82)	3,677,420.82	0.00	
TOTAL	(88,739.19)	TOTAL	(88,739.19)	3,677,420.82	3,588,681.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107528 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (131)			CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 131 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 7	CONTRACT NUMBER 15570	
				CONTRACT AWARDED February 10, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42745	AIKEN FILE NO. 2.042745 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			(66,982.83)	597,589.06	530,606.23
P42746	ALLENDALE FILE NO. 3.042746 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			(9,516.96)	214,080.41	204,563.45
P42747	BAMBERG FILE NO. 5.042747 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			(2,012.84)	223,401.79	221,388.95
P42748	BARNWELL FILE NO. 6.042748 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			(32,678.32)	204,535.88	171,857.56
P42751	HAMPTON FILE NO. 25.042751 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			(30,268.51)	188,413.68	158,145.17
9511 LZ1	MODIF PROJ AGR/CONTRACT AWARD: 02/26/14 PREV AA 106430					
TOTAL ALLOTMENT AMOUNT				(141,459.46)	1,428,020.82	1,286,561.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(28,291.91)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,072,134.46	0.00	1,072,134.46	
FEDERAL FUNDS	(113,167.55)	120 FIELD ENGINEERING	214,426.90	0.00	214,426.90	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,428,020.82)	1,428,020.82	0.00	
TOTAL	(141,459.46)	TOTAL	(141,459.46)	1,428,020.82	1,286,561.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107529 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 139 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 15128	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	LEXINGTON FILE NO. 32.41307 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			(239.94)	39,262.22	39,022.28	
P41310	LEXINGTON FILE NO. 32.41310 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	154,780.56	154,780.56	
9511 L24	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV AA 100287,101552,						
TOTAL ALLOTMENT AMOUNT				(239.94)	194,042.78	193,802.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47.99)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(239.94)	128,983.80	128,743.86	
FEDERAL FUNDS	(191.95)	120 FIELD ENGINEERING		0.00	65,058.98	65,058.98	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(239.94)	TOTAL		(239.94)	194,042.78	193,802.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107530 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (098)				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 098 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 2		CONTRACT NUMBER 15568	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42712	ABBEVILLE FILE NO. 1.042712 2014 STP FEDERAL AID PRESERVATION THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			(49,847.80)	319,913.54	270,065.74	
P42713	ANDERSON FILE NO. 4.042713 2014 STP FEDERAL AID PRESERVATION THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			(64,109.42)	690,083.03	625,973.61	
9511 M23	MODIF PROJ AGR/CONTRACT AWARD 02/27/14 PREV AA 106438						
TOTAL ALLOTMENT AMOUNT				(113,957.22)	1,009,996.57	896,039.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,791.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		746,699.45	0.00	746,699.45	
FEDERAL FUNDS	(91,165.76)	120 FIELD ENGINEERING		149,339.90	0.00	149,339.90	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,009,996.57)	1,009,996.57	0.00	
TOTAL	(113,957.22)	TOTAL		(113,957.22)	1,009,996.57	896,039.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107531 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0039 769				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0039 769 2228							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 7		CONTRACT NUMBER 15072	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39769	AIKEN FILE NO. 2.039769 PAVE WINDSOR RD (S-212) FROM LOG HITCH TRAIL TO OAK RIDGE CLUB ROAD (03-01-10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - AUGUST 27, 2010 - INCREASED FROM \$320,221.30 TO \$914,710.10 (08/25/10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - MAY 26, 2011 - AMOUNT UNCHANGED - INCREASE PE AND REDUCED CONSTRUCTION COSTS BY \$83,213.24 (05-19-11)TF. TOTAL LENGTH OF PRO- JECT 1.200 MILES. REVISED - JUNE 27, 2011 - DECREASED FROM \$914,710.10 TO \$789,710.10 (6-15-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$789,710.10 TO \$1,392,248.22 (07-70-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - MAY 29, 2012 - DECREASED FROM			(124,643.04)	598,138.07	473,495.03	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107531 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0039 769			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 02 00C 0039 769 2228					
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 7	CONTRACT NUMBER 15072
				CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$1,392,248.22 TO \$811,103.05 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - FEBRUARY 26, 2014 - DECREASE FROM \$811,103.05 TO \$686,460.01 - PROJECT CLOSED AND MARKED COMPLETE. TOTAL LENGTH OF PROJECT 1.200 MILES (02-18-14)TF. DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 101176, 00C				
TOTAL ALLOTMENT AMOUNT			(124,643.04)	598,138.07	473,495.03
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT	(96,160.27)	569,655.30	473,495.03
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(124,643.04)	FUTURE WORK	(28,482.77)	28,482.77	0.00
AIKEN COUNTY CTC FUNDS					
TOTAL	(124,643.04)	TOTAL	(124,643.04)	598,138.07	473,495.03
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107532 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 987			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 987 2228						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7	CONTRACT NUMBER 15276	
				CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41987	AIKEN FILE NO. 2.041987 RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE & CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0.			(2,764.08)	815,227.93	812,463.85
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107532 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 987				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 987 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15276	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 02/26/14 PREV AA 103393,104315,						
TOTAL ALLOTMENT AMOUNT				(2,764.08)	815,227.93	812,463.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,764.08) AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	815,227.93	812,463.85	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(2,764.08)			TOTAL	(2,764.08)	815,227.93	812,463.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107533	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 756		CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 756 2228					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		CONTRACT NUMBER 15571	
		DISTRICT 7		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42756	AIKEN FILE NO. 2.042756 FY 13/14 ANNUAL ALLOTMENT FOR CITY OF AIKEN - ROADS TO BE DETERMINED (06-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED 10-09-13: RESURFACE L-177/S-177, S-415, S-418, S-559, S-1424, S-1425, S-1429, S-1658, S-1685, S-1686, S-1837 & S-1907. ROADS TO BE RESURFAC- ED BARNWELL AVE (S-177/L-177), PICKEN AVE (S-415), N CAROLINA AVE (S-418), SUMTER ST (S-559), DAVIS TERRACE (S-1424), ALDRICH ST (S-1425), BRUCE WOOD ST (S-1429), ELM STREET (S-1658), BETTY CT (S-1685), SMALL RIDGE ST (S-1686), QUAIL HOLLOW CT (S-1837), AND RAVENEL ST (S-1907). MILEAGE POINT NEED TO BE ENTERED (10-09-13)TF. REVISED - OCTOBER 31, 2013 - DESCRIPTION RE- VISED - AMOUNT UNCHANGED (10-09-2013)TF. REVISED - JANUARY 31, 2014 - INCREASED FROM \$239,338.06 TO \$264,610.95 - ADDED PE AND IN- SPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. CTC PROGRAMMING/CONTRACT AWARD: 02/10/14 9515 SEE 0200C0042966 FOR BALANCE 00C		248,072.76	0.00	248,072.76
TOTAL ALLOTMENT AMOUNT			248,072.76	0.00	248,072.76
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		248,072.76	0.00	248,072.76
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	248,072.76 AIKEN COUNTY CTC FUNDS				
TOTAL	248,072.76		TOTAL	248,072.76	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

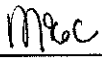
ALLOTMENT ADVICE

COUNTY AIKEN			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107534		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 966			CONTRACTOR REEVES CONSTRUCTION COMPANY				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 966 2228							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 7	CONTRACT NUMBER 15571		
				CONTRACT AWARDED February 10, 2014			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42966	AIKEN FILE NO. 2.042966 RESURFACE ALL OR A PORTION OF S-201, S-397, S-486, S-492, S-572, S-610, S-656, S-770, S-950, S-1009, S-1059, S-1060, S-1061, S-1159 , S-1209, S-1210, S-1601, S-1757, S-1758, S-1759, S-1768, S-1972, S-2062, S-2084, S-2242, S-2264, S-2265, S-2268, & L-336 (8-27-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$1,125,450.00 TO \$804,568.63 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 9.410 MILES. CTC PROGRAMMING/CONTRACT AWARD: 02/10/14 9515 SEE 0200C0042756 FOR BALANCE 00C			754,283.09	0.00	754,283.09	
TOTAL ALLOTMENT AMOUNT				754,283.09	0.00	754,283.09	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	754,283.09 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	754,283.09	0.00	754,283.09
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	754,283.09			TOTAL	754,283.09	0.00	754,283.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107535 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 PEC 0042 438			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 PEC 0042 438 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42438	ALLENDALE FILE NO. 3.042438 RESURFACING S-61, S-78, S-112, S-116, S-129, S-130, S-255, S-200, S-443, S-601, & US-278 (04-03-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION RE- VISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$628,745.00 TO \$603,208.44 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH 3.790 MILES. REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECT PE COSTS. TOTAL LENGTH OF PROJECT 0 MILES (02-06-14)TF. INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 105882, PEC		389.27	5,000.00	5,389.27	
TOTAL ALLOTMENT AMOUNT			389.27	5,000.00	5,389.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	389.27	5,000.00	5,389.27
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	389.27					
	ALLENDALE COUNTY CTC FUNDS					
TOTAL	389.27		TOTAL	389.27	5,000.00	5,389.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

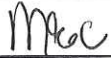
ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107536 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0042 438			CONTRACTOR THE LANE CONSTRUCTION CORPORATION				
PROJECT CODE - ACCOUNT NUMBER 03 00C 0042 438 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7	CONTRACT NUMBER 15442		
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42438	ALLENDALE FILE NO. 3.042438 RESURFACING S-61, S-78, S-112, S-116, S-129, S-130, S-255, S-200, S-443, S-601, & US-278 (04-03-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION RE- VISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$628,745.00 TO \$603,208.44 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH 3.790 MILES. REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECT PE COSTS. TOTAL LENGTH OF PROJECT 0 MILES (02-06-14)TF. DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 105758,105883, 00C			(389.27)	565,872.85	565,483.58	
TOTAL ALLOTMENT AMOUNT				(389.27)	565,872.85	565,483.58	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(389.27) ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(389.27)	565,872.85	565,483.58
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(389.27)			TOTAL	(389.27)	565,872.85	565,483.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107537 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 160			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 160 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5	CONTRACT NUMBER 15293	CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42160	FILE NO. RESURFACE S-37, S-409, S-527, S-528, S-614, S-805, S-1098 AND S-1226 (09-26-12)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$969,757.68 TO \$907,264.35 -PROJECT IS CLOSED AND MARKED COMPLETE (02-06-14). DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 103536, 00C			(62,493.33)	909,147.83	846,654.50	
TOTAL ALLOTMENT AMOUNT				(62,493.33)	909,147.83	846,654.50	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(62,493.33) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	865,855.08	846,654.50	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	43,292.75	0.00	
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(62,493.33)			TOTAL	(62,493.33)	909,147.83	846,654.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107538 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 391				CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 391 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15547	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42391	EDGEFIELD FILE NO. 19.042391 RESURFACE BLAND BAPTIST ROAD (S-40) FROM SC -23 TO S-237 (03-06-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES. 1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$170,000.00 TO \$166,842.28 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 107115, 00C			13,077.85	143,336.79	156,414.64	
TOTAL ALLOTMENT AMOUNT				13,077.85	143,336.79	156,414.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,077.85 EDGEFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	143,336.79	156,414.64	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	13,077.85			TOTAL	13,077.85	143,336.79	156,414.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107539 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 392				CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 392 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15547	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42392	EDGEFIELD FILE NO. 19.042392 FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF. REVISED - NOVEMBER 01, 2013 - DECREASED FROM \$259,000.00 TO \$254,600.00 PER MR. CROUCH (11 -01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$254,600.00 TO \$255,068.66 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			5,757.47	233,369.40	239,126.87	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

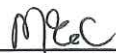
COUNTY EDGEFIELD			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107539 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 392			CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 392 2228						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014	DISTRICT 2	CONTRACT NUMBER 15547	CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 02/26/14 PREV AA 107115,					
TOTAL ALLOTMENT AMOUNT				5,757.47	233,369.40	239,126.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	5,757.47	233,369.40	239,126.87
FEDERAL FUNDS						
OTHER FUNDS	5,757.47 EDGEFIELD COUNTY CTC FUNDS					
TOTAL	5,757.47		TOTAL	5,757.47	233,369.40	239,126.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107540 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0041 635				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 635 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15207	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41635	FLORENCE FILE NO. 21.041635 RESURFACE ALL OR PORTION OF WOODS RD (S-600), JAMES JONES AVE (S-12 CONN), BAY RD (S-86), OLD GEORGETOWN RD (S-461) AND FRIENDFIELD RD (S-46) FOR A TOTAL OF 7.51 MI (05-17-12)TF. TOTAL LENGTH OF PROJECT 7.510 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$2,100,000.00 TO \$1,802,545.69 - ADDED PE & CEI COSTS (11-20-12)TF. TOTAL LENGTH OF PRO- JECT 7.510 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$1,802,545.69 TO \$1,576,319.00-PROJECT CLOSED AND MARKED COMPLETE (2-7-14)TF. TOTAL LENGTH OF PROJECT 4.500 MILES. DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 102720, 00C			(226,226.69)	1,689,886.58	1,463,659.89	
TOTAL ALLOTMENT AMOUNT				(226,226.69)	1,689,886.58	1,463,659.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(226,226.69) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,609,415.79	1,463,659.89	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	80,470.79	0.00	
				190 UTILITY CHANGES			
				FUTURE WORK	(80,470.79)		
TOTAL	(226,226.69)			TOTAL	(226,226.69)	1,689,886.58	1,463,659.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY HAMPTON			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107542		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P027 157			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 157 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27157	HAMPTON FILE NO. LPP - CONSTRUCT PARKING LOT INCLUDING DRAIN- AGE AT THE OLD YEMASSEE TRAIN DEPOT (2-19-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.			224,665.33	0.00	224,665.33	
9515 00C	CTC PROGRAMMING REQUEST: 02/26/14						
TOTAL ALLOTMENT AMOUNT				224,665.33	0.00	224,665.33	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	224,665.33 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	224,665.33	0.00	224,665.33	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			224,665.33	TOTAL	224,665.33	0.00	224,665.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107543 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 765				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 765 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42765	HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210 REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$349,500.00 TO \$358,287.10 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.210 MILES. INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 107120, 00C			15,994.96	319,899.20	335,894.16	
TOTAL ALLOTMENT AMOUNT				15,994.96	319,899.20	335,894.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,994.96 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	15,994.96	319,899.20	335,894.16
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	15,994.96			TOTAL	15,994.96	319,899.20	335,894.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107547 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 127			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 127 2228						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5	CONTRACT NUMBER 15310	
				CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42127	MARLBORO FILE NO. 35.042127 DOUBLE TREATMENT TYPE 3 ON COLONEL KOLD'S TOMB RD (S-167) & SPEARS CHURCH RD ((S-761/ 762) (09-19-12)TF. TOTAL LENGTH OF PROJECT 3.210 MILES. ADDED WHITE HALL RD (S-572) FOR 0.86 MILES (06-18-13)TF. TOTAL LENGTH OF PRO- JECT 3.870 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$187,990.00 TO \$176,139.21 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 3.010 MILES. REVISED - JUNE 30, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (06-18-13)TF. TOTAL LENGTH OF PROJECT 3.870 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$176,139.21 TO \$151,790.04 - CLOSED AND MARK- ED COMPLETE (02-05-14)TF. TOTAL LENGTH OF PRO JECT 2.200 MILES. DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 103549, 00C			(24,349.17)	165,130.51	140,781.34
TOTAL ALLOTMENT AMOUNT				(24,349.17)	165,130.51	140,781.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(16,485.81)	157,267.15	140,781.34
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(24,349.17)	MARLBORO CTY		(7,863.36)	7,863.36	0.00
MARLBORO COUNTY CTC FUNDS						
TOTAL	(24,349.17)	TOTAL	(24,349.17)	165,130.51	140,781.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107548 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 212				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 212 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41212	LPP - PAVE FANSHAW CT (OC#3185) IN HOLLY HILL (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$80,000.00 TO \$150,767.82 (02-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 98250, 00C			70,767.82	80,000.00	150,767.82	
TOTAL ALLOTMENT AMOUNT				70,767.82	80,000.00	150,767.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,767.82 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	70,767.82	80,000.00	150,767.82
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ORANGEBURG CO.					
TOTAL	70,767.82			TOTAL	70,767.82	80,000.00	150,767.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

M2C

ALLOTMENT ADVICE

COUNTY	DATE								
ALLOTMENT ADVICE NUMBER									
YORK	March 11, 2014								
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW								
P.I. NUMBER - ALLOTMENT NUMBER	CONTRACTOR								
STATE PROJECT NO. 46 00C P027 156									
PROJECT CODE - ACCOUNT NUMBER 46 00C P027 156 2228									
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27156	YORK FILE NO.				500.00	0.00	500.00		
	DEDICATION SIGN - PORTION OF HWY 55 "STATE REPRESENTATIVE HUGH J. LOVE HIGHWAY" (2-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
	1) CK #148482 RECEIVE FOR \$500.00 ON (02-19-14)TF. (NEW DEDICATION SIGN)								
	CTC PROGRAMMING REQUEST:				02/26/14				
9515									
00C									
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	500.00 YORK COUNTY CTC FUNDS		190 UTILITY CHANGES						
			YORK COUNTY	500.00	0.00	500.00			
TOTAL	500.00		TOTAL	500.00	0.00	500.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		