

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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.	1,362.00	0.00	1,362.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13			

TOTAL ALLOTMENT AMOUNT	1,362.00	0.00	1,362.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	272.40	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	1,089.60	130 CONTRACT		
		120 FIELD ENGINEERING		
OTHER FUNDS		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		BRIDGE INSPECT		
TOTAL	1,362.00	TOTAL	1,362.00	0.00
				1,362.00

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 January 27, 2014	ALLOTMENT ADVICE NUMBER 106914
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL 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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	28,865.60	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	36,082.00	0.00
TOTAL	36,082.00	TOTAL	36,082.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
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			
FEDERAL FUNDS	13,071.20	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>M&C</i>					
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 FED 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		
		110 RIGHT OF WAY	186,046.22	0.00
		130 CONTRACT		186,046.22
FEDERAL FUNDS	167,441.60	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
TOTAL	186,046.22	TOTAL	186,046.22	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

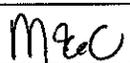
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 106917
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (867)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 04 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.	35,302.00	0.00	35,302.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13			

TOTAL ALLOTMENT AMOUNT	35,302.00	0.00	35,302.00
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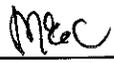
	SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	7,060.40	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	28,241.60	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		BRIDGE INSPECT	35,302.00	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
			
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 INSPECTION.	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		
FEDERAL FUNDS	33,601.60	130 CONTRACT		
		120 FIELD ENGINEERING		
OTHER FUNDS		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		BRIDGE INSPECT	42,002.00	0.00
TOTAL	42,002.00	TOTAL	42,002.00	0.00
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			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: PREV AA 99893,	01/22/14			
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		APPROVED BY	
					
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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	15,249.60	120 FIELD ENGINEERING		
		180 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	19,062.00	0.00
TOTAL	19,062.00	TOTAL	19,062.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&c</i>				
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 NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU06 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 06 H050 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.	(22,118.25)	22,365.99	247.74	
MODIFIED PROJECT AGREEMENT: 01/14/14 9511 PREV AA 99653,106458, H05					
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			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>MKC</i>					
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 E. -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
FEDERAL FUNDS	174,835.09	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	218,543.83	TOTAL	218,543.83	0.00	218,543.83
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	272.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	340.00	0.00	340.00
TOTAL	340.00	TOTAL	340.00	0.00	340.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&c</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
PROJECT AGREEMENT APPROVED: 12/11/13 9511 L1C				
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
TOTAL	16,679.00	TOTAL	16,679.00	0.00
PREPARED 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 106929 (02)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 6.41495		
PROJECT NUMBER - ALLOTMENT NUMBER E - 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	
	MODIFIED PROJECT AGREEMENT: 01/14/14				
9511 Q05	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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(157,140.49)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>Mec</i>					
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	
MODIFIED PROJECT AGREEMENT: 01/22/14 9511 PREV AA 102312,103023, L05					
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		APPROVED BY	
<i>M&C</i>					
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 NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (867)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 07 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.	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
TOTAL	807.00	TOTAL	807.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mtc</i>				
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 FUND 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 INSPECTION.	16,939.00	0.00	16,939.00	
PROJECT AGREEMENT APPROVED: 12/11/13					
9511 L1C					
TOTAL ALLOTMENT AMOUNT		16,939.00	0.00	16,939.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,387.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	13,551.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	16,939.00	0.00	16,939.00
TOTAL	16,939.00	TOTAL	16,939.00	0.00	16,939.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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 E. 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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	410,233.07	120 FIELD ENGINEERING	820,466.14	0.00	820,466.14
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	820,466.14	TOTAL	820,466.14	0.00	820,466.14
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mee</i>					
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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

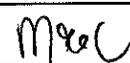
ALLOTMENT ADVICE

COUNTY BERKELEY		DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 106936 (05)
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 8.39754	
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (024)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 08 LU20 SRSP 024 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39754	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF BOULDERS BLUFF ELEMENTARY SCHOOL.	4,422.64	224,921.96	229,344.60
MODIFIED PROJECT AGREEMENT: 01/22/14 9519 PREV AA 100680,101223,102931,103414,105357, LU2				

TOTAL ALLOTMENT AMOUNT	4,422.64	224,921.96	229,344.60
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY	0.00	14,100.00	14,100.00
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	INFRASTRUCTURE			
	OAC INFRASTRUC			
	OAC (R/W)			
	FUTURE WORK	4,422.64	210,821.96	215,244.60
TOTAL	TOTAL	4,422.64	224,921.96	229,344.60

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 106937	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER		
PROJECT 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	
PROJECT AGREEMENT APPROVED: 12/11/13					
9511 LIC					
TOTAL ALLOTMENT AMOUNT		1,613.00	0.00	1,613.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	322.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,290.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>Mec</i>					
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 NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. P026 (868)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 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.		34,281.00	0.00	34,281.00
PROJECT AGREEMENT APPROVED: 12/11/13					
9511 L1C					
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		APPROVED BY	
<i>Mtac</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 PREV AA 99326,106745, H05					
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
FEDERAL FUNDS	(117,489.78)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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
FEDERAL FUNDS	117,489.78	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	146,612.10	TOTAL	146,612.10	0.00	146,612.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 E - AID PROJ NO. RR10 (012)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 012 2220					
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	
	<p>MODIFIED PROJECT AGREEMENT: 01/13/14</p> <p>9511 PREV AA 99329,106748,</p> <p>LS5</p>				
TOTAL ALLOTMENT AMOUNT		0.00	200,000.00	200,000.00	
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		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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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 E. -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	247,795.70
FEDERAL FUNDS	35,000.00	120 FIELD ENGINEERING	0.00	42,559.14	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	290,354.84
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
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	<p>I-26 REMOUNT ROAD AT ROAD S-13 EXIT 212.</p> <p>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).</p> <p>PROJECT AGREEMENT APPROVED: 01/16/14</p>	2,000.00	0.00	2,000.00	
9511 L01					
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,800.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	2,000.00	TOTAL	2,000.00	0.00	2,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M90c</i>					
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 FED 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 L1C	MODIFIED PROJECT AGREEMENT: 01/16/14 PREV A 97543,99581,99659,100344,103649,103711, 104533,			

TOTAL ALLOTMENT AMOUNT	12,000.00	11,161,283.66	11,173,283.66
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	AMOUNT	AMOUNT	AMOUNT
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 <i>M&C</i>	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 FEDERAL AID 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	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		4,436.00	0.00	4,436.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	887.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,548.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	4,436.00	0.00	4,436.00
TOTAL	4,436.00	TOTAL	4,436.00	0.00	4,436.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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 LEAD 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	
PROJECT AGREEMENT APPROVED: 12/11/13					
9511 L1C					
TOTAL ALLOTMENT AMOUNT		60,093.00	0.00	60,093.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	12,018.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	48,074.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	60,093.00	0.00	60,093.00
TOTAL	60,093.00	TOTAL	60,093.00	0.00	60,093.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	4,253.60	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	5,317.00	0.00	5,317.00
TOTAL	5,317.00	TOTAL	5,317.00	0.00	5,317.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mcc</i>					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	28,073.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

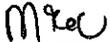
ALLOTMENT ADVICE

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	
	CONTRACT AWARD: 01/07/14				
9511	PREV AA 106649				
F15					
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		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 AID PROJ NO. BR12 (008)			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			
		110 RIGHT OF WAY	69,139.45	0.00	69,139.45
		130 CONTRACT			
FEDERAL FUNDS	57,783.94	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	3,090.47	0.00	3,090.47
TOTAL	72,229.92	TOTAL	72,229.92	0.00	72,229.92
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
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 F - AID PROJ NO. P026 (867)			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		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 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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	28,073.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>Mtc</i>					
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		
PROJECT 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
TOTAL	2,127.00	TOTAL	2,127.00	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 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 INSPECTION.	40,763.00	0.00	40,763.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13			
TOTAL ALLOTMENT AMOUNT		40,763.00	0.00	40,763.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	8,152.60	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	32,610.40	130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		BRIDGE INSPECT	40,763.00	0.00
TOTAL	40,763.00	TOTAL	40,763.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mbc</i>				
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	
PROJECT AGREEMENT APPROVED: 01/16/14					
9511					
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	291,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	364,000.00	TOTAL	364,000.00	0.00	364,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 INSPECTION.	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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	26,959.20	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	33,699.00	0.00
TOTAL	33,699.00	TOTAL	33,699.00	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 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	
PROJECT AGREEMENT APPROVED: 12/11/13 9511 L1C					
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		APPROVED BY	
<i>Mec</i>					
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)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP07 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36362	<p>CONSTRUCTION OF 13,118 LINEAR FEET MULTI-USE TRAI0 ALONG THE EAST BANK OF EAGLE AND CHANDLER BRIDGE CREEK FROM LADSON ROAD TO MILES JAMISON ROAD.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p>	0.00	38,908.88	38,908.88		
9511 H22	<p>MODIFIED PROJECT AGREEMENT: 01/23/14</p> <p>PREV AA 96072,104545,</p>					
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	0.00	28,400.00	28,400.00	
		FUTURE WORK				
		OAC (PE)	6,187.70	0.00	6,187.70	
TOTAL			0.00	38,908.88	38,908.88	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
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
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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)		
		RR XING	30,000.00	140,000.00
TOTAL	30,000.00	TOTAL	30,000.00	170,000.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>			
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)			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	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		2,420.00	0.00	2,420.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	484.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,936.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	2,420.00	0.00	2,420.00
TOTAL	2,420.00	TOTAL	2,420.00	0.00	2,420.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MGC</i>					
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	36,136.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	45,170.00	0.00	45,170.00
TOTAL	45,170.00	TOTAL	45,170.00	0.00	45,170.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MEd</i>					
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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	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)	772,268.55	631,268.55

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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 ELL-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			
PROJECT AGREEMENT APPROVED:		01/15/14					
9511							
M24							
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					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	141,000.00	TOTAL	141,000.00	0.00	141,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
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 INSPECTION.	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			
FEDERAL FUNDS	3,504.80	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>mec</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 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	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	16,234.00	0.00	16,234.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>mac</i>			
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 FED-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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	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)	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 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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	20,133.60	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	25,167.00	0.00
TOTAL	25,167.00	TOTAL	25,167.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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 0771 - 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	
9511 M00	PROJECT AGREEMENT APPROVED: 01/16/14				
TOTAL ALLOTMENT AMOUNT		88,000.00	0.00	88,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	17,600.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	70,400.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (R/W)	88,000.00	0.00	88,000.00
TOTAL	88,000.00	TOTAL	88,000.00	0.00	88,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 20 M233 BR20 006 2220		CONTRACTOR A M TUCK INC.	
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' PRECAST 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
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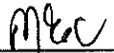
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	99,524.95	99,524.95
	110 RIGHT OF WAY			
FEDERAL FUNDS	130 CONTRACT	1,628,356.57	0.00	1,628,356.57
	120 FIELD ENGINEERING	325,671.32	0.00	325,671.32
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK	(1,890,302.55)	1,890,302.55	0.00
TOTAL	TOTAL	63,725.34	1,989,827.50	2,053,552.84

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>AR</i>			
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		APPROVED BY	
<i>M&C</i>					
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		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 E. -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	
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			
		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	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				APPROVED BY	
				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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	789.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	987.00	0.00	987.00
TOTAL	987.00	TOTAL	987.00	0.00	987.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	12,629.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	15,787.00	0.00	15,787.00
TOTAL	15,787.00	TOTAL	15,787.00	0.00	15,787.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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		
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(62,025.33)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>Mec</i>					
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				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		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		APPROVED BY		
<i>Mec</i>						
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			
MODIFIED PROJECT AGREEMENT: 01/14/14 9511 PREV AA 104407,105391, L05									
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							
FEDERAL FUNDS	(1,220,804.01)	130 CONTRACT					(1,526,005.01)	2,685,804.25	1,159,799.24
		120 FIELD ENGINEERING					0.00	537,160.86	537,160.86
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		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			
<i>mac</i>									
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	
<p style="text-align: right; margin-right: 10%;">PROJECT AGREEMENT APPROVED: 12/11/13</p> <p>9511 L1C</p>					
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			
OTHER FUNDS		190 UTILITY CHANGES	66,699.00	0.00	66,699.00
		BRIDGE INSPECT			
TOTAL	66,699.00	TOTAL	66,699.00	0.00	66,699.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>m&c</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

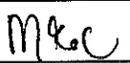
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 106987
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 23.037129A	
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL 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 Q05	PROJECT AGREEMENT APPROVED: 01/14/14			

TOTAL ALLOTMENT AMOUNT	1,526,005.01	0.00	1,526,005.01
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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			
		190 UTILITY CHANGES			
OTHER FUNDS					
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		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 INSPECTION.	23,964.00	0.00	23,964.00	
PROJECT AGREEMENT APPROVED: 12/11/13					
9511					
L1C					
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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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 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				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	272.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BRIDGE INSPECT		340.00	0.00	340.00
TOTAL	340.00	TOTAL		340.00	0.00	340.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>m&c</i>						
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 L1C - 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		
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
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		APPROVED BY		
<i>Mec</i>						
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 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			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkc</i>					
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	
PROJECT AGREEMENT APPROVED: 01/16/14					
9511					
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			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>m&c</i>					
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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	7,893.60	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	9,867.00	0.00
TOTAL	9,867.00	TOTAL	9,867.00	0.00
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 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 INSPECTION.			61,913.00	0.00	61,913.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13					
TOTAL ALLOTMENT AMOUNT				61,913.00	0.00	61,913.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,382.60	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	49,530.40	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		BRIDGE INSPECT	61,913.00	0.00	61,913.00	
TOTAL	61,913.00	TOTAL	61,913.00	0.00	61,913.00	
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 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		
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 99923,	01/23/14				
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	
FEDERAL FUNDS	(103,568.75)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		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		APPROVED BY		
<i>MKC</i>						
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 PREV AA 99924, L20					
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		APPROVED BY	
<i>Mec</i>					
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 FED 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	
PROJECT AGREEMENT APPROVED: 01/16/14					
9511					
M23					
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			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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
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			
FEDERAL FUNDS	645.60	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	807.00	0.00	807.00
TOTAL	807.00	TOTAL	807.00	0.00	807.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 L1C 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 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
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			
FEDERAL FUNDS	27,747.20	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>M&C</i>					
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 E. 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		APPROVED BY	
<i>Mae</i>					
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 E. 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		APPROVED BY	
<i>M&C</i>					
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 FED-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		
FEDERAL FUNDS	1,417.60	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		BRIDGE INSPECT	1,772.00	0.00
TOTAL	1,772.00	TOTAL	1,772.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (868)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 29 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.	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			
FEDERAL FUNDS	32,327.20	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		BRIDGE INSPECT	40,409.00	0.00	40,409.00
TOTAL	40,409.00	TOTAL	40,409.00	0.00	40,409.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

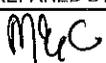
ALLOTMENT ADVICE

COUNTY LANCASTER			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107005 (02)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 29.031125			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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				
FEDERAL FUNDS		110 RIGHT OF WAY	3,252,700.00	0.00	3,252,700.00	
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		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		APPROVED BY		
<i>Mxe</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LAURENS			DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107007
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER L1C AID PROJ NO. P026 (867)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 30 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.	5,927.00	0.00	5,927.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13			
TOTAL ALLOTMENT AMOUNT		5,927.00	0.00	5,927.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	1,185.40	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	4,741.60	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	5,927.00	0.00
TOTAL	5,927.00	TOTAL	5,927.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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 INSPECTION.	36,591.00	0.00	36,591.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		36,591.00	0.00	36,591.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,318.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	29,272.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	36,591.00	0.00	36,591.00
TOTAL	36,591.00	TOTAL	36,591.00	0.00	36,591.00
PREPARED 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
9511 M23	MODIF PROJ AGR/CONTRACT AWARD: 01/16/14 PREV AA 106087					
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				
FEDERAL FUNDS	(155,240.23)	130 CONTRACT	3,968,440.60	0.00	3,968,440.60	
		120 FIELD ENGINEERING	793,688.12	0.00	793,688.12	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		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 COUNTY.	1,275,000.00	0.00	1,275,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 01/16/14				
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
FEDERAL FUNDS	1,147,500.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,275,000.00	TOTAL	1,275,000.00	0.00	1,275,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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 BRIDGE 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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	284.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	356.00	0.00	356.00
TOTAL	356.00	TOTAL	356.00	0.00	356.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 INSPECTION.	22,049.00	0.00	22,049.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		22,049.00	0.00	22,049.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,409.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17,639.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	22,049.00	0.00	22,049.00
TOTAL	22,049.00	TOTAL	22,049.00	0.00	22,049.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107013 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.040685		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM32 (027)			CONTRACTOR FLORENCE AND HUTCHESON, INC.		
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 027 2220			CONTRACT NUMBER 1428		CONTRACT AWARDED December 9, 2010
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT 1			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40685	<p>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 UNDERA SEPARATE CONTRAC T.</p> <p>1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>MODIFIED PROJECT AGREEMENT: 01/13/14</p> <p>9511 PREV AA 97730,106784, H01</p>	(28,476.91)	258,300.00	229,823.09	
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 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(27,182.34)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT. OAC PE CONSULT	0.00 (28,476.91)	229,823.09 28,476.91	229,823.09 0.00
TOTAL	(28,476.91)	TOTAL	(28,476.91)	258,300.00	229,823.09
PREPARED 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 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	<p>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.</p> <p>**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.</p> <p>**AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 01/15/14 9511 PREV AA 99393,104261,105122,106095, L01</p>	152,995.89	1,541,510.26	1,694,506.15	
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		
<i>Mkec</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2014		ALLOTMENT ADVICE 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	<p>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.</p> <p>1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>PROJECT AGREEMENT APPROVED: 01/16/14</p>	170,400.00	0.00	170,400.00					
9511 L01									
TOTAL ALLOTMENT AMOUNT		170,400.00	0.00	170,400.00					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	17,040.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY	170,400.00	0.00	170,400.00				
		130 CONTRACT							
FEDERAL FUNDS	153,360.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	170,400.00	TOTAL	170,400.00	0.00	170,400.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mtc</i>									
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		APPROVED BY	
<i>MEC</i>					
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 ELECTRICITY 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	924.60 100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	3,698.40 110 RIGHT OF WAY 130 CONTRACT 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	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
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
TOTAL	42,675.00	TOTAL	42,675.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 (ENHANCEMENT 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 LANDSCAPING AND IRRIGATION ALONG CHARLESTON HIGHWAY, 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
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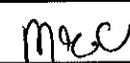
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11,198.02	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	55,990.10	306,509.00	362,499.10
FEDERAL FUNDS	44,792.08	120 FIELD ENGINEERING	0.00	55,000.00	55,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	31,700.00	31,700.00
	CITY OF WEST COLUMBIA	FUTURE WORK			
TOTAL	55,990.10	TOTAL	55,990.10	393,209.00	449,199.10

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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		
9511 MS4	MODIFIED PROJECT AGREEMENT: PREV AA 106254,			01/21/14		
TOTAL ALLOTMENT AMOUNT		70,000.00	180,000.00	250,000.00		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	70,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FLASHING SIGN.	70,000.00	180,000.00	250,000.00	
TOTAL	70,000.00	TOTAL	70,000.00	180,000.00	250,000.00	
PREPARED 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		
PROJECT 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			
FEDERAL FUNDS	412.80	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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 MARION			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107029	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F 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				
		110 RIGHT OF WAY				
FEDERAL FUNDS	592.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BRIDGE INSPECT	740.00	0.00	740.00	
TOTAL	740.00	TOTAL	740.00	0.00	740.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
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 INSPECTION.	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		APPROVED BY	
<i>Mtc</i>					
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 1 - 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
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
FEDERAL FUNDS	249,600.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	312,000.00	TOTAL	312,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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	
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			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	312,000.00	TOTAL	312,000.00	0.00	312,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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		DISTRICT		CONTRACT NUMBER	
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26867	2013-2014 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.	493.00	0.00	493.00	
PROJECT AGREEMENT APPROVED: 12/11/13 9511 L1C					
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			
FEDERAL FUNDS	394.40	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	493.00	0.00	493.00
TOTAL	493.00	TOTAL	493.00	0.00	493.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkac</i>					
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 INSPECTION.	17,760.00	0.00	17,760.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13			
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
TOTAL	17,760.00	TOTAL	17,760.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 INSPECTION.	6,442.00	0.00	6,442.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		6,442.00	0.00	6,442.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,288.40	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	5,153.60	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	6,442.00	0.00	6,442.00
TOTAL	6,442.00	TOTAL	6,442.00	0.00	6,442.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 L1C - 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 INSPECTION.	29,633.00	0.00	29,633.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		29,633.00	0.00	29,633.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,926.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	23,706.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	29,633.00	0.00	
TOTAL	29,633.00	TOTAL	29,633.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
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 - STREETSCAPE 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			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****		***** CONTINUED		ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>LENGTH OF PROJECT 0 MILES.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>MODIF PROJ AGR/CONTRACT AWARD: 01/16/14</p>			
9511 L22	PREV AA 105873			

TOTAL ALLOTMENT AMOUNT	350,048.70	696,000.00	1,046,048.70
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	298,601.70	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	696,000.00	0.00	696,000.00
FEDERAL FUNDS	51,447.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(696,000.00)	696,000.00	0.00
		NEWBERRY COUNTY CTC FUNDS	350,048.70	0.00	350,048.70
		NEWBERRY CTY			
TOTAL	350,048.70	TOTAL	350,048.70	696,000.00	1,046,048.70

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 NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (867)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 37 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.	7,175.00	0.00	7,175.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		7,175.00	0.00	7,175.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,435.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	5,740.00	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	7,175.00	0.00	7,175.00
TOTAL	7,175.00	TOTAL	7,175.00	0.00	7,175.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mte</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		32,154.00	0.00	32,154.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,430.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	25,723.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	32,154.00	0.00	32,154.00
TOTAL	32,154.00	TOTAL	32,154.00	0.00	32,154.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
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 BRIDGE 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
TOTAL	3,744.00	TOTAL	3,744.00	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 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 INSPECTION.	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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	49,016.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	61,271.00	0.00	61,271.00
TOTAL	61,271.00	TOTAL	61,271.00	0.00	61,271.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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 L1C-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 INSPECTION.	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

SOURCE OF FUNDS	AMOUNT	DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>Mec</i>			
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	BRIDGE INSPECT	5,334.00	0.00	5,334.00
TOTAL	TOTAL	5,334.00	0.00	5,334.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mrc</i>			
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		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
PROJECT AGREEMENT APPROVED:			12/11/13			
9511						
L1C						
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				
OTHER FUNDS		190 UTILITY CHANGES		75,392.00	0.00	75,392.00
		BRIDGE INSPECT				
TOTAL	75,392.00	TOTAL		75,392.00	0.00	75,392.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
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 E AID 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	<p>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.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.</p>	12,000.00	162,269.60	174,269.60	
9511 L22	<p>MODIFIED PROJECT AGREEMENT: 01/15/14 PREV AA 99950,102806,104447,</p>				
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		APPROVED BY	
<i>Mec</i>					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	19,800.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	22,000.00	0.00	22,000.00
TOTAL	22,000.00	TOTAL	22,000.00	0.00	22,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SALUDA			DATE January 27, 2014	ALLOTMENT ADVICE 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	
9511 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
TOTAL ALLOTMENT AMOUNT		1,288.00	0.00	1,288.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	257.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,030.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	1,288.00	0.00	1,288.00
TOTAL	1,288.00	TOTAL	1,288.00	0.00	1,288.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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 NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P026 (868)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 41 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.	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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>M&C</i>			
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 F 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	<p>CONSTRUCT NEW SIDEWALK FROM S-1733 TO WEST COLEMAN STREET IN THE CITY OF LANDRUM IN SPARTANBURG COUNTY.</p> <p>**TRANSFER PARTICIPATION FUNDS BACK TO H220 FROM L22E (\$84,061.00).</p> <p>TRANSFER PARTICIPATION : 01/16/14</p> <p>9511 PREV AA 104449,106696,</p> <p>H22</p>	44,061.00	40,000.00	84,061.00	
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			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	84,061.00	FUTURE WORK	44,061.00	0.00	44,061.00
	CITY OF LANDRUM				
TOTAL	44,061.00	TOTAL	44,061.00	40,000.00	84,061.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M.C.</i>					
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		
PROJECT 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 INSPECTION.	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
TOTAL	43,580.00	TOTAL	43,580.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
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 E. -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 INSPECTION.	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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	55,697.60	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	69,622.00	0.00	69,622.00
TOTAL	69,622.00	TOTAL	69,622.00	0.00	69,622.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
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 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	<p>WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2).</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY.</p> <p>**ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13.</p> <p>**TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.</p>	0.00	10,883,475.06	10,883,475.06
<p>MODIFIED PROJECT AGREEMENT: 01/14/14</p> <p>9511 PREV AA 98162,100265,101433,105155,106144, L20</p>				

TOTAL ALLOTMENT AMOUNT	0.00	10,883,475.06	10,883,475.06
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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	10,883,475.06	10,883,475.06

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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 E 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			711.00 0.00 711.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	568.80	130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		BRIDGE INSPECT	711.00	0.00		
TOTAL	711.00	TOTAL	711.00	0.00	711.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
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		
FEDERAL FUNDS	30,156.80	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		BRIDGE INSPECT	37,696.00	0.00
TOTAL	37,696.00	TOTAL	37,696.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mkc</i>				
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	
PROJECT AGREEMENT APPROVED: 12/11/13					
9511 L1C					
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	
<i>mcc</i>					
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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	19,849.60	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE INSPECT	24,812.00	0.00
TOTAL	24,812.00	TOTAL	24,812.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 01/14/14 PREV AA 106154			

TOTAL ALLOTMENT AMOUNT	60,912.01	646,316.39	707,228.40
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	589,357.00	0.00	589,357.00
FEDERAL FUNDS	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	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 L1C	PROJECT AGREEMENT APPROVED: 12/11/13				
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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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 L1C 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 INSPECTION.	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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

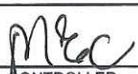
ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107065
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 46.041082		
PROJECT NUMBER - ALLOTMENT NUMBER BID-AID PROJ NO. SA46 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 46 LS3E 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.	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			
FEDERAL FUNDS	75,496.88	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	83,885.42	83,885.42	
TOTAL	83,885.42	TOTAL	83,885.42	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 46 LS30 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.	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		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 BRIDGE 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 INSPECTION.			2,836.00	0.00	2,836.00
9511	PROJECT AGREEMENT APPROVED: 12/11/13					
L1C						
TOTAL ALLOTMENT AMOUNT				2,836.00	0.00	2,836.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	567.20		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,268.80		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			BRIDGE INSPECT	2,836.00	0.00	2,836.00
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

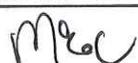
ALLOTMENT ADVICE

COUNTY YORK			DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107068	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 46 L1C0 P026 868 2220			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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

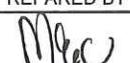
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014	ALLOTMENT ADVICE 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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(2,041.75)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		SAFETY	(2,041.75)	2,041.75	0.00
TOTAL	(2,041.75)	TOTAL	(2,041.75)	2,041.75	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>MkeC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107072 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 47.39183			
PROJECT NUMBER - ALLOTMENT NUMBER H21 AID PROJ NO. SHSP (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H210 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.	(167,441.60)	168,116.44	674.84		
	MODIFIED PROJECT AGREEMENT: 01/23/14					
9511 H21	PREV AA 90573,93235,95614,					
TOTAL ALLOTMENT AMOUNT		(167,441.60)	168,116.44	674.84		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(167,441.60)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		SAFETY	(167,441.60)	168,116.44	674.84	
TOTAL	(167,441.60)	TOTAL	(167,441.60)	168,116.44	674.84	
PREPARED 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 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	<p>IMPROVE EXISTING SIDEWALK AND CONSTRUCT ADA COMPLIANT RAMPS.</p> <p>LET WITH FA RESURFACING LOCAL MATCH FROM TOWN OF HEMINGWAY.</p>	0.00	50,000.00	50,000.00					
	<p>MODIFIED PROJECT AGREEMENT: 01/22/14</p> <p>9511 PREV AA 101450, H22</p>								
TOTAL ALLOTMENT AMOUNT		0.00	50,000.00	50,000.00					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING	0.00	50,000.00	50,000.00				
		160 OTHER ENGINEERING							
		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 88 H240 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	178,335.28	188,079.48	
9511 H24	MODIFIED PROJECT AGREEMENT: 01/13/14 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			
FEDERAL FUNDS	9,744.20	110 RIGHT OF WAY	9,744.20	178,335.28	188,079.48
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	9,744.20	TOTAL	9,744.20	178,335.28	188,079.48
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
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 EL-AID PROJ NO. SHSP (001)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 88 LS3R 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.	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)	0.00	385,618.76
TOTAL	385,618.76	TOTAL	0.00	385,618.76
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107076 (02)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A, ETC			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LU20 SRSP 008 2220			CONTRACTOR CHEROKEE INC.			
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 PATH WAY 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		
MODIFIED PROJECT AGREEMENT: 01/16/14 9519 PREV AA 104609,106178 LU2						
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				
		130 CONTRACT	663,750.31	0.00	663,750.31	
FEDERAL FUNDS	53,875.18	120 FIELD ENGINEERING	132,750.07	0.00	132,750.07	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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 L01 - 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		
MODIFIED PROJECT AGREEMENT: 01/15/14						
9511 L01	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				
FEDERAL FUNDS	(137,696.20)	130 CONTRACT	(152,995.78)	317,993.68	164,997.90	
		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
<i>M&C</i>						
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 L01	PROJECT AGREEMENT APPROVED: 01/13/14			
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
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
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

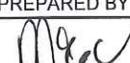
ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107079 (02)	
PROGRAM REDISTRIB OF CERTAIN AUTH			FILE NUMBER 17.40928 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (118)			CONTRACTOR PALMETTO CORP OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 88 L030 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	
P40928	2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.	1,083.88	113,353.15	114,437.03	
9511 L03	MODIFIED PROJECT AGREEMENT: 01/15/14 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 110 RIGHT OF WAY 130 CONTRACT	1,083.88	113,353.15	114,437.03
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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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		CONTRACT NUMBER	
CONTRACT AWARDED		DISTRICT		CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37183	<p>PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4.</p> <p>UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP</p> <p>**ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC.</p> <p>**ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC.</p> <p>**ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL.</p> <p>**ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY.</p> <p>FINAL VOUCHER: 12/20/13</p> <p>9511 PREV AA 93409,93586,95202,97224,101162, L11</p>	(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		APPROVED BY	
<i>Mec</i>					
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 PREV AA 78839,81137,101302, L20					
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		APPROVED BY	
					
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 L24-AID PROJ NO. PMD1 (009)			CONTRACTOR PEEK PAVEMENT MARKING LLC							
PROJECT CODE - ACCOUNT NUMBER 88 L240 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)	61,712.72	51,968.52				
	MODIFIED PROJECT AGREEMENT: 01/13/14									
9511 L24	PREV AA 99629,100453,									
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							
			130 CONTRACT				(9,744.20)	21,704.72	11,960.52	
FEDERAL FUNDS			(9,744.20)				120 FIELD ENGINEERING	0.00	40,008.00	40,008.00
							160 OTHER ENGINEERING			
		190 UTILITY CHANGES								
OTHER FUNDS		FUTURE WORK								
TOTAL	(9,744.20)		TOTAL	(9,744.20)	61,712.72	51,968.52				
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 January 27, 2014		ALLOTMENT ADVICE NUMBER 107086 (02)	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 40.42005			
PROJECT NUMBER - ALLOTMENT NUMBER L45 -AID PROJ NO. PL46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E 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)	760,626.42	627,651.99		
9519 L45	MODIFIED PROJECT AGREEMENT: 01/14/14 PREV AA 101482,104472,					
TOTAL ALLOTMENT AMOUNT		(132,974.43)	760,626.42	627,651.99		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(26,594.88)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(106,379.55)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PLANNING	(132,974.43)	760,626.42	627,651.99	
TOTAL	(132,974.43)	TOTAL	(132,974.43)	760,626.42	627,651.99	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

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	
9519 L56	FINAL VOUCHER: PREV AA 96808,	12/05/13			
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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107088 FINAL				
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.37125A						
PROJECT NUMBER - ALLOTMENT NUMBER L56 AID PROJ NO. SPR-FY08 (672)			CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY08 672 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37125	RESEARCH PROJECT NO. 672, "BEHAVIOR OF PILE-CAP CONNECTIONS SUBJECTED TO SEISMIC FORCES".				(59,000.00)	550,000.00	491,000.00		
	FINAL VOUCHER: 12/05/13								
9519	PREV AA 83223,								
L56									
TOTAL ALLOTMENT AMOUNT					(59,000.00)	550,000.00	491,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(11,799.99)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(47,200.01)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		SPR			(59,000.00)	550,000.00	491,000.00		
TOTAL	(59,000.00)	TOTAL			(59,000.00)	550,000.00	491,000.00		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
<i>M&C</i>									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107089 FINAL	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.038639			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. FY09 (680)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY09 680 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38639	SPR RESEARCH PROJECT 680 INVESTIGATION OF WARM MIX ASPHALT			(34,518.99)	388,867.00	354,348.01
	FINAL VOUCHER: 12/05/13					
9519	PREV AA 88356,					
L56						
TOTAL ALLOTMENT AMOUNT				(34,518.99)	388,867.00	354,348.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,903.80)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SPR				
FEDERAL FUNDS	(27,615.19)					
OTHER FUNDS						
TOTAL	(34,518.99)					
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 January 27, 2014		ALLOTMENT ADVICE NUMBER 107091 FINAL	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.39123		
PROJECT NUMBER - ALLOTMENT NUMBER 88 L560 FY09 687 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39123	SPR 686 "EVALUATION OF OPE-GRADED FRICTION COURSES: CONSTRUCTION, MAINTENANCE AND PERFORMANCE.	(51,125.57)	225,000.00	173,874.43	
	FINAL VOUCHER: 12/05/13				
9519	PREV AA 90271,				
L56					
TOTAL ALLOTMENT AMOUNT		(51,125.57)	225,000.00	173,874.43	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(10,225.11)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(40,900.46)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	(51,125.57)	225,000.00	173,874.43
TOTAL	(51,125.57)	TOTAL	(51,125.57)	225,000.00	173,874.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2014	ALLOTMENT ADVICE NUMBER 107092	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER		
PROJECT 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
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27033	THIS IS A NEW SPR RESEARCH PROJECT WITH CLEMSON 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	170,032.59
TOTAL	170,032.59	TOTAL	170,032.59	0.00	170,032.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER			DATE January 27, 2014		ALLOTMENT ADVICE NUMBER 107093 (01)				
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.042618						
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (033)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION						
PROJECT CODE - ACCOUNT NUMBER 88 M001 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					
P42618	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.	245,717.15	3,454,104.75	3,699,821.90					
	<p>MODIF PROJ AGR/CONTRACT AWARD: 01/13/14</p> <p>9511 PREV AA 105588</p> <p>M00 SEE 88M240MR14033 FOR BALANCE</p>								
TOTAL ALLOTMENT AMOUNT		245,717.15	3,454,104.75	3,699,821.90					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS	49,143.43	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	3,083,184.91	0.00	3,083,184.91				
FEDERAL FUNDS	196,573.72	120 FIELD ENGINEERING	616,636.99	0.00	616,636.99				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (CONST)	(2,878,420.62)	2,878,420.62	0.00				
		FUTURE WORK	(575,684.13)	575,684.13	0.00				
TOTAL	245,717.15	TOTAL	245,717.15	3,454,104.75	3,699,821.90				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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
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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
9511	MODIF PROJ AGR/CONTRACT AWARD: 01/13/14 PREV AA 105590			
M24	SEE 88M001MR14033 FOR BALANCE			

TOTAL ALLOTMENT AMOUNT	410,679.49	2,822,147.21	3,232,826.70
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	2,694,022.25	0.00	2,694,022.25
FEDERAL FUNDS	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	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

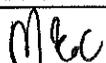
ALLOTMENT ADVICE

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		
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	
PROJECT AGREEMENT APPROVED: 01/16/14					
9511					
M24					
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
FEDERAL FUNDS	605,600.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	757,000.00	TOTAL	757,000.00	0.00	757,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,706,442.38	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		STUDY	3,792,094.17	0.00	3,792,094.17
TOTAL	3,792,094.17	TOTAL	3,792,094.17	0.00	3,792,094.17
PREPARED 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 NT 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	TOTAL 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	43,900.00
9511 M43	PROJECT AGREEMENT APPROVED: 01/21/14			
TOTAL ALLOTMENT AMOUNT		43,900.00	0.00	43,900.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	43,900.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		LTAP	43,900.00	43,900.00
TOTAL	43,900.00	TOTAL	43,900.00	43,900.00
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 107098 (01)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. P027 (040)			CONTRACTOR			
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 M55	MODIFIED PROJECT AGREEMENT: 01/16/14 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
<i>Mbc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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 E 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			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			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
<i>M&C</i>						
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
<i>Mec</i>						
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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(31,858.09)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SAFETY	(31,858.09)	31,858.09	0.00
TOTAL	(31,858.09)	TOTAL	(31,858.09)	31,858.09	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 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 Q24	PREV AA 101988,102991,								
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		412,421.48	198,169.10	610,590.58			
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	329,937.18	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			
<i>Mec</i>									
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		
FINAL VOUCHER: 12/05/13 9519 PREV AA 97244,97485, 438						
TOTAL ALLOTMENT AMOUNT		0.00	141,000.00	141,000.00		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
	160 OTHER ENGINEERING		0.00	141,000.00	141,000.00	
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
<i>M&C</i>						
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				
OTHER FUNDS		190 UTILITY CHANGES				
		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 L05	PREV AA 97489,98135,								
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							
FEDERAL FUNDS	(207,942.10)	130 CONTRACT	(231,047.78)	2,485,392.67	2,254,344.89				
		120 FIELD ENGINEERING	0.00	528,313.60	528,313.60				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		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			
<i>Mtc</i>									
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)			CONTRACTOR BOGGS PAVING INC		
PROJECT CODE - ACCOUNT NUMBER 88 L24E 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	
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 L24 PREV AA 102001,103001,					
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		APPROVED BY	
<i>M&C</i>					
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
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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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (216.78)	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS (867.10)	130 CONTRACT	(1,083.88)	148,693.46	147,609.58
	120 FIELD ENGINEERING	0.00	52,409.32	52,409.32
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK			
TOTAL	TOTAL	(1,083.88)	201,102.78	200,018.90

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 January 27, 2014	ALLOTMENT ADVICE NUMBER 107111	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PF NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 CEC 0042 875			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 04 CEC 0042 875 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42875	<p>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.</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 REQUEST: 12/18/13</p>	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			
		130 CONTRACT			
OTHER FUNDS	38,012.89	120 FIELD ENGINEERING			
	ANDERSON COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	38,012.89	TOTAL	38,012.89	0.00	38,012.89
PREPARED 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 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	<p>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.</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 REQUEST: 12/18/13</p>	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		100 PRELIMINARY ENGINEERING	6,335.48	0.00	6,335.48
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	6,335.48	130 CONTRACT			
	ANDERSON COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	6,335.48	TOTAL	6,335.48	0.00	6,335.48
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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 STATE 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 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			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	633,548.14	130 CONTRACT	633,548.14	0.00	633,548.14
	ANDERSON COUNTY CTC 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		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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	<p>EDGEFIELD FILE NO. 19.042392</p> <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>CTC PROGRAMMING/CONTRACT AWARD: 01/07/14</p> <p>9515 SEE 1900C0042391 FOR BALANCE</p> <p>00C</p>	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	233,369.40	110 RIGHT OF WAY	0.00	233,369.40			
FEDERAL FUNDS		130 CONTRACT		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING		190 UTILITY CHANGES					
TOTAL		TOTAL		233,369.40			0.00	233,369.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>AR</i>									
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	<p>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.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.</p> <p>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.</p>	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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	29,675.46	0.00	29,675.46
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	29,675.46				
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	29,675.46	TOTAL	29,675.46	0.00	29,675.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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	<p>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.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.</p> <p>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.</p>	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
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	4,945.91	120 FIELD ENGINEERING		
	FAIRFIELD COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
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	<p>FAIRFIELD FILE NO. 20.042422</p> <p>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.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 01/07/14</p>	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	494,591.00 FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	494,591.00	0.00	494,591.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	494,591.00	TOTAL	494,591.00	0.00	494,591.00
PREPARED 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 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	<p>HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 01/07/14 9515 SEE 2600C0042766/2600C0042823/ 00C 2600C0042948 FOR BALANCE</p>	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	<p style="text-align: right;">319,899.20</p> <p>HORRY COUNTY CTC FUNDS</p>	100 PRELIMINARY ENGINEERING	319,899.20	0.00	319,899.20
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	319,899.20	TOTAL	319,899.20	0.00	319,899.20
PREPARED 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 107122
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 823		CONTRACTOR PALMETTO CORP OF CONWAY	
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 823 2228			

BIDS RECEIVED December 10, 2013	ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15554	CONTRACT AWARDED January 7, 2014
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42823	<p>HORRY FILE NO. 26.042823</p> <p>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.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 01/07/14</p> <p>9515 SEE 2600C0042765/2600C0042766</p> <p>00C 2600C0042948 FOR BALANCE</p>	232,767.86	0.00	232,767.86

TOTAL ALLOTMENT AMOUNT	232,767.86	0.00	232,767.86
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	232,767.86	0.00	232,767.86
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
232,767.86				
HORRY COUNTY CTC FUNDS				
TOTAL	TOTAL	232,767.86	0.00	232,767.86

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 107123
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 26 00C 0042 948	CONTRACTOR PALMETTO CORP OF CONWAY	
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 948 2228		

BIDS RECEIVED December 10, 2013	ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15554	CONTRACT AWARDED January 7, 2014
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42948	<p>HORRY FILE NO. 26.042948</p> <p>RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 01/07/14</p> <p>9515 SEE 2600C0042765/2600C0042766</p> <p>00C 2600C0042823 FOR BALANCE</p>	373,021.00	0.00	373,021.00

TOTAL ALLOTMENT AMOUNT	373,021.00	0.00	373,021.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS FEDERAL FUNDS OTHER FUNDS 373,021.00 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	373,021.00	0.00	373,021.00
TOTAL	TOTAL	373,021.00	0.00	373,021.00

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 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	18,435.94 SALUDA COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	18,435.94	0.00	18,435.94
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	18,435.94	TOTAL	18,435.94	0.00	18,435.94
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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 SALUDA 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	<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>				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				100 PRELIMINARY ENGINEERING	3,072.66	0.00	3,072.66		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS	3,072.66			130 CONTRACT					
	SALUDA COUNTY CTC FUNDS			120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				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 STATE 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	<p>SALUDA FILE NO. 41.042497</p> <p>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/CONTRACT AWARD: 01/07/14</p>	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	
		120 FIELD ENGINEERING		307,265.72	
		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	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
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 L1CE PROJECT NO. BR-BR88 (070)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE 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 L1C	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				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	67,403.48	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		84,254.35	2,230,621.64	2,314,875.99
TOTAL	84,254.35	TOTAL		84,254.35	2,230,621.64	2,314,875.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
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.			0.00	1,065,564.05	1,065,564.05	
9511 L1C	FINAL VOUCHER: 12/20/13 PREV AA 93080,						
TOTAL ALLOTMENT AMOUNT				0.00	1,065,564.05	1,065,564.05	
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	0.00	TOTAL	0.00	1,065,564.05	1,065,564.05	1,065,564.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>							
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 E PROJECT NO. BR-BR88 (070)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 070 2220					
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	254,356.52	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (BRIDGE)			
		OTHER	904,828.45	8,627,838.35	9,532,666.80
TOTAL	904,828.45	TOTAL	904,828.45	8,627,838.35	9,532,666.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 \$ E PROJECT NO. 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			
<i>M&C</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

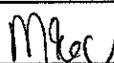
ALLOTMENT ADVICE

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 E PROJECT NO. DBBR (002)			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	<p>FILE NO. 4754.37183A PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4.</p> <p>UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP</p> <p>**ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC.</p> <p>**ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL.</p> <p>**ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY.</p> <p>FINAL VOUCHER: 12/20/13 9511 PREV AA 85982,87832,88101,88487,89697,91146, L11 91941,92757,93081,93613,</p>		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			
FEDERAL FUNDS		130 CONTRACT	(63,090.89)	15,960,680.28	15,897,589.39
		120 FIELD ENGINEERING	(171,902.20)	1,500,000.00	1,328,097.80
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	69,358.65	45,015.28	114,373.93
		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		RECOMMENDED BY	
<i>Mec</i>					
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 STATE PROJECT NO. DBBR (002)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q110 DBBR 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P37183	<p>FILE NO. 4754.37183A</p> <p>PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4.</p> <p>UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP</p> <p>**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.</p> <p>FINAL VOUCHER: 12/20/13</p> <p>9511 PREV AA 91942,93082, Q11</p>	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					
FEDERAL FUNDS		110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT	37,393.89	134,435.95	171,829.84		
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		UTILITY	(37,393.89)	37,393.89	0.00		
TOTAL	0.00	TOTAL	0.00	171,829.84	171,829.84		
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 February 18, 2014	ALLOTMENT ADVICE NUMBER 107133	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL 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		
FEDERAL FUNDS	129,829.90	130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		FUTURE WORK	144,255.44	0.00
TOTAL	144,255.44	TOTAL	144,255.44	0.00
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 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
TOTAL	2,215,348.04	TOTAL	2,215,348.04	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
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 E. -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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39030	<p>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 AGREEMENT TO REFLECT SCDOT'S MAXIMUM FUNDING OF 69% OF THE TOTAL COST OF CONSTRUCTION.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p>	18,500.00	279,874.60	298,374.60
9511 L22	<p>MODIFIED PROJECT AGREEMENT: 01/28/14 PREV AA 96028,96922,102309,</p>			

TOTAL ALLOTMENT AMOUNT	18,500.00	279,874.60	298,374.60
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	3,700.00	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	0.00	234,874.60
FEDERAL FUNDS	14,800.00	120 FIELD ENGINEERING	18,500.00	45,000.00
		160 OTHER ENGINEERING		
OTHER FUNDS	TOWN OF WEST PELZER	190 UTILITY CHANGES		
		FUTURE WORK		
		ANDERSON CO.		
TOTAL	18,500.00	TOTAL	18,500.00	279,874.60

PREPARED BY <i>Mec</i>	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 FED-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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>Maeo</i>			
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 LANCASTER 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			
FEDERAL FUNDS	2,008,937.16	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>Mac</i>					
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 LANCASTER 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		
FEDERAL FUNDS	1,779,830.34	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		180 UTILITY CHANGES		
		FUTURE WORK		
		2,224,787.93	0.00	2,224,787.93
TOTAL	2,224,787.93	TOTAL	0.00	2,224,787.93
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>				
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 NUMBER - ALLOTMENT NUMBER FLL-AID PROJ NO. DT12 (005)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 15 H220 DT12 005 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41932	<p>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".</p> <p>MODIFIED PROJECT AGREEMENT: 01/27/14</p> <p>9511 PREV AA 101366, H22</p>	0.00	10,000.00	10,000.00

TOTAL ALLOTMENT AMOUNT

0.00 10,000.00 10,000.00

SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(9,546.30)	10,000.00	453.70
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	9,546.30	0.00	9,546.30
	OAC (PE)			
TOTAL	TOTAL	0.00	10,000.00	10,000.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>mgc</i>			
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>M&C</i>			
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 F - AID PROJ NO. SA16 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 MS30 SA16 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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	
FEDERAL FUNDS	90,655.16	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING	150,000.00	0.00	150,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	83,155.16	TOTAL	83,155.16	75,000.00	158,155.16	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>MtoC</i>						
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	
PROJECT AGREEMENT APPROVED: 01/13/14 9519 MS3					
TOTAL ALLOTMENT AMOUNT		10,000.00	0.00	10,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	9,000.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (R/W)	10,000.00	0.00	10,000.00
TOTAL	10,000.00	TOTAL	10,000.00	0.00	10,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE February 18, 2014	ALLOTMENT ADVICE 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	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 101102,				
TOTAL ALLOTMENT AMOUNT		(74,506.20)	323,610.00	249,103.80	
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	(74,506.20)	190 UTILITY CHANGES			
	DORCHESTER COUNTY CTC FUNDS	DORCHESTER CO	(74,506.20)	323,610.00	249,103.80
TOTAL	(74,506.20)	TOTAL	(74,506.20)	323,610.00	249,103.80
PREPARED 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 FED-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	<p>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 TRENTON.</p> <p>UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER.</p> <p>**MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER.</p> <p>**UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREEMENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50.</p>	461,997.50	2,066,100.00	2,528,097.50
9511 L05	<p>MODIFIED PROJECT AGREEMENT: 01/28/14</p> <p>PREV AA 101873,103037,</p>			
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		
		110 RIGHT OF WAY	0.00	2,066,100.00
		130 CONTRACT		
FEDERAL FUNDS	369,598.00	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES	461,997.50	0.00
				461,997.50
TOTAL	461,997.50	TOTAL	461,997.50	2,066,100.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107150 (05)	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 20.37581A			
PROJECT NUMBER - ALLOTMENT NUMBER F--AID PROJ NO. BR20 (005)			CONTRACTOR REPUBLIC CONTRACTING, CORP.			
PROJECT CODE - ACCOUNT NUMBER 20 L110 BR20 005 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 4		CONTRACT NUMBER 14359
						CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37581	REPLACE OFF-SYSTEM BRIDGE OVER CEDAR CREEK LOCATED 9.8 MILES SOUTH OF WINNSBORO.	0.00	840,628.45	840,628.45		
MODIFIED PROJECT AGREEMENT: 01/27/14 9511 PREV AA 85357,90541,91534,93476,101245, L11						
TOTAL ALLOTMENT AMOUNT		0.00	840,628.45	840,628.45		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	617,326.95	617,326.95	
FEDERAL FUNDS		120 FIELD ENGINEERING	(5,737.56)	123,301.50	117,563.94	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CENG)	5,737.56	0.00	5,737.56	
TOTAL	0.00	TOTAL	0.00	840,628.45	840,628.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107152
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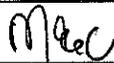
PROGRAM HIGH RISK RURAL RDS. RE	FILE NUMBER 23.042955
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (030)	CONTRACTOR SCDOT
PROJECT CODE - ACCOUNT NUMBER 23 LS2R SA23 030 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVEMENT 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	30,356.78	0.00	30,356.78
TOTAL	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
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42956	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVEMENT 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	
9511 LS2	PROJECT AGREEMENT APPROVED:	01/28/14			
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	36,587.99
TOTAL	36,587.99	TOTAL	36,587.99	0.00	36,587.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107154
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PROGRAM HIGH RISK RURAL RDS. RE	FILE NUMBER 23.042955
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PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. 2381 (540)	CONTRACTOR SCDOT
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PROJECT CODE - ACCOUNT NUMBER 23 LS2R 2381 540 2220	
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BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVEMENT 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
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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
TOTAL	334,768.89	TOTAL	334,768.89	0.00
			334,768.89	334,768.89

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	<p>MODIFIED PROJECT AGREEMENT: 02/04/14</p> <p>PREV AA 85872,89524,91543,103441,</p>			

TOTAL ALLOTMENT AMOUNT	(268,500.35)	310,000.00	41,499.65
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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			
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	OAC (PE)	(268,500.37)	268,500.37	0.00
TOTAL	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
<p>MODIFIED PROJECT AGREEMENT: 01/28/14</p> <p>9511 PREV AA 87899,88794,103851,</p> <p>L05</p>				

TOTAL ALLOTMENT AMOUNT	(379,787.58)	379,787.58	0.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(379,787.58)	379,787.58	0.00
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
TOTAL	TOTAL	(379,787.58)	379,787.58	0.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

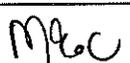
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107158 (02)
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.37688A	
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 02/04/14</p> <p>PREV AA 91416,102331,</p>			

TOTAL ALLOTMENT AMOUNT	(134,428.97)	200,000.00	65,571.03
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (26,885.79)	100 PRELIMINARY ENGINEERING	0.00	65,571.03	65,571.03
FEDERAL FUNDS (107,543.18)	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	OAC PE CONSULT	(134,428.97)	134,428.97	0.00
TOTAL	TOTAL	(134,428.97)	200,000.00	65,571.03

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 107159 (02)
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 23.37688A	
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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	<p>MODIFIED PROJECT AGREEMENT: 02/04/14</p> <p>PREV AA 85878,88308,</p>			

TOTAL ALLOTMENT AMOUNT	0.02	110,000.00	110,000.02
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.02	110,000.00	110,000.02
FEDERAL FUNDS	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	OAC PE CONSULT			
TOTAL	TOTAL	0.02	110,000.00	110,000.02

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mkec</i>			
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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107161 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 26 00C 6040 718		CONTRACTOR	
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	<p>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.</p> <p>WORK TO BE MANAGED BY HORRY COUNTY.</p> <p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>9515 PREV AA 97172, 00C</p>	(1,285.90)	500,000.00	498,714.10

TOTAL ALLOTMENT AMOUNT	(1,285.90)	500,000.00	498,714.10
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	HORRY COUNTY	(1,285.90)	500,000.00	498,714.10
	HORRY COUNTY CTC FUNDS			
TOTAL	TOTAL	(1,285.90)	500,000.00	498,714.10

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 107163 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. 26 00C 6042 312		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 312 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

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
FINAL VOUCHER PER ACCOUNTING: 12/31/13 9515 PREV AA 103191, 00C				

TOTAL ALLOTMENT AMOUNT	0.00	125,000.00	125,000.00
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	125,000.00	125,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
OTHER FUNDS		HORRY COUNTY			
TOTAL		TOTAL	0.00	125,000.00	125,000.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>MEC</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

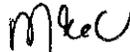
ALLOTMENT ADVICE

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
PROJECT AGREEMENT APPROVED: 01/13/14				
9519 MS3				
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
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 I-20 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	<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	0.00	500,000.00	
9511 L01	<p>PROJECT AGREEMENT APPROVED: 01/31/14</p>				
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			
FEDERAL FUNDS	450,000.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>mac</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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 E 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> <p>MODIFIED PROJECT AGREEMENT: 01/31/14 9511 PREV AA 102114,106345, L01</p>	(500,000.00)	500,000.00	0.00	
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			
FEDERAL FUNDS	(450,000.00)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		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 PREV AA 97303, L11					
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
FEDERAL FUNDS	(0.02)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(0.02)	TOTAL	(0.02)	41,983.31	41,983.29
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MBC</i>					
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 PREV AA 99721,100224,101407, LS3				
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
FEDERAL FUNDS	(8,232.52)	120 FIELD ENGINEERING	0.00	247,981.69
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		PE BY CONSULT.	(9,147.24)	50,000.00
		FUTURE WORK		40,852.76
TOTAL	(9,147.24)	TOTAL	(9,147.24)	1,537,890.14

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
<p>MODIFIED PROJECT AGREEMENT: 01/28/14</p> <p>9511 PREV AA 68082,72365,73464,77318,78586,91187,</p> <p>Q21 95196,</p>				

TOTAL ALLOTMENT AMOUNT	9,147.24	96,488.99	105,636.23
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	36,488.99	36,488.99
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC PE CONSULT	9,147.24	60,000.00	69,147.24
	PE BY CONSULT.			
TOTAL	TOTAL	9,147.24	96,488.99	105,636.23

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>mac</i>			
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 BOULEVARD @ PARK TERRACE / COLUMBIANA.		154,100.00	75,000.00	229,100.00
	MODIFIED PROJECT AGREEMENT: 02/07/14				
9511 L23	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 FED-AID PROJ NO. SA32 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37570	<p>WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6</p> <p>**ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.</p>	5,000.00	0.00	5,000.00		
9519 MS3	<p>PROJECT AGREEMENT APPROVED: 01/13/14</p>					
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				
FEDERAL FUNDS	4,500.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		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		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 (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 PREV AA 99676, Q92					
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			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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		APPROVED BY	
<i>Mec</i>					
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 1-AID PROJ NO. 1458 (004)			CONTRACTOR			
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		APPROVED BY		
<i>Mec</i>						
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 NECESSARY 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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	AMOUNT	AMOUNT	AMOUNT
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 NUMBER - ALLOTMENT NUMBER E.L. -AID PROJ NO. MR36 (001)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 36 M240 MR36 001 2220			
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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		
TOTAL	1,003,912.30	TOTAL	1,003,912.30	0.00
				1,003,912.30

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mtac</i>			
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	<p>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.</p> <p>WORK TO BE MANAGED BY CITY OF NEWBERRY.</p>	0.00	2,795.87	2,795.87
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>PREV AA 105561,</p>			

TOTAL ALLOTMENT AMOUNT	0.00	2,795.87	2,795.87
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	2,795.87	2,795.87
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CITY NEWBERRY			
TOTAL		TOTAL	0.00	2,795.87	2,795.87

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>			
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				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		CITY OF WESTMST				
TOTAL		TOTAL	(9,680.00)	35,000.00	25,320.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
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 ELL-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
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	SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	4,000.00	110 RIGHT OF WAY 130 CONTRACT 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
<i>M&C</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

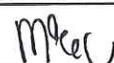
ALLOTMENT ADVICE

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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(515,000.00)	515,000.00	0.00
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	PE BY CONSULT.	(137,505.12)	200,000.00	62,494.88
TOTAL	TOTAL	(652,505.12)	715,000.00	62,494.88

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 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	

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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	159,000.00	100 PRELIMINARY ENGINEERING	515,000.00	0.00	515,000.00
		110 RIGHT OF WAY	30,000.00	0.00	30,000.00
		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	200,000.00
TOTAL	745,000.00	TOTAL	745,000.00	0.00	745,000.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mlec</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE February 18, 2014		ALLOTMENT ADVICE 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	TOTAL ALLOTMENT		
P41357	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG BRICKLING ROAD (LOCAL) FROM INTERSECTION OF SOUTH ROYAL TOWER ROAD (LOCAL) TO INTERSECTION OF NORTH TOWER DR. (S-1862) FOR A TOTAL OF 0.46 MILES.	(130,162.00)	170,162.00	40,000.00		
	<p>MODIFIED PROJECT AGREEMENT: 02/04/14</p> <p>9511 PREV AA 98940,103072,103904,104039,104446,</p> <p>L22</p>					
TOTAL ALLOTMENT AMOUNT		(130,162.00)	170,162.00	40,000.00		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(2,032.40)	100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(128,129.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(130,162.00)	130,162.00	0.00	
	TOWN OF IRMO					
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

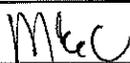
ALLOTMENT ADVICE

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 RAMP 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC (PE)	500,000.00	0.00	500,000.00
TOTAL	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 FEDERAL 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 L01	PROJECT AGREEMENT APPROVED: 01/27/14				
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			
FEDERAL FUNDS	2,715,201.25	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>Mkel</i>					
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC (R/W)	5,000.00	0.00	5,000.00
TOTAL	TOTAL	5,000.00	0.00	5,000.00

PREPARED BY <i>Mec</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY 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	
PROJECT AGREEMENT APPROVED: 01/27/14					
9511					
L01					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	9,580,746.74	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		APPROVED BY	
<i>Mec</i>					
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	DISTRICT	CONTRACT NUMBER		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 APPROXIMATELY 0.3 MILES.	5,000.00	10,000.00	15,000.00		
	MODIFIED PROJECT AGREEMENT: 02/04/14					
9511 L22	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	
		110 RIGHT OF WAY				
FEDERAL FUNDS	4,000.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		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		
<i>M&C</i>						
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
MODIFIED PROJECT AGREEMENT: 02/04/14 9511 PREV AA 102649,106826, H24				

TOTAL ALLOTMENT AMOUNT	(12,180.24)	40,000.00	27,819.76
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	(12,180.24)	40,000.00	27,819.76

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mdec</i>			
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 E - 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	(985,231.52)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		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			
PROJECT AGREEMENT APPROVED: 01/31/14							
9519 LS3							
TOTAL ALLOTMENT AMOUNT		731,623.70	0.00	731,623.70			
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS		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		
FEDERAL FUNDS	731,623.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	731,623.70	TOTAL	731,623.70	0.00	731,623.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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 E.L. -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		APPROVED BY	
<i>Mec</i>					
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 FED-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			
FEDERAL FUNDS	253,607.82	130 CONTRACT	90,235.90	0.00	90,235.90
		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		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	<p>14.678/21.187A</p> <p>USE 378 - FROM US 301 IN TURBEVILLE TO EAST OF ROAD S-595 (STA 412)</p> <p>UTILITY RELOCATION #12101 WITH TOWN OF TURBEVILLE - \$34,000</p> <p>CLARENDON COUNTY CTC - 72,420_ (36661) FLORENCE COUNTY CTC - 368000.00 (33650) CLARENDON COUNTY CTC - 368000.00 (33648)</p> <p>PROJECT AGREEMENT APPROVED: 01/13/14</p>	675,000.00	0.00	675,000.00		
9511 M00						
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		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107198
PROGRAM SURFACE TRANS FLEX		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (890)		CONTRACTOR	
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 M24	PROJECT AGREEMENT APPROVED: 01/27/14			

TOTAL ALLOTMENT AMOUNT	289,366.20	0.00	289,366.20
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	289,366.20	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	289,366.20	0.00
TOTAL	289,366.20	TOTAL	289,366.20	0.00
			289,366.20	289,366.20

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mbc</i>			
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 ELL-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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	207,837.00	0.00	207,837.00
TOTAL	TOTAL	207,837.00	0.00	207,837.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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 88 M240 P026 892 (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 SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS 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		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	213,102.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	213,102.00	0.00	213,102.00	
TOTAL	213,102.00	TOTAL	213,102.00	0.00	213,102.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>MkC</i>						
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 E...-AID PROJ NO. PL88 (003)		CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 Q450 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: 01/28/14 9519 PREV AA 89601,106214, Q45	(29,764.82)	29,764.82	0.00
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
TOTAL	(29,764.82)	TOTAL	(29,764.82)	29,764.82
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
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	<p>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.</p> <p>WORK TO BE MANAGED BY TOWN OF DUE WEST.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 103245, 00C</p>	(17,600.00)	26,000.00	8,400.00
TOTAL ALLOTMENT AMOUNT		(17,600.00)	26,000.00	8,400.00
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	(17,600.00)	TWN DUE WEST	(17,600.00)	26,000.00
	ABBEVILLE COUNTY CTC FUNDS			8,400.00
TOTAL	(17,600.00)	TOTAL	(17,600.00)	26,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 LENGTH OF PROJECT 0 MILES.	4,409.09	27,500.00	31,909.09
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 11/30/13 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	27,500.00	31,909.09
FEDERAL FUNDS				
OTHER FUNDS	4,409.09 AIKEN COUNTY CTC FUNDS			
		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	4,409.09	TOTAL	4,409.09	27,500.00
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 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	DISTRICT 7	CONTRACT NUMBER 15075
		CONTRACT AWARDED June 12, 2012	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41091	<p>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.</p> <p>REVISED - DECEMBER 28, 2011 -AMOUNT UNCHANGED - REVISED DESCRIPTION (12-09-11)TF. TOTAL LENGTH OF PROJECT 3.000 MILES.</p> <p>REVISED - JANUARY 27, 2012 - AMOUNT UNCHANGED - DESCRIPTION REVISED - TOTAL LENGTH OF PRO-</p>	(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		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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>JECT 1.130 MILES (01-19-12)TF.</p> <p>REVISED - MAY 29, 2012 - DECREASED FROM \$241,015.25 TO \$227,829.65 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.130 MILES.</p> <p>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.</p>			
9515 00C	<p>DECREASE CTC PROGRAMMING REQUEST: 01/31/14</p> <p>PREV AA 98033,99482,100715,101177,</p>			

TOTAL ALLOTMENT AMOUNT	(25,242.44)	227,829.65	202,587.21
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(25,242.44)	227,829.65	202,587.21
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	CITY OF N AUGU			
	AIKEN COUNTY CTC FUNDS			
	DIRECT LABOR			
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> <p>9515 PREV AA 101178,102875, 00C</p>	(109,158.20)	616,103.03	506,944.83

TOTAL ALLOTMENT AMOUNT	(109,158.20)	616,103.03	506,944.83
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(109,158.20)	616,103.03	506,944.83
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(109,158.20) AIKEN COUNTY CTC FUNDS				
TOTAL	TOTAL	(109,158.20)	616,103.03	506,944.83

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 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	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41986	<p>REIMBURSEMENT- DRAINAGE IMPROVEMENTS ON HAMP-TON CR (S-340) (PIPE REPLACEMENT) (07-31-12) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY AIKEN COUNTY.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$34,247.00 TO \$51,925.31 (02-28-13) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 101787,103796, 00C</p>	(355.61)	51,925.31	51,569.70

TOTAL ALLOTMENT AMOUNT	(355.61)	51,925.31	51,569.70
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(355.61)	51,925.31	51,569.70
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(355.61) AIKEN COUNTY CTC FUNDS				
TOTAL	TOTAL	(355.61)	51,925.31	51,569.70

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107209 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 957		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 957 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40957	<p>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.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$247,780.00 TO \$269,980.00 (11-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 97498,99271, 00C</p>	(42,085.13)	269,980.00	227,894.87
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			
		ALLENDALE CO.			
TOTAL	(42,085.13)	TOTAL	(42,085.13)	269,980.00	227,894.87
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mta</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

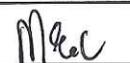
ALLOTMENT ADVICE

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 STATE 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	<p>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.</p> <p>1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF.</p> <p>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.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 106233, CEC</p>	(20,067.37)	20,067.37	0.00

TOTAL ALLOTMENT AMOUNT	(20,067.37)	20,067.37	0.00
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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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
OTHER FUNDS					
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 STATE 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	<p>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.</p> <p>1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF.</p> <p>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.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 106235, PEC</p>	(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				
FEDERAL FUNDS		110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		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	<p>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.</p> <p>1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF.</p> <p>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.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 102253,106237,106900, 00C</p>	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		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
	190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL	0.00	326,693.95	326,693.95		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mae</i>							
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	<p>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.</p> <p>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.</p> <p>REVISED - JULY 27, 2012 - DECREASED FROM \$366,680.00 TO \$302,239.69 (7-17-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES.</p> <p>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.</p> <p>REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$322,388.99 TO \$351,195.17. TOTAL LENGTH OF PROJECT 2.630 MILES (02-25-13)TF.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$351,195.17 TO \$296,362.63 - PROJECT TO BE</p>	(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			
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 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				
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS	(54,832.54)	130 CONTRACT	(40,440.17)	315,281.78	274,841.61	
	BARNWELL COUNTY CTC FUNDS	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		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
<i>MBC</i>						
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		APPROVED BY	
<i>Mec</i>					
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> <p>9515 PREV AA 102257, 00C</p>	(34,695.74)	221,946.30	187,250.56		
TOTAL ALLOTMENT AMOUNT		(34,695.74)	221,946.30	187,250.56		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(24,126.87)	211,377.43	187,250.56	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(34,695.74)	190 UTILITY CHANGES				
	CALHOUN COUNTY CTC FUNDS	CALHOUN COUNTY	(10,568.87)	10,568.87	0.00	
TOTAL	(34,695.74)	TOTAL	(34,695.74)	221,946.30	187,250.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
	(335,873.76)	160 OTHER ENGINEERING	(335,873.76)	950,000.00	614,126.24
	CALHOUN COUNTY CTC FUNDS	190 UTILITY CHANGES			
		CALHOUN COUNTY			
TOTAL	(335,873.76)	TOTAL	(335,873.76)	950,000.00	614,126.24
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 STATE PROJECT NO. 09 00C 6040 563			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6040 563 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(183,872.58)	CALHOUN COUNTY	(183,872.58)	200,000.00	16,127.42
	CALHOUN COUNTY CTC FUNDS				
TOTAL	(183,872.58)	TOTAL	(183,872.58)	200,000.00	16,127.42
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107218 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 13.041517A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 CEC 0041 517		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 CEC 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 101791, CEC</p>	2,261.66	8,079.34	10,341.00	
TOTAL ALLOTMENT AMOUNT		2,261.66	8,079.34	10,341.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,261.66 CHESTERFIELD COUNTY CTC FUNI	100 PRELIMINARY ENGINEERING	2,261.66	8,079.34	10,341.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	2,261.66	TOTAL	2,261.66	8,079.34	10,341.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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 SALUTE 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	
P42782	<p>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.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$704,000.00 TO \$584,879.61 - ADDED PE AND IN-</p>	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	

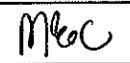
ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107220 FINAL
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 13.041517A	
PROJECT NUMBER - ALLOTMENT NUMBER S. LE 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>	(1,346.56)	1,346.56	0.00
9515 PEC	<p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>PREV AA 101792,</p>			

TOTAL ALLOTMENT AMOUNT	(1,346.56)	1,346.56	0.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(1,346.56)	1,346.56	0.00
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
(1,346.56)	CHESTERFIELD COUNTY CTC FUNDS			
TOTAL	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...E PROJECT NO. 13 PEC 0042 782		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 13 PEC 0042 782 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42782	<p>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.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$704,000.00 TO \$584,879.61 - ADDED PE AND IN-</p>	4,679.04	0.00	4,679.04
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	

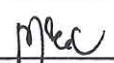
ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107222 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER 13.041517A	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0041 517		CONTRACTOR BOGGS PAVING INC	
PROJECT CODE - ACCOUNT NUMBER 13 00C 0041 517 2228			
BIDS RECEIVED July 10, 2012	ESTIMATED COMPLETION May 31, 2013	DISTRICT 4	CONTRACT NUMBER 15140
		CONTRACT AWARDED August 8, 2012	

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 9515 PREV AA 101562,101793, 00C</p>	(22,584.69)	141,388.47	118,803.78

TOTAL ALLOTMENT AMOUNT	(22,584.69)	141,388.47	118,803.78
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(22,584.69)	141,388.47	118,803.78
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(22,584.69) CHESTERFIELD COUNTY CTC FUND				
TOTAL	TOTAL	(22,584.69)	141,388.47	118,803.78

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 107223 (01) PAGE 1
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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42782	<p>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.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$704,000.00 TO \$584,879.61 - ADDED PE AND IN-</p>	46,790.37	467,903.68	514,694.05
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 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	46,790.37 CHESTERFIELD COUNTY CTC FUND	100 PRELIMINARY ENGINEERING	46,790.37	467,903.68	514,694.05	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		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
<i>MGC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON			DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107224 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 15.041639		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 PEC 0041 639			CONTRACTOR 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	<p>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.</p> <p>1) CK #104665 RECEIVED FOR \$700,000.00 (05-22-12)TF. SEE PCN #41640.</p> <p>REVISED - SEPTEMBER 26, 2012 - BUDGET AMOUNT REMAINS THE SAME-ADDED PE COSTS AND DECREASED CONSTRUCTION. TOTAL LENGTH OF PROJECT 0.200 MILES.</p> <p>SETUP/FINAL VOUCHER PER ACCOUNTING: 11/30/13</p>	5,565.46	0.00	5,565.46	
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			
OTHER FUNDS	5,565.46	120 FIELD ENGINEERING			
	COLLETON COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	5,565.46	TOTAL	5,565.46	0.00	5,565.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON		DATE February 18, 2014		ALLOTMENT ADVICE NUMBER 107225 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 15.042088		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 PEC 0042 088			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 15 PEC 0042 088 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42088	<p>CONSTRUCT RIGHT TURN LANE ON SC-64 AT INTER-SECTION OF US-17A (09-07-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #107423 RECEIVED FOR \$300,000.00 ON (09-07-12)TF.</p> <p>SETUP/FINAL VOUCHER PER ACCOUNTING: 11/30/13</p>	1,120.08	0.00	1,120.08	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		1,120.08	0.00	1,120.08	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,120.08	0.00	1,120.08
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	1,120.08	120 FIELD ENGINEERING			
	COLLETON COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,120.08	TOTAL	1,120.08	0.00	1,120.08
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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	(11,034.59) DARLINGTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(11,034.59)	68,500.00	57,465.41	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		DARLINGTON CO				
TOTAL		(11,034.59)	(11,034.59)	68,500.00	57,465.41	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mec</i>						
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	<p>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.</p> <p>REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 103952, CEC</p>	(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	(13,340.15) FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(13,340.15)	14,734.10	1,393.95
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
	120 FIELD ENGINEERING				
	180 OTHER ENGINEERING				
		190 UTILITY CHANGES			
TOTAL	(13,340.15)	TOTAL	(13,340.15)	14,734.10	1,393.95
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
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	
PROJECT 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	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41536	<p>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.</p> <p>REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF.</p>	(970.34)	1,052.43	82.09
9515 PEC	<p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>PREV AA 103953,</p>			

TOTAL ALLOTMENT AMOUNT	(970.34)	1,052.43	82.09
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE 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			
	190 UTILITY CHANGES			
OTHER FUNDS (970.34) FAIRFIELD COUNTY CTC FUNDS				
TOTAL	TOTAL	(970.34)	1,052.43	82.09

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>mpc</i>			
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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41536	<p>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.</p> <p>REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF.</p>	(9,516.98)	110,505.73	100,988.75
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>PREV AA 103954,</p>			
TOTAL ALLOTMENT AMOUNT		(9,516.98)	110,505.73	100,988.75

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT	(4,254.80)	105,243.55	100,988.75
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
FAIRFIELD COUNTY CTC FUNDS	FUTURE WORK	(5,262.18)	5,262.18	0.00
TOTAL	TOTAL	(9,516.98)	110,505.73	100,988.75

PREPARED BY <i>mec</i>	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
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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			
	HAMPTON COUNTY	(41,526.80)	383,834.00	342,307.20
	HAMPTON COUNTY CTC FUNDS			
TOTAL		(41,526.80)	383,834.00	342,307.20

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>MGC</i>			
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	
PROJECT 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	<p>LPP - REINFORCE & RESURFACE ROAD INTO INDUSTRIAL PARK IN ESTILL, SC (11-13-12). TOTAL LENGTH OF PROJECT 0.700 MILES.</p> <p>WORK TO BE MANAGED BY HAMPTON COUNTY.</p> <p>REVISED - JUNE 30, 2013 - INCREASED FROM \$302,650.00 TO \$317,032.50 (06-14-13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 102885,104896, 00C</p>	(4,394.50)	317,032.50	312,638.00

TOTAL ALLOTMENT AMOUNT	(4,394.50)	317,032.50	312,638.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	HAMPTON COUNTY	(4,394.50)	317,032.50	312,638.00
	HAMPTON COUNTY CTC FUNDS			
TOTAL	TOTAL	(4,394.50)	317,032.50	312,638.00

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 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	<p>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.</p> <p>WORK TO BE PERFORMED BY THE TOWN OF AYNOR.</p> <p>REVISED - JUNE 28, 2010 - AMOUNT UNCHANGED - REVISED FROM LLP TO STATE PROJECT PER ACCOUNTING (06-22-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 93798, 00C</p>	(100,000.00)	100,000.00	0.00

TOTAL ALLOTMENT AMOUNT	(100,000.00)	100,000.00	0.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	HORRY COUNTY	(100,000.00)	100,000.00	0.00
	HORRY COUNTY CTC FUNDS			
TOTAL	TOTAL	(100,000.00)	100,000.00	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 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	<p>RESURFACE PORTION OF S-19 FROM SC-905 TO S-668 (10-06-11)TF. TOTAL LENGTH OF PROJECT 2.530 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - DECREASED FROM \$431,831.72 TO \$380,295.69 (9-28-12)TF. TOTAL LENGTH OF PROJECT 2.530 MILES.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 101683,102485,106904, 00C</p>	0.00	354,428.57	354,428.57

TOTAL ALLOTMENT AMOUNT	0.00	354,428.57	354,428.57
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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>Mcc</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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41434	<p>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.</p> <p>REVISED - OCTOBER 29, 2012 - INCREASED FROM \$300,215.00 TO \$333,285.57 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.870 MILES.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 101684,102486,106905, 00C</p>	0.00	293,485.41	293,485.41

TOTAL ALLOTMENT AMOUNT	0.00	293,485.41	293,485.41
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	293,485.41
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES	293,485.41	293,485.41
TOTAL	0.00	TOTAL	0.00	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	<p>RESURFACE S-19 FROM S-688 TO S-65 FOR A TOTAL OF 1.73 MILES.</p> <p>DOES NOT REQUIRE PE COSTS, RECEIVED IN DIST. OFFICE IN NOVEMBER (01-04-12)TF.</p> <p>REVISED - OCTOBER 29, 2012 - DECREASED FROM \$293,718.83 TO \$265,013.24 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.730 MILES.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 101685,102487,106906, 00C</p>	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				
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00	TOTAL	0.00	198,734.32	198,734.32	
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 107239 FINAL
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<p>REIMBURSEMENT - INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF SC-544 & FOUNDERS DR (10-23-12) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY COASTAL CAROLINA UNIVERSITY.</p> <p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>9515 PREV AA 102488, 00C</p>	0.00	100,000.00	100,000.00	
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			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		COASTAL CAROLI			
TOTAL	0.00	TOTAL	0.00	100,000.00	100,000.00
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 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	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/13 PREV AA 103542,				
TOTAL ALLOTMENT AMOUNT		(18,938.00)	304,000.00	285,062.00	
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	(18,938.00)	N MYRTLE BEACH	(18,938.00)	304,000.00	285,062.00
	HORRY COUNTY CTC FUNDS				
TOTAL	(18,938.00)	TOTAL	(18,938.00)	304,000.00	285,062.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mba</i>					
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	<p>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.</p> <p>REVISED - NOVEMBER 29, 2010 - INCREASED FROM \$10,000.00 TO \$225,000.00 (12-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p> <p>SETUP/FINAL VOUCHER PER ACCOUNTING: 11/30/13</p>	74,668.15	0.00	74,668.15
9515 PEC				

TOTAL ALLOTMENT AMOUNT	74,668.15	0.00	74,668.15
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	74,668.15	0.00	74,668.15
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
74,668.15 KERSHAW COUNTY CTC FUNDS				
TOTAL	TOTAL	74,668.15	0.00	74,668.15

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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.	0.00	15,980.00	15,980.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/13 PREV AA 104903,				
TOTAL ALLOTMENT AMOUNT		0.00	15,980.00	15,980.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	LEE COUNTY CTC FUNDS	CITY BISHOPVILL	0.00	15,980.00	15,980.00
TOTAL	0.00	TOTAL	0.00	15,980.00	15,980.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MEd</i>					
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 STATE PROJECT NO. 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	PREV AA 102490,					
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	11,810.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL		TOTAL	(11,586.94)	23,396.94	11,810.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
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 STATE PROJECT NO. 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	<p>RESURFACE ALL OR PORTION OF PINE STREET EXT (S-35), COLLIER ST (S-57), MCCrackEN SSTREET (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 VOUCHER PER ACCOUNTING:12/31/13 9515 PREV AA 102492, PEC</p>	(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		100 PRELIMINARY ENGINEERING	(2,934.49)	3,899.49	965.00				
FEDERAL FUNDS		110 RIGHT OF WAY							
		130 CONTRACT							
OTHER FUNDS	(2,934.49)	120 FIELD ENGINEERING							
	MCCORMICK COUNTY CTC FUNDS	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 ADVICE

COUNTY MCCORMICK			DATE February 18, 2014	ALLOTMENT ADVICE 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 S STREET EXT (S-35), COLLIER ST (S-57), MCCRACKEN S 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 9515 PREV AA 101686,102493,106908, 00C</p>	0.00	377,833.24	377,833.24

TOTAL ALLOTMENT AMOUNT	0.00	377,833.24	377,833.24
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	MCCORMICK COUNTY CTC 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		FUTURE WORK			
TOTAL		TOTAL	0.00	377,833.24	377,833.24

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mcc</i>			
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
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	MCCORMICK COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	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	500.00
TOTAL	0.00	TOTAL	0.00	500.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mcc</i>			
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	<p>DIRECT LABOR - PIPE AN OUTFALL DITCH EXTENDING FROM DOUGLAS DR (S-609) MP 0.18 (10-22-12) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT FORCES.</p>	(3.00)	8,000.00	7,997.00
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>PREV AA 102494,</p>			

TOTAL ALLOTMENT AMOUNT	(3.00)	8,000.00	7,997.00
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	MARION COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(3.00)	8,000.00	7,997.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		SCDOT FORCES			
TOTAL	(3.00)	TOTAL	(3.00)	8,000.00	7,997.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>			
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	<p>REIMB-PCN 40623 WAS CLOSED PRIOR TO FINAL INVOICE. FOR THE RESURFACING OF STREETS IN CITY OF MULLINS (08-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF MULLINS.</p> <p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>9515 PREV AA 105628, 00C</p>	0.00	30,799.71	30,799.71	
TOTAL ALLOTMENT AMOUNT		0.00	30,799.71	30,799.71	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	MARION COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	30,799.71	30,799.71
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CITY OF MULLINS			
TOTAL		TOTAL	0.00	30,799.71	30,799.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	MARION COUNTY CTC FUNDS	190 UTILITY CHANGES	0.00	68,000.00	68,000.00
		CITY OF MARION			
TOTAL	0.00	TOTAL	0.00	68,000.00	68,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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	<p>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.</p> <p>REVISED - JANUARY 28, 2013 - INCREASED FROM \$206,144.06 TO \$224,958.67 (01-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$224,958.67 TO \$200,389.47 - PROJECT IS CLOSED AND MARKED COMPLETE (01-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>	(24,569.20)	197,963.63	173,394.43
9515 00C	<p>DECREASE CTC PROGRAMMING REQUEST: 01/31/14</p> <p>PREV AA 102725,103256,</p>			

TOTAL ALLOTMENT AMOUNT	(24,569.20)	197,963.63	173,394.43
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(24,569.20) MARLBORO COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(6,572.51) (17,996.69)	179,966.94 17,996.69	173,394.43 0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mbc</i>			
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
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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. 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 PREV AA 101568, 00C	(13,164.23)	180,961.01	167,796.78

TOTAL ALLOTMENT AMOUNT	(13,164.23)	180,961.01	167,796.78
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (5,961.01)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT	(13,164.23)	180,961.01	167,796.78
OTHER FUNDS (7,203.22)	120 FIELD ENGINEERING			
OCONEE COUNTY CTC FUNDS	160 OTHER ENGINEERING			
	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	<p>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.</p> <p>WORK TO BE MANAGED BY CITY OF WESTMINSTER.</p> <p>REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (09-10-13)TF. TOTAL LENGTH OF PROJECT 0.640 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/13</p> <p>9515 PREV AA 103257, 00C</p>	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	OCONEE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	72,000.00	72,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		CITY OF WESTMI			
TOTAL	0.00	TOTAL	0.00	72,000.00	72,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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	<p>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.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF.</p> <p>REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.</p> <p>REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$722,431.40 TO \$687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>9515 PREV AA 100194, CEC</p>	(60,619.13)	64,871.13	4,252.00

TOTAL ALLOTMENT AMOUNT	(60,619.13)	64,871.13	4,252.00
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(60,619.13) ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(60,619.13)	64,871.13	4,252.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(60,619.13)	TOTAL	(60,619.13)	64,871.13	4,252.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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	<p>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.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF.</p> <p>REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.</p> <p>REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$722,431.40 TO \$687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>9515 PREV AA 98056,100195, PEC</p>		(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			100 PRELIMINARY ENGINEERING	(20,336.05)	23,168.26	2,832.21
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(20,336.05) ORANGEBURG COUNTY CTC FUNDS		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
<i>mtc</i>						
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	<p>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.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF.</p> <p>REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.</p> <p>REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$722,431.40 TO \$687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.</p> <p>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.</p> <p>FINAL VOUCHER PER ACCOUNTING: 10/31/13</p> <p>9515 PREV AA 96578,98057,99296,100027,100196,106243</p> <p>00C</p>	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					
		110 RIGHT OF WAY					
		130 CONTRACT			0.00	463,365.22	463,365.22
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
	190 UTILITY CHANGES	0.00	82,192.26	82,192.26			
OTHER FUNDS		ORANGEBURG CO.					
TOTAL	0.00	TOTAL	0.00	545,557.48	545,557.48		
PREPARED BY		RECOMMENDED BY		APPROVED BY			
<i>Mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			
				EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107258 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6038 553		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 38 00C 6038 553 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38553	<p>LPP - PAVING KILBOURNE AVENUE, BRANCHVILLE. TOTAL LENGTH OF PROJECT 1.600 MILES.</p> <p>WORK TO BE PERFORMED BY ORANGEBURG COUNTY.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$384,000.00 TO \$510,387.19 (7-24-13) TF. TOTAL LENGTH OF PROJECT 1.600 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 88183,105326, 00C</p>	0.00	510,387.19	510,387.19

TOTAL ALLOTMENT AMOUNT	0.00	510,387.19	510,387.19
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	ORANGEBURG CO.	0.00	510,387.19	510,387.19
ORANGEBURG COUNTY CTC FUNDS				
TOTAL		0.00	510,387.19	510,387.19

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>			
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 NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6039 323			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 00C 6039 323 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39323	<p>LPP - PAVE CANVASBACK RD (OC#3695) IN EUTA-VILLE (11-12-09) TF. TOTAL LENGTH OF PROJECT 0.500 MILES.</p> <p>WORK TO BE ACCOMPLISHED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$137,500.00 TO \$110,677.92 (2-20-13) TF. TOTAL LENGTH OF PROJECT 0.500 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 91234,103554, 00C</p>	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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	ORANGEBURG COUNTY CTC FUNDS	ORANGEBURG CO.	0.00	110,677.92	110,677.92
TOTAL	0.00	TOTAL	0.00	110,677.92	110,677.92
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
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	<p>LPP - CONSTRUCT 800' OF GUSSY DRIVE, CO RD 1717; CTC AGREED TO PAY 75% OF COST OF PROJECT (02-23-11)TF. TOTAL LENGTH FO PROJECT 0.160 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 27, 2012 - INCREASED FROM \$58,401.20 TO \$93,091.47 (02-23-12)TF. TOTAL LENGTH OF PROJECT 0.160 MILES.</p> <p>REVISED - JULY 29, 2013 - DECREASED FROM \$93,091.47 TO \$51,824.43 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.160 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 96579,99884,105329, 00C</p>	0.00	51,824.43	51,824.43		
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	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	51,824.43	51,824.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
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	<p>LPP - PAVE FLAKE RD (OC#2383) IN ORANGEBURG (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$55,000.00 TO \$78,810.42 (02-20-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$78,810.42 TO \$82,288.16 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 98251,103556,105330, 00C</p>	0.00	82,288.16	82,288.16					
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							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		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

COUNTY ORANGEBURG		DATE February 18, 2014	ALLOTMENT ADVICE NUMBER 107263 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 320		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 320 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41320	<p>LPP - PAVE GRASSY LN (OC #4323) IN BOWMAN (9-7-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$130,000.00 TO \$158,718.98 (2-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 98550,103557,</p> <p>00C</p>	0.00	158,718.98	158,718.98

TOTAL ALLOTMENT AMOUNT	0.00	158,718.98	158,718.98
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	158,718.98	158,718.98
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
OTHER FUNDS		ORANGEBURG CO.			
TOTAL		TOTAL	0.00	158,718.98	158,718.98

PREPARED BY <i>Mec</i>	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 107264 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER		
PROJECT 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	<p>LPP - PAVE DIRT ROAD INDIAN RD (OC#4223) IN BOWMAN (11-16-11)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$152,980.00 TO \$188,180.35 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/13</p> <p>9515 PREV AA 99298,105331, 00C</p>	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
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	188,180.35
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	5,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (RR XING)	5,000.00	140,000.00	145,000.00
		RAILROAD			
TOTAL	5,000.00	TOTAL	5,000.00	140,000.00	145,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>MEO</i>					
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 E 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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(38,874.21)	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	
<i>MRC</i>					
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 E-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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	38,874.21	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RAILROAD	38,874.21	65,982.43	104,856.64
TOTAL	38,874.21	TOTAL	38,874.21	65,982.43	104,856.64
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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	PREV AA 99574,100329,					
L22						
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
<i>M&C</i>						
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 PREV AA 99330, LS5				
TOTAL ALLOTMENT AMOUNT		22,000.00	300,000.00	322,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	22,000.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		RAILROAD	22,000.00	300,000.00
TOTAL	22,000.00	TOTAL	22,000.00	300,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 E. -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 LZ2	PROJECT AGREEMENT APPROVED: 02/11/14				
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 160 OTHER ENGINEERING 190 UTILITY CHANGES	12,099.78	0.00	12,099.78
OTHER FUNDS					
TOTAL	12,099.78	TOTAL	12,099.78	0.00	12,099.78
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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)			CONTRACTOR BANKS CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 10 L05E RS10 078 2220					
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
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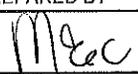
SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>M&C</i>			
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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (041)			CONTRACTOR OLYMPUS PAINTING CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 10 LICE BR10 041 2220						
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
REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 9511 PREV AA 97545,98793,102753FC, LLC						
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 BRIDGE AID 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
FEDERAL FUNDS	20,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mac</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON	DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107277 (01)
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PROGRAM SURFACE TRANS FLEX	FILE NUMBER 10.037131A
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PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR10 (029)	CONTRACTOR
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PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 029 2220	
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BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY	9,173.61	18,330.77	27,504.38
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	180 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	TOTAL	9,173.61	18,330.77	27,504.38

PREPARED BY <i>mecc</i>	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
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SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	AMOUNT	DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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

RECOMMENDED BY

RECOMMENDED BY

APPROVED BY

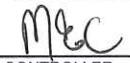
CONTROLLER

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 18 LS4E RR18 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS4E RR18 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		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				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	40,000.00			110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				RR	40,000.00	172,535.00
TOTAL	40,000.00			TOTAL	40,000.00	172,535.00
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		APPROVED BY		
<i>Mec</i>						
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 I-185-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		APPROVED BY		
<i>M&C</i>						
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		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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			
FEDERAL FUNDS	400.00	130 CONTRACT	0.00	1,878,291.15	1,878,291.15
		120 FIELD ENGINEERING	500.00	152,772.40	153,272.40
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	500.00	TOTAL	500.00	2,287,007.99	2,287,507.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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
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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
FINAL VOUCHER: 01/06/14 9511 PREV AA 99669,100598, L20				

TOTAL ALLOTMENT AMOUNT	0.00	54,892.84	54,892.84
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	54,892.84	54,892.84

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mtc</i>			
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	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,546.58)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(13,183.21)	TOTAL	(13,183.21)	20,000.00	6,816.79	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>M&C</i>						
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> <p>MODIFIED PROJECT AGREEMENT: 02/19/14</p> <p>9511 PREV AA 106342, M23</p>	0.00	2,420,000.00	2,420,000.00		
TOTAL ALLOTMENT AMOUNT		0.00	2,420,000.00	2,420,000.00		
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		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		APPROVED BY		
<i>mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		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
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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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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			
OTHER FUNDS	190 UTILITY CHANGES			
TOTAL		0.00	2,839.79	2,839.79

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mgc</i>			
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 E 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 L05	PROJECT AGREEMENT APPROVED: 02/11/14						
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	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

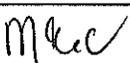
ALLOTMENT ADVICE

COUNTY LANCASTER		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107292 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 29.40904		
PROJECT 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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107293	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 29.042078		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA29 (009)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 29 MS30 SA29 009 2220					
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
FEDERAL FUNDS	2,388.29	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	2,653.65	TOTAL	2,653.65	0.00	2,653.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 PREV AA 99390,101125, LS5					
TOTAL ALLOTMENT AMOUNT		0.00	156,943.72	156,943.72		
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				
		0.00	156,943.72	156,943.72		
		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

ALLOTMENT ADVICE

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 ELL-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		
	FINAL VOUCHER: 01/06/14					
9511	PREV AA 99391,					
LS5						
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				
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
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

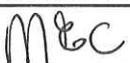
ALLOTMENT ADVICE

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	<p>SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT</p> <p>**OBLIGATION FOR UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE HSIP-12 ARE ROUNDABOUTS NOW ELIGIBLE FOR 100% SAFETY FUNDING.</p> <p>**JULY 17, 2013 - TO APPLY INDIRECT COSTS.</p>	9,003.27	0.00	9,003.27	
9519 MS3	<p>PROJECT AGREEMENT APPROVED: 02/11/14</p>				
TOTAL ALLOTMENT AMOUNT		9,003.27	0.00	9,003.27	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	9,003.27	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	9,003.27	0.00	9,003.27
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	9,003.27	TOTAL	9,003.27	0.00	9,003.27
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

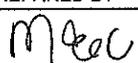
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107297
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 32.042074		
FUND 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 MS3	PROJECT AGREEMENT APPROVED: 02/11/14			
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		
		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
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

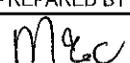
ALLOTMENT ADVICE

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	<p>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.</p> <p>MODIFIED PROJECT AGREEMENT: 02/20/14</p> <p>9511 PREV AA 85373,92370,94438,104435, Q22</p>	20,000.00	315,072.50	335,072.50		
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				
FEDERAL FUNDS	16,000.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
	TOWN OF LEXINGTON	ENHANCEMENTS				
		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		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

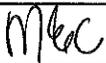
ALLOTMENT ADVICE

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 ELI-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: PREV AA 106257,			02/11/14	
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		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	
PROJECT AGREEMENT APPROVED: 02/11/14					
9511 LS2					
TOTAL ALLOTMENT AMOUNT		32,502.49	0.00	32,502.49	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,250.24	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	29,252.25	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	32,502.49	0.00	
OTHER FUNDS				32,502.49	
TOTAL	32,502.49	TOTAL	32,502.49	0.00	
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			
PROJECT 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		
	<p>MODIFIED PROJECT AGREEMENT: 02/11/14</p> <p>9511 PREV AA 89011,90142,90856,99941, L20</p>					
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		APPROVED BY		
<i>mcc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

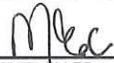
ALLOTMENT ADVICE

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				
FEDERAL FUNDS	89,071.65	130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		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

ALLOTMENT ADVICE

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 F. -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			
<i>Mee</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107306 FINAL				
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 40.042326						
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13(008)			CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 40 Q220 MP13 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P42326	LPA PROJECT BEING MANAGED BY THE CITY OF COLUMBIA. THE SCOPE CONSISTS OF THE INSTALLATION OF MAST ARMS, LANDSCAPING, AND PEDESTRIAN RAMPS ALONG MAIN STREET (LOCAL) FROM THE INTERSECTION OF BLANDING STREET (LOCAL) TO ELMWOOD AVE (US 21/76).	(5,000.00)	5,000.00	0.00					
	FINAL VOUCHER: 01/08/14								
9511	PREV AA 103763,								
Q22									
TOTAL ALLOTMENT AMOUNT		(5,000.00)	5,000.00	0.00					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00				
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(4,000.00)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	(5,000.00)	TOTAL	(5,000.00)	5,000.00	0.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

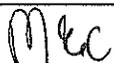
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107307 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 42.38852		
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SPMC (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPMC 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38852	ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.	(50,446.69)	1,240,000.00	1,189,553.31	
	FINAL VOUCHER: 01/31/14				
9511	PREV AA 98691,				
L20					
TOTAL ALLOTMENT AMOUNT		(50,446.69)	1,240,000.00	1,189,553.31	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	70,102.13	0.00	70,102.13
FEDERAL FUNDS	(50,446.69)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SAFETY	(120,548.82)	1,240,000.00	1,119,451.18
TOTAL	(50,446.69)	TOTAL	(50,446.69)	1,240,000.00	1,189,553.31
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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 42 L200 SPMC 020 2220			CONTRACTOR A L S OF NORTH CAROLINA, INC.			
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
<i>Mbc</i>						
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	12,241.49	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (CENG)	15,301.86	0.00	
TOTAL	15,301.86	TOTAL	15,301.86	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 107312 FINAL				
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.40772						
PROJECT NUMBER - ALLOTMENT NUMBER L40 - AID PROJ NO. CM46 (032)			CONTRACTOR MIDASCO LLC						
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 032 2220									
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 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

SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	20,730.39	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	82,921.57	120 FIELD ENGINEERING	103,651.96	0.00	103,651.96
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
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 STATEWIDE			DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107316
PROGRAM HWY BR PROGRAM-85% ON/OFF		FILE NUMBER 4754.039094		
PROJECT NUMBER - ALLOTMENT NUMBER E.-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	<p>PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES.</p> <p>**TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E).</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.</p>	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 110 RIGHT OF WAY 130 CONTRACT	71,226.75	0.00
FEDERAL FUNDS	56,981.40	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS				
TOTAL	71,226.75	TOTAL	71,226.75	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	24,086.48	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	30,108.10	0.00	30,108.10
OTHER FUNDS					
TOTAL	30,108.10	TOTAL	30,108.10	0.00	30,108.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

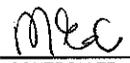
ALLOTMENT ADVICE

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 THROUGHOUT 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				
		160 OTHER ENGINEERING							
OTHER FUNDS		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			
<i>Mkoc</i>									
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	4,770.33	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	4,770.33	0.00	4,770.33
		OAC (CENG)			
TOTAL	4,770.33	TOTAL	4,770.33	0.00	4,770.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 88 LZ2E 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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	31,303.74	130 CONTRACT	31,303.74	0.00	31,303.74
		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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	16,000.10	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	0.00	16,000.10	
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	16,000.10	TOTAL	16,000.10	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 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		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41266	REMOVE 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 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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	22,149.69	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>M&C</i>					
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 LZ2	PROJECT AGREEMENT APPROVED: 02/19/14					
TOTAL ALLOTMENT AMOUNT			18,827.89	0.00	18,827.89	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	18,827.89	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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
<i>Mgc</i>						
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 E-AID PROJ NO. PMD6 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD6 010 2220					
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
9519	PROJECT AGREEMENT APPROVED: 02/19/14				
LZ2					
TOTAL ALLOTMENT AMOUNT				25,721.05	0.00
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		APPROVED BY	
<i>Mec</i>					
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)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD7 009 2220					
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	6,061.65	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	6,061.65	0.00	
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	6,061.65	TOTAL	6,061.65	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>mcc</i>					
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)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD7 010 2220					
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			
FEDERAL FUNDS	9,251.23	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		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 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 SECONADARY 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
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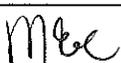
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	22,564.90	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		OAC (CENG)	22,564.90	0.00
TOTAL	22,564.90	TOTAL	22,564.90	0.00

PREPARED BY <i>M&C</i>	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 107330 (04)				
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4756.39966						
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PR88 (011)			CONTRACTOR GERMAN TECHNICAL GROUP, LLC						
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PR88 011 2220									
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 6		CONTRACT NUMBER 14713		CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P39966	<p>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.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 02/11/14</p> <p>9519 PREV AA 93704,94340,96148,105180, LZ2</p>	60,000.00	2,881,936.91	2,941,936.91					
TOTAL ALLOTMENT AMOUNT		60,000.00	2,881,936.91	2,941,936.91					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	60,000.00	110 RIGHT OF WAY	60,000.00	2,408,231.41	2,468,231.41				
OTHER FUNDS		130 CONTRACT	0.00	473,705.50	473,705.50				
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	60,000.00	TOTAL	60,000.00	2,881,936.91	2,941,936.91				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>M&C</i>									
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
TOTAL	1,097.70	TOTAL	1,097.70	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

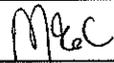
ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107334 FINAL
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 4752.040279	
PF 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
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL02/18/14 PREV AA 97468,98005,103920FC,			

TOTAL ALLOTMENT AMOUNT	15,857.48	258,239.48	274,096.96
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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

COUNTY DISTRICT 3			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107335 FINAL				
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4753.41586						
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR3 005 2220			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15258		CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P41586	2012 DISTRICT 3 INTERSTATE GUARDRAIL REPAIR.	33,569.97	621,803.01	655,372.98					
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 PREV AA 101016,102229,103091,105466,105978, 106719FC,								
TOTAL ALLOTMENT AMOUNT		33,569.97	621,803.01	655,372.98					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	0.00	594,901.00	594,901.00				
FEDERAL FUNDS	33,569.97	120 FIELD ENGINEERING	33,569.97	26,902.01	60,471.98				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
TOTAL	33,569.97	TOTAL	33,569.97	621,803.01	655,372.98				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>M&C</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

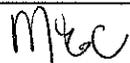
ALLOTMENT ADVICE

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			
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL02/19/14 PREV AA 96499,97758,103605FC,								
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			
<i>mcc</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

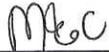
ALLOTMENT ADVICE

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		
<i>Mec</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

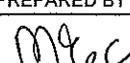
ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107338 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 932.38170		
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. IM88 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	<p>I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.</p> <p>**AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 02/11/14</p> <p>9511 L01 PREV AA 97667,97858,101297,105184,</p>	117,468.00	2,250,475.96	2,367,943.96	
TOTAL ALLOTMENT AMOUNT		117,468.00	2,250,475.96	2,367,943.96	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11,746.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	105,721.20	130 CONTRACT	0.00	1,254,690.18	1,254,690.18
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	0.00	995,785.78	995,785.78
		OAC (CONST)			
		FUTURE WORK	117,468.00	0.00	117,468.00
TOTAL	117,468.00	TOTAL	117,468.00	2,250,475.96	2,367,943.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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 88 L01E PM88 125 2220			CONTRACTOR			
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		100 PRELIMINARY ENGINEERING	8,487.69	12,756.70	21,244.39	
FEDERAL FUNDS	8,487.69	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	8,487.69	TOTAL	8,487.69	12,756.70	21,244.39	
PREPARED 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 L - 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 L05	PREV AA 94879,96157,102839,				
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			
FEDERAL FUNDS	(41,543.90)	130 CONTRACT	295,913.08	1,976,302.36	2,272,215.44
		120 FIELD ENGINEERING	(347,842.96)	350,345.63	2,502.67
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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	<p>PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES.</p> <p>**TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E).</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 02/11/14</p> <p>9511 PREV AA 94886,95904,101752,102425,102675, L1C</p>	(120,206.11)	35,789,639.17	35,669,433.06	
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		APPROVED BY	
<i>mgac</i>					
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 10-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 TRANSPORATION 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				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,536.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	9,420.00	125,000.00	134,420.00	
TOTAL	9,420.00	TOTAL	9,420.00	125,000.00	134,420.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
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 L22 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			
<i>Mec</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

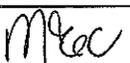
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107345 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 4.42001		
PF NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PL46 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42001	METROPOLITAN PLANNING FUNDS FOR ANDERSON.	(110,902.03)	291,000.00	180,097.97	
	FINAL VOUCHER: 01/31/14				
9519	PREV AA 101478,				
L45					
TOTAL ALLOTMENT AMOUNT		(110,902.03)	291,000.00	180,097.97	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(58,200.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(52,702.03)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(110,902.03)	291,000.00	180,097.97
TOTAL	(110,902.03)	TOTAL	(110,902.03)	291,000.00	180,097.97
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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		
	FINAL VOUCHER: 01/31/14					
9519	PREV AA 101480,					
L45						
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				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(163,347.78)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(253,607.78)	451,300.00	197,692.22	
TOTAL	(253,607.78)	TOTAL	(253,607.78)	451,300.00	197,692.22	
PREPARED 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 107348 (02)	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 10.42004			
PROJECT NUMBER - ALLOTMENT NUMBER L45 -AID PROJ NO. PL46 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 005 2220						
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.	23,618.72	102,987.32	126,606.04		
9519 L45	MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 101481,103237,					
TOTAL ALLOTMENT AMOUNT		23,618.72	102,987.32	126,606.04		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	4,723.34	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	18,895.38	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	23,618.72	102,987.32	126,606.04	
TOTAL	23,618.72	TOTAL	23,618.72	102,987.32	126,606.04	
PREPARED 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 107349 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 21.42006			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. PL46 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42006	METROPOLITAN PLANNING FUNDS FOR FLORENCE.	(121,476.78)	250,818.00	129,341.22		
	FINAL VOUCHER: 01/14/14					
9519	PREV AA 101483,					
L45						
TOTAL ALLOTMENT AMOUNT		(121,476.78)	250,818.00	129,341.22		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(50,164.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(71,312.78)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(121,476.78)	250,818.00	129,341.22	
TOTAL	(121,476.78)	TOTAL	(121,476.78)	250,818.00	129,341.22	
PREPARED 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 107350 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 26.42007			
PROJECT NUMBER - ALLOTMENT NUMBER L45 - AID PROJ NO. PL46 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42007	METROPOLITAN PLANNING FUNDS FOR GRAND STRAND.		(222,143.18)	508,528.00	286,384.82	
	FINAL VOUCHER: 01/14/14					
9519	PREV AA 101484,					
L45						
TOTAL ALLOTMENT AMOUNT			(222,143.18)	508,528.00	286,384.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(101,706.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(120,437.18)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(222,143.18)	508,528.00	286,384.82	
TOTAL	(222,143.18)	TOTAL	(222,143.18)	508,528.00	286,384.82	
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 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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(108,915.11)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(278,330.11)	847,073.00	568,742.89
TOTAL	(278,330.11)	TOTAL	(278,330.11)	847,073.00	568,742.89
PREPARED 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 107352 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 46.42009		
PROJECT NUMBER - ALLOTMENT NUMBER PL - AID PROJ NO. PL46 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 010 2220					
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	
	FINAL VOUCHER: 01/14/14				
9519	PREV AA 101486,				
L45					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(193,929.79)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>M&C</i>					
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 E 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		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 107354 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 43.42011			
PROJECT NUMBER - ALLOTMENT NUMBER L45 - AID PROJ NO. PL46 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 012 2220						
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				
		190 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
<i>mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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		
FINAL VOUCHER: 01/13/14 9519 PREV AA 101500, L55						
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				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(11,250.00)	56,250.00	45,000.00	
		COG				
TOTAL	(11,250.00)	TOTAL	(11,250.00)	56,250.00	45,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
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			
<i>M.A.C.</i>									
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		APPROVED BY	
<i>m&c</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107358 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42016			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SP46 (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 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		
	<p>FINAL VOUCHER: 01/13/14</p> <p>9519 PREV AA 101504,104626,</p> <p>L55</p>					
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
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107359 FINAL				
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42017						
PROJECT NUMBER - ALLOTMENT NUMBER L 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			
	FINAL VOUCHER: 01/13/14								
9519	PREV AA 101505,105082,								
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			
<i>Mec</i>									
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		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>P42018</td> <td>PEE DEE COG</td> <td style="text-align: right;">(49,378.94)</td> <td style="text-align: right;">93,750.00</td> <td style="text-align: right;">44,371.06</td> </tr> <tr> <td colspan="2"> FINAL VOUCHER: 01/14/14 9519 PREV AA 101506,104627, L55 </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL ALLOTMENT AMOUNT</td> <td style="text-align: right;">(49,378.94)</td> <td style="text-align: right;">93,750.00</td> <td style="text-align: right;">44,371.06</td> </tr> <tr> <td colspan="2" style="text-align: center;">SOURCE OF FUNDS</td> <td colspan="4" style="text-align: center;">WORK SUMMARY</td> </tr> <tr> <td style="text-align: center;">STATE FUNDS</td> <td style="text-align: right;">(18,750.00)</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 style="text-align: center;">FEDERAL FUNDS</td> <td style="text-align: right;">(30,628.94)</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 style="text-align: center;">OTHER FUNDS</td> <td></td> <td>COG</td> <td style="text-align: right;">(49,378.94)</td> <td style="text-align: right;">93,750.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">44,371.06</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL</td> <td style="text-align: right;">(49,378.94)</td> <td style="text-align: right;">93,750.00</td> <td style="text-align: right;">44,371.06</td> </tr> </tbody> </table>							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					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	(30,628.94)	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)	93,750.00	44,371.06
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																									
P42018	PEE DEE COG	(49,378.94)	93,750.00	44,371.06																																																																									
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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 107361 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42019		
PROJECT NUMBER - ALLOTMENT NUMBER L55 -AID PROJ NO. SP46 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42019	SANTEE LYNCHES COG	(21,831.00)	93,750.00	71,919.00	
	FINAL VOUCHER: 01/14/14				
9519	PREV AA 101507,104628,				
L55					
TOTAL ALLOTMENT AMOUNT		(21,831.00)	93,750.00	71,919.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,081.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		COG	(21,831.00)	93,750.00	71,919.00
TOTAL	(21,831.00)	TOTAL	(21,831.00)	93,750.00	71,919.00
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 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		APPROVED BY		
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107363 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42021			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP46 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42021	WACCAMAW COG	(18,750.00)	93,750.00	75,000.00		
	FINAL VOUCHER: 01/14/14					
9519	PREV AA 101509,104629,					
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				
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
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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)			CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 88 L550 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.				52,074.35	0.00	52,074.35		
9519 L55	PROJECT AGREEMENT APPROVED: 02/10/14								
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 88 MS30 NGR1 004 2220			CONTRACTOR		
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 THROUGHOUT 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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,245.14	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	1,245.14	0.00	1,245.14
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,245.14	TOTAL	1,245.14	0.00	1,245.14
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	38,501.89	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	38,501.89	0.00	38,501.89
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	38,501.89	TOTAL	38,501.89	0.00	38,501.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

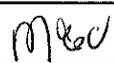
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 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	
9519 MS3	PROJECT AGREEMENT APPROVED: 02/11/14				
TOTAL ALLOTMENT AMOUNT		11,156.70	0.00	11,156.70	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	11,156.70	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	11,156.70	0.00	11,156.70
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	11,156.70	TOTAL	11,156.70	0.00	11,156.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107368 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4755.040679			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PM88 (120)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PM88 120 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40679	<p>APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 5.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p> <p>REOPEN - APPLY INDIRECT COSTS - FINAL02/11/14 9511 PREV AA 105266,106287FC, M24</p>	33,572.96	0.00	33,572.96		
TOTAL ALLOTMENT AMOUNT		33,572.96	0.00	33,572.96		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,572.96	100 PRELIMINARY ENGINEERING	33,572.96	0.00	33,572.96	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
	190 UTILITY CHANGES					
TOTAL	33,572.96	TOTAL	33,572.96	0.00	33,572.96	
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 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					
FEDERAL FUNDS	35,000.00			110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES	35,000.00	0.00	35,000.00		
				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		

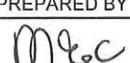
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 26, 2014	ALLOTMENT ADVICE NUMBER 107371
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.041381		
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 ONBI 006 2220			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			
FEDERAL FUNDS	940,774.99	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		BRIDGE INSPECT	1,175,968.73	0.00	
TOTAL	1,175,968.73	TOTAL	1,175,968.73	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>mlec</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 E-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		
	MODIFIED PROJECT AGREEMENT: 02/10/14					
9519	PREV AA 105294,					
M55						
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
<i>mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107373
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF			FILE NUMBER 4754.039094		
PROJECT NUMBER - ALLOTMENT NUMBER E-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	<p>PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES.</p> <p>**TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E).</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.</p> <p>PROJECT AGREEMENT APPROVED: 02/11/14</p>	48,979.36	0.00	48,979.36	
9511 Q12					
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			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	48,979.36	TOTAL	48,979.36	0.00	48,979.36
PREPARED 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			
PP 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				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		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		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

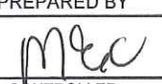
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 26, 2014		ALLOTMENT ADVICE NUMBER 107375 FINAL	
PROGRAM CONSOLID PLANNING TRF TO			FILE NUMBER 10.042004			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. PL46 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL46 005 2220						
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		
	FINAL VOUCHER: 01/14/14					
9519	PREV AA 103240,					
77F						
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				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(105,991.09)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(132,488.85)	636,970.68	504,481.83	
TOTAL	(132,488.85)	TOTAL	(132,488.85)	636,970.68	504,481.83	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mea</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

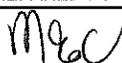
ALLOTMENT ADVICE

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	
FINAL VOUCHER: 01/31/14					
9511 C20	PREV AA 92842,93605,94910,				
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		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

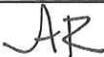
ALLOTMENT ADVICE

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 FEDERAL 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 L20	PREV AA 94939,96190,102863,								
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 E 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 CALHOUN, 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 CALHOUN, 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 CALHOUN, CLARENDON AND ORGANGBURG COUNTIES.			0.00	41,965.80	41,965.80			
FINAL VOUCHER: 01/28/14									
9511 L22	PREV AA 100284,101548,								
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
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	200,000.00	0.00	200,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	250,000.00	TOTAL	250,000.00	8,087,100.00	8,337,100.00
PREPARED 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
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PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW
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PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6041 508	CONTRACTOR
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PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 508 2228	
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BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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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> <p>FINAL VOUCHER PER ACCOUNTING: 06/13/13</p> <p>9515 PREV AA 99887,102894, 00C</p>	0.00	150,000.00	150,000.00
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
OTHER FUNDS		WILLIAMSBURG CO			
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 ADVICE NUMBER 107382 (07)	
PROGRAM SMP-EHANCEMENT S-LU EXT			FILE NUMBER 13.39984			
PROJECT 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 INTERSECTION 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>	0.00	263,684.01	263,684.01		
	<p>MODIF PROJ AGR: 01/13/14</p> <p>9511 PREV AA 97362,99762,101087,101714,103838, L22 104386,106650</p>					
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
<i>AR</i>						
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						
FEDERAL FUNDS						
OTHER FUNDS						
		(42,068.81)	249,294.00	207,225.19		
		42,068.81	0.00	42,068.81		
TOTAL		0.00	249,294.00	249,294.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE February 27, 2014		ALLOTMENT ADVICE 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	
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
	MODIF PROJ AGR: 12/03/13					
9511	PREV AA 100212					
L22						
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	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107385 (01)	
PROGRAM ARRA SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 22.135B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (031)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 LS3E 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.		246,537.28	265,000.00	511,537.28	
9519 LS3	MODIF PROJ AGR: 01/23/14 PREV AA 98145					
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 130 CONTRACT	0.00	265,000.00	265,000.00	
FEDERAL FUNDS	221,883.55	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	246,537.28	0.00	246,537.28	
OTHER FUNDS						
TOTAL	246,537.28	TOTAL	246,537.28	265,000.00	511,537.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE February 27, 2014	ALLOTMENT ADVICE NUMBER 107386
PROGRAM RURAL ROAD 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
9519 MS3	MODIF PROJ AGR: 01/23/14				
TOTAL ALLOTMENT AMOUNT			13,800.19	0.00	13,800.19
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,380.01	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	12,420.18	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		APPROVED BY	
<i>AK</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107387 (01)				
PROGRAM STATE - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 23.37129A						
FUND NUMBER - ALLOTMENT NUMBER 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				
FEDERAL FUNDS		130 CONTRACT	937,875.61	0.00	937,875.61				
OTHER FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		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			
<i>AR</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107388 (05)				
PROGRAM SPR-RURAL AREAS <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		
	MODIFIED PROJECT AGREEMENT: 02/06/14								
9511	PREV AA 83284,85879,87176,93653,97163								
L25									
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		
				110 RIGHT OF WAY					
				130 CONTRACT					
FEDERAL FUNDS				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
OTHER FUNDS				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		
<i>AR</i>									
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			
PROJECT 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	<p>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.</p> <p>MODIF PROJ AGR: 12/30/13 9511 PREV AA 100996 HY1</p>	7,999.89	6,100.00	14,099.89		
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				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		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
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE February 27, 2014		ALLOTMENT ADVICE 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 ALONG 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	
9511 M40	MODIF PROJ AGR: 12/31/13 PREV AA 104467						
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
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (PE)	120,000.00	0.00	120,000.00		
TOTAL				0.00	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	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107393 (02)				
PROGRAM METRO PLANNING - STEA03			FILE NUMBER 8.38767 ETC.						
PROJECT 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				(53,748.16)	53,748.16	0.00		
	MODIFIED PROJECT AGREEMENT: 02/20/14 9519 PREV AA 89583,106163, H45								
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 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PLANNING							
FEDERAL FUNDS	(42,998.53)								
OTHER FUNDS									
TOTAL	(53,748.16)	TOTAL		(53,748.16)	53,748.16	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 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	6,634.58			100 PRELIMINARY ENGINEERING	0.00	280,276.77			
				110 RIGHT OF WAY					
FEDERAL FUNDS				130 CONTRACT			280,276.77		
				120 FIELD ENGINEERING			81,914.27		
OTHER FUNDS				160 OTHER ENGINEERING			88,548.85		
	190 UTILITY CHANGES								
	FUTURE WORK								
TOTAL	6,634.58	TOTAL	6,634.58	362,191.04	368,825.62				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>MTC</i>									
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			
<i>M. K. C.</i>									
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			
<i>MGC</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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	
<i>Mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER				DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107400	
PROGRAM STATE - REDIST OF CERTAIN AUTH.			FILE NUMBER 28.039616 ETC.				
PROJECT 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		612.09	0.00	612.09	
		110 RIGHT OF WAY					
FEDERAL FUNDS	489.68	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	612.09	TOTAL		612.09	0.00	612.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mgc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

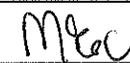
ALLOTMENT ADVICE

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 160 OTHER ENGINEERING 190 UTILITY CHANGES	24,667.18	0.00	24,667.18
OTHER FUNDS					
TOTAL	24,667.18	TOTAL	24,667.18	0.00	24,667.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
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 CONDITIONS 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			
FEDERAL FUNDS	58,956.15	130 CONTRACT	0.00	477,175.86	477,175.86
		120 FIELD ENGINEERING	73,695.18	88,865.54	162,560.72
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	73,695.18	TOTAL	73,695.18	566,041.40	639,736.58
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mec</i>					
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							
FEDERAL FUNDS	12,429.22	130 CONTRACT		0.00	871,740.96	871,740.96			
		120 FIELD ENGINEERING		15,536.52	236,981.02	252,517.54			
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		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 SURFACE TRANS PRG FLEX RE			FILE NUMBER 47.037996		
FUND 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
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 OPPORTUNITES.			70,298.64	0.00
9511	PROJECT AGREEMENT APPROVED: 02/19/14				
L24					
TOTAL ALLOTMENT AMOUNT				70,298.64	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	70,298.64	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		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	
<i>Mec</i>					
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
<i>Mec</i>						
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						
PROJECT 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						
OTHER FUNDS			130 CONTRACT				0.00	71,090.00	71,090.00
			120 FIELD ENGINEERING				0.00	2,641.20	2,641.20
TOTAL			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			
<i>Mbc</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107408 (02)				
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4754.39909						
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (008)			CONTRACTOR EDDINS ELECTRIC CO., INC.						
PROJECT CODE - ACCOUNT NUMBER 88 L24R PR88 008 2220									
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14711		CONTRACT AWARDED 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	1,845.18	100 PRELIMINARY ENGINEERING	1,845.18	780,566.06	782,411.24				
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		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			
<i>Mbc</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107413 (02)
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4754.039909		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (008)			CONTRACTOR		
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
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 02/11/14 PREV AA 105272,103497,</p>				
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
		110 RIGHT OF WAY			
FEDERAL FUNDS	73,154.82	130 CONTRACT	53,154.82	32,093.02	85,247.84
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	73,154.82	TOTAL	73,154.82	32,093.02	105,247.84
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

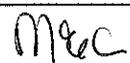
ALLOTMENT ADVICE

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							
FEDERAL FUNDS	4,032.96	130 CONTRACT		0.00	1,017,482.61	1,017,482.61			
		120 FIELD ENGINEERING		5,041.19	41,116.38	46,157.57			
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		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			
<i>M&C</i>									
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 CONDITIONS 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 CONDITIONS IN CHESTERFIELD AND LANCASTER COUNTY.	0.00	1,993,406.85	1,993,406.85					
REOPEN - APPLY INDIRECT COSTS-FINAL 02/11/14 9511 PREV AA 99868,100671,106292FC, L20									
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							
FEDERAL FUNDS	5,537.99	130 CONTRACT	0.00	2,443,466.87	2,443,466.87				
		120 FIELD ENGINEERING	6,922.48	4,621.79	11,544.27				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		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			
<i>M&C</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107416 FINAL				
PROGRAM STP - 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							
FEDERAL FUNDS	6,280.24	130 CONTRACT	0.00	354,805.06	354,805.06				
		120 FIELD ENGINEERING	7,846.85	6,484.91	14,331.76				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		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						
F. I. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (148)			CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 148 2220									
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		12,753.36	289.54	13,042.90			
		110 RIGHT OF WAY							
FEDERAL FUNDS	10,202.69	130 CONTRACT							
		120 FIELD ENGINEERING							
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	12,753.36	TOTAL		12,753.36	289.54	13,042.90			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>mec</i>									
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 L2OR 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			

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107419 FINAL				
PROGRAM SM < 200,000 POPULATION RE			FILE NUMBER SEE BELOW						
F. I. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (147)			CONTRACTOR C R JACKSON, INC.						
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 147 2220									
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5		CONTRACT NUMBER 14728		CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P40260	GEORGETOWN FILE NO. 22.40260 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.	0.00	99,524.99	99,524.99					
P40262	HORRY FILE NO. 26.40262 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.	342.34	453,059.08	453,401.42					
P40264	MARION FILE NO. 34.40264 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. REOPEN - APPLY INDIRECT COSTS-FINAL 02/11/14 9511 PREV AA 94745,96042,106892FC, L20	0.00	131,440.78	131,440.78					
TOTAL ALLOTMENT AMOUNT		342.34	684,024.85	684,367.19					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS	68.46	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	273.88	130 CONTRACT	0.00	643,155.93	643,155.93				
		120 FIELD ENGINEERING	342.34	40,868.92	41,211.26				
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	342.34	TOTAL	342.34	684,024.85	684,367.19				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mec</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE February 27, 2014		ALLOTMENT ADVICE NUMBER 107420 FINAL	
PROGRAM STP<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				
FEDERAL FUNDS	12,419.55	130 CONTRACT	0.00	170,952.95	170,952.95	
		120 FIELD ENGINEERING	15,524.43	136,242.60	151,767.03	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		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>Mcc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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	150,000.00 ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00				
FEDERAL FUNDS		110 RIGHT OF WAY							
		130 CONTRACT							
OTHER FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		TWN OF DONALDS							
TOTAL	150,000.00	TOTAL	150,000.00	0.00	150,000.00				
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 107424
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 2.041987		
F T 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), NORTHWEST 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
			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
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
<i>M&C</i>					
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		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 CEC 0042 756			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0042 756 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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 RESURFACED 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 REVISED - AMOUNT UNCHANGED (10-09-2013)TF. REVISED - JANUARY 31, 2014 - INCREASED FROM \$239,338.06 TO \$264,610.95 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. CTC PROGRAMMING REQUEST: 01/14/14			14,175.59	0.00
9515 CEC					
TOTAL ALLOTMENT AMOUNT				14,175.59	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	14,175.59	130 CONTRACT			
	AIKEN COUNTY CTC FUNDS	120 FIELD ENGINEERING	14,175.59	0.00	14,175.59
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	14,175.59	TOTAL	14,175.59	0.00	14,175.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
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	<p>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.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 01/14/14</p>	43,101.89	0.00	43,101.89	
9515 CEC					
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			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	43,101.89	TOTAL	43,101.89	0.00	43,101.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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 I 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 SUPERELEVATION 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		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 I 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 SUPERELEVATION 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				
		130 CONTRACT		838,971.05	0.00	838,971.05
FEDERAL FUNDS	(63,996.26)	120 FIELD ENGINEERING		2,297.04	0.00	2,297.04
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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
<i>AR</i>						
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	100.00	115,143.36	115,243.36
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RAILROAD	100.00	115,143.36	115,243.36
		(OAC) RAILROAD			
TOTAL	100.00	TOTAL	100.00	115,143.36	115,243.36
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 PEC 0041 987			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0041 987 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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), NORTHWEST DR (S-735), PINE HILL AVE (S-746), BILTMORE 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 PREV AA 104222, 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	7,764.08	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS	2,764.08	130 CONTRACT				
	AIKEN COUNTY CTC FUNDS	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	2,764.08	TOTAL	2,764.08	5,000.00	7,764.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
<i>M&C</i>						
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		
PROJECT 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			100 PRELIMINARY ENGINEERING	7,183.65	0.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS	7,183.65		120 FIELD ENGINEERING		
	AIKEN COUNTY CTC FUNDS		160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL	7,183.65		TOTAL	7,183.65	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
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
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,413,462.38	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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		APPROVED BY	
<i>Mgc</i>					
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		
PROJECT 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. 1) CK #72020 RECEIVED FOR \$175,000.00 ON (02-21-14)TF. NEW STATE PROJECT. CTC PROGRAMMING REQUESTS: 02/26/14	175,000.00	0.00	175,000.00	
9515 00C					
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		APPROVED BY	
<i>MGC</i>					
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			
PROJECT 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
	MODIFIED PROJECT AGREEMENT: 02/26/14 9511 PREV AA 99340, LS5					
TOTAL ALLOTMENT AMOUNT				1,500.00	180,000.00	181,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	1,500.00		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			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
<i>mec</i>						
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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (060)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 L01E P027 060 2220					
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	
PROJECT AGREEMENT APPROVED: 02/24/14					
9511 L01					
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		APPROVED BY	
<i>Mec</i>					
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		
FUND 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	
	MODIFIED PROJECT AGREEMENT: 02/27/14 9511 PREV AA 94556,101089, L1C				
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
FEDERAL FUNDS	45,440.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107442 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 18.38188		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP09 (002)		CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP09 002 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38188	<p>CITY OF NORTH CHARLESTON ENHANCEMENT PROJECT BIKEWAY ALONG PATRIOT BLVD FROM CLUB COURSE DR FOR 2500 FT TOWARD WESCOTT.</p> <p>THIS TRANSMITTAL IS TO COMMUNICATE THAT IT WAS REALIZED THAT DORCHESTER SHOULD BE THE REFERENCED COUNTY ON THE PROJECT INSTEAD OF CHARLESTON COUNTY.</p>	(4,131.97)	70,000.00	65,868.03
9511 H22	<p>FINAL VOUCHER: 02/11/14</p> <p>PREV AA 95576,103652,</p>			
TOTAL ALLOTMENT AMOUNT		(4,131.97)	70,000.00	65,868.03
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(826.39)	100 PRELIMINARY ENGINEERING	(4,131.97)	70,000.00
FEDERAL FUNDS	(3,305.58)	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	(4,131.97)	TOTAL	(4,131.97)	70,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
Mec				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

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	<p>CITY OF NORTH CHARLESTON ENHANCEMENT PROJECT BIKEWAY ALONG PATRIOT BLVD FROM CLUB COURSE DR FOR 2500 FT TOWARD WESCOTT.</p> <p>THIS TRANSMITTAL IS TO COMMUNICATE THAT IT WAS REALIZED THAT DORCHESTER SHOULD BE THE REFERENCED COUNTY ON THE PROJECT INSTEAD OF CHARLESTON COUNTY.</p> <p>FINAL VOUCHER: 02/11/14 9511 PREV AA 101095,103996,106324, L22</p>	(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							
FEDERAL FUNDS	19,182.02	130 CONTRACT							
		120 FIELD ENGINEERING							
OTHER FUNDS	(60,000.00)	160 OTHER ENGINEERING							
	CITY OF NORTH CHARLESTON	190 UTILITY CHANGES							
TOTAL	(1.00)	TOTAL	(1.00)	159,442.23	159,441.23				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>mac</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107444 FINAL	
PROGRAM SPP-EHANCEMENT S-LU EXT		FILE NUMBER 18.38188			
F F 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	<p>CITY OF NORTH CHARLESTON ENHANCEMENT PROJECT BIKEWAY ALONG PATRIOT BLVD FROM CLUB COURSE DR FOR 2500 FT TOWARD WESCOTT.</p> <p>THIS TRANSMITTAL IS TO COMMUNICATE THAT IT WAS REALIZED THAT DORCHESTER SHOULD BE THE REFERENCED COUNTY ON THE PROJECT INSTEAD OF CHARLESTON COUNTY.</p>	0.00	26,280.10	26,280.10	
9511 L22	<p>FINAL VOUCHER: 02/11/14 PREV AA 101096,106327,</p>				
TOTAL ALLOTMENT AMOUNT		0.00	26,280.10	26,280.10	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	26,280.10	26,280.10
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	TOTAL	0.00	26,280.10	26,280.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107445	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (008)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37552	INTERSECTION US 78 AND S-22 (DORCH SALES TAX PROGRAM) DORCHESTER COUNTY.	1,000,000.00	0.00	1,000,000.00	
PROJECT AGREEMENT APPROVED: 02/27/14					
9519 MS3					
TOTAL ALLOTMENT AMOUNT		1,000,000.00	0.00	1,000,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	900,000.00	130 CONTRACT	1,000,000.00	0.00	1,000,000.00
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,000,000.00	TOTAL	1,000,000.00	0.00	1,000,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107448
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 19.042391	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 19 CEC 0042 391		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 19 CEC 0042 391 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

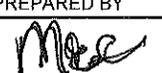
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42391	<p>RESURFACE BLAND BAPTIST ROAD (S-40) FROM SC -23 TO S-237 (03-06-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES.</p> <p>1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF.</p> <p>REVISED - FEBRUARY 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.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	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
		160 OTHER ENGINEERING		8,937.98
OTHER FUNDS	8,937.98	190 UTILITY CHANGES		
	EDGEFIELD COUNTY CTC FUNDS			
TOTAL	8,937.98	TOTAL	8,937.98	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>MBC</i>				
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 NUMBER - ALLOTMENT NUMBER 46 Q220 MP13 005 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 Q220 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.	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			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	29,798.68	TOTAL	29,798.68	0.00	29,798.68
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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						
FUND 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	13,664.39	0.00	13,664.39			
			110 RIGHT OF WAY						
FEDERAL FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
OTHER FUNDS			160 OTHER ENGINEERING						
	190 UTILITY CHANGES								
TOTAL			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

COUNTY EDGEFIELD		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107451	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 19.042391		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 19 PEC 0042 391			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 19 PEC 0042 391 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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			1,489.66	0.00
9515 PEC					
TOTAL ALLOTMENT AMOUNT				1,489.66	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,489.66	0.00	1,489.66
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	1,489.66	130 CONTRACT			
	EDGEFIELD COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		1,489.66		TOTAL	
				1,489.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107452 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.042216		
PF 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		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	(36,700.00)	190 UTILITY CHANGES			
	CITY OF ROCKHILL	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		APPROVED BY	
<i>mcc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107453
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 19.042392		
FUND 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
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	2,277.40	120 FIELD ENGINEERING		
	EDGEFIELD COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	2,277.40	TOTAL	2,277.40	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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
FINAL VOUCHER:		02/27/14			
9511	PREV AA 96696,103654,				
H22					
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	
<i>Mbc</i>					
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			
	FINAL VOUCHER: 02/26/14 9511 PREV AA 100368, LS4								
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			
<i>M&C</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107458 FINAL	
PROGRAM R ^A T ^L HWY CROSSING HAZARD			FILE NUMBER 23.41604.9		
F I 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 PREV AA 100370,105028, LS4				
TOTAL ALLOTMENT AMOUNT			(57,322.22)	96,287.19	38,964.97
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(57,322.22)	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	(57,322.22)	96,287.19	38,964.97
TOTAL	(57,322.22)	TOTAL	(57,322.22)	96,287.19	38,964.97
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		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
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107460 FINAL				
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.039706						
PROJECT 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		
	FINAL VOUCHER: 02/27/14								
9511	PREV AA 98196,103657,								
L22									
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						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	(19,064.48)		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	(39,871.48)		87,859.00	47,987.52		
TOTAL	(39,871.48)		TOTAL	(39,871.48)		87,859.00	47,987.52		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mrec</i>									
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		
FUND 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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	14,510.30	14,510.30
FEDERAL FUNDS	(37,489.70)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(37,489.70)	37,489.70	0.00
TOTAL	(37,489.70)	TOTAL	(37,489.70)	52,000.00	14,510.30
PREPARED 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 107462 FINAL	
PROGRAM APPLALACHIAN HIGHWAYS		FILE NUMBER 23.039706			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MP11 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 79B0 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.	(50,000.00)	250,000.00	200,000.00	
	FINAL VOUCHER: 02/27/14				
9511	PREV AA 105393,				
79B					
TOTAL ALLOTMENT AMOUNT		(50,000.00)	250,000.00	200,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(50,000.00)	250,000.00	200,000.00
TOTAL	(50,000.00)	TOTAL	(50,000.00)	250,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107463	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 26.042765			
PROJECT 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	<p>RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	19,193.95	0.00	19,193.95		
9515 CEC						
TOTAL ALLOTMENT AMOUNT		19,193.95	0.00	19,193.95		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	<p style="text-align: right;">19,193.95</p> <p>HORRY COUNTY CTC FUNDS</p>	100 PRELIMINARY ENGINEERING	19,193.95	0.00	19,193.95	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
TOTAL	19,193.95	TOTAL	19,193.95	0.00	19,193.95	
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 107464	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 26.042766			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 766			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 766 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42766	<p>RESURFACE A PORTION OF PEE DEE HWY (S-99) FROM MP 8.69 TO MP 10.61 (06-17-13)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$364,572.00 TO \$381,581.59 - ADDED PE & INSPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	20,441.87	0.00	20,441.87		
9515 CEC						
TOTAL ALLOTMENT AMOUNT		20,441.87	0.00	20,441.87		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	20,441.87 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	20,441.87	0.00	20,441.87	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	20,441.87	TOTAL	20,441.87	0.00	20,441.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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. 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. CTC PROGRAMMING REQUEST: 02/26/14	13,966.07	0.00	13,966.07	
9515 CEC					
TOTAL ALLOTMENT AMOUNT		13,966.07	0.00	13,966.07	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	13,966.07	0.00	13,966.07
		120 FIELD ENGINEERING			
OTHER FUNDS	13,966.07	160 OTHER ENGINEERING			
	HORRY COUNTY CTC FUNDS	190 UTILITY CHANGES			
TOTAL	13,966.07	TOTAL	13,966.07	0.00	13,966.07
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 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. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & INSPECTION COSTS (02-05-14)TF. CTC PROGRAMMING REQUEST: 02/26/14	16,679.99	0.00	16,679.99	
9515 CEC					
TOTAL ALLOTMENT AMOUNT		16,679.99	0.00	16,679.99	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING	16,679.99	0.00	
		160 OTHER ENGINEERING			
OTHER FUNDS	16,679.99	190 UTILITY CHANGES		16,679.99	
	HORRY COUNTY CTC FUNDS				
TOTAL	16,679.99	TOTAL	16,679.99	0.00	
PREPARED 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 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
	FINAL VOUCHER: 02/19/14 9511 PREV AA 92070,93659,103294, H22				
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			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(39,891.40)	TOTAL	(39,891.40)	143,000.00	103,108.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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			
PROJECT 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
FINAL VOUCHER: 02/19/14 9511 PREV AA 97724,97816,99022,99718,101118,103295, L22						
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	
	MODIFIED PROJECT AGREEMENT: 02/24/14						
9511	PREV AA 99023,104419,105674,						
L22							
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	
<i>M&C</i>							
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	MUTIUSE PATH ON WACCAMAW DRIVE EXTENDING FROM MELODY LANE TO CALHOUN DRIVE.		90,000.00	0.00	90,000.00
PROJECT AGREEMENT APPROVED: 02/27/14					
9511 M30					
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 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	90,000.00	TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 M30	PROJECT AGREEMENT APPROVED: 02/24/14			

TOTAL ALLOTMENT AMOUNT	100,000.00	0.00	100,000.00
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	100,000.00	TOTAL	100,000.00	0.00	100,000.00

PREPARED BY <i>Mec</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107472	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 26.042765		
PROJECT NUMBER - ALLOTMENT NUMBER 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	<p>RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	3,198.99	0.00	3,198.99	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		3,198.99	0.00	3,198.99	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,198.99 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	3,198.99	0.00	3,198.99
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	3,198.99	TOTAL	3,198.99	0.00	3,198.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107473	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 26.042766		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 766			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 766 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42766	RESURFACE A PORTION OF PEE DEE HWY (S-99) FROM MP 8.69 TO MP 10.61 (06-17-13)TF. TOTAL LENGTH OF PROJECT 1.920 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$364,572.00 TO \$381,581.59 - ADDED PE & INSPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.920 MILES. CTC PROGRAMMING REQUEST: 02/26/14	3,406.98	0.00	3,406.98	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		3,406.98	0.00	3,406.98	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,406.98 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	3,406.98	0.00	3,406.98
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	3,406.98	TOTAL	3,406.98	0.00	3,406.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED 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 107475
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 26.042948		
PROJECT 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. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & INSPECTION COSTS (02-05-14)TF. CTC PROGRAMMING REQUEST: 02/26/14	2,780.00	0.00	2,780.00	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		2,780.00	0.00	2,780.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	2,780.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY		2,780.00	
OTHER FUNDS	2,780.00	130 CONTRACT			
	HORRY COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	2,780.00	TOTAL	2,780.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	APPROVED BY
<i>Mbc</i>					
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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	143,008.00	190 UTILITY CHANGES		
	HORRY COUNTY CTC FUNDS	HORRY COUNTY	143,008.00	0.00
				143,008.00
TOTAL	143,008.00	TOTAL	143,008.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107477	
PROGRAM STATE - IM DISCRETION EXT.			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU28 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 28 L20E SU28 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40309	<p>WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN.</p> <p>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.</p> <p>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.</p> <p>SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.</p>	320,400.00	0.00	320,400.00	
9511 L20	<p>PROJECT AGREEMENT APPROVED: 02/24/14</p>				
TOTAL ALLOTMENT AMOUNT		320,400.00	0.00	320,400.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	64,080.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	320,400.00	0.00	320,400.00
FEDERAL FUNDS	256,320.00	130 CONTRACT			
		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		APPROVED BY	
<i>M&C</i>					
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, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVEMENTS 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							
FEDERAL FUNDS	147,917.41	130 CONTRACT							
		120 FIELD ENGINEERING							
OTHER FUNDS		160 OTHER ENGINEERING							
		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						
FUND NUMBER - ALLOTMENT NUMBER 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, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVEMENTS 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							
		110 RIGHT OF WAY							
FEDERAL FUNDS	340,633.94	130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK	378,482.16	0.00	378,482.16				
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						
FUND 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, PAVEMENT 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			
<i>M&C</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107481				
PROGRAM HWY 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, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVEMENTS 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					
				110 RIGHT OF WAY					
				130 CONTRACT					
FEDERAL FUNDS	541,890.89			120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK	602,100.99	0.00	602,100.99		
TOTAL	602,100.99	TOTAL			602,100.99	0.00	602,100.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>mac</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 11, 2014		ALLOTMENT ADVICE NUMBER 107482 (06)	
PROGRAM STH-ENHANCEMENT 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	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.	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	
<i>Mec</i>					
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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-MP06 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP06 005 2220						
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
	FINAL VOUCHER: 02/27/14 9511 PREV AA 102598, L22					
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		(175,679.38)	271,875.00	96,195.62
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(121,304.38)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		STREETSCAPE				
TOTAL	(175,679.38)	TOTAL		(175,679.38)	271,875.00	96,195.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mlec</i>						
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						
FUND 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 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK							
FEDERAL FUNDS	18,461.24								
OTHER FUNDS	23,076.55								
TOTAL	23,076.55	TOTAL		23,076.55	0.00	23,076.55			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>M&C</i>									
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						
FUND 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			
MODIFIED PROJECT AGREEMENT: 02/24/14 9511 PREV AA 99674, L23									
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		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>mcc</i>									
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						
PROJECT 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		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.	0.00	217,500.00	217,500.00					
FINAL VOUCHER: 02/27/14 9511 PREV AA 76257,83897,102603, Q22									
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							
		130 CONTRACT							
FEDERAL FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		STREETSCAPE	0.00	217,500.00	217,500.00				
		OAC STREETSCAP							
TOTAL	0.00	TOTAL	0.00	217,500.00	217,500.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mec</i>									
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		
FUND 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			
FEDERAL FUNDS	(20,478.65)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
		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		APPROVED BY	
<i>Mec</i>					
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		
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	PROJECT AGREEMENT APPROVED: 03/05/13					
LS3						
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
<i>M&C</i>						
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		
PROJECT 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		100 PRELIMINARY ENGINEERING		110 RIGHT OF WAY	
			0.00	15,200.00	15,200.00
FEDERAL FUNDS	448.48	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SAFE ROUTES	(130,600.00)	130,600.00	0.00
		OAC SAFE ROUTE	109,207.07	0.00	109,207.07
		OAC (R/W)			
		OAC (CENG)	21,841.41	0.00	21,841.41
TOTAL	448.48	TOTAL	448.48	145,800.00	146,248.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
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 INTERSECTION 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	
<i>MJC</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: PREV AA 106263,			02/26/14	
TOTAL ALLOTMENT AMOUNT		180,000.00	220,000.00	400,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	180,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FLASHING SIGN.	180,000.00	220,000.00	400,000.00
TOTAL	180,000.00	TOTAL	180,000.00	220,000.00	400,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 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
FEDERAL FUNDS	8,000.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		OAC (PE)	0.00	14,077.36
		OAC (R/W)	10,000.00	0.00
TOTAL	10,000.00	TOTAL	10,000.00	14,099.89
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
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	
PROJECT 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
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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
FINAL VOUCHER: 02/05/14 9511 PREV AA 98625,102630, L05				
TOTAL ALLOTMENT AMOUNT		(6,461.08)	37,000.00	30,538.92

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	30,538.92	30,538.92
	OAC PE CONSULT	(6,461.08)	6,461.08	0.00
TOTAL	TOTAL	(6,461.08)	37,000.00	30,538.92
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>mro</i>				
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		
FEDERAL FUNDS	631,122.53	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	0.00	631,122.53
TOTAL	631,122.53	TOTAL	631,122.53	631,122.53
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mbc</i>				
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 E-ROAD 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
9511 M23	PROJECT AGREEMENT APPROVED: 02/24/14			
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
FEDERAL FUNDS	200,000.00	110 RIGHT OF WAY		250,000.00
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	250,000.00	TOTAL	250,000.00	0.00
PREPARED 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 PREV AA 86276,94451,98219,98700FC, H22				

TOTAL ALLOTMENT AMOUNT	(29,356.00)	30,000.00	644.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	(29,356.00)	30,000.00	644.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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 FED-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
9511 L11	PROJECT AGREEMENT APPROVED: 03/04/14			
TOTAL ALLOTMENT AMOUNT		50,771.34	0.00	50,771.34
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	10,604.26	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	50,771.34	0.00
FEDERAL FUNDS	40,167.08	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS				
TOTAL	50,771.34	TOTAL	50,771.34	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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	
FINAL VOUCHER: 02/20/14 9511 PREV AA 103772, L22					
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)	120 FIELD ENGINEERING			
		130 CONTRACT			
		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	
<i>Mec</i>					
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	
FINAL VOUCHER: 02/20/14 9511 PREV AA 98221,101290,103774, Q22					
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	
<i>Mec</i>					
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: PREV AA 99619,101154,106823,				
	02/05/14				
TOTAL ALLOTMENT AMOUNT		(744.62)	41,500.00	40,755.38	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(744.62)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	0.00	40,755.38	
		OAC PE CONSULT	(744.62)	744.62	
TOTAL	(744.62)	TOTAL	(744.62)	41,500.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>MGC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107505 FINAL
PROGRAM STRA03 - SAFETY INCENTIVE .80 BAC		FILE NUMBER 47.40465	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SHSP (002)		CONTRACTOR	
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 H08	PREV AA 94674,			

TOTAL ALLOTMENT AMOUNT	0.00	250,000.00	250,000.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUNDING	0.00	250,000.00	250,000.00
TOTAL	TOTAL	0.00	250,000.00	250,000.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>			
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	
PROJECT CODE - ACCOUNT NUMBER 88 L01E P026 896 2220		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 88 L01E P026 896 2220		CONTRACTOR	
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
FINAL VOUCHER: 02/03/14 9511 PREV AA 106405, L01				

TOTAL ALLOTMENT AMOUNT	(10,000.00)	10,000.00	0.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (1,000.00)	100 PRELIMINARY ENGINEERING	(10,000.00)	10,000.00	0.00
FEDERAL FUNDS (9,000.00)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL (10,000.00)	TOTAL	(10,000.00)	10,000.00	0.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mbc</i>			
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		
FEDERAL FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		PE BY CONSULT.	0.00	25,000.00
TOTAL	0.00	TOTAL	0.00	25,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>MBC</i>				
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	
PROJECT CODE - ACCOUNT NUMBER 88 L1CE 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 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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>Mec</i>			
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	<p>MODIFIED PROJECT AGREEMENT: 02/25/14</p> <p>PREV AA 103321,106841,</p>			

TOTAL ALLOTMENT AMOUNT	766,472.99	150,000.00	916,472.99
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	766,472.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	766,472.99	0.00	766,472.99
		OAC (PE)	0.00	10,000.00	10,000.00
		OAC PE CONSULT	0.00	140,000.00	140,000.00
TOTAL	766,472.99	TOTAL	766,472.99	150,000.00	916,472.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE	DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107512
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PROGRAM HWY SAFETY IMPROV PROG RE	FILE NUMBER 4756.040858
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PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (026)	CONTRACTOR
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PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 026 2220	
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BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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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	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC (CENG)	48,105.43	0.00	48,105.43
TOTAL	TOTAL	48,105.43	0.00	48,105.43

PREPARED BY <i>M&C</i>	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		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	16,793.93	130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		OAC (CENG)	0.00	16,793.93
TOTAL	16,793.93	TOTAL	16,793.93	0.00
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		
PROJECT 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
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 9511 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
FEDERAL FUNDS	(8,354.50)	120 FIELD ENGINEERING	54,667.25	0.00
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	(340,946.65)	340,946.65
TOTAL	(12,943.13)	TOTAL	(12,943.13)	340,946.65
		RECOMMENDED BY		APPROVED BY
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		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 FED-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	S-68/S-227 (KEY ROAD) BRIDGE REPLACEMENT OVER TURKEY CREEK ON THE EDGEFIELD/MCCORMICK COUNTY LINE. BRIDGE LOCATED 12.3 MILES NW OF EDGEFIELD. 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.	801,000.00	0.00	801,000.00
9511 M23	PROJECT AGREEMENT APPROVED: 02/27/14			
TOTAL ALLOTMENT AMOUNT		801,000.00	0.00	801,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	160,200.00	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	640,800.00	130 CONTRACT		
		120 FIELD ENGINEERING		
OTHER FUNDS		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		OAC (PE)	801,000.00	0.00
TOTAL	801,000.00	TOTAL	801,000.00	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 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

SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	153,467.81	100 PRELIMINARY ENGINEERING	767,339.03	0.00	767,339.03
FEDERAL FUNDS	613,871.22	110 RIGHT OF WAY 130 CONTRACT 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

M&C

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 E. -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	
9511 M24	PROJECT AGREEMENT APPROVED: 02/19/14				
TOTAL ALLOTMENT AMOUNT		32,697.07	0.00	32,697.07	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	32,697.07	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (CENG)	32,697.07	0.00	32,697.07
TOTAL	32,697.07	TOTAL	32,697.07	0.00	32,697.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>M&C</i>					
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		
PROJECT 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
PROJECT AGREEMENT APPROVED: 02/11/14				
.9511 M24				
TOTAL ALLOTMENT AMOUNT		97,749.81	0.00	97,749.81
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		
FEDERAL FUNDS	97,749.81	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES	97,749.81	0.00
OTHER FUNDS				97,749.81
TOTAL	97,749.81	TOTAL	97,749.81	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
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		
PROJECT 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 HIGHWAY 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					
FEDERAL FUNDS					
OTHER FUNDS					
		0.00	45,227.34	45,227.34	
TOTAL	0.00	TOTAL	0.00	45,227.34	45,227.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SAFETY	0.00	75,000.00	75,000.00
TOTAL	0.00	TOTAL	0.00	75,000.00	75,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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 CORRIFOR ENFORCEMENT CAMPAIGN BETWEEN DEPARTMENT OF PUBLIC SAFETY AND DEPARTMENT OF TRANSPORTATION.	0.00	300,000.00	300,000.00
FINAL VOUCHER: 02/10/14 9519 PREV AA 98227, Q09				

TOTAL ALLOTMENT AMOUNT	0.00	300,000.00	300,000.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	0.00	300,000.00	300,000.00
	SAFETY			
TOTAL	TOTAL	0.00	300,000.00	300,000.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mca</i>			
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.		
PROJECT 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 THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.	239.94	196,311.11	196,551.05	
MODIFIED PROJECT AGREEMENT: 02/27/14 9511 PREV AA 100263,101518, Q24					
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	
<i>Mec</i>					
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		
FUND 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	
	<p>MODIFIED PROJECT AGREEMENT: 02/27/14</p> <p>9511 PREV AA 68162,75573,86406,88930,93265,</p> <p>Q92</p>				
TOTAL ALLOTMENT AMOUNT		(1,961.11)	4,956,717.97	4,954,756.86	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(1,961.11)	741,997.77	740,036.66
		110 RIGHT OF WAY			
FEDERAL FUNDS	(1,961.11)	130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (LANDSCAP)	0.00	4,214,720.20	4,214,720.20
TOTAL	(1,961.11)	TOTAL	(1,961.11)	4,956,717.97	4,954,756.86
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 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
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	50,000.00	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		PLANNING	0.00	50,000.00
TOTAL	50,000.00	TOTAL	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			
FEDERAL FUNDS	(70,991.33)	130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING	2,990,568.03 598,113.60	0.00 0.00	2,990,568.03 598,113.60
OTHER FUNDS		190 UTILITY CHANGES 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			
FEDERAL FUNDS	(113,167.55)	130 CONTRACT 120 FIELD ENGINEERING	1,072,134.46 214,426.90	0.00 0.00	1,072,134.46 214,426.90
OTHER FUNDS		160 OTHER ENGINEERING 190 UTILITY CHANGES 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 THROUGHOUT 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 THROUGHOUT 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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>mkec</i>			
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	
PROJECT 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
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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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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 <i>AR</i>	RECOMMENDED 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 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	<p>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.</p> <p>REVISED - AUGUST 27, 2010 - INCREASED FROM \$320,221.30 TO \$914,710.10 (08/25/10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - MAY 26, 2011 - AMOUNT UNCHANGED - INCREASE PE AND REDUCED CONSTRUCTION COSTS BY \$83,213.24 (05-19-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - JUNE 27, 2011 - DECREASED FROM \$914,710.10 TO \$789,710.10 (6-15-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>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.</p> <p>REVISED - MAY 29, 2012 - DECREASED FROM</p>	(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		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107531 (01) PAGE 2
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
	<p>\$1,392,248.22 TO \$811,103.05 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 101176, 00C</p>			

TOTAL ALLOTMENT AMOUNT	(124,643.04)	598,138.07	473,495.03
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(96,160.27)	569,655.30	473,495.03
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK	(28,482.77)	28,482.77	0.00
	(124,643.04) AIKEN COUNTY CTC FUNDS			
TOTAL	TOTAL	(124,643.04)	598,138.07	473,495.03

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 107532 (02) PAGE 1	
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	
P41987	<p>AIKEN FILE NO. 2.041987</p> <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), NORTHWEST DR (S-735), PINE HILL AVE (S-746), BILTMORE 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>	(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
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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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(2,764.08)	815,227.93	812,463.85
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(2,764.08)				
AIKEN COUNTY CTC FUNDS				
TOTAL	TOTAL	(2,764.08)	815,227.93	812,463.85

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 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	DISTRICT 7	CONTRACT NUMBER 15571	CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42756	<p>AIKEN FILE NO. 2.042756</p> <p>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 RESURFACED 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.</p> <p>REVISED - OCTOBER 31, 2013 - DESCRIPTION REVISED - AMOUNT UNCHANGED (10-09-2013)TF.</p> <p>REVISED - JANUARY 31, 2014 - INCREASED FROM \$239,338.06 TO \$264,610.95 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 02/10/14</p> <p>9515 SEE 0200C0042966 FOR BALANCE</p> <p>00C</p>	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	248,072.76 AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	248,072.76	0.00	248,072.76
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	248,072.76	TOTAL	248,072.76	0.00	248,072.76
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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	<p>AIKEN FILE NO. 2.042966</p> <p>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.</p> <p>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.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 02/10/14</p> <p>9515 SEE 0200C0042756_FOR BALANCE</p> <p>00C</p>	754,283.09	0.00	754,283.09

TOTAL ALLOTMENT AMOUNT	754,283.09	0.00	754,283.09
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STATE FUNDS	SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
FEDERAL FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	754,283.09	0.00	754,283.09
OTHER FUNDS	754,283.09 AIKEN COUNTY CTC FUNDS				
TOTAL	754,283.09	TOTAL	754,283.09	0.00	754,283.09

PREPARED BY <i>AR</i>	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 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	<p>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.</p> <p>REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION REVISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES.</p> <p>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.</p> <p>REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECT PE COSTS. TOTAL LENGTH OF PROJECT 0 MILES (02-06-14)TF.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 02/26/14</p> <p>9515 PREV AA 105882, PEC</p>	389.27	5,000.00	5,389.27

TOTAL ALLOTMENT AMOUNT	389.27	5,000.00	5,389.27
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	389.27	5,000.00	5,389.27
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
389.27 ALLENDALE COUNTY CTC FUNDS				
TOTAL	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	<p>ALLENDALE FILE NO. 3.042438</p> <p>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.</p> <p>REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION REVISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES.</p> <p>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.</p> <p>REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECT PE COSTS. TOTAL LENGTH OF PROJECT 0 MILES (02-06-14)TF.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 02/26/14</p> <p>9515 PREV AA 105758,105883, 00C</p>	(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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(389.27)	565,872.85	565,483.58
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(389.27)	190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	(389.27)	TOTAL	(389.27)	565,872.85	565,483.58
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mbc</i>					
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	<p>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.</p> <p>1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF.</p> <p>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.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 107115, 00C</p>	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	<p style="text-align: right;">13,077.85</p> <p>EDGEFIELD COUNTY CTC FUNDS</p>	100 PRELIMINARY ENGINEERING	13,077.85	143,336.79	156,414.64
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	13,077.85	TOTAL	13,077.85	143,336.79	156,414.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
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	<p>EDGEFIELD FILE NO. 19.042392</p> <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>	5,757.47	233,369.40	239,126.87

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
*****	STATE HIGHWAY ENGINEER	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	
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 392 2228		CONTRACTOR SATTERFIELD CONSTRUCTION CO.	
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	5,757.47	233,369.40
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	5,757.47	190 UTILITY CHANGES		
	EDGEFIELD COUNTY CTC FUNDS			
TOTAL	5,757.47	TOTAL	5,757.47	233,369.40
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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	<p>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.</p> <p>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 PROJECT 7.510 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 102720, 00C</p>	(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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(145,755.90)	1,609,415.79	1,463,659.89
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	(80,470.79)	80,470.79	0.00
	(226,226.69) FLORENCE COUNTY CTC FUNDS			
TOTAL	TOTAL	(226,226.69)	1,689,886.58	1,463,659.89

PREPARED BY <i>Mec</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107541
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
P F NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C P027 132			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 00C P027 132 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27132	<p>GEORGETOWN FILE NO.</p> <p>LPP - OUTFALL DITCH/GRAINAGE IMPROVEMENTS A-LONG BROWN PELICAN LOOP AND HAUNTED TRAIL LOCATED IN PAWLEYS ISLAND (02-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY GEORGETOWN COUNTY PUBLIC SERVICES.</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	90,000.00	0.00	90,000.00	
9515					
00C					
TOTAL ALLOTMENT AMOUNT		90,000.00	0.00	90,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	90,000.00	160 OTHER ENGINEERING			
	GEORGETOWN COUNTY CTC FUNDS	190 UTILITY CHANGES	90,000.00	0.00	90,000.00
		GEORGETOWN CO.			
TOTAL	90,000.00	TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mee</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON	DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107542
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PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW
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PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P027 157	CONTRACTOR
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PROJECT CODE - ACCOUNT NUMBER 25 00C P027 157 2228	
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BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
224,665.33	HAMPTON COUNTY	224,665.33	0.00	224,665.33
TOTAL	TOTAL	224,665.33	0.00	224,665.33

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 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	<p>HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.</p> <p>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.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 02/26/14</p> <p>9515 PREV AA 107120, 00C</p>	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		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107545 (01)
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 823		CONTRACTOR PALMETTO CORP OF CONWAY	
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 823 2228			

BIDS RECEIVED December 10, 2013	ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15554	CONTRACT AWARDED January 7, 2014
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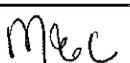
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42823	<p>HORRY FILE NO. 26.042823 RESURFACE A SECTION OF PEE DEE HWY (S-99) FROM TREADWELL SWAMP TO US-501 (7-15-13)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$263,361.00 TO \$260,700.00 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 107122, 00C</p>	11,638.39	232,767.86	244,406.25

TOTAL ALLOTMENT AMOUNT	11,638.39	232,767.86	244,406.25
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	11,638.39	232,767.86	244,406.25
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	11,638.39 HORRY COUNTY CTC FUNDS			
TOTAL	TOTAL	11,638.39	232,767.86	244,406.25

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 107546 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 948			CONTRACTOR PALMETTO CORP OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 948 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	
P42948	<p>HORRY FILE NO. 26.042948 RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & INSPECTION COSTS (02-05-14)TF.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 02/26/14 9515 PREV AA 107123, 00C</p>	(81,121.12)	373,021.00	291,899.88	
TOTAL ALLOTMENT AMOUNT		(81,121.12)	373,021.00	291,899.88	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(81,121.12) HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(81,121.12)	373,021.00	291,899.88
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(81,121.12)	TOTAL	(81,121.12)	373,021.00	291,899.88
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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	<p>MARLBORO FILE NO. 35.042127</p> <p>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 PROJECT 3.870 MILES.</p> <p>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.</p> <p>REVISED - JUNE 30, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (06-18-13)TF. TOTAL LENGTH OF PROJECT 3.870 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$176,139.21 TO \$151,790.04 - CLOSED AND MARKED COMPLETE (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.200 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 02/26/14</p> <p>9515 PREV AA 103549, 00C</p>		(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		(16,485.81)	157,267.15	140,781.34
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING		(7,863.36)	7,863.36	0.00
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	(24,349.17)	MARLBORO CTY			
	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		
<i>Mec</i>					
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	<p>LPP - PAVE FANSHAW CT (OC#3185) IN HOLLY HILL (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$80,000.00 TO \$150,767.82 (02-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 02/26/14</p> <p>9515 PREV AA 98250, 00C</p>	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	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107549 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 422			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 422 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41422	<p>LPP - PAVE DIRT ROAD HOUSER AT (OC#4257) (11-16-11)TF. TOTAL LENGTH OF PROJECT 0.230 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$59,800.00 TO \$138,839.94 (2-25-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 02/26/14</p> <p>9515 PREV AA 99297, 00C</p>	79,039.94	59,800.00	138,839.94	
TOTAL ALLOTMENT AMOUNT		79,039.94	59,800.00	138,839.94	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	79,039.94 ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	79,039.94	59,800.00	138,839.94
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ORANGEBURG CO.			
TOTAL	79,039.94	TOTAL	79,039.94	59,800.00	138,839.94
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE March 11, 2014	ALLOTMENT ADVICE NUMBER 107550
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT CODE - ACCOUNT NUMBER 46 00C P027 156 2228			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27156	<p>YORK FILE NO. DEDICATION SIGN - PORTION OF HWY 55 "STATE REPRESENTATIVE HUGH J. LOVE HIGHWAY" (2-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #148482 RECEIVE FOR \$500.00 ON (02-19-14)TF. (NEW DEDICATION SIGN)</p> <p>CTC PROGRAMMING REQUEST: 02/26/14</p>	500.00	0.00	500.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	500.00	180 OTHER ENGINEERING			
	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		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	