

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110021 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.042362			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP13 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP13 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42362	CONSTRUCTION OF SIDEWALKS ALONG PALMETTO WOOD PARKWAY (LOCAL) FROM THE INTERSECTION OF WOOD ROW STREET (S-42) TO EXISTING SIDEWALKS FOR A TOTAL OF 0.16 MILES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			5,000.00	20,000.00	25,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 103299,104574,108407,109234,						
TOTAL ALLOTMENT AMOUNT				5,000.00	20,000.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(600.00)	100 PRELIMINARY ENGINEERING		5,000.00	6,506.60	11,506.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,600.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		0.00	13,493.40	13,493.40	
TOWN OF IRMO							
TOTAL	5,000.00	TOTAL		5,000.00	20,000.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110022	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 32.028100			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 3287 (690)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M001 3287 690 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28100	INSTALLATION OF TRAFFIC ADAPTIVE SIGNAL SYSTEM ALONG US 378 BETWEEN LOT COURT AND NORTH-SIDE (7 SIGNALS).			433,238.67	0.00	433,238.67
9511 M00	PROJECT AGREEMENT APPROVED: 10/21/14					
TOTAL ALLOTMENT AMOUNT				433,238.67	0.00	433,238.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	86,647.74	100 PRELIMINARY ENGINEERING		433,238.67	0.00	433,238.67
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	346,590.93	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	433,238.67	TOTAL	433,238.67	433,238.67	0.00	433,238.67
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 October 28, 2014		ALLOTMENT ADVICE NUMBER 110023	
PROGRAM MAP 21-STP-URBANIZED>200K EXT				FILE NUMBER 32.027390			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 3287 (690)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M23E 3287 690 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27390	TRAFFIC SIGNAL UPGRADES INCLUDING REBUILDS, MAST ARMS, COMMUNICATIONS, AND ADAPTIVE SIG- NAL SYSTEM.			3,489,626.00	0.00	3,489,626.00	
9511 M23	PROJECT AGREEMENT APPROVED: 10/21/14						
TOTAL ALLOTMENT AMOUNT				3,489,626.00	0.00	3,489,626.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	697,925.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,791,700.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		3,489,626.00	0.00	3,489,626.00	
TOTAL	3,489,626.00	TOTAL		3,489,626.00	0.00	3,489,626.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110024 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (390)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M230 P027 390 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27390	TRAFFIC SIGNAL UPGRADES INCLUDING REBUILDS, MAST ARMS, COMMUNICATIONS, AND ADAPTIVE SIG- NAL SYSTEM.			(6,000.00)	250,000.00	244,000.00
9511 M23	P2S AUTHORIZATION: 10/13/14 PREV AA 108594					
TOTAL ALLOTMENT AMOUNT				(6,000.00)	250,000.00	244,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,200.00)	100 PRELIMINARY ENGINEERING	(6,000.00)	250,000.00	244,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,800.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(6,000.00)	TOTAL	(6,000.00)	250,000.00	244,000.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110025 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (279)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M240 P027 279 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27279	REHAB / RECONST IN LEXINGTON.			(281,451.16)	281,451.16	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 109062						
TOTAL ALLOTMENT AMOUNT				(281,451.16)	281,451.16	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(56,290.23)	100 PRELIMINARY ENGINEERING		(281,451.16)	281,451.16	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(225,160.93)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(281,451.16)	TOTAL		(281,451.16)	281,451.16	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110026 (02)	
PROGRAM TAP-URB AREAS > 200K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 110026 - AID PROJ NO. P026 (849)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P026 849 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26849	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG THE EASTERN SIDE OF RIVERLAND DRIVE (S-1431) NEAR BROOKCLIFF DR) CURVES INTO NEW STATE ROAD AND THEN TURNS ONTO OLD STATE ROAD (S-66). THE SIDEWALK EXTENDS FROM THE EXISTING THREE RIVERS GREENWAY TO CAYCE RIVERFRONT.			10,000.00	33,000.00	43,000.00
9511 M30	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 106100, _108182					
TOTAL ALLOTMENT AMOUNT				10,000.00	33,000.00	43,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	33,000.00	43,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	10,000.00	TOTAL	10,000.00	33,000.00	43,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110027	
PROGRAM STP - TRANSPORTATION ENHANCEMENT			FILE NUMBER 32.042313			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP13 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 33B0 MP13 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42313	REMOVAL OF EXISTING SIDEWALKS AND INSTALL ADA COMPLIANT SIDEWALKS, LIGHTING, LANDSCAPING (NO IRRIGATION) ALONG STATE STREET (SC-2) FROM THE KARLANEY AVE (S-220) TO JANSEN AVENUE (S-1168) FOR A TOTAL OF 0.1 MILES.			12,700.00	0.00	12,700.00
9511 33B	PROJECT AGREEMENT APPROVED: 10/21/14					
TOTAL ALLOTMENT AMOUNT				12,700.00	0.00	12,700.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,540.00	100 PRELIMINARY ENGINEERING	12,700.00	0.00	12,700.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,160.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	12,700.00	TOTAL	12,700.00	0.00	12,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110028 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (288)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 M232 P027 288 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27288	F.A. SECONDARY RESURFACE AND/ OR BRIDGE DECK REPAIR IN MCCORMICK COUNTY.		(41,647.23)	41,647.23	0.00	
9511 M23	P2S AUTHORIZATIN TO CLOSE PREV AA 109064		10/15/14			
TOTAL ALLOTMENT AMOUNT			(41,647.23)	41,647.23	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,329.45)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(33,317.78)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(41,647.23)	41,647.23	0.00	
TOTAL	(41,647.23)	TOTAL	(41,647.23)	41,647.23	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110029	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 33.027288			
PROJECT NUMBER - ALLOTMENT NUMBER F.A. -AID PROJ NO. 5285 (480)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 M232 5285 480 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27288	F.A. SECONDARY RESURFACE AND/ OR BRIDGE DECK REPAIR IN MCCORMICK COUNTY.			45,652.65	0.00	45,652.65	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				45,652.65	0.00	45,652.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,130.53	100 PRELIMINARY ENGINEERING		45,652.65	0.00	45,652.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	36,522.12	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	45,652.65	TOTAL		45,652.65	0.00	45,652.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110030 FINAL	
PROGRAM MAP-21 STP < 5K POP					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED - AID PROJ NO. P027 (186)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 M232 P027 186 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27186	FEDERAL AID RESURFACING IN MARION COUNTY.				(58,788.44)	58,788.44	0.00	
9511 M23	P2S AUTHORIZATION TO CLOSE 10/15/14 PREV AA 108981							
TOTAL ALLOTMENT AMOUNT					(58,788.44)	58,788.44	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(11,757.69)	100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	(47,030.75)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			(58,788.44)	58,788.44	0.00	
TOTAL	(58,788.44)	TOTAL			(58,788.44)	58,788.44	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY MARLBORO		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110032 (02)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 35.39052		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RUL9 (023)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 35 L220 RUL9 023 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39052	STREET ENHANCEMENT ALONG SC 9 AND SC 381 FROM 812 FT FROM SC 9 TO 725 FT ON SC 381. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(35,000.00)	65,000.00	30,000.00
9511 L22	REDUCE PARTIC AND MOVE TO L22E APPRO 10/13/13 PREV AA 90850,104577				
TOTAL ALLOTMENT AMOUNT			(35,000.00)	65,000.00	30,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(35,000.00)	190 UTILITY CHANGES			
	MARLBORO COUNTY CTC FUNDS	FUTURE WORK	(35,000.00)	35,000.00	0.00
TOTAL	(35,000.00)	TOTAL	(35,000.00)	65,000.00	30,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110033 FINAL	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (187)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 M232 P027 187 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27187	FEDERAL AID RESURFACING IN MARLBORO COUNTY.			(32,031.87)	32,031.87	0.00	
9511 M23	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 108982, _109066						
TOTAL ALLOTMENT AMOUNT				(32,031.87)	32,031.87	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,406.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(25,625.50)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(32,031.87)	32,031.87	0.00	
TOTAL	(32,031.87)	TOTAL		(32,031.87)	32,031.87	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

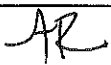
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110034 FINAL	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (189)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 M232 P027 189 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27189	FEDERAL AID RESURFACING IN MARLBORO COUNTY.			(60,656.67)	60,656.67	0.00	
P2S AUTHORIZATION TO CLOSE: 10/15/14							
9511	PREV AA 108983						
M23							
TOTAL ALLOTMENT AMOUNT				(60,656.67)	60,656.67	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,131.33)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(48,525.34)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(60,656.67)	60,656.67	0.00	
TOTAL	(60,656.67)	TOTAL		(60,656.67)	60,656.67	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

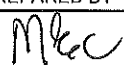
ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 28, 2014		ALLOTMENT ADVISE NUMBER 110035 (08)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.40444		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (014)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 36 L22E DT10 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40444	PROJECT CONSISTS OF 1800 LF OF SIDEWALK ALONG SOUTH MAIN STREET (S-26), 1250 LF OF SIDEWALK ALONG BROWN STREET (S-42) AND 500 LF OF SIDEWALK ALONG SCHOOL DRIVE (LOCAL). SOUTH MAIN STREET AND BROWN STREET SIDEWALKS WILL REQUIRE SURVEYS AND PLANS; SCHOOL DRIVE WILL BE CONSTRUCTED VIA STRIP MAPS. ALL SIDEWALKS WILL BE GROUPED TOGETHER AND LET UNDER THE SAME PCN. PROJECT ALSO INCLUDES RETROFIT 6 CURB RAMPS NEAR S-26 AND SC 391 INTERSECTION. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		40,500.00	208,260.46	248,760.46
9511	TRANSFER PARTICIPATION TO 36LEER 10/20/14				
L22	PREV AA 94299,96466,98090,102615,102796,104022 104578,104794				
TOTAL ALLOTMENT AMOUNT			40,500.00	208,260.46	248,760.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,100.00	100 PRELIMINARY ENGINEERING	0.00	45,600.00	45,600.00
		110 RIGHT OF WAY	0.00	9,300.00	9,300.00
		130 CONTRACT			
FEDERAL FUNDS	32,400.00	120 FIELD ENGINEERING	120,000.00	0.00	120,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	73,860.46	73,860.46
	NEWBERRY COUNTY CTC FUNDS	FUTURE WORK	(79,500.00)	79,500.00	0.00
TOTAL	40,500.00	TOTAL	40,500.00	208,260.46	248,760.46
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110036	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 36.027289			
PROJECT NUMBER - ALLOTMENT NUMBER F.A. - AID PROJ NO. 5285 (520)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 M232 5285 520 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27289	F.A. SECONDARY RESURFACE AND/ OR BRIDGE DECK REPAIR IN NEWBERRY COUNTY.			128,343.08	0.00	128,343.08
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				128,343.08	0.00	128,343.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,668.62	100 PRELIMINARY ENGINEERING	128,343.08	0.00	128,343.08	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	102,674.46	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	128,343.08	TOTAL	128,343.08	0.00	128,343.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110037 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 37.041250			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT-AID PROJ NO. SA37 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS3R SA37 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			3,000.00	52,214.17	55,214.17	
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 104798,						
TOTAL ALLOTMENT AMOUNT				3,000.00	52,214.17	55,214.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	300.00	100 PRELIMINARY ENGINEERING		3,000.00	52,214.17	55,214.17	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,700.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,000.00	TOTAL		3,000.00	52,214.17	55,214.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY OCONEE				DATE October 28, 2014		ALLOTMENT ADVISE NUMBER 110038 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 37.041250			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA37 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS30 SA37 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			100,000.00	55,400.00	155,400.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 105136,						
TOTAL ALLOTMENT AMOUNT				100,000.00	55,400.00	155,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY		0.00	55,400.00	55,400.00	
		130 CONTRACT					
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	100,000.00	TOTAL		100,000.00	55,400.00	155,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110039	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 37.041249			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS30 SA37 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41249	INTERSECTION IMPROVEMENT AT S-87 WITH S-488.			110,000.00	0.00	110,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 10/22/14						
TOTAL ALLOTMENT AMOUNT				110,000.00	0.00	110,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,000.00	100 PRELIMINARY ENGINEERING		110,000.00	0.00	110,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	99,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	110,000.00	TOTAL		110,000.00	0.00	110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110040 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. P027 (209)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 M240 P027 209 2220			KING ASPHALT, INC.			
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15789	
						CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27209	2014 FA RESURFACING ADDITIONAL - OCONEE MAIN- TENANCE.			36,685.22	908,599.03	945,284.25
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD 10/16/14 PREV AA 108986					
TOTAL ALLOTMENT AMOUNT				36,685.22	908,599.03	945,284.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,337.04	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	29,348.18	130 CONTRACT		827,123.72	0.00	827,123.72
		120 FIELD ENGINEERING		118,160.53	0.00	118,160.53
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK		(908,599.03)	908,599.03	0.00
TOTAL	36,685.22	TOTAL		36,685.22	908,599.03	945,284.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110041 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 38.39295			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU38 (001)			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 38 L20E SU38 001 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7	CONTRACT NUMBER 14836	
				CONTRACT AWARDED April 5, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39295	2 SHOULDER WIDENING, RESURFACING AND PROFILE RUMBLE STRIP ON THE CENTER LINE AND EDGE LINE ON THE ABOVE SECTIONS OF SC 4 AND SC 6 IN ORANGEBURG COUNTY.			(0.01)	2,844,163.43	2,844,163.42
FINAL VOUCHER: 09/18/14 9511 PREV AA 96112,97194,109243, L20						
TOTAL ALLOTMENT AMOUNT				(0.01)	2,844,163.43	2,844,163.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	409,005.48	2,370,136.19	2,779,141.67	
FEDERAL FUNDS		120 FIELD ENGINEERING	(409,005.49)	474,027.24	65,021.75	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(0.01)	TOTAL	(0.01)	2,844,163.43	2,844,163.42	
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 October 28, 2014		ALLOTMENT ADVICE NUMBER 110042 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (205)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 38 M232 P027 305 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27305	FEDERAL AID SECONDARY RESURFACING AND BRIDGE DECK REPAIR IN ORANGEBURG COUNTY.		(140,545.79)	140,545.79	0.00
9511 M23	P2S AUTHORIZATION TO CLOSE 10/15/14 PREV AA 108987				
TOTAL ALLOTMENT AMOUNT			(140,545.79)	140,545.79	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(28,109.16)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(112,436.63)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(140,545.79)	140,545.79	0.00
TOTAL	(140,545.79)	TOTAL	(140,545.79)	140,545.79	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110043	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 38.027305			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5785 (580)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 M232 5785 580 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27305	FEDERAL AID SECONDARY RESURFACING AND BRIDGE DECK REPAIR IN ORANGEBURG COUNTY.			124,738.67	0.00	124,738.67	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				124,738.67	0.00	124,738.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,947.73	100 PRELIMINARY ENGINEERING		124,738.67	0.00	124,738.67	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	99,790.94	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	124,738.67	TOTAL		124,738.67	0.00	124,738.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110044 FINAL	
PROGRAM NATIONAL SCENIC BYWAY				FILE NUMBER 39.038973			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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.			(48,305.64)	241,528.18	193,222.54	
	FINAL VOUCHER: 09/08/14						
9511 L97	PREV AA 95198,98345,107490,						
TOTAL ALLOTMENT AMOUNT				(48,305.64)	241,528.18	193,222.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(48,305.64)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				ENHANCEMENTS	(48,305.64)	241,528.18	193,222.54
TOTAL	(48,305.64)			TOTAL	(48,305.64)	241,528.18	193,222.54
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 October 28, 2014		ALLOTMENT ADVICE NUMBER 110045 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 39.041248			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA39 (003)			CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 39 MS30 SA39 003 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15699	
				CONTRACT AWARDED June 23, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326 (MOOREFIELD MEMORIAL HWY).			100,000.00	1,220,745.27	1,320,745.27
<p>MODIFIED PROJECT AGREEMENT: 10/22/14</p> <p>9519 PREV AA 105432,108184,108887, MS3</p>						
TOTAL ALLOTMENT AMOUNT				100,000.00	1,220,745.27	1,320,745.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY	0.00	34,300.00	34,300.00	
		130 CONTRACT	0.00	1,038,139.61	1,038,139.61	
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING	0.00	148,305.66	148,305.66	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	100,000.00	TOTAL	100,000.00	1,220,745.27	1,320,745.27	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PICKENS		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110046 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FA - AID PROJ NO. P027 (210)			CONTRACTOR KING ASPHALT, INC.		
PROJECT CODE - ACCOUNT NUMBER 39 M240 P027 210 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15790
				CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P27210	2014 FA RESURFACING ADDITIONAL - PICKENS MAIN TENANCE.			25,379.25	847,597.89
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14 PREV AA 108989				
TOTAL ALLOTMENT AMOUNT				25,379.25	847,597.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	25,379.25	130 CONTRACT	763,855.00	0.00	763,855.00
		120 FIELD ENGINEERING	109,122.14	0.00	109,122.14
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	(847,597.89)	847,597.89	0.00
TOTAL	25,379.25	TOTAL	25,379.25	847,597.89	872,977.14
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110047 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.38743			
PROJECT NUMBER - ALLOTMENT NUMBER L01-AID PROJ NO. IM40 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38743	I-77 NORTHBOUND REHABILITATION FROM MILEPOST 13.75 TO MILEPOST 17.47.			76.94	1,000,045.96	1,000,122.90	
MODIFIED PROJECT AGREEMENT: 10/21/14							
9511 L01	PREV AA 93063,103206,103478,						
TOTAL ALLOTMENT AMOUNT				76.94	1,000,045.96	1,000,122.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7.69	100 PRELIMINARY ENGINEERING		76.94	0.00	76.94	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,000,045.96	1,000,045.96	
FEDERAL FUNDS	69.25	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	76.94	TOTAL		76.94	1,000,045.96	1,000,122.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

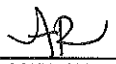
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110048 (06)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 40.41357				
PROJECT NUMBER - ALLOTMENT NUMBER L22-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 INTERSEC- TION OF NORTH TOWER DR. (S-1862) FOR A TOTAL OF 0.46 MILES.			2,086.00	40,000.00	42,086.00
9511 L22	MODIFIED PROJECT AGREEMENT: 10/20/14 PREV AA 98940,103072,103904,104039,104446, 107182					
TOTAL ALLOTMENT AMOUNT				2,086.00	40,000.00	42,086.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	417.20	100 PRELIMINARY ENGINEERING	2,086.00	40,000.00	42,086.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,668.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
	TOWN OF IRMO					
TOTAL	2,086.00	TOTAL	2,086.00	40,000.00	42,086.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110049 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 40.41530			
FUND NUMBER - ALLOTMENT NUMBER 40 L22E MP12 004 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41530	CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.			0.00	181,250.00	181,250.00	
9511 L22	TRANSFER PARTICIPATION TO 4000AMP120010/27/14 4 EV AA 99950,102806,104447,107047,_108185						
TOTAL ALLOTMENT AMOUNT				0.00	181,250.00	181,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,869.60	100 PRELIMINARY ENGINEERING	0.00	42,000.00	42,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	76,281.31	0.00	76,281.31		
FEDERAL FUNDS	111,400.00	120 FIELD ENGINEERING	62,968.69	0.00	62,968.69		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	(132,269.60)	FUTURE WORK	(139,250.00)	139,250.00	0.00		
RICHLAND COUNTY							
TOTAL	0.00	TOTAL	0.00	181,250.00	181,250.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110050 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 40.037679			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA40 (019)		CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 019 2220					
BIDS RECEIVED September 9, 2014	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 15791	CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37679	EXTEND DECELERATION RAMP ON I-20 WESTBOUND AND EXTEND ACCELERATION RAMP ON I-20 EAST- BOUND. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		287,361.20	1,781,150.80	2,068,512.00
9519 MS3	P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14 PREV AA 108990,109640				
TOTAL ALLOTMENT AMOUNT			287,361.20	1,781,150.80	2,068,512.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	28,736.11	100 PRELIMINARY ENGINEERING	0.00	43,000.00	43,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS	258,625.09	130 CONTRACT	251,458.55	1,520,864.45	1,772,323.00
		120 FIELD ENGINEERING	35,902.65	217,286.35	253,189.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	287,361.20	TOTAL	287,361.20	1,781,150.80	2,068,512.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110051 (04)		
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.041335			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (021)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 021 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 1	CONTRACT NUMBER 15484	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41335	SAFETY SECTION IMPROVEMENT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED H210 APPRO. S-1041 MP 4.75 S-1041 MP 5.50 (RIMER POND RD) **ADD UTILITY AGREEMENT W/FAIRFIELD ELECTRIC COOPERATIVE, INC.			25,000.00	1,346,552.93	1,371,552.93
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 105051,105937,109257,109813,					
TOTAL ALLOTMENT AMOUNT				25,000.00	1,346,552.93	1,371,552.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	25,000.00	60,000.00	85,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,039,412.69	1,039,412.69	
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING	0.00	197,882.54	197,882.54	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (UTILITY)	0.00	49,257.70	49,257.70	
TOTAL	25,000.00	TOTAL	25,000.00	1,346,552.93	1,371,552.93	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110052 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 F-AID PROJ NO. P027 (263)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M240 P027 263 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27263	F.A. RESURFACING OF 2-LANE SECONDARY IN RICHLAND COUNTY.			(266,690.60)	266,690.60	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/14/14 PREV AA 109070						
TOTAL ALLOTMENT AMOUNT				(266,690.60)	266,690.60	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(53,338.12)	100 PRELIMINARY ENGINEERING		(266,690.60)	266,690.60	0.00	
FEDERAL FUNDS	(213,352.48)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(266,690.60)	TOTAL	(266,690.60)	266,690.60	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

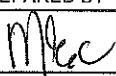
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110053		
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER 41.027290				
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. 5285 (520)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 41 M232 5285 520 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27290	F.A. SECONDARY RESURFACE AND/OR BRIDGE DECK REPAIR IN SALUDA COUNTY.			62,345.15	0.00	62,345.15
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				62,345.15	0.00	62,345.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,469.03	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	49,876.12	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		62,345.15	0.00	62,345.15
OTHER FUNDS						
TOTAL	62,345.15	TOTAL		62,345.15	0.00	62,345.15
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110054	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 42.041784			
PROJECT NUMBER - ALLOTMENT NUMBER 110-AID PROJ NO. EM12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LY10 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>**REQUESTING AUTHORIZATION OF THIS UTILITY AGREEMENT WITH DUKE ENERGY.</p> <p>PROJECT AGREEMENT APPROVED: 10/22/14</p>			117,719.60	0.00	117,719.60
9511 LY1						
TOTAL ALLOTMENT AMOUNT				117,719.60	0.00	117,719.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,543.92	100 PRELIMINARY ENGINEERING		117,719.60	0.00	117,719.60
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	94,175.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		OAC (TRAIL)				
TOTAL	117,719.60	TOTAL		117,719.60	0.00	117,719.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110055 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.026895			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (895)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E P026 895 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26895	EXTENSION OF THE WADSWORTH TRAIL ALONG COOPER LINE DRIVE IN SPARTANBURG COUNTY. 6' WIDE OFF ROAD ASPHALT PATH TO CONNECT TWO EXISTING PATHS/SIDEWALKS AND AN ELEMENTARY SCHOOL. APPROXIMATELY 2150' STARTING AT COPPERLINE DR AND ENDING AT OAKS GROVE ROAD.			147,864.82	1,430.00	149,294.82	
9511 L22	MODIFIED PROJECT AGREEMENT: 10/21/14 PREV AA 109266,						
TOTAL ALLOTMENT AMOUNT				147,864.82	1,430.00	149,294.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	29,572.96	100 PRELIMINARY ENGINEERING		0.00	1,430.00	1,430.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	118,291.86	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		147,864.82	0.00	147,864.82	
TOTAL	147,864.82	TOTAL		147,864.82	1,430.00	149,294.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110056 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 42 M240 P027 211 2220			CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.			
BIDS RECEIVED September 9, 2014			ESTIMATED COMPLETION		CONTRACT AWARDED September 25, 2014	
DISTRICT 3			CONTRACT NUMBER 15794			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27211	2014 FA RESURFACING ADDITIONAL - SPARTANBURG MAINTENANCE.		(62,554.82)	2,468,386.61	2,405,831.79	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/15/14 PREV AA 108993					
TOTAL ALLOTMENT AMOUNT			(62,554.82)	2,468,386.61	2,405,831.79	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,510.96)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,105,102.82	0.00	2,105,102.82	
FEDERAL FUNDS	(50,043.86)	120 FIELD ENGINEERING	300,728.97	0.00	300,728.97	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(2,468,386.61)	2,468,386.61	0.00	
TOTAL	(62,554.82)	TOTAL	(62,554.82)	2,468,386.61	2,405,831.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110058 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 43.039569			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR43 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L1CR BR43 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		150,000.00	135,834.54	285,834.54	
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/20/14 PREV AA 104976,105816,106151,107309,108611					
TOTAL ALLOTMENT AMOUNT			150,000.00	135,834.54	285,834.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	150,000.00	135,834.54	285,834.54	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
TOTAL	150,000.00	TOTAL	150,000.00	135,834.54	285,834.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110059 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 110-AID PROJ NO. P027 (212)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 P027 212 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27212	SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG S-370 (CANES SAVANNAH ROAD) MP 0.00 (N. ST. PAULS ROAD) TO MP 4.25 (HWY 378/76).		(24,230.55)	159,596.94	135,366.39	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/17/14 PREV AA 107852,108996					
TOTAL ALLOTMENT AMOUNT			(24,230.55)	159,596.94	135,366.39	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,076.95	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
FEDERAL FUNDS	(26,307.50)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING	130,366.39	0.00	130,366.39	
OTHER FUNDS		160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	(154,596.94)	154,596.94	0.00	
TOTAL	(24,230.55)	TOTAL	(24,230.55)	159,596.94	135,366.39	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110060 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. P027 (213)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 43 MS30 P027 213 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27213	US 521 (CAMDEN HWY) MP 25.00 TO 25.5.		(869.13)	10,957.32	10,088.19
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/17/14 PREV AA 107853,108997				
TOTAL ALLOTMENT AMOUNT			(869.13)	10,957.32	10,088.19
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(86.91)	100 PRELIMINARY ENGINEERING	0.00	3,000.00	3,000.00
FEDERAL FUNDS	(782.22)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING	7,088.19	0.00	7,088.19
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(7,957.32)	7,957.32	0.00
TOTAL	(869.13)	TOTAL	(869.13)	10,957.32	10,088.19
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110061 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE					FILE NUMBER 43.042929			
PROJECT NUMBER - ALLOTMENT NUMBER 43 MS30 SA43 012 2220					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42929	INTERSECTION IMPROVEMENT - INTERSECTION OF S-25 W/ S-522.				72,200.00	75,000.00	147,200.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/21/14 PREV AA 105165,							
TOTAL ALLOTMENT AMOUNT					72,200.00	75,000.00	147,200.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(7,500.00)	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00		
		110 RIGHT OF WAY		72,200.00	0.00	72,200.00		
		130 CONTRACT						
FEDERAL FUNDS	79,700.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	72,200.00	TOTAL		72,200.00	75,000.00	147,200.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110062 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (282)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 43 M240 P027 282 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27282	REHAB / RECONST FOR SUMTER COUNTY.		(142,528.24)	142,528.24	0.00
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 109081				
TOTAL ALLOTMENT AMOUNT			(142,528.24)	142,528.24	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(28,505.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(114,022.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(142,528.24)	142,528.24	0.00
TOTAL	(142,528.24)	TOTAL	(142,528.24)	142,528.24	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110063 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 4386 (280)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 43 M240 4386 280 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	
				CONTRACT NUMBER 15795	
				CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27212	SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG S-370 (CANES SAVANNAH ROAD) MP 0.00 (N. ST. PAULS ROAD) TO MP 4.25 (HWY 378/76).		0.00	283,695.33	283,695.33
9511	P2S AUTHORIZATION/CONTRACT AWARD: 10/13/14				
M24	PREV AA 108998 SEE 43MS304386280				
TOTAL ALLOTMENT AMOUNT			0.00	283,695.33	283,695.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	283,695.33	0.00	283,695.33
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(283,695.33)	283,695.33	0.00
TOTAL	0.00	TOTAL	0.00	283,695.33	283,695.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110064		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 44.027400				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (450)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 44 M001 5485 450 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27400	FEDERAL AID RESURFACING IN UNION COUNTY.			30,164.28	0.00	30,164.28
9511 M00	P2S AUTHORIZATION: 10/17/14					
TOTAL ALLOTMENT AMOUNT				30,164.28	0.00	30,164.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,032.86	100 PRELIMINARY ENGINEERING		30,164.28	0.00	30,164.28
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	24,131.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	30,164.28	TOTAL		30,164.28	0.00	30,164.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110065	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 44.027412			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (450)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 M240 5485 450 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27412	FEDERAL AID RESURFACING IN UNION COUNTY.			32,031.50	0.00	32,031.50	
9511 M24	P2S AUTHORIZATION: 10/17/14						
TOTAL ALLOTMENT AMOUNT				32,031.50	0.00	32,031.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,406.30	100 PRELIMINARY ENGINEERING		32,031.50	0.00	32,031.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,625.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	32,031.50	TOTAL		32,031.50	0.00	32,031.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

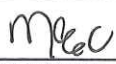
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110066 FINAL	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (188)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 M240 P027 188 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27188	FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY.				(87,173.41)	87,173.41	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 109002							
TOTAL ALLOTMENT AMOUNT					(87,173.41)	87,173.41	0.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(17,434.68)		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(69,738.73)		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			FUTURE WORK	(87,173.41)	87,173.41	0.00		
TOTAL	(87,173.41)		TOTAL	(87,173.41)	87,173.41	0.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110067		
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 45.027188				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 5585 (460)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 M240 5585 460 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27188	FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY.				83,901.55	0.00	83,901.55		
9511 M24	P2S AUTHORIZATION: 10/17/14								
TOTAL ALLOTMENT AMOUNT					83,901.55	0.00	83,901.55		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	16,780.31		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	67,121.24		120 FIELD ENGINEERING	83,901.55	0.00		83,901.55		
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	83,901.55		TOTAL	83,901.55	0.00		83,901.55		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY YORK				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110068	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.036416			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L22E MP07 021 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP07 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36416	LANDSCAPE ALONG WHITE STREET BEGINNING AT ELIZABETH LANE AND CONTINUE DOWN HIGHWAY 72. LPA PROJECT			173.75	0.00	173.75	
9511 L22	PROJECT AGREEMENT APPROVED: 10/16/14						
TOTAL ALLOTMENT AMOUNT				173.75	0.00	173.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34.75	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	139.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		173.75	0.00	173.75	
TOTAL	173.75	TOTAL		173.75	0.00	173.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

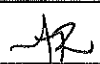
ALLOTMENT ADVICE

COUNTY YORK						DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110069 (01)		
PROGRAM SAFETY - STP ENHANCEMENT						FILE NUMBER 46.36416A				
PROJECT NUMBER - ALLOTMENT NUMBER LPA-AID PROJ NO. MP07 (021)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L220 MP07 021 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P36416	LANDSCAPE ALONG WHITE STREET BEGINNING AT ELIZABETH LANE AND CONTINUE DOWN HIGHWAY 72. LPA PROJECT					9,923.65	39,624.60		49,548.25	
9511 L22	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 106159,									
TOTAL ALLOTMENT AMOUNT						9,923.65	39,624.60		49,548.25	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	9,909.65		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	14.00		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES			9,923.65	39,624.60		49,548.25	
			ENHANCEMENTS							
TOTAL	9,923.65		TOTAL			9,923.65	39,624.60		49,548.25	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

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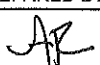
ALLOTMENT ADVICE

COUNTY YORK			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110071 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 46.027145			
PROJECT NUMBER - ALLOTMENT NUMBER 15-AID PROJ NO. FLAP (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 FLAP 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27145	2015 FEDERAL LANDS ACCESS PROGRAM IN YORK COUNTY.			24,478.32	167,637.99	192,116.31
	1) CK #148482 RECEIVE FOR \$500.00 ON (02-19-14)TF. (NEW DEDICATION SIGN)					
	P2S AUTHORIZATION; 10/16/14					
9511 M24	PREV AA 109085					
TOTAL ALLOTMENT AMOUNT				24,478.32	167,637.99	192,116.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(129,214.73)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	153,693.05	120 FIELD ENGINEERING	192,116.31	0.00	192,116.31	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(167,637.99)	167,637.99	0.00	
TOTAL	24,478.32	TOTAL	24,478.32	167,637.99	192,116.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110072 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 4757.40859			
CT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA88 (027)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 027 2220						
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 31, 2012		DISTRICT 7	CONTRACT NUMBER 14987	
				CONTRACT AWARDED December 20, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.			14,519.12	1,556,060.54	1,570,579.66
	REOPEN/ADDITIONAL EXPEN/FINAL VOUCHER10/16/14					
9519	PREV AA 98471,99537,106712FC,					
LS3						
TOTAL ALLOTMENT AMOUNT				14,519.12	1,556,060.54	1,570,579.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	1,536,014.61	1,536,014.61
FEDERAL FUNDS	14,519.12		120 FIELD ENGINEERING	14,519.12	20,045.93	34,565.05
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	14,519.12	TOTAL		14,519.12	1,556,060.54	1,570,579.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110073 (01)	
PROGRAM SAFE RTS TO SCHOOL INF RE				FILE NUMBER 47.41347			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SRSP (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU2R SRSP 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41347	FUNDING WILL PROVIDE A FY 2012 CHANGE CODE FOR INTERNAL OVERSIGHT TRAINING AND TRAVEL FOR THE SAFE ROUTES TO SCHOOL PROGRAM.			60,000.00	125,000.00	185,000.00	
9519 LU2	P2S AUTHORIZATION: 10/17/14 PREV AA 98704						
TOTAL ALLOTMENT AMOUNT				60,000.00	125,000.00	185,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	60,000.00	125,000.00	185,000.00		
		190 UTILITY CHANGES					
		SAFE ROUTES					
TOTAL	60,000.00			TOTAL	60,000.00	125,000.00	185,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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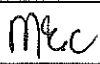
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110075	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 8805.027794			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E P027 794 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27794	VARIOUS INTERSTATE GUARDRAIL ON-CALL REPAIRS THROUGHOUT DISTRICT 2.			373,974.61	0.00	373,974.61	
9511 L01	PROJECT AGREEMENT APPROVED: 10/21/14						
TOTAL ALLOTMENT AMOUNT				373,974.61	0.00	373,974.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	373,974.61			100 PRELIMINARY ENGINEERING		0.00	373,974.61
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK	373,974.61			
TOTAL	373,974.61			TOTAL	373,974.61	0.00	373,974.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110076	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8809.027806			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (806)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 806 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27806	DISTRICT SIX INTERSTATE GUARDRAIL CONTRACT.			268,608.54	0.00	268,608.54
9511 L01	PROJECT AGREEMENT APPROVED: 10/21/14					
TOTAL ALLOTMENT AMOUNT				268,608.54	0.00	268,608.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	268,608.54		100 PRELIMINARY ENGINEERING	268,608.54	0.00	268,608.54
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	268,608.54		TOTAL	268,608.54	0.00	268,608.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110077	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8806.027825			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E PROJ NO. P027 (825)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 825 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27825	REPAIRING DAMAGED AND PLACING NEW GR ON INTER STATE IN DISTRICT 3.		504,530.14	0.00	504,530.14	
9511 L01	PROJECT AGREEMENT APPROVED: 10/21/14					
TOTAL ALLOTMENT AMOUNT			504,530.14	0.00	504,530.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	504,530.14	100 PRELIMINARY ENGINEERING	504,530.14	0.00	504,530.14	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	504,530.14	TOTAL	504,530.14	0.00	504,530.14	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110078	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 8808.027827			
PROJECT NUMBER - ALLOTMENT NUMBER L01-AID PROJ NO. P027 (827)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 827 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27827	DISTRICT 5 INTERSTATE GUARDRAIL CONTRACT 2014 TO 2015.			176,093.33	0.00	176,093.33	
9511 L01	PROJECT AGREEMENT APPROVED: 10/21/14						
TOTAL ALLOTMENT AMOUNT				176,093.33	0.00	176,093.33	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	176,093.33		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
			FUTURE WORK	176,093.33	0.00	176,093.33	
TOTAL	176,093.33		TOTAL	176,093.33	0.00	176,093.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

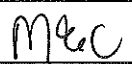
ALLOTMENT ADVICE

COUNTY DISTRICT 7		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110079	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 8810.027831			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P027 (831)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 831 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27831	2014-2015 INTERSTATE GUARDRAIL - DISTRICT 7.		273,087.42	0.00	273,087.42
9511 L01	PROJECT AGREEMENT APPROVED: 10/21/14				
TOTAL ALLOTMENT AMOUNT			273,087.42	0.00	273,087.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	273,087.42	100 PRELIMINARY ENGINEERING	273,087.42	0.00	273,087.42
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	273,087.42	TOTAL	273,087.42	0.00	273,087.42
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110080	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.028078			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (078)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P028 078 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28078	FY 2015 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO- PLASTIC, EPOXY, ETC.) ON VARIOUS ROUTES THROUGHOUT THE STATE.			50,000.00	0.00	50,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 10/23/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	50,000.00			TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mazc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110081 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 30.040036			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (010)			CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 010 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011	DISTRICT 2	CONTRACT NUMBER 14735		CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40036	2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT LAURENS COUNTY.		(542,281.03)	2,626,962.29	2,084,681.26	
9511 L05	MODIFIED PROJECT AGREEMENT: PREV AA 94877,96156, 10/23/14					
TOTAL ALLOTMENT AMOUNT			(542,281.03)	2,626,962.29	2,084,681.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(108,456.21)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(433,824.82)	130 CONTRACT	(155,951.39)	2,189,135.24	2,033,183.85	
		120 FIELD ENGINEERING	(387,329.64)	437,827.05	50,497.41	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CENG)	1,000.00	0.00	1,000.00	
TOTAL	(542,281.03)	TOTAL	(542,281.03)	2,626,962.29	2,084,681.26	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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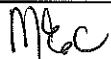
ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110083		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 1113.028135				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (135)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L050 P028 135 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28135	FY 15 SHEP OPERATIONS CHEROKEE/YORK COUNTIES ROUTE INCLUDED YORK COUNTY I-77 AND CHEROKEE COUNTY I-85.			1,250,000.00	0.00	1,250,000.00
9511 L05	PROJECT AGREEMENT APPROVED: 10/23/14					
TOTAL ALLOTMENT AMOUNT				1,250,000.00	0.00	1,250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00	100 PRELIMINARY ENGINEERING	1,250,000.00	0.00	1,250,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,000,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	1,250,000.00	TOTAL	1,250,000.00	0.00	1,250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110084	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 47.040780			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (069)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 SIGN 069 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40780	RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS. DORCHESTER/O'BURG CO LINE 1000' SOUTH OF MM 44.	25,000.00	0.00	25,000.00	
9511 L05	PROJECT AGREEMENT APPROVED: 10/22/14				
TOTAL ALLOTMENT AMOUNT		25,000.00	0.00	25,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	25,000.00	120 FIELD ENGINEERING	25,000.00	0.00	25,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE-MARION				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110085 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 21.182B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. BR88 (041)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30597	REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES SW OF GRESHAM.			152.00	11,493,568.70	11,493,720.70	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 93242,94241,106408, 10/16/14						
TOTAL ALLOTMENT AMOUNT				152.00	11,493,568.70	11,493,720.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	5,304,015.61	5,304,015.61	
FEDERAL FUNDS	121.60	120 FIELD ENGINEERING		152.00	6,189,553.09	6,189,705.09	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	152.00	TOTAL		152.00	11,493,568.70	11,493,720.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE-MARION		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110086 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 21.182B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (041)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 041 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35374	GREAT PEE DEE RIVER AND CSX RR BRIDGES. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.		58.50	0.00	58.50
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 104990,106409,				
TOTAL ALLOTMENT AMOUNT			58.50	0.00	58.50
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11.70	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	46.80	120 FIELD ENGINEERING	58.50	0.00	58.50
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)			
		OAC (CONST)			
		OAC (CENG)			
TOTAL	58.50	TOTAL	58.50	0.00	58.50
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE-MARION					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110087 (13)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF					FILE NUMBER 21.182B / 34.125B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR88 (041)					CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 041 2220								
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5	CONTRACT NUMBER 13910		CONTRACT AWARDED December 5, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30598	REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.				676.39	12,722,673.38	12,723,349.77	
MODIFIED PROJECT AGREEMENT: 10/16/14								
9511	PREV AA 76594,77738,81860,83932,86294,87111,							
L1C	87373,90579,91637,93243,94243,104994,106410,							
TOTAL ALLOTMENT AMOUNT					676.39	12,722,673.38	12,723,349.77	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(8,864.72)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY			0.00	574,025.72	574,025.72	
		130 CONTRACT			0.00	12,148,647.66	12,148,647.66	
FEDERAL FUNDS	9,541.11	120 FIELD ENGINEERING			676.39	0.00	676.39	
		180 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (R/W)						
		OAC (CONST)						
		OAC (CENG)						
TOTAL	676.39	TOTAL			676.39	12,722,673.38	12,723,349.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110088 (02)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER 36.040084			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (010)				CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 010 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2	CONTRACT NUMBER 14735		CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40084	2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT NEWBERRY COUNTY.			(458,123.14)	1,531,029.11	1,072,905.97	
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 94891,96161,			10/23/14			
TOTAL ALLOTMENT AMOUNT				(458,123.14)	1,531,029.11	1,072,905.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(91,624.63)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(230,940.73)	1,275,857.59	1,044,916.86	
FEDERAL FUNDS	(366,498.51)	120 FIELD ENGINEERING		(227,182.41)	255,171.52	27,989.11	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		(OAC) FUT WORK					
TOTAL	(458,123.14)	TOTAL		(458,123.14)	1,531,029.11	1,072,905.97	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110089 (01)		
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 818.039306				
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SA88 (013)			CONTRACTOR CHEROKEE, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 013 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION September 30, 2011		DISTRICT 6		CONTRACT NUMBER 15813	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39306	INSTALL GUARDRAIL ALONG INSIDE SHOULDER WITH- IN EXISTING R/W ON EASTBOUND AND WESTBOUND I-26.			1,910,874.32	4,109,116.48	6,019,990.80	
9519 MS3	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109099						
TOTAL ALLOTMENT AMOUNT				1,910,874.32	4,109,116.48	6,019,990.80	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	1,910,874.32			130 CONTRACT	1,672,015.03	3,595,476.92	5,267,491.95
				120 FIELD ENGINEERING	238,859.29	513,639.56	752,498.85
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	1,910,874.32			TOTAL	1,910,874.32	4,109,116.48	6,019,990.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110090	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 47.040729			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40729	"SPECIAL SAFETY" PROJECT TO INSTALL HIGH FRICTION SURFACE COURSE ON INTERSTATE RAMPS AT I-20 @ I-26, I-20 @ SC 277, I-20 @ US 1, I-26 @ S-36 AND I-77 @ I-26 AND Horry US 17 @ S-1315. CURRENT PROJECT ONLY INCLUDED LOCATIONS IN LEXINGTON AND RICHLAND . **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			96,000.00	0.00	96,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 10/21/14						
TOTAL ALLOTMENT AMOUNT				96,000.00	0.00	96,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,600.00	100 PRELIMINARY ENGINEERING		1,000.00	0.00	1,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		95,000.00	0.00	95,000.00	
FEDERAL FUNDS	86,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	96,000.00	TOTAL		96,000.00	0.00	96,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

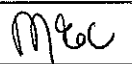
ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVISE NUMBER 110091	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4755.40857			
PROJECT NUMBER - ALLOTMENT NUMBER 88-MS30-SA88-025				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 025 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 30, 2012		DISTRICT 5		CONTRACT NUMBER 14985	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40857	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			65,000.00	0.00	65,000.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/03/13 SEE 88LS3ESA88025 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				65,000.00	0.00	65,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,000.00			100 PRELIMINARY ENGINEERING	65,000.00	0.00	65,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	65,000.00			TOTAL	65,000.00	0.00	65,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110092 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4756.040858			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (026)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			0.00	48,105.43	48,105.43
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 107512,					
TOTAL ALLOTMENT AMOUNT				0.00	48,105.43	48,105.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	48,105.43	0.00	48,105.43
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CENG)	(48,105.43)	48,105.43	0.00
TOTAL	0.00		TOTAL	0.00	48,105.43	48,105.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110093 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4757.040859			
PROJECT NUMBER - ALLOTMENT NUMBER FLU-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)	16,793.93	0.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 107513,						
TOTAL ALLOTMENT AMOUNT				(16,793.93)	16,793.93	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(16,793.93)			100 PRELIMINARY ENGINEERING	16,793.93	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (CENG)		(16,793.93)	16,793.93	0.00	
TOTAL	(16,793.93)			TOTAL	(16,793.93)	16,793.93	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LEXINGTON-RICHLAND				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110094	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 3201.028133			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (133)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P028 133 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28133	FY 15 SHEP OPERATIONS LEXINGTON/RICHLAND ROUTES INCLUDED I-20, I-26, I-77 AND I-126.			1,750,000.00	0.00	1,750,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 10/23/14						
TOTAL ALLOTMENT AMOUNT				1,750,000.00	0.00	1,750,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	350,000.00	100 PRELIMINARY ENGINEERING		1,750,000.00	0.00	1,750,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,400,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SHEP					
TOTAL	1,750,000.00	TOTAL		1,750,000.00	0.00	1,750,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON-GREENVILLE-SPARTANBURG			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110095	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 403.028134			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (134)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P028 134 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28134	FY 15 SHEP OPERATIONS G'VILLE/ANDERSON/ SP'BURG. ROUTES INCLUDED I-85, I-85 BUS, I-26 , AND I-385.			2,000,000.00	0.00	2,000,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 10/23/14					
TOTAL ALLOTMENT AMOUNT				2,000,000.00	0.00	2,000,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	400,000.00	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	1,600,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SHEP	2,000,000.00	0.00	2,000,000.00	
TOTAL	2,000,000.00	TOTAL	2,000,000.00	0.00	2,000,000.00	
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110097 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 13.027411			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (560)		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M001 5485 560 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15808	
		DISTRICT 4		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27411	FEDERAL AID SECONDARY RESURFACING IN CHESTER-FIELD COUNTY.		10,696.60	803,712.59	814,409.19
9511 M00	P2S AUTHORIZATION/CONTRACT AWARD: 10/21/14 SEE 88M2405485560 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			10,696.60	803,712.59	814,409.19
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,139.32	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	8,557.28	130 CONTRACT	814,409.19	0.00	814,409.19
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(803,712.59)	803,712.59	0.00
TOTAL	10,696.60	TOTAL	10,696.60	803,712.59	814,409.19
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

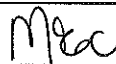
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110098	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 47.041380			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU02 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M232 SU02 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41380	THIS PROJECT WILL IMPROVE THE INTERSECTION US 78 AND SC 781 IN WILLISTON BY REALIGNING THE INTERSECTION OF THE TWO ROADS. THIS PIN HAS DUEL COUNTIES LISTED (02 & 88).			63,500.00	0.00	63,500.00	
9511 M23	PROJECT AGREEMENT APPROVED: 10/23/14						
TOTAL ALLOTMENT AMOUNT				63,500.00	0.00	63,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,700.00	100 PRELIMINARY ENGINEERING		63,500.00	0.00	63,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	50,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	63,500.00	TOTAL		63,500.00	0.00	63,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110099	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.041307			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR12 139 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			330.68	0.00	330.68	
9511 M24	PROJECT AGREEMENT APPROVED: 10/16/14						
TOTAL ALLOTMENT AMOUNT				330.68	0.00	330.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	66.14	100 PRELIMINARY ENGINEERING		330.68	0.00	330.68	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	264.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	330.68	TOTAL		330.68	0.00	330.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110100 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. P026 (886)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 886 2220				K & S MARKERS INC			
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 15618	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26886	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 ENGINEERING DISTRICT 1.			60,000.00	213,314.52	273,314.52	
9511 M24	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 106872,107656,						
TOTAL ALLOTMENT AMOUNT				60,000.00	213,314.52	273,314.52	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	60,000.00	177,762.10	237,762.10	
FEDERAL FUNDS	60,000.00		120 FIELD ENGINEERING	0.00	35,552.42	35,552.42	
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	60,000.00		TOTAL	60,000.00	213,314.52	273,314.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110101 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PROJ NO. P027 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27004	FY14 SURFACE TRANS WORKFORCE DEV TO INCLUDE: TRAINING AND EDUCATION FOR THE STATEWIDE TECH NICIAN CERTIFICATION PROGRAM, THE RESIDENT ENGINEER'S ACADEMY, PROF. DEV. TRAINING (PDH) FOR PROF ENGRS AND LICENSED SURVEYORS, AND OTHER WORKFORCE DEV. TRAINING.			100,000.00	421,185.43	521,185.43
9511 M24	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 108320,					
TOTAL ALLOTMENT AMOUNT				100,000.00	421,185.43	521,185.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	100,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			WORK PROGRAM	100,000.00	421,185.43	521,185.43
TOTAL	100,000.00		TOTAL	100,000.00	421,185.43	521,185.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY DISTRICT 5				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110102 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (109)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 109 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27109	P & R FY 14 D5 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- TION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			492,694.65	25,000.00	517,694.65	
9511 M24	MODIFIED PROJECT AGREEMENT: 10/21/14 PREV AA 108471,						
TOTAL ALLOTMENT AMOUNT				492,694.65	25,000.00	517,694.65	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00	
FEDERAL FUNDS	492,694.65		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK	492,694.65	0.00	492,694.65	
TOTAL	492,694.65		TOTAL	492,694.65	25,000.00	517,694.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110104	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8806.027826			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (826)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 826 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27826	DISTRICT 3 NON INTERSTATE GUARDRAIL 2014-2015			1,015,950.22	0.00	1,015,950.22
9511 M24	PROJECT AGREEMENT APPROVED: 10/21/14					
TOTAL ALLOTMENT AMOUNT				1,015,950.22	0.00	1,015,950.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,015,950.22		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK	1,015,950.22	0.00	1,015,950.22
TOTAL	1,015,950.22		TOTAL	1,015,950.22	0.00	1,015,950.22
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 October 28, 2014		ALLOTMENT ADVICE NUMBER 110105	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 8808.027828			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 P027 828 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 828 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27828	DISTRICT 5 NON-INTERSTATE GURADRAIL CONTRACT 2014-2015.		481,004.55	0.00	481,004.55
PROJECT AGREEMENT APPROVED: 10/21/14					
9511 M24					
TOTAL ALLOTMENT AMOUNT			481,004.55	0.00	481,004.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	481,004.55		110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			FUTURE WORK		
			481,004.55	0.00	481,004.55
TOTAL	481,004.55		TOTAL	481,004.55	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110106	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8810.027833			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (833)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 833 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27833	DISTRICT 7 NON-INTERSTATE GURADRAIL CONTRACT 2014-2015.			201,269.52	0.00	201,269.52	
9511 M24	PROJECT AGREEMENT APPROVED: 10/21/14						
TOTAL ALLOTMENT AMOUNT				201,269.52	0.00	201,269.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	201,269.52			100 PRELIMINARY ENGINEERING	0.00	201,269.52	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK	201,269.52	0.00	201,269.52	
TOTAL	201,269.52			TOTAL	201,269.52	0.00	201,269.52
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 October 28, 2014		ALLOTMENT ADVICE NUMBER 110107	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.028080			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. P028 (080)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 080 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28080	FY 2015 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKING ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE.		50,000.00	0.00	50,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 10/23/14					
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS	50,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110108	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 47.028081			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (081)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 081 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28081	FY 2015 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKING ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE.				5,000.00	0.00	5,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 10/23/14							
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS	5,000.00			110 RIGHT OF WAY				
OTHER FUNDS				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

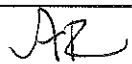
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110109			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.028082					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (082)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 082 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28082	FY 2015 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.				20,000.00	0.00	20,000.00		
9511 M24	PROJECT AGREEMENT APPROVED: 10/23/14								
TOTAL ALLOTMENT AMOUNT					20,000.00	0.00	20,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00			
FEDERAL FUNDS	20,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	20,000.00		TOTAL	20,000.00	0.00	20,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110110	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.P028101			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (101)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 101 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28101	FY 15 SURFACE TRANS WORKFORCE DEV TO INCLUDE : TRAINING AND EDUCATION FOR THE STATEWIDE TECHNICIAN CERTIFICATION PROGRAM, THE RESIDENT ENGINEER'S ACADEMY, PROF DEV TRAINING (PDHS) FOR PROJ ENGRS AND LICENSED SURVEYORS AND OTHER WORKFORCE DEV. TRAINING.			800,000.00	0.00	800,000.00	
9511 M24	P2S AUTHORIZATION: 10/27/14						
TOTAL ALLOTMENT AMOUNT				800,000.00	0.00	800,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	800,000.00			100 PRELIMINARY ENGINEERING		0.00	800,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES TRAINING PROJ			800,000.00	0.00	800,000.00	
TOTAL	800,000.00			TOTAL	800,000.00	0.00	800,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

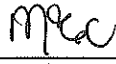
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110111 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 29.027430			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (560)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5485 560 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15808	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27430	FEDERAL AID RESURFACING IN LANCASTER COUNTY.			16,864.93	776,891.38	793,756.31	
<p>P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14</p> <p>9511 SEE 88M0015485560 FOR BALANCE</p> <p>M24 PREV AA 109008</p>							
TOTAL ALLOTMENT AMOUNT				16,864.93	776,891.38	793,756.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,372.99	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		793,756.31	0.00	793,756.31	
FEDERAL FUNDS	13,491.94	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(776,891.38)	776,891.38	0.00	
TOTAL	16,864.93	TOTAL		16,864.93	776,891.38	793,756.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110112	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 802.028130			
PROJECT NUMBER - ALLOTMENT NUMBER FY 2015 AID PROJ NO. P028 (130)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 P028 130 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28130	FY 2015 SHEP OPERATIONS BERKELEY AND CHARLESTON. ROUTES INCLUDES I-26 & I-526.			700,000.00	0.00	700,000.00	
9511 M40	PROJECT AGREEMENT APPROVED: 10/23/14						
TOTAL ALLOTMENT AMOUNT				700,000.00	0.00	700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	140,000.00	100 PRELIMINARY ENGINEERING		700,000.00	0.00	700,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	560,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	700,000.00	TOTAL		700,000.00	0.00	700,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

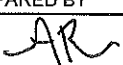
COUNTY FLORENCE-HORRY			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110113	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 2110.028132			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (132)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 P028 132 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28132	FY 15 SHEP OPERATIONS FLORENCE / HORRY COUNT- IES. INCLUDES FLORENCE COUNTY I-20, I-95 & HORRY COUNTY US 501, US 17 & SC 31.		1,250,000.00	0.00	1,250,000.00	
9511 M40	PROJECT AGREEMENT APPROVED: 10/23/14					
TOTAL ALLOTMENT AMOUNT			1,250,000.00	0.00	1,250,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00	100 PRELIMINARY ENGINEERING	1,250,000.00	0.00	1,250,000.00	
FEDERAL FUNDS	1,000,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	1,250,000.00	TOTAL	1,250,000.00	0.00	1,250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

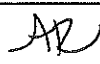
COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110114	
PROGRAM MAP 21-RAIL HWY PROTECT DEV-EXT			FILE NUMBER 47.042935			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M55E PL88 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42935	STATEWIDE FRESHWATER MUSSELL TRAINING.			102,500.00	0.00	102,500.00
9511 M55	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				102,500.00	0.00	102,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,500.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	82,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		TRAINING		102,500.00	0.00	102,500.00
TOTAL	102,500.00	TOTAL		102,500.00	0.00	102,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110116	
PROGRAM RESEARCH DEVT AND TECH TR				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (095)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 P028 095 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28095	TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE FOR CALENDAR YEAR 2015 SCDOT'S LAP CENTER HANDLED BY CLEMSON UNIVERSITY.			271,284.00	0.00	271,284.00	
9511 M56	PROJECT AGREEMENT APPROVED: 10/09/14						
TOTAL ALLOTMENT AMOUNT				271,284.00	0.00	271,284.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,256.80	100 PRELIMINARY ENGINEERING		271,284.00	0.00	271,284.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	217,027.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		SPR					
TOTAL	271,284.00	TOTAL		271,284.00	0.00	271,284.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110117		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (450)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 11 M240 5485 450 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27380	CHEROKEE FILE NO. 11.027380 FEDERAL AID RESURFACING IN CHEROKEE COUNTY.			96,220.86	0.00	96,220.86
P27398	CHEROKEE FILE NO. 11.027398 FEDERAL AID RESURFACING IN CHEROKEE COUNTY.			31,902.89	0.00	31,902.89
9511 M24	P2S AUTHORIZATION: 10/17/14					
TOTAL ALLOTMENT AMOUNT				128,123.75	0.00	128,123.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,624.75	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		128,123.75	0.00	128,123.75
FEDERAL FUNDS	102,499.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	128,123.75	TOTAL		128,123.75	0.00	128,123.75
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110118	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (420)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M232 5585 420 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27181	DARLINGTON FILE NO. 16.027181 FEDERAL AID RESURFACING IN DARLINGTON COUNTY.			126,641.36	0.00	126,641.36	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				126,641.36	0.00	126,641.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,328.27	100 PRELIMINARY ENGINEERING		126,641.36	0.00	126,641.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	101,313.09	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	126,641.36	TOTAL		126,641.36	0.00	126,641.36	
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

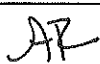
ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110119 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2485 (670)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 2485 670 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27149	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.		47,347.96	383,109.32	430,457.28	
P27150	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-34 NUNETY SIX HWY (BMP 3.02 TO EMP 6.38) IN GREENWOOD COUNTY.		122,648.87	830,495.36	953,144.23	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 108802,					
TOTAL ALLOTMENT AMOUNT			169,996.83	1,213,604.68	1,383,601.51	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,999.69	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	152,997.14	130 CONTRACT	1,383,601.51	0.00	1,383,601.51	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(1,213,604.68)	1,213,604.68	0.00	
		FUTURE WORK				
TOTAL	169,996.83	TOTAL	169,996.83	1,213,604.68	1,383,601.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

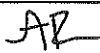
ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110120	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5185 (390)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M240 5185 390 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27280	KERSHAW FILE NO. 28.027280 REHAB / RECONST FOR KERSHAW COUNTY.			112,342.90	0.00	112,342.90	
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				112,342.90	0.00	112,342.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,468.58	100 PRELIMINARY ENGINEERING		112,342.90	0.00	112,342.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	89,874.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	112,342.90	TOTAL		112,342.90	0.00	112,342.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110121	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 5185 (390)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 M240 5185 390 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27281	LEE FILE NO. 31.027281 REHAB / RECONST FOR LEE COUNTY.		53,363.00	0.00	53,363.00
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14				
TOTAL ALLOTMENT AMOUNT			53,363.00	0.00	53,363.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	10,672.60	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	53,363.00	0.00	53,363.00
FEDERAL FUNDS	42,690.40	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	53,363.00	TOTAL	53,363.00	0.00	53,363.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110122	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 5185 (400)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M240 5185 400 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27279		LEXINGTON FILE NO. 32.027279 REHAB / RECONST IN LEXINGTON.		267,267.73		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				267,267.73		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		53,453.55		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS		213,814.18		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		267,267.73	
OTHER FUNDS						0.00	
TOTAL		267,267.73		TOTAL		267,267.73	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

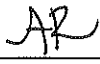
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110123	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 5185 (610)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M240 5185 610 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27437	LEXINGTON FILE NO. 32.027437 BRIDGE DECK REPAIRS IN LEXINGTON COUNTY.			91,150.50	0.00	91,150.50	
9511 M24	PROJECT AGREEMENT APPROVED: 10/15/14						
TOTAL ALLOTMENT AMOUNT				91,150.50	0.00	91,150.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,230.10	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		91,150.50	0.00	91,150.50	
FEDERAL FUNDS	72,920.40	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	91,150.50	TOTAL		91,150.50	0.00	91,150.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110124	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 5585 (360)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 34 M232 5585 360 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27186	MARION FILE NO. 34.027186 FEDERAL AID RESURFACING IN MARION COUNTY.		56,244.59	0.00	56,244.59
9511 M23	P2S AUTHORIZATION: 10/17/14				
TOTAL ALLOTMENT AMOUNT			56,244.59	0.00	56,244.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	11,248.92	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	56,244.59	0.00	56,244.59
FEDERAL FUNDS	44,995.67	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	56,244.59	TOTAL			
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

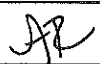
COUNTY MARLBORO			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110125	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (420)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 M232 5585 420 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27187	MARLBORO FILE NO. 35.027187 FEDERAL AID RESURFACING IN MARLBORO COUNTY.			29,959.91	0.00	29,959.91
P27189	MARLBORO FILE NO. 35.027189 FEDERAL AID RESURFACING IN MARLBORO COUNTY.			47,977.84	0.00	47,977.84
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				77,937.75	0.00	77,937.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,587.55	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		77,937.75	0.00	77,937.75
FEDERAL FUNDS	62,350.20	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	77,937.75	TOTAL		77,937.75	0.00	77,937.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY STATEWIDE					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110126	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. 5185 (400)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M240 5185 400 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27263	RICHLAND FILE NO. 40.027263 F.A. RESURFACING OF 2-LANE SECONDARY IN RICHLAND COUNTY.				252,453.83	0.00		252,453.83
9511 M24	PROJECT AGREEMENT APPROVED: 10/24/14							
TOTAL ALLOTMENT AMOUNT					252,453.83	0.00		252,453.83
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	50,490.77		100 PRELIMINARY ENGINEERING		252,453.83	0.00	252,453.83	
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS	201,963.06		120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	252,453.83		TOTAL		252,453.83	0.00	252,453.83	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110128 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 4386 (280)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 4386 280 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15795	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27212	SUMTER FILE NO. 43.027212 SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG S-370 (CANES SAVANNAH ROAD) MP 0.00 (N. ST. PAULS ROAD) TO MP 4.25 (HWY 378/76).			(204,613.79)	798,483.22	593,869.43
P27213	SUMTER FILE NO. 43.027213 US 521 (CAMDEN HWY) MP 25.00 TO 25.5.			(6,083.90)	55,701.24	49,617.34
9519	P2S AUTHORIZATION/CONTRACT AWARD: 10/13/14 PREV AA 109011					
MS3	SEE 43M2404386280 FOR BALANCE OF CONTRACT					
TOTAL ALLOTMENT AMOUNT				(210,697.69)	854,184.46	643,486.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,069.77)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		643,486.77	0.00	643,486.77
FEDERAL FUNDS	(189,627.92)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(854,184.46)	854,184.46	0.00
TOTAL	(210,697.69)	TOTAL		(210,697.69)	854,184.46	643,486.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110129	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5185 (390)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 M240 5185 390 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27282	SUMTER FILE NO. 43.027282 REHAB / RECONST FOR SUMTER COUNTY.			130,296.42	0.00	130,296.42
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				130,296.42	0.00	130,296.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,059.28	100 PRELIMINARY ENGINEERING	130,296.42	0.00	130,296.42	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	104,237.14	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	130,296.42	TOTAL	130,296.42	0.00	130,296.42	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110130	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (550)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 5485 550 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27409	YORK FILE NO. 46.027409 FEDERAL AID RESURFACING IN YORK COUNTY.		84,748.23	0.00	84,748.23
P27421	YORK FILE NO. 46.027421 FEDERAL AID RESURFACING IN YORK COUNTY.		138,737.04	0.00	138,737.04
9511 M24	P2S AUTHORIZATION: 10/17/14				
TOTAL ALLOTMENT AMOUNT			223,485.27	0.00	223,485.27
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	44,697.06	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	223,485.27	0.00	223,485.27
FEDERAL FUNDS	178,788.21	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	223,485.27	TOTAL			
PREPARED BY <i>AR</i>		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110131 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-ADID PROJ NO. MT12 (025)			CONTRACTOR C B D INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 025 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 4	CONTRACT NUMBER 15106	
				CONTRACT AWARDED July 11, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41107	CALHOUN FILE NO. 9.41107 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	87,732.40	87,732.40	
P41108	CALHOUN FILE NO. 9.41108 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	85,837.99	85,837.99	
P41109	CALHOUN FILE NO. 9.41109 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	50,888.00	50,888.00	
P41110	CALHOUN FILE NO. 9.41110 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		(259.23)	82,766.00	82,506.77	
9511 L22	FINAL VOUCHER: 09/15/14 PREV AA 100285,101549,103942,					
TOTAL ALLOTMENT AMOUNT			(259.23)	307,224.39	306,965.16	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(51.85)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1.54)	261,281.00	261,279.46	
FEDERAL FUNDS	(207.38)	120 FIELD ENGINEERING	(257.69)	45,943.39	45,685.70	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(259.23)	TOTAL	(259.23)	307,224.39	306,965.16	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110132 (01)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5285 (480)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M232 5285 480 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 2		CONTRACT NUMBER 15802	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27285	EDGEFIELD FILE NO. 19.027285 F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN EDGEFIELD COUNTY.			26,751.79	417,939.28	444,691.07	
P27288	MCCORMICK FILE NO. 33.027288 F.A. SECONDARY RESURFACE AND/ OR BRIDGE DECK REPAIR IN MCCORMICK COUNTY.			28,037.88	291,530.64	319,568.52	
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109119						
TOTAL ALLOTMENT AMOUNT				54,789.67	709,469.92	764,259.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,957.94	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		764,259.59	0.00	764,259.59	
FEDERAL FUNDS	43,831.73	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(709,469.92)	709,469.92	0.00	
TOTAL	54,789.67	TOTAL		54,789.67	709,469.92	764,259.59	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110133 (01)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5285 (520)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M232 5285 520 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 2		CONTRACT NUMBER 15804	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27289	NEWBERRY FILE NO. 36.027289 F.A. SECONDARY RESURFACE AND/ OR BRIDGE DECK REPAIR IN NEWBERRY COUNTY.			30,983.01	867,418.53	898,401.54	
P27290	SALUDA FILE NO. 41.027290 F.A. SECONDARY RESURFACE AND/OR BRIDGE DECK REPAIR IN SALUDA COUNTY.			(4,624.47)	441,040.49	436,416.02	
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109120						
TOTAL ALLOTMENT AMOUNT				26,358.54	1,308,459.02	1,334,817.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,271.71	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,334,817.56	0.00	1,334,817.56	
FEDERAL FUNDS	21,086.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,308,459.02)	1,308,459.02	0.00	
TOTAL	26,358.54	TOTAL		26,358.54	1,308,459.02	1,334,817.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110134 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 5585 (360)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M232 5585 360 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 5	CONTRACT NUMBER 15809	
					CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27182	DILLON FILE NO. 17.027182 FEDERAL AID RESURFACING IN DILLON COUNTY.		(64,708.84)	536,768.76	472,059.92	
P27186	MARION FILE NO. 34.027186 FEDERAL AID RESURFACING IN MARION COUNTY.		(17,806.91)	411,519.07	393,712.16	
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD 10/17/14 PREV AA 109012					
TOTAL ALLOTMENT AMOUNT			(82,515.75)	948,287.83	865,772.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16,503.15)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	865,772.08	0.00	865,772.08	
FEDERAL FUNDS	(66,012.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(948,287.83)	948,287.83	0.00	
TOTAL	(82,515.75)	TOTAL	(82,515.75)	948,287.83	865,772.08	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110135 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (420)			CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M232 5585 420 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 5	CONTRACT NUMBER 15810	
						CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27181	DARLINGTON FILE NO. 16.027181 FEDERAL AID RESURFACING IN DARLINGTON COUNTY.			(81,144.99)	967,634.51	886,489.52
P27187	MARLBORO FILE NO. 35.027187 FEDERAL AID RESURFACING IN MARLBORO COUNTY.			(14,503.77)	224,223.11	209,719.34
P27189	MARLBORO FILE NO. 35.027189 FEDERAL AID RESURFACING IN MARLBORO COUNTY.			(88,751.84)	424,596.70	335,844.86
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109013					
TOTAL ALLOTMENT AMOUNT				(184,400.60)	1,616,454.32	1,432,053.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,880.12)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,432,053.72	0.00	1,432,053.72	
FEDERAL FUNDS	(147,520.48)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,616,454.32)	1,616,454.32	0.00	
TOTAL	(184,400.60)	TOTAL	(184,400.60)	1,616,454.32	1,432,053.72	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110136 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5785 (370)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M232 5785 370 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 7		CONTRACT NUMBER 15815
						CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27283	ALLENDALE FILE NO. 3.027283 FEDERAL AID SECONDARY RESURFACING IN ALLEN- DALE COUNTY.		(13,420.62)	209,342.67	195,922.05	
P27291	BAMBERG FILE NO. 5.027291 FEDERAL AID SECONDARY RESURFACING IN BAMBERG COUNTY.		3,285.54	217,142.98	220,428.52	
P27292	BARNWELL FILE NO. 6.027292 FEDERAL AID SECONDARY RESURFACING IN BARNWELL COUNTY.		2,986.39	346,219.17	349,205.56	
P27298	HAMPTON FILE NO. 25.027298 FEDERAL AID SECONDARY RESURFACING IN HAMPTON COUNTY.		32,480.83	297,765.64	330,246.47	
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109014					
TOTAL ALLOTMENT AMOUNT			25,332.14	1,070,470.46	1,095,802.60	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,066.44	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,095,802.60	0.00	1,095,802.60	
FEDERAL FUNDS	20,265.70	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,070,470.46)	1,070,470.46	0.00	
TOTAL	25,332.14	TOTAL	25,332.14	1,070,470.46	1,095,802.60	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

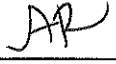
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110137 (01)	
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5785 (580)		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M232 5785 580 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		CONTRACT NUMBER 15816	
		DISTRICT 7		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27296	CALHOUN FILE NO. 9.027296 FEDERAL AID SECONDARY RESURFACING IN CALHOUN COUNTY.		32,803.40	393,212.37	426,015.77
P27297	CLARENDON FILE NO. 14.027297 FEDERAL AID SECONDARY RESURFACING IN CLAREN- DON COUNTY.		53,530.66	493,927.44	547,458.10
P27305	ORANGEBURG FILE NO. 38.027305 FEDERAL AID SECONDARY RESURFACING AND BRIDGE DECK REPAIR IN ORANGEBURG COUNTY.		(110,649.80)	983,820.50	873,170.70
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109015				
TOTAL ALLOTMENT AMOUNT			(24,315.74)	1,870,960.31	1,846,644.57
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,863.15)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,846,644.57	0.00	1,846,644.57
FEDERAL FUNDS	(19,452.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,870,960.31)	1,870,960.31	0.00
TOTAL	(24,315.74)	TOTAL	(24,315.74)	1,870,960.31	1,846,644.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110138 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5185 (390)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5185 390 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 1		CONTRACT NUMBER 15798	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27280	KERSHAW FILE NO. 28.027280 REHAB / RECONST FOR KERSHAW COUNTY.			(38,361.42)	824,761.73	786,400.31	
P27281	LEE FILE NO. 31.027281 REHAB / RECONST FOR LEE COUNTY.			1,462.75	372,078.24	373,540.99	
P27282	SUMTER FILE NO. 43.027282 REHAB / RECONST FOR SUMTER COUNTY.			(85,622.73)	997,697.67	912,074.94	
P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14 9511 PREV AA 109121 M24							
TOTAL ALLOTMENT AMOUNT				(122,521.40)	2,194,537.64	2,072,016.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,504.28)	100 PRELIMINARY ENGINEERING		2,072,016.24	0.00	2,072,016.24	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(98,017.12)	120 FIELD ENGINEERING		(2,194,537.64)	2,194,537.64	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(122,521.40)	TOTAL		(122,521.40)	2,194,537.64	2,072,016.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

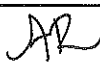
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110139 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5185 (400)				CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5185 400 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 1		CONTRACT NUMBER 15799	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27263	RICHLAND FILE NO. 40.027263 F.A. RESURFACING OF 2-LANE SECONDARY IN RICHLAND COUNTY.			(99,657.44)	1,866,834.22	1,767,176.78	
P27279	LEXINGTON FILE NO. 32.027279 REHAB / RECONST IN LEXINGTON.			(99,283.97)	1,970,158.10	1,870,874.13	
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				(198,941.41)	3,836,992.32	3,638,050.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39,788.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,638,050.91	0.00	3,638,050.91	
FEDERAL FUNDS	(159,153.13)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,836,992.32)	3,836,992.32	0.00	
TOTAL	(198,941.41)	TOTAL		(198,941.41)	3,836,992.32	3,638,050.91	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110140 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. 5185 (610)				CONTRACTOR REPUBLIC CONTRACTING CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5185 610 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 1		CONTRACT NUMBER 15800	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27410	RICHLAND FILE NO. 40.027410 FA BRIDGE DECK REPAIR IN RICHLAND COUNTY.			(244,702.37)	882,755.87	638,053.50	
P27437	LEXINGTON FILE NO. 32.027437 BRIDGE DECK REPAIRS IN LEXINGTON COUNTY.			(18,791.85)	129,167.85	110,376.00	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/15/14 PREV AA 109123						
TOTAL ALLOTMENT AMOUNT				(263,494.22)	1,011,923.72	748,429.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(52,698.84)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		748,429.50	0.00	748,429.50	
FEDERAL FUNDS	(210,795.38)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,011,923.72)	1,011,923.72	0.00	
TOTAL	(263,494.22)	TOTAL		(263,494.22)	1,011,923.72	748,429.50	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110141 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5285 (490)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5285 490 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 2	CONTRACT NUMBER 15803	
				CONTRACT AWARDED September 25, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27284	ABBEVILLE FILE NO. 1.027284 F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN ABBEVILLE.		32,423.09	471,931.62	504,354.71	
P27286	GREENWOOD FILE NO. 24.027286 F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN GREENWOOD COUNTY.		42,222.46	676,506.23	718,728.69	
P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 9511 PREV AA 109124 M24						
TOTAL ALLOTMENT AMOUNT			74,645.55	1,148,437.85	1,223,083.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,929.11	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,223,083.40	0.00	1,223,083.40	
FEDERAL FUNDS	59,716.44	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,148,437.85)	1,148,437.85	0.00	
TOTAL	74,645.55	TOTAL	74,645.55	1,148,437.85	1,223,083.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110142 (01)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (450)		CONTRACTOR ROGERS GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5485 450 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		CONTRACT NUMBER 15806	
		DISTRICT 4		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27380	CHEROKEE FILE NO. 11.027380 FEDERAL AID RESURFACING IN CHEROKEE COUNTY.		(30,168.35)	703,714.39	673,546.04
P27398	CHEROKEE FILE NO. 11.027398 FEDERAL AID RESURFACING IN CHEROKEE COUNTY.		(27,581.13)	250,901.35	223,320.22
P27412	UNION FILE NO. 44.027412 FEDERAL AID RESURFACING IN UNION COUNTY.		(14,405.42)	238,625.95	224,220.53
P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14					
9511	SEE 88M0015485450 FOR BALANCE				
M24	PREV AA 109125				
TOTAL ALLOTMENT AMOUNT			(72,154.90)	1,193,241.69	1,121,086.79
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(14,430.98)	100 PRELIMINARY ENGINEERING	(72,154.90)	1,193,241.69	1,121,086.79
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(57,723.92)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(72,154.90)	TOTAL	(72,154.90)	1,193,241.69	1,121,086.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110143 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5485 (550)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5485 550 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 4	CONTRACT NUMBER 15807	
					CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27378	CHESTER FILE NO. 12.027378 FEDERAL AID RESURFACING IN CHESTER COUNTY.		(244,914.80)	942,773.60	697,858.80	
P27399	FAIRFIELD FILE NO. 20.027399 FEDERAL AID RESURFACING IN FAIRFIELD COUNTY.		104,425.92	526,567.84	630,993.76	
P27409	YORK FILE NO. 46.027409 FEDERAL AID RESURFACING IN YORK COUNTY.		74,258.05	518,979.57	593,237.62	
P27421	YORK FILE NO. 46.027421 FEDERAL AID RESURFACING IN YORK COUNTY.		(225,015.69)	1,196,174.97	971,159.28	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD 10/17/14 PREV AA 109016					
TOTAL ALLOTMENT AMOUNT			(291,246.52)	3,184,495.98	2,893,249.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(58,249.31)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,893,249.46	0.00	2,893,249.46	
FEDERAL FUNDS	(232,997.21)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,184,495.98)	3,184,495.98	0.00	
TOTAL	(291,246.52)	TOTAL	(291,246.52)	3,184,495.98	2,893,249.46	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

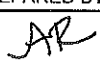
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110144 (01)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (460)		CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5585 460 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 5	
		CONTRACT NUMBER 15811		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27183	FLORENCE FILE NO. 21.027183 FEDERAL AID RESURFACING IN FLORENCE COUNTY.		(41,795.65)	1,354,271.36	1,312,475.71
P27188	WILLIAMSBURG FILE NO. 45.027188 FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY.		(22,903.02)	610,213.85	587,310.83
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109017				
TOTAL ALLOTMENT AMOUNT			(64,698.67)	1,964,485.21	1,899,786.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(12,939.73)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,899,786.54	0.00	1,899,786.54
FEDERAL FUNDS	(51,758.94)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,964,485.21)	1,964,485.21	0.00
TOTAL	(64,698.67)	TOTAL	(64,698.67)	1,964,485.21	1,899,786.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110145 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (470)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5585 470 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013		DISTRICT 5		CONTRACT NUMBER 15812	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27184	GEORGETOWN FILE NO. 22.027184 FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			(54,862.14)	613,492.60	558,630.46	
P27185	HORRY FILE NO. 26.027185 FEDERAL AID RESURFACING IN HORRY COUNTY.			(181,160.31)	1,739,972.84	1,558,812.53	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109018						
TOTAL ALLOTMENT AMOUNT				(236,022.45)	2,353,465.44	2,117,442.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47,204.49)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,117,442.99	0.00	2,117,442.99	
FEDERAL FUNDS	(188,817.96)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(2,353,465.44)	2,353,465.44	0.00	
TOTAL	(236,022.45)	TOTAL		(236,022.45)	2,353,465.44	2,117,442.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110146 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5685 (380)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M240 5685 380 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION April 30, 2013	DISTRICT 6	CONTRACT NUMBER 15814		CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27357	JASPER FILE NO. 27.027357 FEDERAL AID SECONDARY RESURFACING IN JASPER COUNTY.		28,317.40	356,566.20	384,883.60	
P27396	BEAUFORT FILE NO. 7.027396 FEDERAL AID SECONDARY RESURFACING IN BEAUFORT COUNTY.		76,896.80	603,968.89	680,865.69	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/17/14 PREV AA 109019					
TOTAL ALLOTMENT AMOUNT			105,214.20	960,535.09	1,065,749.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,042.84	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	84,171.36	130 CONTRACT	1,065,749.29	0.00	1,065,749.29	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(960,535.09)	960,535.09	0.00	
TOTAL	105,214.20	TOTAL	105,214.20	960,535.09	1,065,749.29	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110147 (04)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 08 00A 0039 390 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39390	BERKELEY FILE NO. 8.039390 S-33 (SALES TAX PROJECT) - CLEMENTS FERRY ROAD - FROM SC 41 TO EXIT RAMP ONTO I-526.		495,800.00	4,629,300.00	5,125,100.00
9515 00A	MODIFIED PROJECT AGREEMENT: 10/13/14 PREV AA 91702,94253,101186,108104				
TOTAL ALLOTMENT AMOUNT			495,800.00	4,629,300.00	5,125,100.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	495,800.00	100 PRELIMINARY ENGINEERING	0.00	1,500,000.00	1,500,000.00
		110 RIGHT OF WAY	495,800.00	3,129,300.00	3,625,100.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	495,800.00	TOTAL	495,800.00	4,629,300.00	5,125,100.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

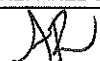
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110148 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27353			CONTRACTOR SANDERS BROTHERS CONSTR. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 10 00A P027 353 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15782	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27353	CHARLESTON FILE NO. 10.027353 FEDERAL AID SECONDARY RESURFACING IN CHARLES- TON COUNTY.			0.00	2,000,000.00	2,000,000.00
	P2S AUTHORIZATION: 10/16/14					
9515	PREV AA 109020					
00A	SEE 10M240P027353 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	2,000,000.00	2,000,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			2,000,000.00	0.00	2,000,000.00
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK			(2,000,000.00)	2,000,000.00	0.00
TOTAL	0.00			TOTAL	0.00	2,000,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110149	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-28196				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A P028 196 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28196	GREENVILLE FILE NO. 23.028196 REPLACING GREENVILLE TECH SIGNS DUE TO NAME CHANGE.			10,000.00	0.00	10,000.00	
9515 00A	P2S AUTHORIZATION: 10/23/14						
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	10,000.00		100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110150 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MP12 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00A MP12 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41530	RICHLAND FILE NO. 40.041530 CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.		36,260.49	369,499.51	405,760.00
9515 00A	SETUP PARTICIPATION: 10/27/14 PREV AA 108240,108528				
TOTAL ALLOTMENT AMOUNT			36,260.49	369,499.51	405,760.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(369,499.51)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	405,760.00	190 UTILITY CHANGES			
	RICHLAND COUNTY	ENHANCEMENTS	36,260.49	369,499.51	405,760.00
TOTAL	36,260.49	TOTAL	36,260.49	369,499.51	405,760.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

CONTROLLER

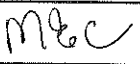
ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110152	
PROGRAM TAP-AREAS POP 5K AND UNDER				FILE NUMBER 2.028142			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (142)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M303 P028 142 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28142	SIDEWALK ON THE EAST SIDE OF SC 19 (MAIN ST.) , SOUTH FROM GEORGE TO OAK AVE & ON THE WEST SIDE FROM SMITH AVE. NORTH TO THE REID'S SHOPPING CENTER.			50,000.00	0.00	50,000.00	
9511 M30	PROJECT AGREEMENT APPROVED: 11/03/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110153	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 3.028146			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (146)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 MS50 P028 146 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28146	UPGRADE RAILROAD WARNING DEVICE TO STANDARD SIGNALS AND GATES AT CSXT CROSSING NUMBER 633577J ON S-368.			250,000.00	0.00	250,000.00
9511 MS5	PROJECT AGREEMENT APPROVED: 11/03/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				250,000.00	0.00	250,000.00
FEDERAL FUNDS	250,000.00					
OTHER FUNDS						
TOTAL	250,000.00			TOTAL	250,000.00	0.00 250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110154	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 8.027348			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (348)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H220 P027 348 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27348	MULTI-USE COMPREHENSIVE TRAIL FROM TANNER HALL BLVD TO WILLIAMS LANE IN HANAHAN.			42,003.00	0.00	42,003.00	
9511 H22	PROJECT AGREEMENT APPROVED: 11/13/14						
TOTAL ALLOTMENT AMOUNT				42,003.00	0.00	42,003.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,400.60	100 PRELIMINARY ENGINEERING		42,003.00	0.00	42,003.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	33,602.40	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	42,003.00	TOTAL		42,003.00	0.00	42,003.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110155 (04)	
PROGRAM STP-ENHANCEMENT S-LU EXT			FILE NUMBER 8.042140			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L22E MP13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42140	THE TRAIL WILL COMMENCE FROM THE TERMINUS OF THE EXISTING TRAIL AND PROCEED APPROXIMATELY NINE-HUNDRED AND FIFTY (950) FEET WESTWARD TO WARDS TO HITCH ROAD. THE TRAIL WILL TERMINATE AT THE INTERSECTION OF TWO HITCH ROAD AND PLANTATION NORTH BOULEVARD.			1,615.60	0.00	1,615.60
9511 L22	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 102151,103700,106310,107555,					
TOTAL ALLOTMENT AMOUNT				1,615.60	0.00	1,615.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	323.12	100 PRELIMINARY ENGINEERING	1,615.60	0.00	1,615.60	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,292.48	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	1,615.60	TOTAL	1,615.60	0.00	1,615.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110156 (03)		
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 8.042140				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 Q220 MP13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42140	THE TRAIL WILL COMMENCE FROM THE TERMINUS OF THE EXISTING TRAIL AND PROCEED APPROXIMATELY NINE-HUNDRED AND FIFTY (950) FEET WESTWARD TO WARDS TO HITCH ROAD. THE TRAIL WILL TERMINATE AT THE INTERSECTION OF TWO HITCH ROAD AND PLANTATION NORTH BOULEVARD.			(18,384.40)	109,147.87	90,763.47
9511 Q22	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 103704,106311,107560,					
TOTAL ALLOTMENT AMOUNT				(18,384.40)	109,147.87	90,763.47
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(3,676.88)	100 PRELIMINARY ENGINEERING	(3,384.40)	5,000.00	1,615.60	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	89,147.87	89,147.87	
FEDERAL FUNDS	(14,707.52)	120 FIELD ENGINEERING	(15,000.00)	15,000.00	0.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
TOTAL	(18,384.40)	TOTAL	(18,384.40)	109,147.87	90,763.47	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

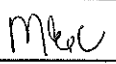
COUNTY CHARLESTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110157	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 10.039751			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 HU20 SRSP 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39751	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF STONO PARK ELEMENTARY SCHOOL.			5,000.00	0.00	5,000.00	
9511 HU2	PROJECT AGREEMENT APPROVED: 11/10/14						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING		0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				INFRASTRUCTURE	5,000.00	0.00	5,000.00
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHARLESTON					DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110158 (04)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM					FILE NUMBER 10.210B			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR10 (025)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H100 BR10 025 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P33673	REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.				21,902.01	423,721.90		445,623.91
9511 H10	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV AA 73410,85438,104665,106464,							
TOTAL ALLOTMENT AMOUNT					21,902.01	423,721.90		445,623.91
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	4,380.40	100 PRELIMINARY ENGINEERING		0.00	410,397.46		410,397.46	
		110 RIGHT OF WAY		21,902.01	10,000.00		31,902.01	
		130 CONTRACT						
FEDERAL FUNDS	17,521.61	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES		0.00	3,324.44		3,324.44	
OTHER FUNDS		OAC (PE)						
TOTAL	21,902.01	TOTAL		21,902.01	423,721.90		445,623.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mhc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110159 (07)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 10.39751			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			0.00	290,354.84	290,354.84	
MODIFIED PROJECT AGREEMENT: 12/08/14 9519 PREV AA 92769,101230,101359,102103,103177, LU2 103836,106943,							
TOTAL ALLOTMENT AMOUNT				0.00	290,354.84	290,354.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	247,795.70	247,795.70
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	42,559.14	42,559.14
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				INFRASTRUCTURE			
				OAC INFRASTRUC			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	290,354.84	290,354.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

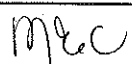
COUNTY CHARLESTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110160 (06)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.210B			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33672	REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.			132,159.93	1,091,851.76	1,224,011.69	
9511 L1C	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV 93044,97133,101579,104140,106465,108733,						
TOTAL ALLOTMENT AMOUNT				132,159.93	1,091,851.76	1,224,011.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,431.99	100 PRELIMINARY ENGINEERING		0.00	10,000.00	10,000.00	
		110 RIGHT OF WAY		132,159.93	35,200.00	167,359.93	
		130 CONTRACT					
FEDERAL FUNDS	105,727.94	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	1,046,651.76	1,046,651.76	
TOTAL	132,159.93	TOTAL		132,159.93	1,091,851.76	1,224,011.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE November 18, 2014		ALLOTMENT ADVISE NUMBER 110161	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF							FILE NUMBER 10.210B		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (025)							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 025 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33673	REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.					27,468.06	0.00	27,468.06	
9511 L1C	PROJECT AGREEMENT APPROVED: 11/10/14								
TOTAL ALLOTMENT AMOUNT						27,468.06	0.00	27,468.06	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	5,493.61		100 PRELIMINARY ENGINEERING			27,468.06	0.00	27,468.06	
FEDERAL FUNDS	21,974.45		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	27,468.06		TOTAL			27,468.06	0.00	27,468.06	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHARLESTON						DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110162 (01)	
PROGRAM SAFET - STP>200K EXT.							FILE NUMBER 10.41167		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL10 (006)							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 006 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41167	LONG RANGE PLAN - PLANNING ACTIVITIES BY MPO.					0.00	50,000.00	50,000.00	
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 97812,								
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						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			PLANNING	(49,271.30)	50,000.00	728.70			
			OAC (PLANNING)	49,271.30	0.00	49,271.30			
TOTAL	0.00		TOTAL	0.00	50,000.00	50,000.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
m&c									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

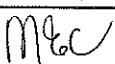
ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110163 (01)		
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (954)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 11 LS4E P026 954 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26954	UPGRADE RR WARNING DEVICES TO FLASHING LIGHTS WITH GATES ON S-66 JUMPING BRANCH ROAD AT NORFOLK SOUTHERN NUMBER RR CROSSING NUMBER 724053A.			0.00	230,000.00	230,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 106315,					
TOTAL ALLOTMENT AMOUNT				0.00	230,000.00	230,000.00
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		
				RAILROAD WORK	(230,000.00)	230,000.00
				OAC (RR XING)	230,000.00	0.00
					0.00	230,000.00
TOTAL	0.00			TOTAL	0.00	230,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110164 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (233)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 11 M001 P027 233 2220			HRI, INC. DBA HRI BRIDGE COMPANY		
BIDS RECEIVED July 8, 2014		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 15729
				CONTRACT AWARDED July 29, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27233	REHABILITATION OF US 29 BRIDGE OVER I-85. ** ADD UTILITY AGREEMENT WITH DUKE ENERGY.		26,711.18	979,278.80	1,005,989.98
9511 M00	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV AA 107996,109042,				
TOTAL ALLOTMENT AMOUNT			26,711.18	979,278.80	1,005,989.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(521,714.29)	100 PRELIMINARY ENGINEERING	0.00	155,000.00	155,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS	548,425.47	130 CONTRACT	0.00	721,243.95	721,243.95
		120 FIELD ENGINEERING	0.00	103,034.85	103,034.85
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	26,711.18	0.00	26,711.18
TOTAL	26,711.18	TOTAL	26,711.18	979,278.80	1,005,989.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110165	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 14.026924			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (924)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 M001 P026 924 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26924	I-95 SOUTHBOUND LANE OVER LAKE MARION -BRIDGE REHABILITATION AND REPAIR.		225,000.00	0.00	225,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 10/31/14					
TOTAL ALLOTMENT AMOUNT			225,000.00	0.00	225,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	45,000.00	100 PRELIMINARY ENGINEERING	225,000.00	0.00	225,000.00	
FEDERAL FUNDS	180,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	225,000.00	TOTAL	225,000.00	0.00	225,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110166 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 16.35863A			
FED-AID PROJ NO. RUL6 (028)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 H220 RUL6 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P35863	RESTORATION OF THE S DEPOT'S INTERIOR USING ARCHITECTURAL GUIDANCE. US 15/401 DEPOT			0.00	68,098.46
9511 H22	MODIFIED PROJECT AGREEMENT: 11/12/14 PREV AA 78450,106482,				
TOTAL ALLOTMENT AMOUNT				0.00	68,098.46
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	(680.99)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	680.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)		44,104.01	0.00
		ENHANCEMENTS		(44,104.01)	68,098.46
TOTAL	0.00	TOTAL		0.00	68,098.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110167 (01)	
PROGRAM STATE - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (945)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS4E P026 945 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26945	UPGRADE RR WARNING DEVICES TO FLASHING LIGHTS WITH GATES ON S-16-14 SCC RR CROSSING NUMBER 632812B BY RELOCATING FLASHING LIGHT SIGNALS WITH GATE FROM SCC RR CROSSING NUMBER 632750F ON S-326 IN CHESTERFIELD COUNTY.			0.00	30,000.00	30,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 106320,					
TOTAL ALLOTMENT AMOUNT				0.00	30,000.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		180 UTILITY CHANGES				
OTHER FUNDS		RR XING	(30,000.00)	30,000.00	0.00	
		OAC (RR XING)	30,000.00	0.00	30,000.00	
TOTAL	0.00			TOTAL	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110169	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 16.028193			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (193)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M302 P028 193 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28193	CONSTRUCT SIDEWALKS ON THE WEST SIDE OF 4TH STREET FROM RAILROAD AVENUE TO COKER AVENUE AND ALONG THE SOUTHERN SIDE OF WASHINGTON STREET FROM 4TH STREET TO 5TH STREET.			74,763.60	0.00	74,763.60	
9511 M30	PROJECT AGREEMENT APPROVED: 11/13/14						
TOTAL ALLOTMENT AMOUNT				74,763.60	0.00	74,763.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,952.72	100 PRELIMINARY ENGINEERING		74,763.60	0.00	74,763.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	59,810.88	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	74,763.60	TOTAL		74,763.60	0.00	74,763.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

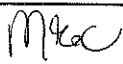
ALLOTMENT ADVICE

COUNTY DILLON		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110170 (03)	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 17 00C P027 452		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 452 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P27452	LPP - INSTALL 25 DRIVEWAYS DUE TO ROADS BEING PAVED, BLACK OAK PL, BRASWELL CT, BRONCO DR, GERMANTOWN PL, GREEN ACRES LOOP, JAKE DR, KNOTTY PINE CT, MAXTON DR, MCNAIR DR, MOCKING BIRD LOOP, NORTONS LANDING, OSCAR DR, PAR WAY & POINTER DR (05-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY. REVISED DESCRIPTION - JUNE 30, 2014 - ADDED TWO DRIVEWAYS OFF BERMUNDA ROAD (06-27-14)TF. REVISED - JUNE 30, 2014 - INCREASED FROM \$57,680.00 TO \$65,865.00 (06-27-14)TF. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$65,865.00 TO \$75,865.00 (9-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$75,865.00 TO \$83,865.00 (10-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 10/29/14 9515 PREV AA 108369,108848,109750, 00C			8,000.00	75,865.00
TOTAL ALLOTMENT AMOUNT				8,000.00	83,865.00
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	8,000.00	DILLON COUNTY	8,000.00	75,865.00	83,865.00
	DILLON COUNTY CTC FUNDS				
TOTAL	8,000.00	TOTAL	8,000.00	75,865.00	83,865.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mlec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110171 (02)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 18.36362A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP07 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 L220 MP07 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36362	CONSTRUCTION OF 13,118 LINEAR FEET MULTI-USE TRAIL ALONG THE EAST BANK OF EAGLE AND CHANDLER BRIDGE CREEK FROM LADSON ROAD TO MILES JAMISON ROAD. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			0.00	4,491.12	4,491.12
9511 L22	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV AA 96073,106967,					
TOTAL ALLOTMENT AMOUNT				0.00	4,491.12	4,491.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	4,491.12	0.00	4,491.12
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			OAC (PE)	(4,491.12)	4,491.12	0.00
TOTAL	0.00		TOTAL	0.00	4,491.12	4,491.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110172 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 18.042922			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42922	INTERSECTION IMPROVEMENT - INSTALL LEFT TURN LANE ON S-377 AND REMOVE SKEW ON BEVERLEY.			175,000.00	75,000.00	250,000.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/30/14 PREV AA 105109,						
TOTAL ALLOTMENT AMOUNT				175,000.00	75,000.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,500.00	100 PRELIMINARY ENGINEERING		175,000.00	75,000.00	250,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	157,500.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	175,000.00	TOTAL		175,000.00	75,000.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110173 (01)	
PROGRAM HIGHWAY SAFETY IMPROV PROG RE				FILE NUMBER 18.043011			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43011	INTERSECTION IMPROVEMENT AT S-62 AND HUNTER'S RIDGE LANE.			200,000.00	50,000.00	250,000.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/30/14 PREV AA 105654,						
TOTAL ALLOTMENT AMOUNT				200,000.00	50,000.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING			200,000.00	50,000.00	250,000.00
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	180,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	200,000.00	TOTAL			200,000.00	50,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110174	
PROGRAM STATE SECONDARY				FILE NUMBER 18.028206			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P028 206				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 206 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28206	LPP - FULL DEPTH PATCHING ON 26 COUNTY ROADS THROUGHOUT DORCHESTER COUNTY (10-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.			136,617.00	0.00	136,617.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/29/14						
TOTAL ALLOTMENT AMOUNT				136,617.00	0.00	136,617.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	136,617.00 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	136,617.00	0.00	136,617.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				DORCHESTER P W			
TOTAL	136,617.00			TOTAL	136,617.00	0.00	136,617.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110175	
PROGRAM STATE SECONDARY				FILE NUMBER 18.028207			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P028 207				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 207 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28207	LPP - RESURFACING COUNTY ROADS ONE NOTCH RD, OLD CARRIAGE CT, STONE MILL CT, SCOTT MILL DR , BATTLEVIEW CT, LABRADOR CT, ANSTEAD DR, DUNMOW DR, GRESHAM CT & TIMBERLAKE CT (10-28- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.			375,876.00	0.00	375,876.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/29/14						
TOTAL ALLOTMENT AMOUNT				375,876.00	0.00	375,876.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	375,876.00 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	375,876.00	0.00	375,876.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		DORCHESTER P W					
TOTAL	375,876.00			TOTAL	375,876.00	0.00	375,876.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110176	
PROGRAM STATE SECONDARY			FILE NUMBER 18.028208			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P028 208			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 208 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28208	LPP - RESURFACE PATRIOT BLVD, ENTERPRISE DR, INDIGO FIELDS BLVD, GOVERNORS WALK, PARK FOR- REST PARKWAY, LACHAPELLE BEND, WILD INDIGO BLUFF, KING INDIGO CT & INDIGO COMMONS WAY (10-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY CITY OF NORTH CHARLE- STON. CTC PROGRAMMING REQUESTS: 10/29/14			481,442.50	0.00	481,442.50
9515 00C						
TOTAL ALLOTMENT AMOUNT				481,442.50	0.00	481,442.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	481,442.50 DORCHESTER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	481,442.50	0.00	481,442.50
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL			481,442.50	0.00	481,442.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110177 (02) PAGE 1	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU19 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M001 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 TREN- TON.</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> <p>**ADD UTILITY AGREEMENT WITH SCE&G.</p> <p>ADD UTILITY AGREEMENT WITH SCE&G DWIP 27056 ELECTRICITY DIST.</p>		148,762.11	31,331,128.93	31,479,891.04
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

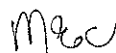
ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110177 (02) PAGE 2	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 19.036773			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU19 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M001 SU19 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9511 M00	P2S AUTHORIZATION: 10/29/14 PREV AA 109588,109985					
TOTAL ALLOTMENT AMOUNT				148,762.11	31,331,128.93	31,479,891.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,752.42	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	119,009.69	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	148,762.11	251,020.00	399,782.11	
OTHER FUNDS		FUTURE WORK	0.00	9,324,032.69	9,324,032.69	
		OAC (CONST)	0.00	19,943,069.89	19,943,069.89	
		OAC (CENG)	0.00	1,813,006.35	1,813,006.35	
TOTAL	148,762.11	TOTAL	148,762.11	31,331,128.93	31,479,891.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110178 (02)	
PROGRAM STP-ENHANCEMENT S-LU EXT			FILE NUMBER 21.41570			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT12 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E DT12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41570	CITY OF FLORENCE ENHANCEMENT CONSISTING OF AS PHALT PAVING OF EXISTING BIKE TRAIL.			0.00	40,000.00	40,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV AA 100212,107384,					
TOTAL ALLOTMENT AMOUNT				0.00	40,000.00	40,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			39,175.39	824.61	40,000.00
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
OTHER FUNDS	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	OAC (PE)			(39,175.39)	39,175.39	0.00
TOTAL	0.00			TOTAL	0.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110179 (03)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 21.043028			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP14 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M302 MP14 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43028	LEA PROJECT - THE PROJECT WILL ENCOMPASSES APPROXIMATELY 1,050 LF OF SC 327 BEGINNING 300 FEET NORTH OF ALUMNI DRIVE PEDESTRIAN STREETScape IMPROVEMENTS NEAR ALUMNI DRIVE ENTRANCE TO FRANCIS MARION UNI- VERSITY, FROM 300 FT NORTH OF ALUMNI DRIVE TO PATRIOT DRIVE.			6,000.00	292,024.48	298,024.48
9511 M30	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 106664,109594,109873,					
TOTAL ALLOTMENT AMOUNT				6,000.00	292,024.48	298,024.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,200.00	100 PRELIMINARY ENGINEERING	6,000.00	1,000.00	7,000.00	
FEDERAL FUNDS	4,800.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	291,024.48	291,024.48	
FRANCIS MARION UNIVERSITY						
TOTAL	6,000.00	TOTAL	6,000.00	292,024.48	298,024.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110180	
PROGRAM TAB-AREAS OIO 5K-200K				FILE NUMBER 21.028192			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (192)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M302 P028 192 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28192	INSTALL SIDEWALKS FROM FOUR HOFFMEYER ROAD SUBDIVISIONS TO LUCY T. DAVIS ELEMENTARY AND MOORE MIDDLE SCHOOL.			28,997.10	0.00	28,997.10	
9511 M30	PROJECT AGREEMENT APPROVED: 11/13/14						
TOTAL ALLOTMENT AMOUNT				28,997.10	0.00	28,997.10	
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS	5,799.42	100 PRELIMINARY ENGINEERING	28,997.10	0.00	28,997.10		
FEDERAL FUNDS	23,197.68	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	28,997.10	TOTAL	28,997.10	0.00	28,997.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

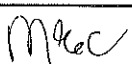
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110181 (03)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 23.41330			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR23 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H110 BR23 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41330	OFF-SYSTEM BRIDGE REPLACEMENT OVER LAKE LANIER 17.5 MILES NORTH OF GREER. SUFFICIENCY RATING: 41.1			0.00	123,618.51	123,618.51
9511 H11	P2S AUTHORIZATION: 10/29/14 PREV AA 98449,101876,106497					
TOTAL ALLOTMENT AMOUNT				0.00	123,618.51	123,618.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			97,492.33	1,126.18	98,618.51
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	PE BY CONSULT.			23,873.82	1,126.18	25,000.00
	OAC PE CONSULT			(97,492.33)	97,492.33	0.00
	OAC (PE)			(23,873.82)	23,873.82	0.00
TOTAL	0.00			TOTAL 0.00	123,618.51	123,618.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

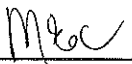
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110182 (05)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 23.38111				
PIN NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51). #1264 - 592,198.25 FLORENCE AND HUTCHESON SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER. DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56.			(5,619,807.60)	195,787,899.24	190,168,091.64
9511 L01	MODIFIED PROJECT AGREEMENT: 11/12/14 PREV AA 93052,97385,102769,107780,109761					
TOTAL ALLOTMENT AMOUNT				(5,619,807.60)	195,787,899.24	190,168,091.64
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(561,980.72)	100 PRELIMINARY ENGINEERING	(5,619,807.60)	5,619,807.60	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	32,289,751.73	32,289,751.73	
FEDERAL FUNDS	(5,057,826.88)	120 FIELD ENGINEERING	0.00	16,016,344.83	16,016,344.83	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FE BY CONSULT.				
		OAC (CONST)	0.00	141,861,995.08	141,861,995.08	
		OAC (CENG)				
TOTAL	(5,619,807.60)	TOTAL	(5,619,807.60)	195,787,899.24	190,168,091.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

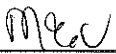
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110183 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.41185			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (036)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MT12 036 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15045	
				CONTRACT AWARDED April 27, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41185	2012 CURB RAMPS/INSTALL IN GREENVILLE COUNTY.			0.00	324,990.37	324,990.37
9511 L22	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 99592,100375,					
TOTAL ALLOTMENT AMOUNT				0.00	324,990.37	324,990.37
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
FEDERAL FUNDS	130 CONTRACT			(23,989.40)	270,825.31	246,835.91
	120 FIELD ENGINEERING			(21,460.63)	54,165.06	32,704.43
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (CONST)			23,989.40	0.00	23,989.40
	OAC (CENG)			21,460.63	0.00	21,460.63
TOTAL	0.00			TOTAL	0.00	324,990.37
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110184	
PROGRAM MAP 21-STP-URBANIZED>200K EXT				FILE NUMBER 23.039660			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU23 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M23E SU23 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39660	WIDEN WOODRUFF ROAD FROM SCUFFLETOWN RD (S-145) TO BENNETTS BRIDGE RD (SC 296) AND IMPROVE THE WOODRUFF RD/SCUFFLETOWN RD INTERSECTION.			350,000.00	0.00	350,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 11/14/14						
TOTAL ALLOTMENT AMOUNT				350,000.00	0.00	350,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,000.00	100 PRELIMINARY ENGINEERING		350,000.00	0.00	350,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	280,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	350,000.00	TOTAL		350,000.00	0.00	350,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110185 (01)	
PROGRAM TAP-URB AREAS > 200K				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (998)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M301 P026 998 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26998	INSTALL NEW SIDEWALKS, MISCELLANEOUS PEDESTRIAN FURNISHINGS, LIGHTING AND LANDSCAPING ALONG US 276 (POINSETT HIGHWAY) IN GREENVILLE COUNTY.			0.00	360,000.00	360,000.00	
9511 M30	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 106502,						
TOTAL ALLOTMENT AMOUNT				0.00	360,000.00	360,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING (360,000.00)	360,000.00	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE) 360,000.00	0.00	360,000.00	
TOTAL	0.00			TOTAL	0.00	360,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110186 (01)	
PROGRAM ISTEA - SAFETY			FILE NUMBER 23.042499			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (029)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42499	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 253 FROM SC 279 TO S-589.		0.00	5,000.00	5,000.00	
9511 Q21	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 104555,					
TOTAL ALLOTMENT AMOUNT			0.00	5,000.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		(3,372.12)	5,000.00	1,627.88	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (PE)		3,372.12	0.00	3,372.12	
TOTAL	0.00		TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

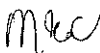
ALLOTMENT ADVICE

COUNTY HORRY					DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110187 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF					FILE NUMBER 26.216B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR26 (008)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 BR26 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33967	REPLACE BRS OV BROWN SWAMP 1 AND 1.5 MILES W OF CONWAY.				(85.00)	1,000.00	915.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 11/12/14 PREV AA 99784,							
TOTAL ALLOTMENT AMOUNT					(85.00)	1,000.00	915.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(17.00)	100 PRELIMINARY ENGINEERING			(85.00)	1,000.00	915.00	
FEDERAL FUNDS	(68.00)	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	(85.00)	TOTAL			(85.00)	1,000.00	915.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

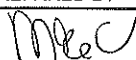
COUNTY HORRY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110188 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.36063A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36063	ARRA WIDEN US 17 SOUTHBOUND FROM A TWO LANE DITCH SECTION TO A THREE LANE SECTION WITH CURB AND GUTTER AND SIDEWALK **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(133,426.52)	1,072,031.00	938,604.48	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV AA 78760,83886,87619,106776,					
TOTAL ALLOTMENT AMOUNT			(133,426.52)	1,072,031.00	938,604.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,780.67)	100 PRELIMINARY ENGINEERING	0.00	366,573.48	366,573.48	
		110 RIGHT OF WAY	0.00	572,031.00	572,031.00	
		130 CONTRACT				
FEDERAL FUNDS	(107,645.85)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(133,426.52)	133,426.52	0.00	
TOTAL	(133,426.52)	TOTAL	(133,426.52)	1,072,031.00	938,604.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mko						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

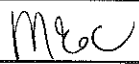
COUNTY HORRY				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110189 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.39305			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39305	THIS PROJECT INVOLVES THE LENGTHENING OF TURN LANES ON US 17BS AT THE INTERSECTION WITH S-1240 (GLENN'S BAY RD).			0.00	50,000.00	50,000.00	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 90780,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(41,067.74)	50,000.00	8,932.26
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC (PE)	41,067.74	0.00	41,067.74			
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 HORRY				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110190 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.041860			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP13 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41860	INSTALL SIDEWALKS, CROSSWALKS, CURBING AND ON STREET PARKING ON 1ST AVENUE SOUTH FROM US 1 7 TO BAY STREET. CITY OF NORTH MYRTLE BEACH WILL ADMINISTER THIS PROJECT AND LETTING IT TO CONSTRUCTION THROUGH THEIR OFFICE. SCDOT MAXIMUM AMOUNT IS \$40,000.			17,500.00	40,000.00	57,500.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 106679,						
TOTAL ALLOTMENT AMOUNT				17,500.00	40,000.00	57,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,500.00		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	(40,000.00)	40,000.00	0.00	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			OAC (ENHANCE)	57,500.00	0.00	57,500.00	
TOTAL	17,500.00		TOTAL	17,500.00	40,000.00	57,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mlc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

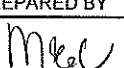
COUNTY HORRY					DATE November 18, 2014		ALLOTMENT ADVISE NUMBER 110191 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO					FILE NUMBER 26.038402			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (014)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M001 GSAT 014 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38402	US 17/S-227 - INTERSECTION IMPROVEMENT AT US 17 AND S-227. AT OCEAN CREEK DRIVE, 48TH AVENUE SOUTH, AND 46TH AVENUE SOUTH.				123,700.00	124,300.00		248,000.00
9511 M00	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 109224,							
TOTAL ALLOTMENT AMOUNT					123,700.00	124,300.00		248,000.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	24,740.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			123,700.00	124,300.00		248,000.00
FEDERAL FUNDS	98,960.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	123,700.00	TOTAL			123,700.00	124,300.00		248,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

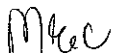
COUNTY HORRY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110192	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 26.036063			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M230 SU26 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36063	ARRA WIDEN US 17 SOUTHBOUND FROM A TWO LANE DITCH SECTION TO A THREE LANE SECTION WITH CURB AND GUTTER AND SIDEWALK **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			133,426.52	0.00	133,426.52
9511 M23	PROJECT AGREEMENT APPROVED: 11/10/14					
TOTAL ALLOTMENT AMOUNT				133,426.52	0.00	133,426.52
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	25,780.67	100 PRELIMINARY ENGINEERING		133,426.52	0.00	133,426.52
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	107,645.85	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	133,426.52	TOTAL		133,426.52	0.00	133,426.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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COUNTY HORRY		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110194	
PROGRAM STATE SECONDARY			FILE NUMBER 26.028178		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 178			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 178 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28178	LPP - ROAD REPAIR PROGRAM FOR CITY & COUNTY ROAD: RESURFACE STREET IN CITY, ASPHALT RE- PAIRS, SIDEWALK REPAIRS, AND DRAINAGE IMPROVE MENTS (10-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF CONWAY.		162,463.00	0.00	162,463.00
9515 00C	CTC PROGRAMMING REQUEST: 10/29/14				
TOTAL ALLOTMENT AMOUNT			162,463.00	0.00	162,463.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	162,463.00 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	162,463.00	0.00	162,463.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		CITY OF CONWAY			
TOTAL	162,463.00	TOTAL	162,463.00	0.00	162,463.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110195	
PROGRAM STATE SECONDARY			FILE NUMBER 26.028179			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 179			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 179 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28179	REIMBURSEMENT - ROAD REPAIR PROGRAM FOR STATE ROADS: RESURFACE STREETS IN CITY, ASPHALT RE- PAIRS AND DRAINAGE IMPROVEMENTS (10-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF CONWAY. CTC PROGRAMMING REQUEST: 10/29/14			275,000.00	0.00	275,000.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				275,000.00	0.00	275,000.00
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	275,000.00		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS		CITY OF CONWAY	275,000.00	0.00	275,000.00
TOTAL	275,000.00		TOTAL	275,000.00	0.00	275,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110196	
PROGRAM STATE SECONDARY			FILE NUMBER 26.028180			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 180			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 180 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28180	LPP - RESURFACE IN TOWN OF SURFSIDE BEACH, ALL OR A PORTION OF CHERRY DR, 3RD AVE N, - 2ND AVE N, MYRTLE DR S, MOSS DR AND WILLOW DR (10-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY TOWN OF SURFSIDE BEACH.			200,000.00	0.00	200,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/29/14					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
			SURFSIDE BEACH			
TOTAL	200,000.00		TOTAL	200,000.00	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110197 (03)	
PROGRAM IM-DISCRETIONARY				FILE NUMBER 27.39043			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IMPD (001)				CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 27 L020 IMPD 001 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 6		CONTRACT NUMBER 15148	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39043	SAFETY AND OPERATIONAL IMPROVEMENTS ON THE US RTE 278 CORRIDOR AT THE I-95 CORRIDOR AT THE I-95 INTERCHANGE (EXIT 8) TO INCLUDE SIGNAL IMPROVEMENTS, ITS UPGRADES, HAR SITE AND FIBER COMMUNICATION INSTALLATION NEAR IN- CHANGE IN JASPER COUNTY, UNDER THE FHWA FY 08 INTERSTATE MAINTENANCE DISCRETIONARY (MD) PROGRAM.			(61,178.68)	251,261.11	190,082.43	
9511 L02	P2S AUTHORIZATION: 10/27/14 PREV AA 94293,100604,101602						
TOTAL ALLOTMENT AMOUNT				(61,178.68)	251,261.11	190,082.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,117.89)	100 PRELIMINARY ENGINEERING	37,565.00	32.20	37,597.20		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(55,060.79)	130 CONTRACT	(100,643.03)	232,145.21	131,502.18		
		120 FIELD ENGINEERING	(3,600.65)	19,083.70	15,483.05		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CENG)	5,500.00	0.00	5,500.00		
TOTAL	(61,178.68)	TOTAL	(61,178.68)	251,261.11	190,082.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

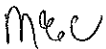
ALLOTMENT ADVICE

COUNTY JASPER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110198	
PROGRAM STATE SECONDARY				FILE NUMBER 27.028171			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P028 171				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P028 171 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28171	LPP - ROCKING VARIOUS COUNTY DIRT ROADS (MICHAELS LN, BOLDEN LN, SUGAR LAND, PETER BURNS LN, REBECCA JEFFERSON LN, ALEXANDER RD, ROSE MARY RD, PURRYSBURG RD, CAPTAINS WALK, GREEN PL, WRIGHT RD, CORBEN WOOD RD, JASPER STATION RD, TARBOR RD, ROPER RD, GRADY MIXON & ELLIS HODGE (10-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.			150,000.00	0.00	150,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/29/14						
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,000.00 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				JASPER COUNTY			
TOTAL	150,000.00			TOTAL	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110199	
PROGRAM STATE SECONDARY				FILE NUMBER 28.028194			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 00C P028 194				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 00C P028 194 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28194	LPP - PHASE I OF TREMBLE BRANCH RD - RIGHT-OF-WAY ACQUISITION (10-23-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY KERSHAW COUNTY.			5,000.00	0.00	5,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/29/14						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110200 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (948)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 LS50 P026 948 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26948	UPGRADE RR WARNING DEVICES TO FLASHING LIGHTS WITH GATES ON S-31-22 SCC RR CROSSING NUMBER 632898M BY RELOCATING FLASHING LIGHT SIGNALS WITH GATE FROM SCC RR CROSSING NUMBER 632749L ON S-326 IN CHESTERFIELD COUNTY.			0.00	30,000.00	30,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 106348,						
TOTAL ALLOTMENT AMOUNT				0.00	30,000.00	30,000.00	
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	RR XING			(30,000.00)	30,000.00	0.00	
	OAC (RR XING)			30,000.00	0.00	30,000.00	
TOTAL	0.00			TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

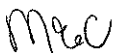
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110201 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 32.36348			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 H220 MP10 002 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1		CONTRACT NUMBER 14868	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36348	INSTALL PEDESTRIAN LIGHTS ALONG BOTH SIDES OF PLATT SPRINGS ROAD (S-8444 -SIGHTLER DRIVE) (S-708 - KIRKWOOD DRIVE) (PLATT SPRINGS RD)			(50,000.00)	107,545.50	57,545.50	
9511 H22	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 95887,97410,97746,						
TOTAL ALLOTMENT AMOUNT				(50,000.00)	107,545.50	57,545.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,509.10	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(61,509.10)	130 CONTRACT		(57,051.16)	57,545.50	494.34	
		120 FIELD ENGINEERING		(50,000.00)	50,000.00	0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		CITY OF CAYCE ENHANCEMENTS		57,051.16	0.00	57,051.16	
TOTAL	(50,000.00)	TOTAL		(50,000.00)	107,545.50	57,545.50	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110202 (09)	
PROGRAM S-P-EHANCEMENT S-LU EXT			FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (003)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220						
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1	CONTRACT NUMBER 15655	
				CONTRACT AWARDED April 25, 2014		
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.			63,047.00	450,384.09	513,431.09
	P2S AUTHORIZATION: 10/29/14					
9511	PREV A 97412, 98913, 99608, 103059, 104429, 104572,					
L22	107482, 108032, 109879					
TOTAL ALLOTMENT AMOUNT				63,047.00	450,384.09	513,431.09
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	12,609.40	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	0.00	304,889.48	304,889.48	
FEDERAL FUNDS	50,437.60	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES	63,047.00	0.00	63,047.00	
OTHER FUNDS		PE BY CONSULT.	0.00	66,308.01	66,308.01	
	TOWN OF LEXINGTON	OAC PE CONSULT				
		FUTURE WORK	0.00	36,900.00	36,900.00	
TOTAL	63,047.00	TOTAL	63,047.00	450,384.09	513,431.09	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

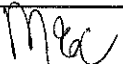
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110203 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.36348/40346			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 002 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1		CONTRACT NUMBER 14868	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40346	THIS PHASE III AND IV OF THE CITY OF CAYCE STATE STREET REVITALIZATION ALONG STATE ST FROM POPLAR STREET (S-471) TO KARLANEY STREET (S-220). PROJECT CONSISTS OF SIDEWALK, LAND- SCAPING, AND LIGHTING INSTALLATION ALONG THE WESTERN SIDE OF STATE STREET. SCDOT WILL USE GES CONSULTANT PBS&J FOR LIGHTING AND STREET- SCAPING COMPONENT.			(24,357.19)	257,879.19	233,522.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 97415,97747,						
TOTAL ALLOTMENT AMOUNT				(24,357.19)	257,879.19	233,522.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,357.19) TOWN OF SPRINGDALE			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(203,879.19)	203,879.19	0.00
				120 FIELD ENGINEERING	(54,000.00)	54,000.00	0.00
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		ENHANCEMENTS	233,522.00	0.00	233,522.00		
TOTAL	(24,357.19)			TOTAL	(24,357.19)	257,879.19	233,522.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

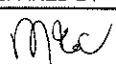
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110204 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.41359			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41359	CONSTRUCTION OF CONCRETE SIDEWALKS (INCLUDING CURB AND GUTTER) ALONG MOSELEY ST (S-773) FROM THE INTERSECTION OF WOODROW ST (S-42) TO THE INTERSECTION OF CARLISLE ST. CONTINUING ALONG CARLISLE ST (772) SOUTHEAST TO THE INTERSECTION WITH LAKE MURRAY BLVD. (SC 60) FOR A TOTAL OF 0.22 MILES.			0.00	60,800.00	60,800.00	
9511 L22	SETUP PARTICIPATION: 11/12/14 PREV AA 98914,102205,104433,107823,110020						
TOTAL ALLOTMENT AMOUNT				0.00	60,800.00	60,800.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,160.00)	100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00		
		110 RIGHT OF WAY	0.00	800.00	800.00		
		130 CONTRACT					
FEDERAL FUNDS	(7,840.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	20,000.00	190 UTILITY CHANGES					
TOWN OF IRMO							
TOTAL	0.00	TOTAL	0.00	60,800.00	60,800.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

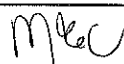
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110205 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.042313			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP13 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42313	REMOVAL OF EXISTING SIDEWALKS AND INSTALL ADA COMPLIANT SIDEWALKS, LIGHTING, LANDSCAPING (NO IRRIGATION) ALONG STATE STREET (SC-2) FROM THE KARLANEY AVE (S-220) TO JANSEN AVENUE (S-1168) FOR A TOTAL OF 0.1 MILES.			10,000.00	29,000.00	39,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 103755,109061,						
TOTAL ALLOTMENT AMOUNT				10,000.00	29,000.00	39,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		10,000.00	29,000.00	39,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	10,000.00	TOTAL		10,000.00	29,000.00	39,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110206 (03)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 32.36348/40346			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (002)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L220 MP10 002 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1	CONTRACT NUMBER 14868	
				CONTRACT AWARDED June 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36348	INSTALL PEDESTRIAN LIGHTS ALONG BOTH SIDES OF PLATT SPRINGS ROAD (S-8444 -SIGHTLER DRIVE) (S-708 - KIRKWOOD DRIVE) (PLATT SPRINGS RD)			(14,476.81)	115,909.31	101,432.50
9511 L22	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 90846,97417,97748,					
TOTAL ALLOTMENT AMOUNT				(14,476.81)	115,909.31	101,432.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,895.36)	100 PRELIMINARY ENGINEERING	(25,681.14)	30,000.00	4,318.86	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(11,581.45)	130 CONTRACT	1,240.29	0.00	1,240.29	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(15,717.10)	85,909.31	70,192.21	
		ENHANCEMENTS	25,681.14	0.00	25,681.14	
		OAC (PE)				
TOTAL	(14,476.81)	TOTAL	(14,476.81)	115,909.31	101,432.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110207	
PROGRAM Hwy SAFETY IMPROV PROG RE				FILE NUMBER 32.039800			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39800	INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			764,759.26	0.00	764,759.26	
9519 MS3	PROJECT AGREEMENT APPROVED: 11/14/14						
TOTAL ALLOTMENT AMOUNT				764,759.26	0.00	764,759.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	76,475.92	100 PRELIMINARY ENGINEERING		764,759.26	0.00	764,759.26	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	688,283.34	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	764,759.26	TOTAL		764,759.26	0.00	764,759.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

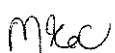
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110208	
PROGRAM TWP-URB AREAS > 200K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (839)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P026 839 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26839	US 1 SIDEWALKS - AUGUSTA HIGHWAY SIDEWALK ENHANCEMENT, TOWN OF LEXINGTON FROM WHISPERING WINDS DRIVE TO MORGAN DRIVE (S-1063).			35,000.00	0.00	35,000.00	
9511 M30	P2S AUTHORIZATION: 10/29/14						
TOTAL ALLOTMENT AMOUNT				35,000.00	0.00	35,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING		35,000.00	0.00	35,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	35,000.00	TOTAL		35,000.00	0.00	35,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
JAE							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110209 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR33 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L1CE BR33 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35369	MCCORMICK FILE NO. 33.143B BRIDGE OVER LITTLE RIVER 4.8 MILES SOUTHWEST OF MCCORMICK (US 378).					
P35373	MCCORMICK FILE NO. 33.143B REPLACE BRIDGE AND APPROS. OVER LITTLE RIVER 4.8 MILES SW OF MCCORMICK. SUFFICIENCY RATING = 37.4. **JUNE 29, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			0.00	1,250,000.00	1,250,000.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 93672, 97605, 102604,					
TOTAL ALLOTMENT AMOUNT				0.00	1,250,000.00	1,250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00
			110 RIGHT OF WAY	(140,000.00)	150,000.00	10,000.00
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	140,000.00	1,040,000.00	1,180,000.00
TOTAL	0.00		TOTAL	0.00	1,250,000.00	1,250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110210 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA35 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 MS30 SA35 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42070	MARLBORO FILE NO. 35.042070 ROUNDAABOUT AT THE INTERSECTION W/S-47 BEAUTY SPOT ROAD.			814,522.46	14,300.00	828,822.46	
9519 MS3	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 107606,						
TOTAL ALLOTMENT AMOUNT				814,522.46	14,300.00	828,822.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	814,522.46			100 PRELIMINARY ENGINEERING	0.00	14,300.00	14,300.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	814,522.46	
				FUTURE WORK			
TOTAL	814,522.46			TOTAL	814,522.46	14,300.00	828,822.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110211	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (085)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 MS40 P028 085 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28085	MARLBORO FILE NO. 35.028085 UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHTS WITH GATES AT CSXT CROSSING NUMBER 634350U ON S-17.			250,000.00	0.00	250,000.00	
9511 MS4	PROJECT AGREEMENT APPROVED: 11/03/14						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250,000.00			100 PRELIMINARY ENGINEERING		0.00	250,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RAILROAD WORK	250,000.00	0.00	250,000.00
TOTAL	250,000.00			TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MFC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

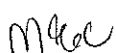
ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110212	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (084)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 MS50 P028 084 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28084	NEWBERRY FILE NO. 36.028084 UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHTS WITH GATES AT NS CROSSING NUMBER 716822S ON S 121.			250,000.00	0.00	250,000.00	
9511 MS5	PROJECT AGREEMENT APPROVED: 11/03/14						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250,000.00			100 PRELIMINARY ENGINEERING		0.00	250,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	250,000.00		0.00	250,000.00	
		190 UTILITY CHANGES					
		RAILROAD WORK					
TOTAL	250,000.00			TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

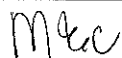
ALLOTMENT ADVICE

COUNTY OCONEE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110213	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS3E SA37 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41249	OCONEE FILE NO. 37.041249 INTERSECTION IMPROVEMENT AT S-87 WITH S-488.		981,879.22	0.00	981,879.22
PROJECT AGREEMENT APPROVED: 11/14/14					
TOTAL ALLOTMENT AMOUNT			981,879.22	0.00	981,879.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	981,879.22	100 PRELIMINARY ENGINEERING	981,879.22	0.00	981,879.22
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	981,879.22	TOTAL	981,879.22	0.00	981,879.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110214 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS30 SA37 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41249	OCONEE FILE NO. 37.041249 INTERSECTION IMPROVEMENT AT S-87 WITH S-488.			0.00	110,000.00	110,000.00
9519 MS3	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 110039,					
TOTAL ALLOTMENT AMOUNT				0.00	110,000.00	110,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,000.00)	100 PRELIMINARY ENGINEERING	0.00	110,000.00	110,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	11,000.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	110,000.00	110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

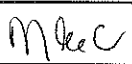
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110215 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA38 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 MS30 SA38 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42926	ORANGEBURG FILE NO. 38.042926 INTERSECTION IMPROVEMENT - CONSTRUCT ROUND- ABOUT @ INTERSECTION OF SC 3 W/ SC 394.			175,000.00	75,000.00	250,000.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/30/14 PREV AA 105140,						
TOTAL ALLOTMENT AMOUNT				175,000.00	75,000.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	175,000.00			100 PRELIMINARY ENGINEERING	175,000.00	75,000.00	250,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	175,000.00			TOTAL	175,000.00	75,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

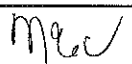
ALLOTMENT ADVICE

COUNTY PICKENS			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110216 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SC13 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M232 SC13 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42949	PICKENS FILE NO. 39.042949 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.			(382,921.69)	606,942.54	224,020.85
9511 M23	MODIFIED PROJECT AGREEMENT: 11/06/14 PREV AA 109809,					
TOTAL ALLOTMENT AMOUNT				(382,921.69)	606,942.54	224,020.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(76,584.33)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(306,337.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(606,942.54)	606,942.54	0.00	
		OAC (CENG)	224,020.85	0.00		224,020.85
TOTAL	(382,921.69)	TOTAL	(382,921.69)	606,942.54		224,020.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110217 (01)	
PROGRAM TFA21 - EMERGENCY RELIEF - OTHER				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	PICKENS FILE NO. 39.042949 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.			1,379,999.99	745,000.00	2,124,999.99	
9511 M9V	MODIFIED PROJECT AGREEMENT: 11/06/14 PREV AA 107181,						
TOTAL ALLOTMENT AMOUNT				1,379,999.99	745,000.00	2,124,999.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	265,999.99	100 PRELIMINARY ENGINEERING	0.00	515,000.00	515,000.00		
		110 RIGHT OF WAY	0.00	30,000.00	30,000.00		
		130 CONTRACT	1,231,018.23	0.00	1,231,018.23		
FEDERAL FUNDS	1,114,000.00	120 FIELD ENGINEERING	148,981.76	0.00	148,981.76		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00		
TOTAL	1,379,999.99	TOTAL	1,379,999.99	745,000.00	2,124,999.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110218 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR40 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS5E RR40 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41371	RICHLAND FILE NO. 40.041371.9 UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-234 MT. VERNON CHURCH ROAD HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 8433561.			(34,260.70)	180,000.00	145,739.30	
9511 LS5	MODIFIED PROJECT AGREEMENT: 11/07/14 PREV AA 99406,						
TOTAL ALLOTMENT AMOUNT				(34,260.70)	180,000.00	145,739.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(34,260.70)			100 PRELIMINARY ENGINEERING		180,000.00	145,739.30
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RAILROAD		(34,260.70)			
TOTAL	(34,260.70)			TOTAL	(34,260.70)	180,000.00	145,739.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

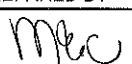
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110219	
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM-0330 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LY60 0330 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30434	RICHLAND FILE NO. 40.221B FROM US 21/76/176 BLOSSOM STREET TO EAST OF SC 16 ROSEWOOD DRIVE. RR RELOCATION, CONSOLIDATION, & GRADE CROSS- ING ELIMINATION PROJECT (RAIL CORRIDOR REVI- TALIZATION), FUNDING IS FROM A 2003 APPROPRI- ATION AND 2004 HIGH SPEED RAIL EARMARK.		25,331.17	0.00	25,331.17	
9511 LY6	MODIFIED PROJECT AGREEMENT: 10/29/14 PREV AA 71476,92086,108041,_108599					
TOTAL ALLOTMENT AMOUNT			25,331.17	0.00	25,331.17	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			25,331.17	0.00	25,331.17	
FEDERAL FUNDS	25,331.17					
OTHER FUNDS						
TOTAL	25,331.17		TOTAL	25,331.17	0.00	25,331.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110220 (05)		
PROGRAM SAFE - STP>200K EXT.			FILE NUMBER SEE BELOW				
FED-AID PROJ NO. SU40 (007)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36771	RICHLAND FILE NO. 40.036771A INSTALL CAMERA SYSTEM AT VARIOUS LOCATIONS WITHIN DOWNTOWN COLUMBIA.			(69,016.23)	104,100.00	35,083.77	
9511 L23	P2S AUTHORIZATION: 10/29/14 PREV AA 91590,95503,101268,102125,108894						
TOTAL ALLOTMENT AMOUNT				(69,016.23)	104,100.00	35,083.77	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(69,016.23)			100 PRELIMINARY ENGINEERING	35,083.77	35,083.77	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			0.00
				120 FIELD ENGINEERING			
OTHER FUNDS				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (CONST)	(69,016.23)	69,016.23	0.00		
TOTAL	(69,016.23)			TOTAL	(69,016.23)	104,100.00 35,083.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY RICHLAND				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110221 (01)	
PROGRAM Hwy SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42928	RICHLAND FILE NO. 40.042928 SECTION IMPROVEMENT - WIDEN S-52 (CLEMSON ROAD) TO THREE LANES.			175,000.00	75,000.00	250,000.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/30/14 PREV AA 105148,						
TOTAL ALLOTMENT AMOUNT				175,000.00	75,000.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,500.00	100 PRELIMINARY ENGINEERING		175,000.00	75,000.00	250,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	157,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	175,000.00	TOTAL		175,000.00	75,000.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

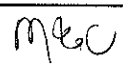
COUNTY RICHLAND				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110222	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36771	RICHLAND FILE NO. 40.036771A INSTALL CAMERA SYSTEM AT VARIOUS LOCATIONS WITHIN DOWNTOWN COLUMBIA.			69,016.23	0.00	69,016.23	
9511 M23	P2S AUTHORIZATION: 10/29/14						
TOTAL ALLOTMENT AMOUNT				69,016.23	0.00	69,016.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	69,016.23			100 PRELIMINARY ENGINEERING	0.00	69,016.23	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	69,016.23			TOTAL	69,016.23	0.00	69,016.23
PREPARED BY JAR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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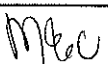
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110224	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (030)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	SPARTANBURG FILE NO. 42.36165A ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK). P2S AUTHORIZATION: 10/27/14 9511 PREV AA 79015,86206,86383 L20			1,000.00	0.00	1,000.00	
TOTAL ALLOTMENT AMOUNT				1,000.00	0.00	1,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200.00	100 PRELIMINARY ENGINEERING		1,000.00	0.00	1,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	1,000.00	TOTAL		1,000.00	0.00	1,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110225 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41001	SPARTANBURG FILE NO. 42.041001 LANDSCAPE IMPROVEMENTS IN THREE OF THE FOUR CLOVERLEAFS IN THE I-85 BUSINESS AND I-5 85 INTERCHANGE.			(24,898.84)	192,671.00	167,772.16
9511 L22	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 98216,101142,					
TOTAL ALLOTMENT AMOUNT				(24,898.84)	192,671.00	167,772.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,979.78)	100 PRELIMINARY ENGINEERING	(9,941.47)	10,000.00	58.53	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(19,919.06)	130 CONTRACT	165,918.27	0.00	165,918.27	
		120 FIELD ENGINEERING	1,795.36	0.00	1,795.36	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(182,671.00)	182,671.00	0.00	
TOTAL	(24,898.84)	TOTAL	(24,898.84)	192,671.00	167,772.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110226 (08)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41198	SPARTANBURG FILE NO. 42.41198 INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCAT- IONAL SIGNAGE.			(162,417.08)	211,000.00	48,582.92	
9511	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 97984,100098,101929,104452,105159,						
L22	106389,107848,108052,						
TOTAL ALLOTMENT AMOUNT				(162,417.08)	211,000.00	48,582.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,283.43)	100 PRELIMINARY ENGINEERING	(11,417.08)	60,000.00	48,582.92		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(155,133.65)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
	TOWN OF LYMAN	ENHANCEMENTS					
		OAC (CONST)	(126,000.00)	126,000.00	0.00		
		OAC (CENG)	(25,000.00)	25,000.00	0.00		
TOTAL	(162,417.08)	TOTAL	(162,417.08)	211,000.00	48,582.92		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110227	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (147)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 MS30 P028 147 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28147	SPARTANBURG FILE NO. 42.028147 SC 56 (ASHEVILLE HIGHWAY/HEARON CIRCLE) FEASIBILITY STUDY.			100,000.00	0.00	100,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 11/03/14						
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	SPARTANBURG		DATE	November 18, 2014		ALLOTMENT ADVICE NUMBER	110228 (03)	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR42 (030)			CONTRACTOR NHM CONSTRUCTORS, LLC					
PROJECT CODE - ACCOUNT NUMBER 42 M233 BR42 030 2220								
BIDS RECEIVED October 14, 2014	ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15828		CONTRACT AWARDED November 3, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41339	SPARTANBURG FILE NO. 42.041339 BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO. **OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY PER ASSISTANT PROGRAM MANAGER EMILY TOLER.			(242,220.04)	3,453,746.06	3,211,526.02		
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14 PREV AA 104972,108192,109502							
TOTAL ALLOTMENT AMOUNT				(242,220.04)	3,453,746.06	3,211,526.02		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(48,444.01)	100 PRELIMINARY ENGINEERING	0.00	55,563.81	55,563.81			
		110 RIGHT OF WAY						
FEDERAL FUNDS	(193,776.03)	130 CONTRACT	2,761,466.93	0.00	2,761,466.93			
		120 FIELD ENGINEERING	394,495.28	0.00	394,495.28			
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		FUTURE WORK	(3,398,182.25)	3,398,182.25	0.00			
TOTAL	(242,220.04)	TOTAL	(242,220.04)	3,453,746.06	3,211,526.02			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
ARU								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110229	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q220 MP11 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41001	SPARTANBURG FILE NO. 42.041001 LANDSCAPE IMPROVEMENTS IN THREE OF THE FOUR CLOVERLEAFS IN THE I-85 BUSINESS AND I-5 85 INTERCHANGE.			1,550.00	0.00	1,550.00	
9511 Q22	PROJECT AGREEMENT APPROVED: 10/31/14						
TOTAL ALLOTMENT AMOUNT				1,550.00	0.00	1,550.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	310.00	100 PRELIMINARY ENGINEERING		50.00	0.00	50.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,240.00	120 FIELD ENGINEERING		1,500.00	0.00	1,500.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	1,550.00	TOTAL		1,550.00	0.00	1,550.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110230 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FEDERAL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A MP11 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41198	SPARTANBURG FILE NO. 42.41198 INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCAT- IONAL SIGNAGE.			(67,017.42)	67,017.42	0.00
9515 00A	MODIFIED PROJECT AGREEMENT: 11/14/14 PREV AA 107850,					
TOTAL ALLOTMENT AMOUNT				(67,017.42)	67,017.42	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(67,017.42)	100 PRELIMINARY ENGINEERING		(67,017.42)	67,017.42	0.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(67,017.42)	TOTAL		(67,017.42)	67,017.42	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110231	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (083)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 MS50 P028 083 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28083	UNION FILE NO. 44.028083 UPGRADE RR WARNING DEVICE TO STANDARD FLASH- ING LIGHTS WITH GATES FOR NS CROSSING NUMBER 716468M ON S-125 (FOSTER ST.).			250,000.00	0.00	250,000.00
9511 MS5	PROJECT AGREEMENT APPROVED: 11/03/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00		100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		RAILROAD WORK				
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

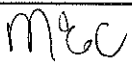
ALLOTMENT ADVICE

COUNTY YORK				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110232 (01)																					
PROGRAM CONGESTION MITIGATION				FILE NUMBER SEE BELOW																							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (016)				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 46 L400 P027 016 2220																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P27016</td> <td>YORK FILE NO. 46.27016 CMAQ PROJECT TO PROCURE THREE ALL ELECTRIC VEHICLES AND TWO LEVEL 2 ELECTRIC RECHARGING STATIONS TO INCLUDE INSTALLATIONS.</td> <td>0.00</td> <td>92,903.51</td> <td>92,903.51</td> </tr> <tr> <td>9511 L40</td> <td>MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 108783,</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>0.00</td> <td>92,903.51</td> <td>92,903.51</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P27016	YORK FILE NO. 46.27016 CMAQ PROJECT TO PROCURE THREE ALL ELECTRIC VEHICLES AND TWO LEVEL 2 ELECTRIC RECHARGING STATIONS TO INCLUDE INSTALLATIONS.	0.00	92,903.51	92,903.51	9511 L40	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 108783,				TOTAL ALLOTMENT AMOUNT		0.00	92,903.51	92,903.51
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P27016	YORK FILE NO. 46.27016 CMAQ PROJECT TO PROCURE THREE ALL ELECTRIC VEHICLES AND TWO LEVEL 2 ELECTRIC RECHARGING STATIONS TO INCLUDE INSTALLATIONS.	0.00	92,903.51	92,903.51																							
9511 L40	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 108783,																										
TOTAL ALLOTMENT AMOUNT		0.00	92,903.51	92,903.51																							
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		FUTURE WORK	(92,903.51)	92,903.51	0.00																						
		OAC (PE)	92,903.51	0.00		92,903.51																					
TOTAL	0.00	TOTAL	0.00	92,903.51		92,903.51																					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110233	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (198)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M001 P028 198 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28198	STATEWIDE FILE NO. 47.028198 NEW TMC/SHEP FACILITY ADJOINED TO THE NEW ROCK HILL REST AREA ON I-77.			15,000.00	0.00	15,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 10/31/14						
TOTAL ALLOTMENT AMOUNT				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING		15,000.00	0.00	15,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	15,000.00	TOTAL		15,000.00	0.00	15,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110234 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 P027 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27016	YORK FILE NO. 46.27016 CMAQ PROJECT TO PROCURE THREE ALL ELECTRIC VEHICLES AND TWO LEVEL 2 ELECTRIC RECHARGING STATIONS TO INCLUDE INSTALLATIONS.			0.00	7,241.49	7,241.49	
9511 M40	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 108784,						
TOTAL ALLOTMENT AMOUNT				0.00	7,241.49	7,241.49	
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			
				FUTURE WORK	(7,241.49)	7,241.49	0.00
				OAC (PE)	7,241.49	0.00	7,241.49
TOTAL	0.00			TOTAL	0.00	7,241.49	7,241.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110235 (02)	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 32.043032.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(64,254.40)	250,000.00	185,745.60
9511 MS4	MODIFIED PROJECT AGREEMENT: 12/05/14 PREV AA 106254,107026,					
TOTAL ALLOTMENT AMOUNT				(64,254.40)	250,000.00	185,745.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(64,254.40)			110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				FLASHING SIGN.	(64,254.40)	250,000.00
						185,745.60
TOTAL	(64,254.40)			TOTAL	(64,254.40)	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY STATEWIDE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110236	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRPE (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LU30 P028 075 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28075	FILE NO. FY 2015 SAFE ROUTES TO SCHOOL INTERNAL OVERSIGHT.		165,000.00	0.00	165,000.00
9511 LU3	P2S AUTHORIZATION: 10/22/14				
TOTAL ALLOTMENT AMOUNT			165,000.00	0.00	165,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	165,000.00	100 PRELIMINARY ENGINEERING	165,000.00	0.00	165,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	165,000.00	TOTAL	165,000.00	0.00	165,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
[Signature]					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110237	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (823)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 823 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27823	FILE NO. 2015 INTERSTATE GUARDAIL REPAIRS ON INTERSTATE ROUTES IN DISTRICT ONE.			356,705.82	0.00	356,705.82	
9511 L01	P2S AUTHORIZATION: 10/22/14						
TOTAL ALLOTMENT AMOUNT				356,705.82	0.00	356,705.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	356,705.82			100 PRELIMINARY ENGINEERING	0.00	356,705.82	
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	356,705.82			TOTAL	356,705.82	0.00	356,705.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

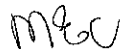
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110238 (06)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (076)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 076 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39094	FILE NO. 4754.39094 PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		3,898,635.81	35,669,433.06	39,568,068.87
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV 94886,95904,101752,102425,102675,107341,				
TOTAL ALLOTMENT AMOUNT			3,898,635.81	35,669,433.06	39,568,068.87
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	779,457.17	100 PRELIMINARY ENGINEERING	0.00	2,420,243.89	2,420,243.89
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	13,563,949.75	13,563,949.75
FEDERAL FUNDS	3,119,178.64	120 FIELD ENGINEERING	0.00	1,356,394.98	1,356,394.98
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	3,544,214.38	14,808,987.54	18,353,201.92
		OAC (CENG)	354,421.43	2,569,856.90	2,924,278.33
		OAC (RR XING)	0.00	900,000.00	900,000.00
		OAC (UTILITY)	0.00	50,000.00	50,000.00
TOTAL	3,898,635.81	TOTAL	3,898,635.81	35,669,433.06	39,568,068.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110239	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (076)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 076 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	FILE NO. 4754.039094 PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		721,053.13	0.00	721,053.13	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/31/14					
TOTAL ALLOTMENT AMOUNT			721,053.13	0.00	721,053.13	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	721,053.13	100 PRELIMINARY ENGINEERING	721,053.13	0.00	721,053.13	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	721,053.13	TOTAL	721,053.13	0.00	721,053.13	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

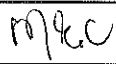
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110240 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (076)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L11E BR88 076 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	FILE NO. 4754.39094 PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		(721,053.13)	7,931,584.38	7,210,531.25	
9511 L11	MODIFIED PROJECT AGREEMENT: 10/31/14 PREV AA 101753,					
TOTAL ALLOTMENT AMOUNT			(721,053.13)	7,931,584.38	7,210,531.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(721,053.13)	130 CONTRACT	1,169,431.25	4,821,781.25	5,991,212.50	
		120 FIELD ENGINEERING	(482,178.13)	482,178.13	0.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CONST)	(1,169,431.25)	2,388,750.00	1,219,318.75	
		OAC (CENG)	(238,875.00)	238,875.00	0.00	
TOTAL	(721,053.13)	TOTAL	(721,053.13)	7,931,584.38	7,210,531.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110241 (03)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM88 (107)				CONTRACTOR PEEK PAVEMENT MARKING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 107 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 15, 2011		DISTRICT 7		CONTRACT NUMBER 14676	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39708	DISTRICT 5 FILE NO. 4755.39708 ETC. APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DIST 5, 6, & 7. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(8,351.75)	887,875.25	879,523.50	
9511 L24	MODIFIED PROJECT AGREEMENT: 11/12/14 PREV AA 94384,95908,103931,						
TOTAL ALLOTMENT AMOUNT				(8,351.75)	887,875.25	879,523.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,665.23)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(3,686.52)	130 CONTRACT		(30,443.99)	822,956.37	792,512.38	
		120 FIELD ENGINEERING		22,092.24	64,918.88	87,011.12	
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(8,351.75)	TOTAL		(8,351.75)	887,875.25	879,523.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

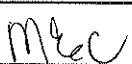
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110242	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (073)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 P028 073 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28073	STATEWIDE FILE NO. 47.028073 FY15 STWD PE - ADMIN HWY SAFETY IMPROV PROG NON-RR.			750,000.00	0.00	750,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 11/03/14						
TOTAL ALLOTMENT AMOUNT				750,000.00	0.00	750,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00	100 PRELIMINARY ENGINEERING		750,000.00	0.00	750,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	675,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	750,000.00	TOTAL		750,000.00	0.00	750,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110243	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (148)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 P028 148 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28148	FILE NO. CONDUCT ROAD SAFETY AUDITS FOR VARIOUS LOCATIONS. MULTIPLE CONSULTANTS WILL MANAGE THE RSA'S.			200,000.00	0.00	200,000.00	
9519 MS3	P2S AUTHORIZATION: 10/22/14						
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		200,000.00	0.00	200,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	180,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	200,000.00	TOTAL		200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110244	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (094)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS50 P028 094 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28094	STATEWIDE FILE NO. 47.028094 FY15 STATEWIDE ADMIN. OF RAIL HWY GRADE CROSS ING IMPROVEMENT PROGRAM.			80,000.00	0.00	80,000.00	
9511 MS5	PROJECT AGREEMENT APPROVED: 11/03/14						
TOTAL ALLOTMENT AMOUNT				80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00			100 PRELIMINARY ENGINEERING	0.00	80,000.00	
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	80,000.00			TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

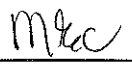
COUNTY STATEWIDE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110245	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (110)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P028 110 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P28110	STATEWIDE FILE NO. 47.028110 MULTIYEAR ON-CALL SIGNING PROJECT.			1,539,843.91	0.00
9511 M00	PROJECT AGREEMENT APPROVED: 10/31/14				
TOTAL ALLOTMENT AMOUNT				1,539,843.91	0.00
					1,539,843.91
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,539,843.91	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	769,921.95	0.00	769,921.95
		OAC (CONST)	657,427.58	0.00	657,427.58
		OAC (CENG)	112,494.38	0.00	112,494.38
TOTAL	1,539,843.91	TOTAL	1,539,843.91	0.00	1,539,843.91
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY		DISTRICT 6		DATE		November 18, 2014		ALLOTMENT ADVICE NUMBER		110246 (01)																																																																																										
PROGRAM				FILE NUMBER																																																																																																
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FED-AID PROJ NO. PR88 (029)																																																																																																				
PROJECT CODE - ACCOUNT NUMBER																																																																																																				
88 M240 PR88 029 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																																																																																																
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																														


ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110247 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
FED-AID PROJ NO. P027 (107)				CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 107 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15839	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27107	STATEWIDE FILE NO. P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			430,246.88	10,000.00	440,246.88	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14 PREV AA 108100						
TOTAL ALLOTMENT AMOUNT				430,246.88	10,000.00	440,246.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS	430,246.88			130 CONTRACT	376,466.02	0.00	376,466.02
				120 FIELD ENGINEERING	53,780.86	0.00	53,780.86
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	430,246.88			TOTAL	430,246.88	10,000.00	440,246.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110248 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (109)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 109 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27109	STATEWIDE FILE NO. P & R FY 14 D5 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			50,000.00	517,694.65	567,694.65	
9511 M24	MODIFIED PROJECT AGREEMENT: 11/13/14 PREV AA 108471, 110102,						
TOTAL ALLOTMENT AMOUNT				50,000.00	517,694.65	567,694.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	50,000.00	0.00	50,000.00
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	0.00	492,694.65	492,694.65		
TOTAL	50,000.00			TOTAL	50,000.00	517,694.65	567,694.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110249	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (175)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 175 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27175	DISTRICT 3 FILE NO. 8806.027175 UPGRADE OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL IN- STALLATIONS. WORK TO INCLUDE ENGINEERING, UP- GRADE O SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			40,000.00	0.00	40,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 11/13/14						
TOTAL ALLOTMENT AMOUNT				40,000.00	0.00	40,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00			100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	20,000.00	0.00	20,000.00
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	40,000.00			TOTAL	40,000.00	0.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110250	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (176)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 176 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27176	DISTRICT 5 FILE NO. 8808.027176 UPGRADE OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL IN- STALLATIONS. WORK TO INCLUDE ENGINEERING, UP- GRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			25,000.00	0.00	25,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 11/13/14						
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00			100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	25,000.00			TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mke</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

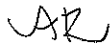
COUNTY DISTRICTS 1 & 2		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110251 (01)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (444)		CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 444 2220					
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15850	
		DISTRICT 2		CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27444	STATEWIDE FILE NO. APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICTS 1 AND 2.		(320,273.47)	792,811.57	472,538.10
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14 PREV AA 109523				
TOTAL ALLOTMENT AMOUNT			(320,273.47)	792,811.57	472,538.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(320,273.47)	130 CONTRACT	413,470.84	0.00	413,470.84
		120 FIELD ENGINEERING	59,067.26	0.00	59,067.26
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(792,811.57)	792,811.57	0.00
TOTAL	(320,273.47)	TOTAL	(320,273.47)	792,811.57	472,538.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

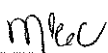
COUNTY DISTRICTS 3 & 4				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110252 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (445)				CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 445 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15851	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27445	STATEWIDE FILE NO. APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICTS 3 AND 4.			(311,172.90)	714,288.00	403,115.10	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14 PREV AA 10924						
TOTAL ALLOTMENT AMOUNT				(311,172.90)	714,288.00	403,115.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(311,172.90)			130 CONTRACT	352,725.71	0.00	352,725.71
				120 FIELD ENGINEERING	50,389.39	0.00	50,389.39
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(714,288.00)	714,288.00	0.00
TOTAL	(311,172.90)			TOTAL	(311,172.90)	714,288.00	403,115.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE					DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110253	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (819)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 819 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27819	FILE NO. 2015 NON-INTERSTATE GUARDAIL REPAIRS ON NON-INTERSTATE ROUTES IN DISTRICT TWO.				784,931.57	0.00		784,931.57
9511 M24	P2S AUTHORIZATION: 10/22/14							
TOTAL ALLOTMENT AMOUNT					784,931.57	0.00		784,931.57
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	784,931.57				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
					FUTURE WORK			
TOTAL	784,931.57				TOTAL	784,931.57		0.00 784,931.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
[Signature]								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110254	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (822)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 822 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27822	FILE NO. 2015 NON-INTERSTATE GUARDAIL REPAIRS ON NON-INTERSTATE ROUTES IN DISTRICT ONE.			263,801.85	0.00	263,801.85
9511 M24	P2S AUTHORIZATION: 10/22/14					
TOTAL ALLOTMENT AMOUNT				263,801.85	0.00	263,801.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	263,801.85		100 PRELIMINARY ENGINEERING	263,801.85	0.00	263,801.85
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	263,801.85		TOTAL	263,801.85	0.00	263,801.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110255	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (110)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 110 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28110	STATEWIDE FILE NO. 47.028110 MULTIYEAR ON-CALL SIGNING PROJECT.			197,218.88	0.00	197,218.88	
9511 M24	PROJECT AGREEMENT APPROVED: 10/31/14						
TOTAL ALLOTMENT AMOUNT				197,218.88	0.00	197,218.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	197,218.88			100 PRELIMINARY ENGINEERING	0.00	197,218.88	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	197,218.88			TOTAL	197,218.88	0.00	197,218.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110256	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (201)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 201 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28201	STATEWIDE FILE NO. 47.028201 FY 2015-2017 USACE LIAISON AGREEMENT.			1,395,000.00	0.00	1,395,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 11/07/14						
TOTAL ALLOTMENT AMOUNT				1,395,000.00	0.00	1,395,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	279,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	1,116,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		LIASONS OAC (LIAISON)		465,000.00 930,000.00	0.00 0.00	465,000.00 930,000.00	
TOTAL	1,395,000.00	TOTAL		1,395,000.00	0.00	1,395,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110257	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (127)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 P028 127 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28127	FILE NO. FY 2015 ON-GOING MAINT ON ALL INTER ITS - DEVICES.			6,000,000.00	0.00	6,000,000.00	
9511 M40	P2S AUTHORIZATION: 10/22/14						
TOTAL ALLOTMENT AMOUNT				6,000,000.00	0.00	6,000,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,200,000.00	100 PRELIMINARY ENGINEERING		6,000,000.00	0.00	6,000,000.00	
FEDERAL FUNDS	4,800,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	6,000,000.00	TOTAL		6,000,000.00	0.00	6,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110258	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. P027 (039)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M55E P027 039 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27039	STATEWIDE FILE NO. 2013-2014 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT.		2,371,125.45	0.00	2,371,125.45
9511 M55	P2S AUTHORIZATION: 10/29/14				
TOTAL ALLOTMENT AMOUNT			2,371,125.45	0.00	2,371,125.45
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	474,225.09	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	2,371,125.45	0.00	2,371,125.45
FEDERAL FUNDS	1,896,900.36	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		SPR			
TOTAL	2,371,125.45	TOTAL	2,371,125.45	0.00	2,371,125.45
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110259		
PROGRAM MAP 21-RAIL HWY PROTECT DEV-EXT		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (693)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M55E P027 693 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27693	STATEWIDE FILE NO. 47.027693 2014-2015 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT.			3,200,795.37	0.00	3,200,795.37
9511 M55	PROJECT AGREEMENT APPROVED: 10/30/14					
TOTAL ALLOTMENT AMOUNT				3,200,795.37	0.00	3,200,795.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	640,159.07	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		3,200,795.37	0.00	3,200,795.37
FEDERAL FUNDS	2,560,636.30	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		SPR				
TOTAL	3,200,795.37	TOTAL		3,200,795.37	0.00	3,200,795.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110260 (02)		
PROGRAM STATE PLAN & RESR (SPR)		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (039)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 039 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27039	STATEWIDE FILE NO. 2013-2014 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT.			(2,371,125.45)	11,391,520.00	9,020,394.55
9519 M55	P2S AUTHORIZATION: 10/29/14 PREV AA 106883,_109706					
TOTAL ALLOTMENT AMOUNT				(2,371,125.45)	11,391,520.00	9,020,394.55
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(474,225.09)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,896,900.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	0.00	3,487,768.50	3,487,768.50	
		OAC (SPR)	(2,371,125.45)	7,903,751.50	5,532,626.05	
TOTAL	(2,371,125.45)	TOTAL	(2,371,125.45)	11,391,520.00	9,020,394.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

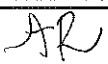
COUNTY STATEWIDE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110261 (01)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (693)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 693 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27693	STATEWIDE FILE NO. 47.027693 2014-2015 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT.			(3,200,795.37)	11,166,520.00	7,965,724.63
9519 M55	MODIFIED PROJECT AGREEMENT: 10/30/14 PREV AA 109296,					
TOTAL ALLOTMENT AMOUNT				(3,200,795.37)	11,166,520.00	7,965,724.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(640,159.07)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,560,636.30)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	0.00	497,202.13	497,202.13	
		OAC (SPR)	(3,200,795.37)	10,669,317.87	7,468,522.50	
TOTAL	(3,200,795.37)	TOTAL	(3,200,795.37)	11,166,520.00	7,965,724.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

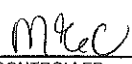
COUNTY STATEWIDE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110262 (03)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW			
FEDERAL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP47 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42877	STATEWIDE FILE NO. 47.042877 OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.			(34,063.00)	3,593,437.65	3,559,374.65
9519 M55	P2S AUTHORIZATION: 10/29/14 PREV AA 105294,107372,108228					
TOTAL ALLOTMENT AMOUNT				(34,063.00)	3,593,437.65	3,559,374.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,812.60)	100 PRELIMINARY ENGINEERING	(34,063.00)	3,593,437.65	3,559,374.65	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(27,250.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(34,063.00)	TOTAL	(34,063.00)	3,593,437.65	3,559,374.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110264 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (080)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 88 H220 MT12 080 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7		CONTRACT NUMBER 15222	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41972	ALLENDALE FILE NO. 3.041972 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE, BAMBERG, & HAMPTON COUNTIES.			(8,520.78)	14,815.80	6,295.02	
P41973	BAMBERG FILE NO. 5.041973 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE, BAMBERG, & HAMPTON COUNTIES.			0.00	16,786.20	16,786.20	
P41974	BARNWELL FILE NO. 6.041974 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE, BAMBERG, & HAMPTON COUNTIES.			0.00	20,859.00	20,859.00	
P41977	HAMPTON FILE NO. 25.041977 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE, BAMBERG, & HAMPTON COUNTIES.			0.00	20,376.60	20,376.60	
9511 H22	P2S AUTHORIZATION: 11/12/14 PREV AA 101779/102993						
TOTAL ALLOTMENT AMOUNT				(8,520.78)	72,837.60	64,316.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,704.16)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(6,816.62)	130 CONTRACT		(8,520.78)	60,698.00	52,177.22	
		120 FIELD ENGINEERING		0.00	12,139.60	12,139.60	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		LANDSCAPING					
TOTAL	(8,520.78)	TOTAL		(8,520.78)	72,837.60	64,316.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

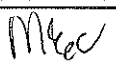
ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110265 (02)	
PROGRAM STRENGTHENMENT S-LU EXT				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 002 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 15021	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41047	LEXINGTON FILE NO. 32.041047 2012 CURB RAMPS/INSTALL REPAIRS IN LEXINGTON COUNTY.			(3,922.12)	31,467.57	27,545.45	
P41048	RICHLAND FILE NO. 40.041048 2012 CURB RAMPS/INSTALL REPAIRS IN RICHLAND COUNTY.			0.00	397,457.40	397,457.40	
P41049	SUMTER FILE NO. 43.041049 2012 CURB RAMPS/INSTALL REPAIRS IN SUMTER COUNTY.			0.00	64,782.60	64,782.60	
9511 L22	MODIFIED PROJECT AGREEMENT: 11/12/14 PREV AA 100191,104102,						
TOTAL ALLOTMENT AMOUNT				(3,922.12)	493,707.57	489,785.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(784.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(3,137.69)	130 CONTRACT		(30,530.62)	412,694.37	382,163.75	
		120 FIELD ENGINEERING		26,608.50	81,013.20	107,621.70	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(3,922.12)	TOTAL		(3,922.12)	493,707.57	489,785.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

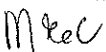
ALLOTMENT ADVICE

COUNTY BAMBERG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110266	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 CEC P027 260			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 05 CEC P027 260 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27260	BAMBERG FILE NO. 5.027260 RESURFACE WHEAT ST (S-489), RICE AVE (S-517), POCKETVILLE RD (S-389) AND PIERCE RD (S-74) (03-31-14)TF. REMOVED S-172 AND ADDED COLLINS RD (S-119) AND MEMORIAL CHURCH RD (S-549) (4-16-14)TF. REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION: DELETED SALKEHATCHIE RD (S-172) AND ADDED COLLINS RD (S-119) AND MEMO RIAL CHURCH RD (S-549) (04-16-14)TF. DELETED POCKETVILLE RD (S-389) (05-20-14)TF. TOTAL LENGTH OF PROJECT 10.080 MILES. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$1,723,200.00 TO \$1,186,979.85 - ADDED PE AND CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PRO- JECT 6.790 MILES. CTC PROGRAMMING REQUEST: 10/29/14			63,588.21	0.00	63,588.21
9515 CEC						
TOTAL ALLOTMENT AMOUNT				63,588.21	0.00	63,588.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	63,588.21	0.00	63,588.21
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	63,588.21 BAMBERG COUNTY CTC FUNDS					
TOTAL	63,588.21		TOTAL	63,588.21	0.00	63,588.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110267	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 PEC P027 260			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 05 PEC P027 260 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27260	BAMBERG FILE NO. 5.027260 RESURFACE WHEAT ST (S-489), RICE AVE (S-517), POCKETVILLE RD (S-389) AND PIERCE RD (S-74) (03-31-14)TF. REMOVED S-172 AND ADDED COLLINS RD (S-119) AND MEMORIAL CHURCH RD (S-549) (4-16-14)TF. REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION: DELETED SALKEHATCHIE RD (S-172) AND ADDED COLLINS RD (S-119) AND MEMO RIAL CHURCH RD (S-549) (04-16-14)TF. DELETED POCKETVILLE RD (S-389) (05-20-14)TF. TOTAL LENGTH OF PROJECT 10.080 MILES. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$1,723,200.00 TO \$1,186,979.85 - ADDED PE AND CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PRO- JECT 6.790 MILES. CTC PROGRAMMING REQUEST: 10/29/14			10,598.03	0.00	10,598.03
9515 PEC						
TOTAL ALLOTMENT AMOUNT				10,598.03	0.00	10,598.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	10,598.03	0.00	10,598.03
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	10,598.03 BAMBERG COUNTY CTC FUNDS					
TOTAL	10,598.03		TOTAL	10,598.03	0.00	10,598.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110268
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
F. T. NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C P027 260			CONTRACTOR THE LANE CONSTRUCTION CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 05 00C P027 260 2228					
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION	DISTRICT 7	CONTRACT NUMBER 15849	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27260	BAMBERG FILE NO. 5.027260 RESURFACE WHEAT ST (S-489), RICE AVE (S-517), POCKETVILLE RD (S-389) AND PIERCE RD (S-74) (03-31-14)TF. REMOVED S-172 AND ADDED COLLINS RD (S-119) AND MEMORIAL CHURCH RD (S-549) (4-16-14)TF. REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION: DELETED SALKEHATCHIE RD (S-172) AND ADDED COLLINS RD (S-119) AND MEMO- RIAL CHURCH RD (S-549) (04-16-14)TF. DELETED POCKETVILLE RD (S-389) (05-20-14)TF. TOTAL LENGTH OF PROJECT 10.080 MILES. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$1,723,200.00 TO \$1,186,979.85 - ADDED PE AND CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PRO- JECT 6.790 MILES. CTC PROGRAMMING/CONTRACT AWARD 10/29/14 9515 SEE 0900CP027466/2500CP027508/0600CP027479 00C		1,112,793.61	0.00	1,112,793.61
TOTAL ALLOTMENT AMOUNT			1,112,793.61	0.00	1,112,793.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,112,793.61 BAMBERG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	1,112,793.61	0.00	1,112,793.61
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,112,793.61	TOTAL	1,112,793.61	0.00	1,112,793.61
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110269 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0042 429			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0042 429 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
P42429	BAMBERG FILE NO. 5.042429 RESURFACE RED RAIDER DR (S-116), SCOUT STREET (S-123) AND APPLE ST (S-520) (03-29-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION RE- VISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$202,048.00 TO \$157,747.01 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH 1.180 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$157,747.01 TO \$161,747.01, DUE TO OVERRUN, PER J. BAKER'S LETTER (10-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 10/29/14 9515 PREV AA 105759,105887, 00C			4,000.00	147,887.83	151,887.83
TOTAL ALLOTMENT AMOUNT				4,000.00	147,887.83	151,887.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	4,000.00	147,887.83	151,887.83
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	4,000.00		190 UTILITY CHANGES			
	BAMBERG COUNTY CTC FUNDS					
TOTAL	4,000.00		TOTAL	4,000.00	147,887.83	151,887.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

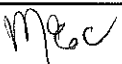
ALLOTMENT ADVICE

COUNTY BARNWELL				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110270	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 CEC P027 479				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 CEC P027 479 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27479	BARNWELL FILE NO. 6.027479 RESURFACE ALL OR A PORTION OF FULLER POND (S-70), FOREST DR (S-652), MAIN ST IN HILDA (S-59), AND LEMON PARK RD (S-507) FOR A TOTAL OF 3.68 MILES (05-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE RESURFACING PROJECT. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$500,500.00 TO \$418,427.19 - ADDED PE & CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PROJECT 3.680 MILES. CTC PROGRAMMING REQUEST: 10/29/14			22,415.74	0.00	22,415.74	
9515 CEC							
TOTAL ALLOTMENT AMOUNT				22,415.74	0.00	22,415.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,415.74 BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	22,415.74	0.00	22,415.74
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	22,415.74			TOTAL	22,415.74	0.00	22,415.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BARNWELL			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110271	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 PEC P027 479			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 PEC P027 479 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27479	BARNWELL FILE NO. 6.027479 RESURFACE ALL OR A PORTION OF FULLER POND (S-70), FOREST DR (S-652), MAIN ST IN HILDA (S-59), AND LEMON PARK RD (S-507) FOR A TOTAL OF 3.68 MILES (05-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE RESURFACING PROJECT. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$500,500.00 TO \$418,427.19 - ADDED PE & CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PROJECT 3.680 MILES. CTC PROGRAMMING REQUEST: 10/29/14 9515 PEC			3,735.96	0.00	3,735.96
TOTAL ALLOTMENT AMOUNT				3,735.96	0.00	3,735.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	3,735.96	0.00	3,735.96
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	3,735.96		190 UTILITY CHANGES			
BARNWELL COUNTY CTC FUNDS						
TOTAL	3,735.96		TOTAL	3,735.96	0.00	3,735.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110272	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C P027 479			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 06 00C P027 479 2228						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15849	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27479	BARNWELL FILE NO. 6.027479 RESURFACE ALL OR A PORTION OF FULLER POND (S-70), FOREST DR (S-652), MAIN ST IN HILDA (S-59), AND LEMON PARK RD (S-507) FOR A TOTAL OF 3.68 MILES (05-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE RESURFACING PROJECT. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$500,500.00 TO \$418,427.19 - ADDED PE & CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PROJECT 3.680 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/29/14 9515 SEE 0500CP027260/0900CP027466/2500CP027508 00C			392,275.49	0.00	392,275.49
TOTAL ALLOTMENT AMOUNT				392,275.49	0.00	392,275.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	392,275.49 BARNWELL COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	392,275.49	0.00	392,275.49
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	392,275.49		TOTAL	392,275.49	0.00	392,275.49
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

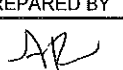
COUNTY BARNWELL				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110273 (03)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6040 537				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6040 537 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40537	FILE NO. LPP - PRELIMINARY SURVEYING, ENGINEERING, AND RIGHT-OF-WAY DELINEATION FOR RAINBOW DRIVE (11-151-10)TF. TOTAL LENGTH OF PROJECT 0 MIL. WORK TO BE COMPLETED BARNWELL COUNTY. REVISED - APRIL 25, 2012 - INCREASED FROM \$3,000.00 TO \$31,000.00 (04-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 29, 2013 - INCREASED FROM \$31,000.00 TO \$46,000.00 (07-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$46,000.00 TO \$546,000.00 (10-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 10/29/14 9515 PREV AA 95659,100300,105316, 00C			500,000.00	46,000.00	546,000.00	
TOTAL ALLOTMENT AMOUNT				500,000.00	46,000.00	546,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500,000.00 BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500,000.00	46,000.00	546,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				BARNWELL CO.			
TOTAL	500,000.00			TOTAL	500,000.00	46,000.00	546,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110274 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)			CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 M240 5685 760 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15847	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27328	BERKELEY FILE NO. 8.027328 FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTY.			(4,277.88)	1,351,884.99	1,347,607.11
9511	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14 PREV AA 10935 SEE 0800A5685760/					
M24	18M2405685760/15M2405685760					
TOTAL ALLOTMENT AMOUNT				(4,277.88)	1,351,884.99	1,347,607.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(855.58)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,104,156.22	0.00	1,104,156.22	
FEDERAL FUNDS	(3,422.30)	120 FIELD ENGINEERING	243,450.89	0.00	243,450.89	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,351,884.99)	1,351,884.99	0.00	
TOTAL	(4,277.88)	TOTAL	(4,277.88)	1,351,884.99	1,347,607.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

COUNTY BERKELEY				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110276 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27328				CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 00A 5685 760 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15847		CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27328	BERKELEY FILE NO. 8.027328 FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTY.			0.00	600,000.00		600,000.00
	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14						
9515	PREV AA 109536 SEE 08M2405685760/						
00A	18M2405685760						
TOTAL ALLOTMENT AMOUNT				0.00	600,000.00		600,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	600,000.00	0.00		600,000.00
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	(600,000.00)	600,000.00		0.00
TOTAL	0.00		TOTAL	0.00	600,000.00		600,000.00
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE November 18, 2014	ALLOTMENT ADVISE NUMBER 110278		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 PEC P027 466		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 PEC P027 466 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		
		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27466	CALHOUN FILE NO. 9.027466 WIDEN AND RESURFACE CHURCH CAMP ROAD (S-76) FROM SC-33 TO DWIGHT SWAMP RD (05-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.	1,898.53	0.00	1,898.53	
	REVISED - OCTOBER 29, 2014 - DECREASED FROM \$217,500.00 TO \$212,635.46 - ADDED PE & CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PROJECT 1.450 MILES.				
9515 PEC	CTC PROGRAMMING REQUESTS: 10/29/14				
TOTAL ALLOTMENT AMOUNT		1,898.53	0.00	1,898.53	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING	1,898.53	0.00	1,898.53	
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	1,898.53				
	CALHOUN COUNTY CTC FUNDS				
TOTAL	1,898.53	TOTAL	1,898.53	0.00	1,898.53
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE November 18, 2014	ALLOTMENT ADVISE NUMBER 110279		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C P027 466		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 09 00C P027 466 2228					
BIDS RECEIVED October 14, 2014	ESTIMATED COMPLETION	DISTRICT 7	CONTRACT AWARD DATE November 3, 2014		
		CONTRACT NUMBER 15849			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27466	CALHOUN FILE NO. 9.027466 WIDEN AND RESURFACE CHURCH CAMP ROAD (S-76) FROM SC-33 TO DWIGHT SWAMP RD (05-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.	199,345.74	0.00	199,345.74	
	REVISED - OCTOBER 29, 2014 - DECREASED FROM \$217,500.00 TO \$212,635.46 - ADDED PE & CEI COSTS (10-21-14)TF. TOTAL LENGTH OF PROJECT 1.450 MILES.				
CTC PROGRAMMING/CONTRACT AWARD:	10/29/14				
9515 SEE 0500CP027260/2500CP027508/0600CP027479					
00C					
TOTAL ALLOTMENT AMOUNT		199,345.74	0.00	199,345.74	
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	199,345.74	190 UTILITY CHANGES			
	CALHOUN COUNTY CTC FUNDS				
TOTAL	199,345.74	TOTAL	199,345.74	0.00	199,345.74
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

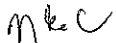
ALLOTMENT ADVICE

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COUNTY CALHOUN		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110282 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 370			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 370 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42370	FILE NO. LPP - PAVE CYPRESS LN (02-19-2013)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - AUGUST 27, 2014 - INCREASED FROM \$69,000.00 TO \$89,000.00 (08-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$89,000.00 TO \$94,988.10 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		5,988.10	89,000.00	94,988.10
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 10/29/14 PREV AA 103531,109538,				
TOTAL ALLOTMENT AMOUNT			5,988.10	89,000.00	94,988.10
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	5,988.10	CALHOUN COUNTY	5,988.10	89,000.00	94,988.10
CALHOUN COUNTY CTC FUNDS					
TOTAL	5,988.10	TOTAL	5,988.10	89,000.00	94,988.10
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

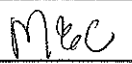
ALLOTMENT ADVICE

COUNTY CALHOUN			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110283 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 373			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 373 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42373	FILE NO. LPP -PAVE PARKING LOT AT JOHN FORD COMMUNITY BUILDING (02-19-2013)TF. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - MARCH 24, 2014 - INCREASED FROM \$155,000.00 TO \$238,630.00 (03-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$238,630.00 TO \$264,812.06 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		109,812.06	155,000.00	264,812.06	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 10/29/14 PREV AA 103534,					
TOTAL ALLOTMENT AMOUNT			109,812.06	155,000.00	264,812.06	
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	109,812.06	190 UTILITY CHANGES				
	CALHOUN COUNTY CTC FUNDS	CALHOUN COUNTY	109,812.06	155,000.00	264,812.06	
TOTAL	109,812.06	TOTAL	109,812.06	155,000.00	264,812.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

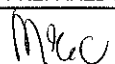
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110285		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27814		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 814 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27814	CHEROKEE FILE NO. 11.027814 S-11-121 OVER BEAR CREEK IN CHEROKEE COUNTY.			499,165.21	0.00	499,165.21
9515 00A	P2S AUTHORIZATION: 11/06/14					
TOTAL ALLOTMENT AMOUNT				499,165.21	0.00	499,165.21
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	499,165.21	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	499,165.21	0.00		499,165.21
TOTAL	499,165.21	TOTAL	499,165.21	0.00		499,165.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

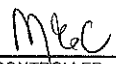
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110286	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27815				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 815 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27815	CHEROKEE FILE NO. 11.027815 S-11-246 OVER BLUE BRANCH IN CHEROKEE COUNTY.			775,840.72	0.00	775,840.72	
9515 00A	P2S AUTHORIZATION: 11/06/14						
TOTAL ALLOTMENT AMOUNT				775,840.72	0.00	775,840.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	775,840.72		100 PRELIMINARY ENGINEERING	775,840.72	0.00	775,840.72	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	775,840.72		TOTAL	775,840.72	0.00	775,840.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110287	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27816				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 816 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27816	CHEROKEE FILE NO. 11.027816 S-11-82 OVER MORGAN CREEK IN CHEROKEE COUNTY.			559,655.53	0.00	559,655.53	
9515 00A	P2S AUTHORIZATION: 11/06/14						
TOTAL ALLOTMENT AMOUNT				559,655.53	0.00	559,655.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	559,655.53		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	559,655.53	0.00	559,655.53	
FEDERAL FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES FUTURE WORK				
TOTAL	559,655.53		TOTAL	559,655.53	0.00	559,655.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110288	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27820			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 820 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27820	CHEROKEE FILE NO. 11.027820 S-11-72 OVER THICKETTY CREEK IN CHEROKEE COUNTY.			1,292,762.06	0.00	1,292,762.06
9515 00A	P2S AUTHORIZATION: 11/06/14					
TOTAL ALLOTMENT AMOUNT				1,292,762.06	0.00	1,292,762.06
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	1,292,762.06	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		1,292,762.06	0.00	1,292,762.06
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	1,292,762.06	TOTAL		1,292,762.06	0.00	1,292,762.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110289	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C P028 152			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 152 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28152	CHESTERFIELD FILE NO. 13.028152 LPP - DRIVEWAY PROJECTS FOR 3 SANDHILL FIRE DEPARTMENT (10-08-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY. PER DISCUSSION WITH CTC CHAIRMAN COPELAND AND CHIEF CATOE ON 10/7/14, THE FIRE DEPT. BUILD- INGS ARE OPEN FOR USE TO THE GENERAL PUBLIC FOR VARIOUS EVENTS. THE CONCRETE PADS ARE TO BE USED BY THE PUBLIC FOR PARKING. H. COOPER (10-07-14). CTC PROGRAMMING REQUESTS: 10/29/14			35,870.00	0.00	35,870.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				35,870.00	0.00	35,870.00
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	35,870.00		190 UTILITY CHANGES			
	CHESTERFIELD COUNTY CTC FUND		CHESTERFLD CO	35,870.00	0.00	35,870.00
TOTAL	35,870.00		TOTAL	35,870.00	0.00	35,870.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

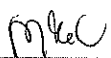
ALLOTMENT ADVICE

COUNTY COLLETON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110290 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)			CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 15 M240 5685 760 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15847	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27356	COLLETON FILE NO. 15.027356 FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTY.			(3,187,701.62)	4,299,558.98	1,111,857.36
9511	P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14					
M24	PREV AA 109541; 0800A5685760/08M2405685760/ 18M2405685760					
TOTAL ALLOTMENT AMOUNT				(3,187,701.62)	4,299,558.98	1,111,857.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(637,540.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(2,550,161.25)	130 CONTRACT	972,875.24	0.00	972,875.24	
		120 FIELD ENGINEERING	138,982.12	0.00	138,982.12	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(4,299,558.98)	4,299,558.98	0.00	
TOTAL	(3,187,701.62)	TOTAL	(3,187,701.62)	4,299,558.98	1,111,857.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COLLETON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110291	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 PEC P028 128			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 PEC P028 128 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28128	COLLETON FILE NO. 15.028128 INTERSECTION IMPROVEMENT TO INCLUDE TURN LANE ALONG US-15 (N. JEFFERIES HWY) APPROCHING THE INTERSECTION OF S-130 (ACADEMY RD.) AND S-754 (TUSKAGEE AIRMAN DR.) AND TURNING IMPROVEMENT S TO SAID ROADS (09-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #124159 RECEIVED FOR \$190,500.00 AND \$409,500.00 UNCOMMITTED BALANCE. CTC PROGRAMMING REQUEST: 10/29/14			60,000.00	0.00	60,000.00
9515 PEC						
TOTAL ALLOTMENT AMOUNT				60,000.00	0.00	60,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	60,000.00	0.00	60,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	60,000.00		190 UTILITY CHANGES			
	COLLETON COUNTY CTC FUNDS					
TOTAL	60,000.00		TOTAL	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY COLLETON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110292	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 00C P028 128			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 00C P028 128 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28128	COLLETON FILE NO. 15.028128 INTERSECTION IMPROVEMENT TO INCLUDE TURN LANE ALONG US-15 (N. JEFFERIES HWY) APPROCHING THE INTERSECTION OF S-130 (ACADEMY RD.) AND S-754 (TUSKAGEE AIRMAN DR.) AND TURNING IMPROVEMENT S TO SAID ROADS (09-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #124159 RECEIVED FOR \$190,500.00 AND \$409,500.00 UNCOMMITTED BALANCE. CTC PROGRAMMING REQUEST: 10/29/14		540,000.00	0.00	540,000.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			540,000.00	0.00	540,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	540,000.00	0.00	540,000.00
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	540,000.00		190 UTILITY CHANGES			
	COLLETON COUNTY CTC FUNDS					
TOTAL	540,000.00		TOTAL	540,000.00	0.00	540,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY DARLINGTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110293 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27559			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 00A P027 559 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15845	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27559	DARLINGTON FILE NO. 16.027559 ACT 98 - DISTRICT 5 PACKAGE A - S-16-133 OVER BLACK CREEK IN DARLINGTON COUNTY.			(265,097.09)	1,328,202.88	1,063,105.79
9515	P2S AUTHORIZATION/CONTRACT AWARD: 11/07/14 AA 109853;1700AP027560/1700AP027561/ 00A 2600AP027562/2600AP027563					
TOTAL ALLOTMENT AMOUNT				(265,097.09)	1,328,202.88	1,063,105.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(265,097.09)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	912,717.57	0.00	912,717.57	
FEDERAL FUNDS		120 FIELD ENGINEERING	130,388.22	0.00	130,388.22	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,308,202.88)	1,308,202.88	0.00	
TOTAL	(265,097.09)	TOTAL	(265,097.09)	1,328,202.88	1,063,105.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY DARLINGTON					DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110294		
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 209					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 209 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28209	DARLINGTON FILE NO. 16.028209 LPP - PAVE WHIPPLE LANDING DRIVE FROM GEORGE- TOWN RD TO THE LANDING, PAVING PARKING AREA (10-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY DARLINGTON COUNTY.				25,000.00	0.00		25,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 10/29/14								
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00		25,000.00	
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	25,000.00		190 UTILITY CHANGES						
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CTY	25,000.00	0.00		25,000.00		
TOTAL	25,000.00		TOTAL	25,000.00	0.00		25,000.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DILLON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110295 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17P027560			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 17 00A P027 560 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15845	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27560	DILLON FILE NO. 17.P027560 ACT 98 - DISTRICT 5 PACKAGE A - S-17-30 OVER BEAVER DAM CREEK IN DILLON COUNTY.			(222,414.40)	770,057.62	547,643.22
	P2S AUTHORIZATION/CONTRACT AWARD: 11/07/14					
9515	AA 109584; 1600AP027559/1700AP027561/					
00A	2600AP027562/2600AP027563					
TOTAL ALLOTMENT AMOUNT				(222,414.40)	770,057.62	547,643.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(222,414.40)	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	477,437.82	0.00	477,437.82	
FEDERAL FUNDS		120 FIELD ENGINEERING	68,205.40	0.00	68,205.40	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(770,057.62)	770,057.62	0.00	
TOTAL	(222,414.40)	TOTAL	(222,414.40)	770,057.62	547,643.22	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110296 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17P027561				CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 17 00A P027 561 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15845	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27561	DILLON FILE NO. 17.P027561 ACT 98 - DISTRICT 5 PACKAGE A - S-17-174 OVER BEAR SWAMP 1 IN DILLON COUNTY.			(233,843.51)	1,134,346.61	900,503.10	
9515	P2S AUTHORIZATION/CONTRACT AWARD: 11/07/14						
00A	AA 109855; 16P027559/1700AP027560/ 2600AP027562/2600AP027563						
TOTAL ALLOTMENT AMOUNT				(233,843.51)	1,134,346.61	900,503.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(233,843.51)	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT	786,190.21	0.00	786,190.21		
		120 FIELD ENGINEERING	112,312.89	0.00	112,312.89		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	(1,134,346.61)	1,134,346.61	0.00		
TOTAL	(233,843.51)	TOTAL	(233,843.51)	1,134,346.61	900,503.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110297 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)				CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 18 M240 5685 760 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 15847	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27355	DORCHESTER FILE NO. 18.027355 FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTYT.			(1,266.43)	1,159,863.60	1,158,597.17	
P2S AUTHORIZATION/CONTRACT AWARD: 11/12/14 9511 PREV AA 109544 SEE 0800A5685760/08M2405685760/ M24 15M2405685760							
TOTAL ALLOTMENT AMOUNT				(1,266.43)	1,159,863.60	1,158,597.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(253.29)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,013,772.52	0.00	1,013,772.52	
FEDERAL FUNDS	(1,013.14)	120 FIELD ENGINEERING		144,824.65	0.00	144,824.65	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,159,863.60)	1,159,863.60	0.00	
TOTAL	(1,266.43)	TOTAL		(1,266.43)	1,159,863.60	1,158,597.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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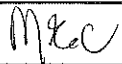
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110300	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C P027 438			CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 438 2228						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15822	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27438	FLORENCE FILE NO. 21.027438 RESURFACE LIBERTY CHAPEL RD (S-724) AND BEA- VERDAM DR (S-1596) FOR A TOTAL OF 4.38 MILES (05-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$1,079,760.00 TO \$1,122,903.45 - ADDED PE & CEI COSTS, PER T. REDFEARN (10-16-14)TF. TOTAL LENGTH OF PROJECT 4.380 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/29/14			1,052,721.99	0.00	1,052,721.99
9515 00C						
TOTAL ALLOTMENT AMOUNT				1,052,721.99	0.00	1,052,721.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,052,721.99	0.00	1,052,721.99
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	1,052,721.99					
	FLORENCE COUNTY CTC FUNDS					
TOTAL	1,052,721.99		TOTAL	1,052,721.99	0.00	1,052,721.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110301 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 418			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 418 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5	CONTRACT NUMBER 15450	CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42418	FLORENCE FILE NO. 21.042418 RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) & STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 3.390 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$714,500.00 TO \$912,881.29 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 3.390 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS TO EQUAL 1% OF BID (\$817,911.08) INSTEAD OF FLAT FEE \$5,000.00, DECREASED CONSTRUCTION BUDGET BY SAME. TOTAL LENGTH OF PROJECT 2.910 MILES. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$912,881.29 TO \$869,737.00, PER T. REDFEARN (10-16-14)TF. TOTAL LENGTH OF PROJECT 2.910 MILES. DECREASE CTC PROGRAMMING REQUEST: 10/29/14 9515 PREV AA 105770,107944, 00C			(43,143.45)	855,627.52	812,484.07	
TOTAL ALLOTMENT AMOUNT				(43,143.45)	855,627.52	812,484.07	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(43,143.45) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(43,143.45)	855,627.52	812,484.07
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(43,143.45)			TOTAL	(43,143.45)	855,627.52	812,484.07
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

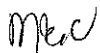
ALLOTMENT ADVICE

COUNTY HAMPTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110302	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 CEC P027 508			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 CEC P027 508 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27508	HAMPTON FILE NO. 25.027508 RESURFACING OF VARIOUS SIX (6) SECONDARY ROAD S: S-34 (FOURTH ST), S-60 (PALMETTO AVE), S- 358 (LAWTONVILLE CEMETERY), S-483 (PEEPLER CEMETERY), S-545 (ANNETTE ST), AND S-768 (LEBANON RD) FOR A TOTAL OF 1.37 MILES WITHIN HAMPTON COUNTY. TOTAL LENGTH OF PROJECT 0.730 MILES. LET WITH BAMBERG, BARNWELL, & CALHOUN. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$240,000.00 TO \$231,497.29 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 0.730 MILES. CTC PROGRAMMING REQUEST: 10/29/14			12,401.64	0.00	12,401.64
9515 CEC						
TOTAL ALLOTMENT AMOUNT				12,401.64	0.00	12,401.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,401.64 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	12,401.64	0.00	12,401.64
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	12,401.64		TOTAL	12,401.64	0.00	12,401.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110303		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 PEC P027 508		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 PEC P027 508 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27508	HAMPTON FILE NO. 25.027508 RESURFACING OF VARIOUS SIX (6) SECONDARY ROAD S: S-34 (FOURTH ST), S-60 (PALMETTO AVE), S- 358 (LAWTONVILLE CEMETERY), S-483 (PEEPLER CEMETERY), S-545 (ANNETTE ST), AND S-768 (LEBANON RD) FOR A TOTAL OF 1.37 MILES WITHIN HAMPTON COUNTY. TOTAL LENGTH OF PROJECT 0.730 MILES. LET WITH BAMBERG, BARNWELL, & CALHOUN. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$240,000.00 TO \$231,497.29 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 0.730 MILES. CTC PROGRAMMING REQUEST: 10/29/14			2,066.94	0.00	2,066.94
9515 PEC						
TOTAL ALLOTMENT AMOUNT				2,066.94	0.00	2,066.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	2,066.94	0.00	2,066.94
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	2,066.94		190 UTILITY CHANGES			
HAMPTON COUNTY CTC FUNDS						
TOTAL	2,066.94		TOTAL	2,066.94	0.00	2,066.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

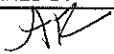
COUNTY HAMPTON			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110304	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P027 508			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 508 2228						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15849	
				CONTRACT AWARDED November 3, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27508	HAMPTON FILE NO. 25.027508 RESURFACING OF VARIOUS SIX (6) SECONDARY ROAD S: S-34 (FOURTH ST), S-60 (PALMETTO AVE), S- 358 (LAWTONVILLE CEMETERY), S-483 (PEEPLER CEMETERY), S-545 (ANNETTE ST), AND S-768 (LEBANON RD) FOR A TOTAL OF 1.37 MILES WITHIN HAMPTON COUNTY. TOTAL LENGTH OF PROJECT 0.730 MILES. LET WITH BAMBERG, BARNWELL, & CALHOUN. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$240,000.00 TO \$231,497.29 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 0.730 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/29/14 9515 SEE 0500CP027260/0900CP027466/0600CP027479 00C			217,028.71	0.00	217,028.71
TOTAL ALLOTMENT AMOUNT				217,028.71	0.00	217,028.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	217,028.71 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	217,028.71	0.00	217,028.71
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	217,028.71		TOTAL	217,028.71	0.00	217,028.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

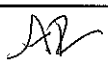
COUNTY HAMPTON				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110305 (03) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 2228							
BIOS 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	
P41660	HAMPTON FILE NO. 25.041660 RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392). TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF. REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$772,400.00 TO \$854,383.66 - DELETED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS TO 1% OF BID (\$765,210.50) INSTEAD OF FLAT FEE OF \$5,000.00, TOOK FUNDS FROM CONSTRUCTION BUDGET. TOTAL LENGTH OF			4,100.00	800,818.93	804,918.93	
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	

COUNTY HAMPTON	DATE November 18, 2014	ALLOTMENT ADVICE NUMBER 110305 (03) PAGE 2		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660	CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 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
	PROJECT 0 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$854,383.66 TO \$858,483.66 (10-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 10/29/14 PREV AA 105773,105913,107952,			
TOTAL ALLOTMENT AMOUNT		4,100.00	800,818.93	804,918.93
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT	4,100.00	800,818.93	804,918.93
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	4,100.00 HAMPTON COUNTY CTC FUNDS			
TOTAL	4,100.00	TOTAL	4,100.00	800,818.93
			800,818.93	804,918.93
PREPARED BY MCC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110306 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26P027562			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00A P027 562 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 5	CONTRACT NUMBER 15845	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27562	HORRY FILE NO. 26.P027562 ACT 98 - DISTRICT 5 PACKAGE A - S-26-97 OVER MAPLE SWAMP OM HORRY COUNTY.			(243,323.28)	830,287.23	586,963.95
9515	P2S AUTHORIZATION/CONTRACT AWARD: 11/07/14 PREV AA 109856; 2600AP027563/1600AP027559/ 00A 1700AP027560/1700AP027561					
TOTAL ALLOTMENT AMOUNT				(243,323.28)	830,287.23	586,963.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(243,323.28)	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	511,843.46	0.00	511,843.46	
		120 FIELD ENGINEERING	73,120.49	0.00	73,120.49	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(830,287.23)	830,287.23	0.00	
TOTAL	(243,323.28)	TOTAL	(243,323.28)	830,287.23	586,963.95	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110307 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
ST NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26P027563				CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00A P027 563 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 5		CONTRACT NUMBER 15845	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27563	HORRY FILE NO. 26.P027563 ACT 98 - DISTRICT 5 PACKAGE A - S-26-653 OVER BRUNSON SWAMP IN HORRY COUNTY.			(207,115.40)	720,806.73	513,691.33	
9515	P2S AUTHORIZATION/CONTRACT AWARD: 11/07/14						
00A	PREV AA 109857; SEE 1600AP027559/1700AP027560/ 1700AP027561/2600AP027562						
TOTAL ALLOTMENT AMOUNT				(207,115.40)	720,806.73	513,691.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(207,115.40)			100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	447,729.91	0.00	447,729.91
				120 FIELD ENGINEERING	63,961.42	0.00	63,961.42
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(720,806.73)	720,806.73	0.00
TOTAL	(207,115.40)			TOTAL	(207,115.40)	720,806.73	513,691.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110308	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27818			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 00A P027 818 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27818	LANCASTER FILE NO. 29.027818 S-29-15 OVER HANGING ROCH CREEK IN LANCASTER COUNTY.			685,581.60	0.00	685,581.60
9515 00A	P2S AUTHORIZATION: 11/06/14					
TOTAL ALLOTMENT AMOUNT				685,581.60	0.00	685,581.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	685,581.60	100 PRELIMINARY ENGINEERING	685,581.60	0.00	685,581.60	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	685,581.60	TOTAL	685,581.60	0.00	685,581.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK						DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110309	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 CEC P027 481						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 CEC P027 481 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27481	<p>MCCORMICK FILE NO. 33.027481</p> <p>RESURFACING - ALL OR A PORTION OF S-52, S-56, S-134, & S-445 (05-30-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED DESCRIPTION (06-24-14) - ADDED ROADS TO BE RESURFACED (TF).</p> <p>REVISED - JUNE 30, 2014 - AMOUNT UNCHANGED- REVISED DESCRIPTION (6-24-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES.</p> <p>REVISED - OCTOBER 29, 2014 - INCREASED FROM \$650,000.00 TO \$769,566.61 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES.</p> <p>CTC PROGRAMMING REQUEST: 10/29/14</p>					41,226.78	0.00	41,226.78	
9515 CEC									
TOTAL ALLOTMENT AMOUNT						41,226.78	0.00	41,226.78	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	<div style="text-align: right;">41,226.78</div> MCCORMICK COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	41,226.78	0.00	41,226.78
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
TOTAL	41,226.78					TOTAL	41,226.78	0.00	41,226.78
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

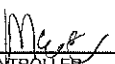
COUNTY MCCORMICK						DATE November 18, 2014		ALLOTMENT ADVISE NUMBER 110310	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 PEC P027 481						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 PEC P027 481 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27481	<p>MCCORMICK FILE NO. 33.027481</p> <p>RESURFACING - ALL OR A PORTION OF S-52, S-56, S-134, & S-445 (05-30-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED DESCRIPTION (06-24-14) - ADDED ROADS TO BE RESURFACED (TF).</p> <p>REVISED - JUNE 30, 2014 - AMOUNT UNCHANGED- REVISED DESCRIPTION (6-24-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES.</p> <p>REVISED - OCTOBER 29, 2014 - INCREASED FROM \$650,000.00 TO \$769,566.61 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES.</p> <p>CTC PROGRAMMING REQUEST: 10/29/14</p>					6,871.13	0.00	6,871.13	
9515 PEC									
TOTAL ALLOTMENT AMOUNT						6,871.13	0.00	6,871.13	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	<p>6,871.13</p> <p>MCCORMICK COUNTY CTC FUNDS</p>					100 PRELIMINARY ENGINEERING	6,871.13	0.00	6,871.13
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
TOTAL	6,871.13					TOTAL	6,871.13	0.00	6,871.13
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110311	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C P027 481				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 00C P027 481 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27481	<p>MCCORMICK FILE NO. 33.027481</p> <p>RESURFACING - ALL OR A PORTION OF S-52, S-56, S-134, & S-445 (05-30-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED DESCRIPTION (06-24-14) - ADDED ROADS TO BE RESURFACED (TF).</p> <p>REVISED - JUNE 30, 2014 - AMOUNT UNCHANGED-REVISED DESCRIPTION (6-24-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES.</p> <p>REVISED - OCTOBER 29, 2014 - INCREASED FROM \$650,000.00 TO \$769,566.61 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES.</p> <p>CTC PROGRAMMING REQUEST: 10/29/14</p>			721,468.70	0.00		721,468.70
9515 00C							
TOTAL ALLOTMENT AMOUNT				721,468.70	0.00		721,468.70
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	<p>721,468.70</p> <p>MCCORMICK COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	721,468.70	0.00	721,468.70
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MCCORMICK CO.			
TOTAL	721,468.70			TOTAL	721,468.70	0.00	721,468.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110313	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 174			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 174 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28174	ORANGEBURG FILE NO. 38.028174 2015 CTC RESURFACING IN ORANGEBURG COUNTY S-678, S-849, S-913, S-914, S-954, S-1013, S-1281, S-1492, S-1493, S-1494, & S-1839 (1028-14)TF. TOTAL LENGTH OF PROJECT 4.830 MILES. WORK TO BE MANAGED BY SCDOT.			1,500,000.00	0.00	1,500,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 10/29/14					
TOTAL ALLOTMENT AMOUNT				1,500,000.00	0.00	1,500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,500,000.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,500,000.00	0.00	1,500,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		SCDOT FORCES				
TOTAL	1,500,000.00		TOTAL	1,500,000.00	0.00	1,500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110314 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41546			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A 0041 546 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41546	SUMTER FILE NO. 43.041546 SUMTER SALES TAX PROJECT - S-152/US 15/S-1496 SOUTHERN GATEWAY			30,000.00	30,000.00	60,000.00
9515 00A	P2S AUTHORIZATION: 10/27/14 PREV AA 100178					
TOTAL ALLOTMENT AMOUNT				30,000.00	30,000.00	60,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SALES TAX PROJ		30,000.00	30,000.00	60,000.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	30,000.00	TOTAL		30,000.00	30,000.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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COUNTY WILLIAMSBURG		DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110316	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00A 0P28 224			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 45 00A P028 224 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28224	FILE NO. ACT 98 - DISTRICT 5 PACKAGE B - S-45-121 OVER MINGO CREEK OVERFLOW IN WILLIAMSBURG COUNTY.		20,000.00	0.00	20,000.00
9515 00A	P2S AUTHORIZATION 10/31/14				
TOTAL ALLOTMENT AMOUNT			20,000.00	0.00	20,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	20,000.00	TOTAL	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 18, 2014		ALLOTMENT ADVICE NUMBER 110317	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P028 (110)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A P028 110 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28110	STATEWIDE FILE NO. 47.028110 MULTIYEAR ON-CALL SIGNING PROJECT.			62,847.23	0.00	62,847.23
9515 00A	P2S AUTHORIZATION: 10/31/14					
TOTAL ALLOTMENT AMOUNT				62,847.23	0.00	62,847.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	62,847.23	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	62,847.23	0.00	62,847.23	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	62,847.23	TOTAL	62,847.23	0.00	62,847.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mee</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

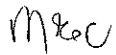
ALLOTMENT ADVICE

COUNTY ABBEVILLE					DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110318	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT					FILE NUMBER 1.027457			
PROJECT NUMBER - ALLOTMENT NUMBER 1.027457 - AID PROJ NO. 5286 (100)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 M24E 5286 100 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27457	FEDERAL AID RESURFACING IN MCCORMICK COUNTY.				1,981,401.82	0.00		1,981,401.82
9511 M24	PROJECT AGREEMENT APPROVED: 11/14/14							
TOTAL ALLOTMENT AMOUNT					1,981,401.82	0.00		1,981,401.82
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	396,280.37		100 PRELIMINARY ENGINEERING		1,981,401.82	0.00	1,981,401.82	
FEDERAL FUNDS	1,585,121.45		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			FUTURE WORK					
TOTAL	1,981,401.82		TOTAL		1,981,401.82	0.00	1,981,401.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110319	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 1.027574			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (840)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 M240 5286 840 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27574	FEDERAL AID PRESERVATION IN ANDERSON COUNTY.			281,111.49	0.00	281,111.49	
9511 M24	PROJECT AGREEMENT APPROVED: 11/14/14						
TOTAL ALLOTMENT AMOUNT				281,111.49	0.00	281,111.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	56,222.30	100 PRELIMINARY ENGINEERING		281,111.49	0.00	281,111.49	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	224,889.19	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	281,111.49	TOTAL		281,111.49	0.00	281,111.49	
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 November 21, 2014		ALLOTMENT ADVICE NUMBER 110320 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM07 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 HY20 EM07 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.			455.79	600,000.00	600,455.79	
FINAL VOUCHER: 10/22/14							
9511 HY2	PREV AA 83472,101204,						
TOTAL ALLOTMENT AMOUNT				455.79	600,000.00	600,455.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	455.79	100 PRELIMINARY ENGINEERING		455.79	0.00	455.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		EARMARK		0.00	600,000.00	600,000.00	
TOTAL	455.79	TOTAL		455.79	600,000.00	600,455.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110321 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 2.41971			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (079)			CONTRACTOR INTERNATIONAL PUBLIC WORKS LLC			
PROJECT CODE - ACCOUNT NUMBER 02 H220 MT12 079 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 7	CONTRACT NUMBER 15221		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41971	REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN AIKEN COUNTY.			(7,493.77)	59,085.00	51,591.23
FINAL VOUCHER: 10/16/14 9511 PREV AA 101701,102926,108826, H22						
TOTAL ALLOTMENT AMOUNT				(7,493.77)	59,085.00	51,591.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,498.76)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	44,764.40		44,764.40
FEDERAL FUNDS	(5,995.01)	120 FIELD ENGINEERING	0.00	6,826.83		6,826.83
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	(4,473.10)	4,473.10		0.00
		OAC (CENG)	(3,020.67)	3,020.67		0.00
TOTAL	(7,493.77)	TOTAL	(7,493.77)	59,085.00		51,591.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110322 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117		FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM07 (018)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LY20 EM07 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.		0.00	2,100,241.70	2,100,241.70
<div> <div> <div>9511</div> <div>LY2</div> </div> <div> <div>FINAL VOUCHER:</div> <div>PREV AA 83476,93822,101210,</div> </div> <div> <div>10/22/14</div> </div> </div>					
TOTAL ALLOTMENT AMOUNT			0.00	2,100,241.70	2,100,241.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING	541.25	0.00
			160 OTHER ENGINEERING		541.25
			190 UTILITY CHANGES		
OTHER FUNDS			EARMARK	(541.25)	2,100,241.70
					2,099,700.45
TOTAL	0.00		TOTAL	0.00	2,100,241.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110323 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER EM07 (018)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L01E EM07 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.	0.03	6,245.17	6,245.20	
9511 L01	FINAL VOUCHER: 10/22/14 PREV AA 100955,101213,101337,108142,109023,				
TOTAL ALLOTMENT AMOUNT		0.03	6,245.17	6,245.20	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.04	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		EARMARK OAC (EARMARK)	0.03	6,245.17	6,245.20
TOTAL	0.03	TOTAL	0.03	6,245.17	6,245.20
PREPARED BY <i>mte</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110324									
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 2.027676											
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (676)		CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 02 M240 P027 676 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P27676	FEDERAL AID PRESERVATION IN AIKEN COUNTY.			602,701.77	0.00	602,701.77							
PROJECT AGREEMENT APPROVED: 11/17/14													
9511													
M24													
TOTAL ALLOTMENT AMOUNT				602,701.77	0.00	602,701.77							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	120,540.35	100 PRELIMINARY ENGINEERING		602,701.77	0.00	602,701.77							
		110 RIGHT OF WAY											
		130 CONTRACT											
FEDERAL FUNDS	482,161.42	120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
		190 UTILITY CHANGES											
OTHER FUNDS		FUTURE WORK											
TOTAL	602,701.77	TOTAL		602,701.77	0.00	602,701.77							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

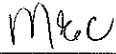
ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110325 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 2.39539			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP10 (008)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP10 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39539	INSTALL LANDSCAPING AND IRRIGATION AO ALL THREE ROADWAY SEGMENTS AND ADJACENT TO NEW DECELERATION LANE ON (US 25) GEORGIA AVE. THE LANDSCAPING TO BE INSTALLED WILL BE CONSIS- TENT WITH THE LANDSCAPING INSTALLED IN OTHER AREAS OF DOWNTOWN WITH ENHANCEMENT FUNDS (GEORGIA AVE., BUENA VISTA, SPRING GROVE). INSTALLATION OF CONDUIT AS A PART OF THIS PROJECT FOR FUTURE LIGHTING.		(127,870.39)	243,500.00	115,629.61
9511 Q22	FINAL VOUCHER: 10/22/14 PREV AA 91868,94965,101852,				
TOTAL ALLOTMENT AMOUNT			(127,870.39)	243,500.00	115,629.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(25,574.08)	100 PRELIMINARY ENGINEERING	0.00	3,249.14	3,249.14
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(102,296.31)	120 FIELD ENGINEERING	7,370.67	0.00	7,370.67
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(7,370.67)	112,380.47	105,009.80
		OAC (PE)	(26,750.86)	26,750.86	0.00
		OAC (ENHANCE)	(101,119.53)	101,119.53	0.00
TOTAL	(127,870.39)	TOTAL	(127,870.39)	243,500.00	115,629.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110326	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 3.027487			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (250)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 M240 5786 250 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27487	FEDERAL AID RESURFACING IN BAMBERG COUNTY.			821,220.47	0.00	821,220.47	
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14						
TOTAL ALLOTMENT AMOUNT				821,220.47	0.00	821,220.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	164,244.09	100 PRELIMINARY ENGINEERING		821,220.47	0.00	821,220.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	656,976.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	821,220.47	TOTAL		821,220.47	0.00	821,220.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

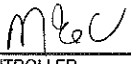
ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110327	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 3.027738			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (960)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 M240 5786 960 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27738	FEDERAL AID PRESERVATION IN HAMPTON COUNTY.			184,126.99	0.00	184,126.99	
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14						
TOTAL ALLOTMENT AMOUNT				184,126.99	0.00	184,126.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	36,825.39	100 PRELIMINARY ENGINEERING		184,126.99	0.00	184,126.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	147,301.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	184,126.99	TOTAL		184,126.99	0.00	184,126.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

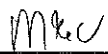
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110328	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 4.027443			
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. P027 (443)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 P027 443 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27443	2015 FA RESURFACE IN ANDERSON COUNTY.			3,653,134.79	0.00	3,653,134.79	
<div> <div>9511</div> <div>M2E</div> </div> <div> <div>PROJECT AGREEMENT APPROVED:</div> <div>11/17/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				3,653,134.79	0.00	3,653,134.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	730,626.96			100 PRELIMINARY ENGINEERING	<div> <div>3,653,134.79</div> <div>0.00</div> <div>3,653,134.79</div> </div>		
FEDERAL FUNDS	2,922,507.83			110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	3,653,134.79			TOTAL	3,653,134.79	0.00	3,653,134.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110329									
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 4.027575											
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (840)		CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 04 M240 5286 840 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P27575	FEDERAL AID PRESERVATION IN ANDERSON COUNTY.			642,514.45	0.00	642,514.45							
PROJECT AGREEMENT APPROVED: 11/14/14													
9511													
M24													
TOTAL ALLOTMENT AMOUNT				642,514.45	0.00	642,514.45							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	128,502.89	100 PRELIMINARY ENGINEERING		642,514.45	0.00	642,514.45							
		110 RIGHT OF WAY											
		130 CONTRACT											
FEDERAL FUNDS	514,011.56	120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
		190 UTILITY CHANGES											
OTHER FUNDS		FUTURE WORK											
TOTAL	642,514.45	TOTAL		642,514.45	0.00	642,514.45							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

ALLOTMENT ADVICE

COUNTY BAMBERG		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110330 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (291)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 05 M232 P027 291 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27291	FEDERAL AID SECONDARY RESURFACING IN BAMBERG COUNTY.		(31,020.43)	31,020.43	0.00
9511 M23	FINAL VOUCHER: 10/16/14 PREV AA 108950,				
TOTAL ALLOTMENT AMOUNT			(31,020.43)	31,020.43	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(6,204.09)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(24,816.34)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(31,020.43)	31,020.43	0.00
TOTAL	(31,020.43)	TOTAL	(31,020.43)	31,020.43	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BAMBERG		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110331		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 5.027513				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (250)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 05 M240 5786 250 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27513	FEDERAL AID RESURFACING IN BAMBERG COUNTY.			932,370.88	0.00	932,370.88
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				932,370.88	0.00	932,370.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	186,474.17	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	745,896.71	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		932,370.88	0.00	932,370.88
TOTAL	932,370.88	TOTAL		932,370.88	0.00	932,370.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&u						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110332	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 5.027739			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (960)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 M240 5786 960 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27739	FEDERAL AID PRESERVATION IN HAMPTON COUNTY.			198,767.75	0.00	198,767.75
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				198,767.75	0.00	198,767.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	39,753.55	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	159,014.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	198,767.75	0.00	198,767.75	
TOTAL	198,767.75	TOTAL	198,767.75	0.00	198,767.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MCC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110333 FINAL	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (292)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 M232 P027 292 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27292	FEDERAL AID SECONDARY RESURFACING IN BARNWELL COUNTY.			(49,459.88)	49,459.88	0.00	
9511 M23	FINAL VOUCHER: 10/16/14 PREV AA 108951,						
TOTAL ALLOTMENT AMOUNT				(49,459.88)	49,459.88	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,891.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(39,567.90)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(49,459.88)	49,459.88	0.00	
TOTAL	(49,459.88)	TOTAL		(49,459.88)	49,459.88	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110334	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 6.027512			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (250)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 M240 5786 250 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27512	FEDERAL AID RESURFACING IN BAMBERG COUNTY.		1,434,111.76	0.00	1,434,111.76	
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT			1,434,111.76	0.00	1,434,111.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	286,822.35	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,147,289.41	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,434,111.76	0.00	1,434,111.76	
TOTAL	1,434,111.76	TOTAL	1,434,111.76	0.00	1,434,111.76	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110335			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 6.027740					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (960)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 06 M240 5786 960 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27740	FEDERAL AID PRESERVATION IN HAMPTON COUNTY.				218,726.25	0.00		218,726.25	
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14								
TOTAL ALLOTMENT AMOUNT					218,726.25	0.00		218,726.25	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	43,745.25	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	174,981.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		180 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK		218,726.25		0.00		218,726.25	
TOTAL	218,726.25	TOTAL		218,726.25		0.00		218,726.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
m&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110336 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (396)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M240 P027 396 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27396	FEDERAL AID SECONDARY RESURFACING IN BEAUFORT COUNTY.		(86,281.27)	86,281.27	0.00	
9511 M24	FINAL VOUCHER: 10/13/14 PREV AA 108952,					
TOTAL ALLOTMENT AMOUNT			(86,281.27)	86,281.27	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,256.25)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(69,025.02)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(86,281.27)	86,281.27	0.00	
TOTAL	(86,281.27)	TOTAL	(86,281.27)	86,281.27	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110337 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 8.40007		
FED-AID PROJ NO. DT10 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 H220 DT10 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40007	ADOPT AN INTERCHANGE PROJECT - EXIT 199 - LANDSCAPING, SIGNING, IRRIGATION SYSTEM BY THE TOWN OF SUMMERVILLE. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		(7,441.31)	12,500.00	5,058.69
9511 H22	FINAL VOUCHER: 10/31/14 PREV AA 93456,104529,105862,108728,				
TOTAL ALLOTMENT AMOUNT			(7,441.31)	12,500.00	5,058.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,488.27)	100 PRELIMINARY ENGINEERING	(0.01)	5,058.70	5,058.69
FEDERAL FUNDS	(5,953.04)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS	TOWN OF SUMMERVILLE	FUTURE WORK OAC (PE)	(7,441.30)	7,441.30	0.00
TOTAL	(7,441.31)	TOTAL	(7,441.31)	12,500.00	5,058.69
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110339		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 8.027668				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5687 (310)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 M001 5687 310 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27668	FEDERAL AID PRESERVATION IN COLLETON COUNTY.			588,833.17	0.00	588,833.17
9511 M00	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				588,833.17	0.00	588,833.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	117,766.63	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	471,066.54	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		588,833.17	0.00	588,833.17
TOTAL	588,833.17	TOTAL		588,833.17	0.00	588,833.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110340	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.027459			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5686 (900)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M240 5686 900 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27459	FEDERAL AID RESURFACING IN COLLETON COUNTY.			3,519,043.38	0.00	3,519,043.38	
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				3,519,043.38	0.00	3,519,043.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	703,808.67	100 PRELIMINARY ENGINEERING		3,519,043.38	0.00	3,519,043.38	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,815,234.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	3,519,043.38	TOTAL		3,519,043.38	0.00	3,519,043.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

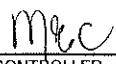
ALLOTMENT ADVICE

COUNTY CALHOUN				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110341	
PROGRAM STP < 5K POPULATION MAP-21 EXT				FILE NUMBER 9.027516			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (710)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 M2E2 5786 710 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27516	FEDERAL AID RESURFACING IN ORANGEBURG COUNTY.			728,038.02	0.00	728,038.02	
9511 M2E	PROJECT AGREEMENT APPROVED: 11/18/14						
TOTAL ALLOTMENT AMOUNT				728,038.02	0.00	728,038.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	145,607.60	100 PRELIMINARY ENGINEERING		728,038.02	0.00	728,038.02	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	582,430.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	728,038.02	TOTAL		728,038.02	0.00	728,038.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CALHOUN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110342 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (296)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 09 M232 P027 296 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27296	FEDERAL AID SECONDARY RESURFACING IN CALHOUN COUNTY.		(56,173.20)	56,173.20	0.00
9511 M23	FINAL VOUCHER: 10/16/14 PREV AA 108955,				
TOTAL ALLOTMENT AMOUNT			(56,173.20)	56,173.20	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,234.64)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(44,938.56)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(56,173.20)	56,173.20	0.00
TOTAL	(56,173.20)	TOTAL	(56,173.20)	56,173.20	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

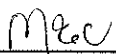
COUNTY CALHOUN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110343		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 9.027741				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5787 (070)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 09 M240 5787 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27741	FEDERAL AID PRESERVATION IN ORANGEBURG COUNTY			158,574.94	0.00	158,574.94
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				158,574.94	0.00	158,574.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	31,714.98	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	126,859.96	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		158,574.94	0.00	158,574.94
TOTAL	158,574.94	TOTAL		158,574.94	0.00	158,574.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY CHARLESTON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110344	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 10.027665			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5687 (310)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 5687 310 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27665	FEDERAL AID PRESERVATION IN COLLETON COUNTY.			460,878.10	0.00	460,878.10
9511 M00	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				460,878.10	0.00	460,878.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	92,175.62	100 PRELIMINARY ENGINEERING		460,878.10	0.00	460,878.10
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	368,702.48	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	460,878.10	TOTAL		460,878.10	0.00	460,878.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY CHEROKEE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110345 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 11.027380			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (380)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M240 P027 380 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27380	FEDERAL AID RESURFACING IN CHEROKEE COUNTY.			(100,530.63)	100,530.63	0.00	
9511 M24	FINAL VOUCHER: PREV AA 109043,			10/13/14			
TOTAL ALLOTMENT AMOUNT				(100,530.63)	100,530.63	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,106.13)	100 PRELIMINARY ENGINEERING		(100,530.63)	100,530.63	0.00	
FEDERAL FUNDS	(80,424.50)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(100,530.63)	TOTAL	(100,530.63)	100,530.63	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110346 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 11.027398			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (398)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M240 P027 398 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27398	FEDERAL AID RESURFACING IN CHEROKEE COUNTY.			(35,843.05)	35,843.05	0.00	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 109044, M24 </div> <div>10/13/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				(35,843.05)	35,843.05	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,168.61)	100 PRELIMINARY ENGINEERING		(35,843.05)	35,843.05	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(28,674.44)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(35,843.05)	TOTAL		(35,843.05)	35,843.05	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110347	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 11.027727			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (080)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M240 5487 080 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27727	FEDERAL AID PRESERVATION IN YORK COUNTY.			270,945.46	0.00	270,945.46
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				270,945.46	0.00	270,945.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	54,189.10	100 PRELIMINARY ENGINEERING		270,945.46	0.00	270,945.46
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	216,756.36	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	270,945.46	TOTAL		270,945.46	0.00	270,945.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110348	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 12.027521			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5486 (570)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 M240 5486 570 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27521	FEDERAL AID RESURFACING IN FAIRFIELD COUNTY.		1,473,974.31	0.00	1,473,974.31	
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT			1,473,974.31	0.00	1,473,974.31	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	294,794.86	100 PRELIMINARY ENGINEERING	1,473,974.31	0.00	1,473,974.31	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,179,179.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	1,473,974.31	TOTAL	1,473,974.31	0.00	1,473,974.31	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mee</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110349	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 12.027728			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (090)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 M240 5487 090 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27728		FEDERAL AID PRESERVATION IN CHESTER COUNTY.		239,349.02		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				239,349.02		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		47,869.81		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		191,479.21		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		239,349.02		TOTAL		239,349.02	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mxc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE November 21, 2014		ALLOTMENT ADVISE NUMBER 110350 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.36223A			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. RUL6 (090)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RUL6 090 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4	CONTRACT NUMBER 15015		CONTRACT AWARDED March 14, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36223	RESTORATION OF THE EXTERIOR OF THE 1884 COURTHOUSE TO SERVE AS VISITORS CENTER AND BEAUTIFICATION OF GROUNDS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				(13,282.59)	275,915.73	262,633.14
9511 L22	FINAL VOUCHER: 10/13/14 PREV AA 99909,105649,						
TOTAL ALLOTMENT AMOUNT					(13,282.59)	275,915.73	262,633.14
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,282.59)			100 PRELIMINARY ENGINEERING	(13,282.59)	275,915.73	262,633.14
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
TOWN OF CHESTERFIELD				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(13,282.59)			TOTAL	(13,282.59)	275,915.73	262,633.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD					DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110351 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT					FILE NUMBER 13.036223			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL6 (090)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L22R RUL6 090 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36223	RESTORATION OF THE EXTERIOR OF THE 1884 COURTHOUSE TO SERVE AS VISITORS CENTER AND BEAUTIFICATION OF GROUNDS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				0.00	12,804.85	12,804.85	
9511 L22	FINAL VOUCHER: 10/13/14 PREV AA 108741,							
TOTAL ALLOTMENT AMOUNT					0.00	12,804.85	12,804.85	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	3,062.64	3,062.64		
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING	0.00	9,742.21	9,742.21		
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	0.00		TOTAL	0.00	12,804.85	12,804.85		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110352 FINAL	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (411)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 13 M001 P027 411 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27411	FEDERAL AID SECONDARY RESURFACING IN CHESTERFIELD COUNTY.		(114,816.08)	114,816.08	0.00
9511 M00	FINAL VOUCHER: 10/13/14 PREV AA 108961,				
TOTAL ALLOTMENT AMOUNT			(114,816.08)	114,816.08	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(22,963.22)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(91,852.86)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(114,816.08)	114,816.08	0.00
TOTAL	(114,816.08)	TOTAL	(114,816.08)	114,816.08	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110353	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 13.027522			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5486 (580)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 M001 5486 580 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27522	FEDERAL AID RESURFACING IN LANCASTER COUNTY.			2,296,454.00	0.00	2,296,454.00	
9511 M00	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				2,296,454.00	0.00	2,296,454.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	459,290.80	100 PRELIMINARY ENGINEERING		2,296,454.00	0.00	2,296,454.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,837,163.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	2,296,454.00	TOTAL		2,296,454.00	0.00	2,296,454.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CLARENDON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110355	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 14.027592			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (710)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 M2E2 5786 710 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27592	FEDERAL AID RESURFACING IN ORANGEBURG COUNTY.			1,038,693.82	0.00	1,038,693.82
9511 M2E	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				1,038,693.82	0.00	1,038,693.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	207,738.77	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	830,955.05	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		1,038,693.82	0.00	1,038,693.82
TOTAL	1,038,693.82	TOTAL		1,038,693.82	0.00	1,038,693.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

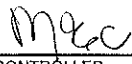
ALLOTMENT ADVICE

COUNTY CLARENDON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110356		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 14.027742				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5787 (070)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 14 M240 5787 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27742	FEDERAL AID PRESERVATION IN ORANGEBURG COUNTY			242,382.40	0.00	242,382.40
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				242,382.40	0.00	242,382.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	48,476.48	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	193,905.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		242,382.40	0.00	242,382.40
TOTAL	242,382.40	TOTAL		242,382.40	0.00	242,382.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110357 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 15.37218A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR15 (019)			CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 15 L11E BR15 019 2220						
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6	CONTRACT NUMBER 14389	
				CONTRACT AWARDED January 19, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37218	REPLACE S-129 BRIDGE OVER WOLF CREEK BRIDGE.			(83,887.43)	1,364,419.30	1,280,531.87
<p>FINAL VOUCHER: 10/15/14</p> <p>9511 PREV AA 91963,94281,99713,104540,108965,</p> <p>L11</p>						
TOTAL ALLOTMENT AMOUNT				(83,887.43)	1,364,419.30	1,280,531.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16,775.06)	100 PRELIMINARY ENGINEERING	2,291.74	0.00	2,291.74	
		110 RIGHT OF WAY				
		130 CONTRACT	13,315.98	1,009,741.24	1,023,057.22	
FEDERAL FUNDS	(67,112.37)	120 FIELD ENGINEERING	(15,831.47)	218,788.22	202,956.75	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	(83,889.84)	83,889.84	0.00	
		OAC (CENG)				
		PE BY CONSULT.	226.16	52,000.00	52,226.16	
TOTAL	(83,887.43)	TOTAL	(83,887.43)	1,364,419.30	1,280,531.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COLLETON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110358 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 15.37218A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR15 (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L110 BR15 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37218	REPLACE S-129 BRIDGE OVER WOLF CREEK BRIDGE.		(9,045.86)	253,093.00	244,047.14	
FINAL VOUCHER: 10/15/14 9511 PREV AA 83738,84525,85858,87080,87839,91106, L11 91964,104541,108966,						
TOTAL ALLOTMENT AMOUNT			(9,045.86)	253,093.00	244,047.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,809.21)	100 PRELIMINARY ENGINEERING	33,171.06	60,000.00	93,171.06	
		110 RIGHT OF WAY	247.97	23,954.70	24,202.67	
		130 CONTRACT				
FEDERAL FUNDS	(7,236.65)	120 FIELD ENGINEERING	(0.54)	93.00	92.46	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		PE BY CONSULT.	(33,419.05)	160,000.00	126,580.95	
		FUTURE WORK				
		OAC (R/W)	(9,045.30)	9,045.30	0.00	
TOTAL	(9,045.86)	TOTAL	(9,045.86)	253,093.00	244,047.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110359	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 15.027463			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5686 (900)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 M240 5686 900 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27463	FEDERAL AID RESURFACING IN COLLETON COUNTY.			2,293,677.66	0.00	2,293,677.66	
<div style="display: flex; justify-content: space-between;"> <div>9511 M24</div> <div>PROJECT AGREEMENT APPROVED: 11/17/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				2,293,677.66	0.00	2,293,677.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	458,735.53	100 PRELIMINARY ENGINEERING		2,293,677.66	0.00	2,293,677.66	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,834,942.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	2,293,677.66	TOTAL		2,293,677.66	0.00	2,293,677.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110360		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 15.027669				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5687 (310)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 15 M240 5687 310 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27669	FEDERAL AID PRESERVATION IN COLLETON COUNTY.			354,498.72	0.00	354,498.72
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				354,498.72	0.00	354,498.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	70,899.75	100 PRELIMINARY ENGINEERING		354,498.72	0.00	354,498.72
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	283,598.97	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	354,498.72	TOTAL		354,498.72	0.00	354,498.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110361 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 16.41602.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR16 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS4E RR16 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41602	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 151 BUSINESS RAIL HIGHWAY GRADE CROSSING OF THE SOUTH CAROLINA CENTRAL RAILROAD CROSSING #632863L.			(99.10)	143,300.00	143,200.90
9511 LS4	FINAL VOUCHER: PREV AA 100352,106140, 10/31/14					
TOTAL ALLOTMENT AMOUNT				(99.10)	143,300.00	143,200.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(99.10)			100 PRELIMINARY ENGINEERING	143,300.00	143,200.90
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
	RAILROAD			(99.10)		
	OAC (RR XING)					
TOTAL	(99.10)			TOTAL	(99.10)	143,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110362 FINAL	
PROGRAM SAFET - 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.			(36.66)	181,500.00	181,463.34
9511 LS5	FINAL VOUCHER: PREV AA 99340,107438, 10/13/14					
TOTAL ALLOTMENT AMOUNT				(36.66)	181,500.00	181,463.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36.66)			100 PRELIMINARY ENGINEERING	181,500.00	181,463.34
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES	(36.66)			
		RAILROAD				
TOTAL	(36.66)			TOTAL	(36.66)	181,500.00 181,463.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110363	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 16.027319			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (270)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M232 5587 270 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27319	FEDERAL AID PRESERVATION IN MARLBORO COUNTY.			321,580.33	0.00	321,580.33	
<div> <div>9511</div> <div>M23</div> </div> <div> <div>PROJECT AGREEMENT APPROVED:</div> <div>11/17/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				321,580.33	0.00	321,580.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64,316.07	100 PRELIMINARY ENGINEERING		321,580.33	0.00	321,580.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	257,264.26	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	321,580.33	TOTAL		321,580.33	0.00	321,580.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110364	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 17.027320		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (280)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 17 M232 5587 280 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27320	FEDERAL AID PRESERVATION IN MARION COUNTY.		198,843.82	0.00	198,843.82
9511 M23	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			198,843.82	0.00	198,843.82
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	39,768.77	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	159,075.05	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	198,843.82	0.00	198,843.82
TOTAL	198,843.82	TOTAL	198,843.82	0.00	198,843.82
PREPARED BY <i>Mec</i>		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110365 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT					FILE NUMBER 18.36362A			
PROJECT NUMBER - ALLOTMENT NUMBER 18 H220 MP07 015 2220					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	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. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				0.00	38,908.88	38,908.88	
9511 H22	MODIFIED PROJECT AGREEMENT: 11/10/14 PREV AA 96072,104545,106963,							
TOTAL ALLOTMENT AMOUNT					0.00	38,908.88	38,908.88	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	6,187.70	4,321.18	10,508.88	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				FUTURE WORK	0.00	28,400.00	28,400.00	
	DORCHESTER COUNTY			OAC (PE)	(6,187.70)	6,187.70	0.00	
TOTAL	0.00			TOTAL	0.00	38,908.88	38,908.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110366 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 18.36631A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (010)			CONTRACTOR O L THOMPSON CONSTRUCTION COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 18 LS3E SA18 010 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6		CONTRACT NUMBER 14755
						CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36631	<p>INTERSECTION IMPROVEMENTS OF S-13 (CENTRAL AVE) AND S-58 (BUTTERNUT RD.) IN THE TOWN OF SUMMERVILLE (PE ONLY).</p> <p>PROJECT PROGRAMMED INITIALLY AS PRELIMINARY ENGINEERING (PE) ONLY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$45,000.00 TO \$51,000.00 07-13-09 TF. TOTAL LENGTH OF PROJECT 0.057 MILES.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&G FOR \$77,078.00.</p>			(206,645.29)	230,158.99	23,513.70
9519 LS3	<p>FINAL VOUCHER: 10/16/14</p> <p>PREV AA 96437,108849,</p>					
TOTAL ALLOTMENT AMOUNT				(206,645.29)	230,158.99	23,513.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,664.54)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(185,980.75)	120 FIELD ENGINEERING	(23,513.70)	23,513.70		0.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	23,513.70	0.00		23,513.70
OTHER FUNDS		OAC (CONST)	(191,799.16)	191,799.16		0.00
		OAC (CENG)	(14,846.13)	14,846.13		0.00
TOTAL	(206,645.29)	TOTAL	(206,645.29)	230,158.99		23,513.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

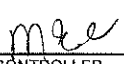
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110367 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 18.36631A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (010)			CONTRACTOR O L THOMPSON CONSTRUCTION COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 18 LS30 SA18 010 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6		CONTRACT NUMBER 14755
						CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36631	<p>INTERSECTION IMPROVEMENTS OF S-13 (CENTRAL AVE) AND S-58 (BUTTERNUT RD.) IN THE TOWN OF SUMMERVILLE (PE ONLY).</p> <p>PROJECT PROGRAMMED INITIALLY AS PRELIMINARY ENGINEERING (PE) ONLY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$45,000.00 TO \$51,000.00 07-13-09 TF. TOTAL LENGTH OF PROJECT 0.057 MILES.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&G FOR \$77,078.00.</p>			(20,074.49)	921,348.65	901,274.16
9519 LS3	<p>FINAL VOUCHER: 10/16/14</p> <p>PREV AA 91396, 91969, 93171, 93841, 95475, 96438, 108850,</p>					
TOTAL ALLOTMENT AMOUNT				(20,074.49)	921,348.65	901,274.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,007.50)	100 PRELIMINARY ENGINEERING	(9,171.49)	10,000.00	828.51	
		110 RIGHT OF WAY	(42,290.18)	144,844.00	102,553.82	
		130 CONTRACT	119,173.76	554,447.77	673,621.53	
FEDERAL FUNDS	(18,066.99)	120 FIELD ENGINEERING	(47,233.61)	114,904.44	67,670.83	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(20,478.53)	77,078.00	56,599.47	
OTHER FUNDS		OAC (CONST)	(20,074.44)	20,074.44	0.00	
TOTAL	(20,074.49)	TOTAL	(20,074.49)	921,348.65	901,274.16	
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 November 21, 2014		ALLOTMENT ADVICE NUMBER 110368	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 18.027221			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5686 (900)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M240 5686 900 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27221	FEDERAL AID RESURFACING IN COLLETON COUNTY.			1,731,216.89	0.00	1,731,216.89
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				1,731,216.89	0.00	1,731,216.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	346,243.38	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,384,973.51	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,731,216.89	0.00		1,731,216.89
TOTAL	1,731,216.89	TOTAL	1,731,216.89	0.00		1,731,216.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110369	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 18.027634			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5687 (310)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M240 5687 310 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27634	FEDERAL AID PRESERVATION IN COLLETON COUNTY.			262,722.40	0.00	262,722.40
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				262,722.40	0.00	262,722.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	52,544.48	100 PRELIMINARY ENGINEERING		262,722.40	0.00	262,722.40
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	210,177.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	262,722.40	TOTAL		262,722.40	0.00	262,722.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

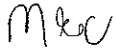
ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110370	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 19.027576			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5286 (760)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M2E1 5286 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27576	FEDERAL AID PRESERVATION FOR MCCORMICK CONUTY			238,781.52	0.00	238,781.52
9511 M2E	PROJECT AGREEMENT APPROVED: 11/14/14					
TOTAL ALLOTMENT AMOUNT				238,781.52	0.00	238,781.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,756.31	100 PRELIMINARY ENGINEERING		238,781.52	0.00	238,781.52
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	191,025.21	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	238,781.52	TOTAL		238,781.52	0.00	238,781.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110371	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 19.027435		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (230)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 19 M2E2 5286 230 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27435	FEDERAL AID RESURFACING IN EDGEFIELD COUNTY.		1,586,730.21	0.00	1,586,730.21
9511 M2E	PROJECT AGREEMENT APPROVED: 11/14/14				
TOTAL ALLOTMENT AMOUNT			1,586,730.21	0.00	1,586,730.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	317,346.05	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,269,384.16	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	1,586,730.21	0.00	1,586,730.21
TOTAL	1,586,730.21	TOTAL	1,586,730.21	0.00	1,586,730.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M2E					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110372 FINAL	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (399)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M240 P027 399 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27399	FEDERAL AID RESURFACING IN FAIRFIELD COUNTY.	(75,223.98)	75,223.98	0.00	
9511 M24	FINAL VOUCHER: PREV AA 109052, 10/13/14				
TOTAL ALLOTMENT AMOUNT		(75,223.98)	75,223.98	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(15,044.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(60,179.18)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(75,223.98)	75,223.98	0.00
TOTAL	(75,223.98)	TOTAL	(75,223.98)	75,223.98	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110373	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 20.027523			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5486 (570)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M240 5486 570 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27523		FEDERAL AID RESURFACING IN FAIRFIELD COUNTY.		1,340,405.75		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				1,340,405.75		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		268,081.15		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS		1,072,324.60		130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		1,340,405.75		TOTAL		1,340,405.75	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

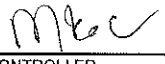
ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110374	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 20.027730			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (090)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M240 5487 090 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27730	FEDERAL AID PRESERVATION IN CHESTER COUNTY.			255,009.75	0.00	255,009.75
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				255,009.75	0.00	255,009.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	51,001.95	100 PRELIMINARY ENGINEERING		255,009.75	0.00	255,009.75
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	204,007.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	255,009.75	TOTAL		255,009.75	0.00	255,009.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110375		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 21.027321				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (290)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 M240 5587 290 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27321	FEDERAL AID PRESERVATION IN WILLIAMSBURG COUNTY.			530,762.35	0.00	530,762.35
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				530,762.35	0.00	530,762.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	106,152.47	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	424,609.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		530,762.35	0.00	530,762.35
TOTAL	530,762.35	TOTAL		530,762.35	0.00	530,762.35
PREPARED BY <i>Mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

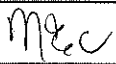
ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110376	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 22.027314			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (920)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 M001 5585 920 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P27314	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			4,132,110.26	0.00
9511 M00	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT				4,132,110.26	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	826,422.05	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,305,688.21	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	4,132,110.26	0.00	4,132,110.26
TOTAL	4,132,110.26	TOTAL	4,132,110.26	0.00	4,132,110.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110377	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 22.027322			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (300)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 M2E1 5587 300 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27322	FEDERAL AID PRESERVATION IN HORRY COUNTY.			214,239.78	0.00	214,239.78	
9511 M2E	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				214,239.78	0.00	214,239.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	42,847.95	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	171,391.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		214,239.78	0.00	214,239.78	
TOTAL	214,239.78	TOTAL		214,239.78	0.00	214,239.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110378	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 22.027377			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (920)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 M24E 5585 920 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27377	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			963,260.59	0.00	963,260.59	
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				963,260.59	0.00	963,260.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	192,652.11	100 PRELIMINARY ENGINEERING		963,260.59	0.00	963,260.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	770,608.48	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	963,260.59	TOTAL		963,260.59	0.00	963,260.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110379 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER 23.41607.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (028)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS50 RR23 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41607	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 25 AUGUSTA ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #717083A.		0.00	100,000.00	100,000.00
9511 MS5	MODIFIED PROJECT AGREEMENT: 11/19/14 PREV AA 105672,				
TOTAL ALLOTMENT AMOUNT			0.00	100,000.00	100,000.00
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	RR XING		(20,435.63)	100,000.00	79,564.37
	OAC (RR XING)		20,435.63	0.00	20,435.63
TOTAL	0.00		TOTAL	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110380	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 24.027460			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2486 (130)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 M001 2486 130 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27460	2015 FA RESURFACE FOR US-10 IN GREENWOOD COUNTY.			2,363,957.73	0.00		2,363,957.73
9511 M00	PROJECT AGREEMENT APPROVED: 11/14/14						
TOTAL ALLOTMENT AMOUNT				2,363,957.73	0.00		2,363,957.73
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	472,791.54		100 PRELIMINARY ENGINEERING	2,363,957.73		0.00	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	1,891,166.19		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	2,363,957.73		0.00	
			FUTURE WORK				
TOTAL	2,363,957.73		TOTAL	2,363,957.73		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110381	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 24.027517		
PROJECT NUMBER - ALLOTMENT NUMBER 24 M2E1 2486 130 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 24 M2E1 2486 130 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27517	2015 FA RESURFACE FOR US-10 IN GREENWOOD COUNTY.		350,602.99	0.00	350,602.99
9511 M2E	PROJECT AGREEMENT APPROVED: 11/14/14				
TOTAL ALLOTMENT AMOUNT			350,602.99	0.00	350,602.99
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	70,120.59	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	280,482.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	350,602.99	0.00	350,602.99
TOTAL	350,602.99	TOTAL	350,602.99	0.00	350,602.99
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110382	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 24.027577		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (760)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 24 M2E1 5286 760 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27577	FEDERAL AID PRESERVATION FOR MCCORMICK CONUTY		314,662.39	0.00	314,662.39
9511 M2E	PROJECT AGREEMENT APPROVED: 11/14/14				
TOTAL ALLOTMENT AMOUNT			314,662.39	0.00	314,662.39
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	62,932.48	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	251,729.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	314,662.39	0.00	314,662.39
TOTAL	314,662.39	TOTAL	314,662.39	0.00	314,662.39
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110383		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 25.027456				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (250)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 M240 5786 250 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27456	FEDERAL AID RESURFACING IN BAMBERG COUNTY.			1,140,551.19	0.00	1,140,551.19
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				1,140,551.19	0.00	1,140,551.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	228,110.24	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	912,440.95	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		1,140,551.19	0.00	1,140,551.19
TOTAL	1,140,551.19	TOTAL		1,140,551.19	0.00	1,140,551.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110384	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 25.027746			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (960)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 M240 5786 960 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27746	FEDERAL AID PRESERVATION IN HAMPTON COUNTY.			173,591.77	0.00	173,591.77
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				173,591.77	0.00	173,591.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	34,718.35	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	138,873.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		173,591.77	0.00	173,591.77
TOTAL	173,591.77	TOTAL		173,591.77	0.00	173,591.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110385	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 26.027323		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (300)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 M2E1 5587 300 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27323	FEDERAL AID PRESERVATION IN HORRY COUNTY.		447,555.76	0.00	447,555.76
9511 M2E	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			447,555.76	0.00	447,555.76
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	89,511.15	100 PRELIMINARY ENGINEERING	447,555.76	0.00	447,555.76
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	358,044.61	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	447,555.76	TOTAL	447,555.76	0.00	447,555.76
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110386	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 26.027315			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (920)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M24E 5585 920 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27315	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			7,683,818.91	0.00	7,683,818.91	
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				7,683,818.91	0.00	7,683,818.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,536,763.78	100 PRELIMINARY ENGINEERING		7,683,818.91	0.00	7,683,818.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,147,055.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	7,683,818.91	TOTAL		7,683,818.91	0.00	7,683,818.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110387	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 28.027337			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. 5186 (220)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M001 5186 220 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27337	FA RESURFACING IN LEE COUNTY.		1,647,162.27	0.00	1,647,162.27
9511 M00	PROJECT AGREEMENT APPROVED: 11/14/14				
TOTAL ALLOTMENT AMOUNT			1,647,162.27	0.00	1,647,162.27
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	329,432.46	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,317,729.81	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,647,162.27	0.00	1,647,162.27
TOTAL	1,647,162.27	TOTAL	1,647,162.27	0.00	1,647,162.27
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110388		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 29.027524				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5486 (580)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 29 M24E 5486 580 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27524	FEDERAL AID RESURFACING IN LANCASTER COUNTY.			2,930,133.26	0.00	2,930,133.26
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				2,930,133.26	0.00	2,930,133.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	586,026.65	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,344,106.61	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		2,930,133.26	0.00	2,930,133.26
TOTAL	2,930,133.26	TOTAL		2,930,133.26	0.00	2,930,133.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

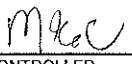
ALLOTMENT ADVICE

COUNTY LAURENS		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110389		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 30.027431				
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (431)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 30 M240 P027 431 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27431	FEDERAL AID RESURFACING IN LAURENS COUNTY.			3,140,805.85	0.00	3,140,805.85
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				3,140,805.85	0.00	3,140,805.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	628,161.17	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,512,644.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		3,140,805.85	0.00	3,140,805.85
TOTAL	3,140,805.85	TOTAL		3,140,805.85	0.00	3,140,805.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

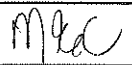
ALLOTMENT ADVICE

COUNTY LEE		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110390	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K		FILE NUMBER 31.027530			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5186 (980)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 M2E1 5186 980 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27530	PRESERVATION TREATMENT ON VARIOUS FA ROADS IN SUMTER COUNTY.		222,634.70	0.00	222,634.70
9511 M2E	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			222,634.70	0.00	222,634.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	44,526.94	100 PRELIMINARY ENGINEERING	222,634.70	0.00	222,634.70
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	178,107.76	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	222,634.70	TOTAL	222,634.70	0.00	222,634.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110391		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 31.027340				
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. 5186 (220)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 31 M24E 5186 220 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27340	FA RESURFACING IN LEE COUNTY.			1,022,947.34	0.00	1,022,947.34
9511 M24	PROJECT AGREEMENT APPROVED: 11/14/14					
TOTAL ALLOTMENT AMOUNT				1,022,947.34	0.00	1,022,947.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	204,589.46	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	818,357.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		1,022,947.34	0.00	1,022,947.34
TOTAL	1,022,947.34	TOTAL		1,022,947.34	0.00	1,022,947.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110392 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 32.040393.9			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. STP-RR32 (020)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40393	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-77 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING	0.00	216,684.73	216,684.73	
9511 LS4	MODIFIED PROJECT AGREEMENT: 11/19/14 PREV AA 97187,				
TOTAL ALLOTMENT AMOUNT		0.00	216,684.73	216,684.73	
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		RR XING	(26,151.70)	216,684.73	190,533.03
		OAC (RR XING)	26,151.70	0.00	26,151.70
TOTAL	0.00	TOTAL	0.00	216,684.73	216,684.73
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110393	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 32.041503			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M001 SU32 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41503	PROVIDE DEDICATED RIGHT TURN LANE AND EXTEND LEFT TURN LANE ON FAIRLANE DRIVE (S-1209) APPROACH TO US 378.			461,601.74	0.00	461,601.74	
9511 M00	PROJECT AGREEMENT APPROVED: 11/18/14						
TOTAL ALLOTMENT AMOUNT				461,601.74	0.00	461,601.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,320.34	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	369,281.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		461,601.74	0.00	461,601.74	
TOTAL	461,601.74	TOTAL		461,601.74	0.00	461,601.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON					DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110394			
PROGRAM TAP-AREAS POP 5K AND UNDER					FILE NUMBER 32.028138					
PROJECT NUMBER - ALLOTMENT NUMBER P28138 - AID PROJ NO. P028 (138)					CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 32 M303 P028 138 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28138	SIDEWALK ALONG LEWIE, CHURCH & DIXIE STREET.				27,033.00		0.00		27,033.00	
9511 M30	P2S AUTHORIZATION: 11/17/14									
TOTAL ALLOTMENT AMOUNT					27,033.00		0.00		27,033.00	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	5,406.60		100 PRELIMINARY ENGINEERING		27,033.00		0.00		27,033.00	
FEDERAL FUNDS	21,626.40		110 RIGHT OF WAY							
OTHER FUNDS			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
TOTAL	27,033.00		TOTAL		27,033.00		0.00		27,033.00	
PREPARED BY Mec			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110395	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 33.027579			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (760)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 M2E1 5286 760 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27579	FEDERAL AID PRESERVATION FOR MCCORMICK CONUTY			133,368.18	0.00	133,368.18	
9511 M2E	PROJECT AGREEMENT APPROVED: 11/14/14						
TOTAL ALLOTMENT AMOUNT				133,368.18	0.00	133,368.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,673.63	100 PRELIMINARY ENGINEERING		133,368.18	0.00	133,368.18	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	106,694.55	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	133,368.18	TOTAL		133,368.18	0.00	133,368.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110396	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 33.027458			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5286 (100)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 M24E 5286 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27458	FEDERAL AID RESURFACING IN MCCORMICK COUNTY.			1,198,749.76	0.00	1,198,749.76
9511 M24	PROJECT AGREEMENT APPROVED: 11/14/14					
TOTAL ALLOTMENT AMOUNT				1,198,749.76	0.00	1,198,749.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	239,749.95	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	958,999.81	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,198,749.76	0.00	1,198,749.76	
TOTAL	1,198,749.76	TOTAL	1,198,749.76	0.00	1,198,749.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

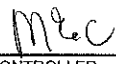
ALLOTMENT ADVICE

COUNTY MARION		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110397	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 34.027324		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5587 (280)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 34 M232 5587 280 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27324	FEDERAL AID PRESERVATION IN MARION COUNTY.		249,627.81	0.00	249,627.81
9511 M23	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			249,627.81	0.00	249,627.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	49,925.57	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	199,702.24	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	249,627.81	0.00	249,627.81
TOTAL	249,627.81	TOTAL	249,627.81	0.00	249,627.81
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

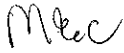
ALLOTMENT ADVICE

COUNTY MARLBORO		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110398	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 35.027325		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (270)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 35 M232 5587 270 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27325	FEDERAL AID PRESERVATION IN MARLBORO COUNTY.		199,314.45	0.00	199,314.45
9511 M23	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			199,314.45	0.00	199,314.45
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	39,862.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	159,451.56	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	199,314.45	0.00	199,314.45
TOTAL	199,314.45	TOTAL	199,314.45	0.00	199,314.45
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110399	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 36.027461			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. P027 (461)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 M240 P027 461 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27461	2015 FA RESURFACE IN NEWBERRY COUNTY.		3,130,726.97	0.00	3,130,726.97	
9511 M24	PROJECT AGREEMENTT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT			3,130,726.97	0.00	3,130,726.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	626,145.39	100 PRELIMINARY ENGINEERING	3,130,726.97	0.00	3,130,726.97	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,504,581.58	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	3,130,726.97	TOTAL	3,130,726.97	0.00	3,130,726.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110400	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 37.027331			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (331)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 M2E1 P027 331 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27331	2015 FEDERAL AID RESURFACING FOR OCONEE COUNTY.			3,299,816.77	0.00	3,299,816.77
9511 M2E	PROJECT AGREEMENTT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				3,299,816.77	0.00	3,299,816.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	659,963.35	100 PRELIMINARY ENGINEERING		3,299,816.77	0.00	3,299,816.77
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,639,853.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	3,299,816.77	TOTAL		3,299,816.77	0.00	3,299,816.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

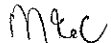
ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110401									
PROGRAM STP < 5K POPULATION MAP-21 EXT		FILE NUMBER 38.027600											
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5786 (710)		CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 38 M2E2 5786 710 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P27600	FEDERAL AID RESURFACING IN ORANGEBURG COUNTY.			1,483,310.47	0.00	1,483,310.47							
PROJECT AGREEMENT APPROVED: 11/18/14													
9511													
M2E													
TOTAL ALLOTMENT AMOUNT				1,483,310.47	0.00	1,483,310.47							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	296,662.09	100 PRELIMINARY ENGINEERING											
		110 RIGHT OF WAY											
		130 CONTRACT											
FEDERAL FUNDS	1,186,648.38	120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
		190 UTILITY CHANGES											
OTHER FUNDS		FUTURE WORK		1,483,310.47	0.00	1,483,310.47							
TOTAL	1,483,310.47	TOTAL		1,483,310.47	0.00	1,483,310.47							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
M&C													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110402	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 38.027747			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5787 (070)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 M240 5787 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27747	FEDERAL AID PRESERVATION IN ORANGEBURG COUNTY			482,944.11	0.00	482,944.11
9511 M24	PROJECT AGREEMENT APPROVED: 11/18/14					
TOTAL ALLOTMENT AMOUNT				482,944.11	0.00	482,944.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	96,588.82	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	386,355.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		482,944.11	0.00	482,944.11
TOTAL	482,944.11	TOTAL		482,944.11	0.00	482,944.11
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 November 21, 2014		ALLOTMENT ADVICE NUMBER 110403	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 39.027448			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. P027 (448)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M240 P027 448 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27448	2015 PRESERVATION OF FA IN PICKENS COUNTY.			350,663.23	0.00	350,663.23	
9511 M24	PROJECT AGREEMENTT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				350,663.23	0.00	350,663.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,132.65	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	280,530.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		350,663.23	0.00	350,663.23	
TOTAL	350,663.23	TOTAL		350,663.23	0.00	350,663.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110404		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 41.027434				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (230)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 41 M001 5286 230 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27434	FEDERAL AID RESURFACING IN EDGEFIELD COUNTY.			1,827,513.53	0.00	1,827,513.53
9511 M00	PROJECT AGREEMENT APPROVED: 11/14/14					
TOTAL ALLOTMENT AMOUNT				1,827,513.53	0.00	1,827,513.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	365,502.71	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,462,010.82	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		1,827,513.53	0.00	1,827,513.53
TOTAL	1,827,513.53	TOTAL		1,827,513.53	0.00	1,827,513.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110405	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 43.027339		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5186 (220)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 43 M001 5186 220 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27339	FA RESURFACING IN LEE COUNTY.		2,783,154.81	0.00	2,783,154.81
9511 M00	PROJECT AGREEMENT APPROVED: 11/14/14				
TOTAL ALLOTMENT AMOUNT			2,783,154.81	0.00	2,783,154.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	556,630.96	100 PRELIMINARY ENGINEERING	2,783,154.81	0.00	2,783,154.81
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,226,523.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	2,783,154.81	TOTAL	2,783,154.81	0.00	2,783,154.81
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 November 21, 2014		ALLOTMENT ADVICE NUMBER 110406		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 44.027732				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (090)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 44 M240 5487 090 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27732	FEDERAL AID PRESERVATION IN CHESTER COUNTY.			230,461.95	0.00	230,461.95
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				230,461.95	0.00	230,461.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	46,092.39	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	184,369.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		230,461.95	0.00	230,461.95
TOTAL	230,461.95	TOTAL		230,461.95	0.00	230,461.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

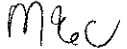
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110407	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 45.027326			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5587 (290)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 M240 5587 290 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27326	FEDERAL AID PRESERVATION IN WILLIAMSBURG COUNTY.			280,597.25	0.00	280,597.25
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14					
TOTAL ALLOTMENT AMOUNT				280,597.25	0.00	280,597.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	56,119.45	100 PRELIMINARY ENGINEERING		280,597.25	0.00	280,597.25
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	224,477.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	280,597.25	TOTAL		280,597.25	0.00	280,597.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110408 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 46.042762.1			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (026)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 026 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42762	THIS PROJECT IS TO REPAIR THE NORTHBOUND SIDE OF THE I-77 BRIDGE OVER SC 161 (CELANESE ROAD) UNDER EMERGENCY PROCUREMENT. THE TWO RIGHT NORTHBOUND LANES ON THE BRIDGE ARE EXPERIENCING CRACKING AND SPALLING AND HAVE BEEN TEMPORAY CLOSED TO TRAFFIC UNTIL A MORE PERMANENT REPAIR CAN BE COMPLETED.	0.00	192,886.00	192,886.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 11/19/14 PREV AA 105454,				
TOTAL ALLOTMENT AMOUNT		0.00	192,886.00	192,886.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(72,905.00)	72,905.00	0.00
FEDERAL FUNDS		120 FIELD ENGINEERING	(119,981.00)	119,981.00	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	72,905.00	0.00	72,905.00
		OAC (CENG)	119,981.00	0.00	119,981.00
TOTAL	0.00	TOTAL	0.00	192,886.00	192,886.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK			DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110409 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 46.042762.1			
PROJECT NUMBER - ALLOTMENT NUMBER E-5-AID PROJ NO. BR46 (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L010 BR46 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42762	THIS PROJECT IS TO REPAIR THE NORTHBOUND SIDE OF THE I-77 BRIDGE OVER SC 161 (CELANESE ROAD) UNDER EMERGENCY PROCUREMENT. THE TWO RIGHT NORTHBOUND LANES ON THE BRIDGE ARE EXPERIENCING CRACKING AND SPALLING AND HAVE BEEN TEMPORARILY CLOSED TO TRAFFIC UNTIL A MORE PERMANENT REPAIR CAN BE COMPLETED.		0.00	527,000.00	527,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 11/19/14 PREV AA 104257,					
TOTAL ALLOTMENT AMOUNT			0.00	527,000.00	527,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(60,474.65)	527,000.00	466,525.35	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	60,474.65	0.00	60,474.65	
TOTAL	0.00	TOTAL	0.00	527,000.00	527,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110410	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 46.041411			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (036)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M001 CM46 036 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41411	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGU RED TO RECEIVE THE DUAL LEFTS. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			798,679.11	0.00	798,679.11	
9511 M00	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				798,679.11	0.00	798,679.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	159,735.82	100 PRELIMINARY ENGINEERING		798,679.11	0.00	798,679.11	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	638,943.29	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	798,679.11	TOTAL		798,679.11	0.00	798,679.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110411	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 46.027733			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (080)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 5487 080 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27733	FEDERAL AID PRESERVATION IN YORK COUNTY.		331,751.78	0.00	331,751.78
9511 M24	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			331,751.78	0.00	331,751.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	66,350.35	100 PRELIMINARY ENGINEERING	331,751.78	0.00	331,751.78
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	265,401.43	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	331,751.78	TOTAL	331,751.78	0.00	331,751.78
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

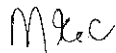
ALLOTMENT ADVICE

COUNTY YORK		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110412	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.041411		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (036)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 036 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	<p>THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p>		375,000.00	0.00	375,000.00
9511 M40	PROJECT AGREEMENT APPROVED: 11/17/14				
TOTAL ALLOTMENT AMOUNT			375,000.00	0.00	375,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	75,000.00	100 PRELIMINARY ENGINEERING	375,000.00	0.00	375,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	300,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	375,000.00	TOTAL	375,000.00	0.00	375,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

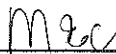
ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110413 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4754.042237			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD4 (013)				CONTRACTOR AKCA INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD4 013 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15320	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42237	THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.			0.00	192,626.40	192,626.40	
9511 L24	MODIFIED PROJECT AGREEMENT: 11/18/14 PREV AA 102836,103617,						
TOTAL ALLOTMENT AMOUNT				0.00	192,626.40	192,626.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	160,522.00	160,522.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			(19,469.93)	32,104.40	12,634.47	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			19,469.93	0.00	19,469.93	
TOTAL	0.00			TOTAL	0.00	192,626.40	192,626.40
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110414 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.042235			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E PMD6 015 2220				CONTRACTOR K & S MARKERS INC			
BIDS RECEIVED March 12, 2013				ESTIMATED COMPLETION September 15, 2013		CONTRACT NUMBER 15344	
DISTRICT 6				CONTRACT AWARDED April 9, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42235	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 6.			0.00	189,145.20	189,145.20	
9511 L24	MODIFIED PROJECT AGREEMENT: 11/18/14 PREV AA 103233,103929,						
TOTAL ALLOTMENT AMOUNT				0.00	189,145.20	189,145.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	157,621.00	157,621.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			(18,031.60)	31,524.20	13,492.60	
	160 OTHER ENGINEERING						
	180 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			18,031.60	0.00	18,031.60	
TOTAL	0.00			TOTAL	0.00	189,145.20	189,145.20
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110415 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (845)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 845 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26845	FY 2014 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RAISED PAVEMENT MARKERS ON PRI- MARY AND SECONDARY ROUTES THROUGHTOUT THE STATE.			0.00	5,000.00	5,000.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 11/18/14 PREV AA 106208,						
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE)	5,000.00	0.00	5,000.00
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110416 (01)	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (846)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 846 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26846	FY 2014 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS AND IMMEDIATE ROUTES AT VARIOUS LOCATIONS.				0.00	20,000.00	20,000.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 11/19/14 PREV AA 106209,							
TOTAL ALLOTMENT AMOUNT					0.00	20,000.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	(20,000.00)	20,000.00	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				OAC (PE)	20,000.00	0.00	20,000.00	
TOTAL	0.00			TOTAL	0.00	20,000.00	20,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

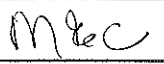
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110417	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 3287 (170)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M240 3287 170 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27532	LEXINGTON FILE NO. 32.027532 PMST IN LEXINGTON COUNTY.		469,324.66	0.00	469,324.66
P27754	LEXINGTON FILE NO. 32.027754 PMST IN LEXINGTON COUNTY.		138,215.54	0.00	138,215.54
9511 M24	PROJECT AGREEMENT APPROVED: 11/14/14				
TOTAL ALLOTMENT AMOUNT			607,540.20	0.00	607,540.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	121,508.05	100 PRELIMINARY ENGINEERING	607,540.20	0.00	607,540.20
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	486,032.15	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	607,540.20	TOTAL	607,540.20	0.00	607,540.20
PREPARED BY <i>M&C</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110418	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E2-AID PROJ NO. 5186 (980)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 M2E1 5186 980 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27546	SUMTER FILE NO. 43.027546 PRESERVATION TREATMENT ON VARIOUS FA ROADS IN SUMTER COUNTY.			64,807.63	0.00	64,807.63	
P27547	SUMTER FILE NO. 43.027547 PRESERVATION TREATMENT ON VARIOUS FA ROADS IN SUMTER COUNTY.			329,574.30	0.00	329,574.30	
9511 M2E	PROJECT AGREEMENT APPROVED: 11/17/14						
TOTAL ALLOTMENT AMOUNT				394,381.93	0.00	394,381.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	78,876.39	100 PRELIMINARY ENGINEERING		394,381.93	0.00	394,381.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	315,505.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	394,381.93	TOTAL		394,381.93	0.00	394,381.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 21, 2014		ALLOTMENT ADVICE NUMBER 110419 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MT12 (080)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 88 H220 MT12 080 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7		CONTRACT NUMBER 15222	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41972	ALLENDALE FILE NO. 3.041972 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).			0.00	6,295.02	6,295.02	
P41973	BAMBERG FILE NO. 5.041973 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).			0.00	16,786.20	16,786.20	
P41974	BARNWELL FILE NO. 6.041974 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).			0.00	20,859.00	20,859.00	
P41977	HAMPTON FILE NO. 25.041977 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).			0.00	20,376.60	20,376.60	
9511 H22	MODIFIED PROJECT AGREEMENT: 11/18/14 PREV AA 101779,102993,110264,						
TOTAL ALLOTMENT AMOUNT				0.00	64,316.82	64,316.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,000.00)	52,177.22	51,177.22
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	12,139.60	12,139.60
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (LANDSCAP)	1,000.00	0.00	1,000.00
TOTAL	0.00			TOTAL	0.00	64,316.82	64,316.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110420 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (035)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L22E P027 035 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27035	EXTENSION OF THE NORTH AUGUSTA GREENWAY FROM BERGEN RD (A-2183) THROUGH BENGEN VILLAGE NEIGHBORHOOD INTO THE WOODSTONE NEIGHBORHOOD.				237,714.00	50,000.00		287,714.00
9511 L22	P2S AUTHORIZATION: 06/24/14 PREV AA 106733							
TOTAL ALLOTMENT AMOUNT					237,714.00	50,000.00		287,714.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	47,542.80	100 PRELIMINARY ENGINEERING			0.00	50,000.00		50,000.00
FEDERAL FUNDS	190,171.20	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			237,714.00	0.00		237,714.00
TOTAL	237,714.00	TOTAL			237,714.00	50,000.00		287,714.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110421	
PROGRAM MAP 21-RAIL HWY HAZARD ELIM-EXT			FILE NUMBER 2.028137			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (137)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 MS4E P028 137 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28137	AED MAST MOUNTED LIGHTS WITH GATE ON MEDIAN ISLAND ON SOUTHBOUND APPROACH OF AIKEN RAILWAY CROSSING NUMBER 917035M ON SC-302 (MILE-POST 15.41) PINE LOG ROAD EAST OF AIKEN IN AIKEN COUNTY.			100,000.00	0.00	100,000.00
9511 MS4	P2S AUTHORIZATION: 11/24/14					
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	100,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	100,000.00	0.00	100,000.00
TOTAL	100,000.00		TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mko						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110422	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 2.028087			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (087)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 MS40 P028 087 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28087	UPGRADE RAILROAD WARNING DEVICES TO STANDARD FLASHING LIGHTS WITH GATES AT NS CROSSING NUMBER 715674W ON S-105.			250,000.00	0.00	250,000.00
9511 MS4	P2S AUTHORIZATION: 11/19/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00		100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			RR XING			
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

COUNTY AIKEN			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110424 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (402)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P027 402 2220			REEVES CONSTRUCTION COMPANY			
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15854	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27402	FEDERAL AID RESURFACING IN AIKEN COUNTY.			(106,404.95)	750,091.78	643,686.83
<p>P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14</p> <p>9511 PREV AA 109555</p> <p>M24 SEE 02M001P027402 FOR BALANCE</p>						
TOTAL ALLOTMENT AMOUNT				(106,404.95)	750,091.78	643,686.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	256,228.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		563,225.97	0.00	563,225.97
FEDERAL FUNDS	(362,633.57)	120 FIELD ENGINEERING		80,460.86	0.00	80,460.86
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(750,091.78)	750,091.78	0.00
TOTAL	(106,404.95)	TOTAL		(106,404.95)	750,091.78	643,686.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110425 (12)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-ANAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.			(109,636.60)	7,696,269.14	7,586,632.54
9511 L20	MODIFIED PROJECT AGREEMENT: 11/21/14 PREV AA 77462,81326,81959,85425,87151,88867, 92451,96676,99142,99752,102525,104918,					
TOTAL ALLOTMENT AMOUNT				(109,636.60)	7,696,269.14	7,586,632.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,927.32)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(87,709.28)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	2,076,130.73		2,076,130.73
		OAC DEBT SERV	(109,636.60)	5,620,138.41		5,510,501.81
TOTAL	(109,636.60)	TOTAL	(109,636.60)	7,696,269.14		7,586,632.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110426		
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 4.027984				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (984)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P027 984 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27984	SC 153 SAFETY SECTION PROJECT IN ANDERSON COUNTY MP 0.90 TO MP 3.16 = 2.26 MILES.			250,000.00	0.00	250,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 11/24/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00	
FEDERAL FUNDS	225,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mka						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110427 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. ANAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M240 ANAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.			298,231.46	754,379.43	1,052,610.89
9511 M24	MODIFIED PROJECT AGREEMENT: 11/21/14 PREV AA 104923,					
TOTAL ALLOTMENT AMOUNT				298,231.46	754,379.43	1,052,610.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	210,522.18	100 PRELIMINARY ENGINEERING		298,231.46	754,379.43	1,052,610.89
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	87,709.28	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
		OAC DEBT SERV				
TOTAL	298,231.46	TOTAL		298,231.46	754,379.43	1,052,610.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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COUNTY BERKELEY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110429	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 8.041676			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 L05R MR13 034 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15323		CONTRACT AWARDED March 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41676	2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT BERKELEY COUNTY.				1,747,599.56	0.00	1,747,599.56
9511	SETUP UNDER 08L05RMR13034 07/02/14						
L05	SEE 08M240MR13034/08MS30MR13034 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT					1,747,599.56	0.00	1,747,599.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	349,519.91	100 PRELIMINARY ENGINEERING		1,747,599.56	0.00	1,747,599.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,398,079.65	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,747,599.56	TOTAL		1,747,599.56	0.00	1,747,599.56	
PREPARED BY AK		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110430	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 8.041722			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 MR13 034 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15323	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41722	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT BERKELEY COUNTY.			500,000.00	0.00	500,000.00	
9519	SETUP UNDER 08MS30MR13034 07/02/14						
MS3	SEE 88L05RMR13034/88M240MR13034 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		500,000.00	0.00	500,000.00	
FEDERAL FUNDS	450,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	500,000.00	TOTAL		500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110431	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.041722			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 M240 MR13 034 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15323	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41722	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT BERKELEY COUNTY.			1,408,333.47	0.00	1,408,333.47	
9511	SETUP UNDER 08M240MR13034			07/02/14			
M24	SEE 88L05RMR13034/88MS3013034 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				1,408,333.47	0.00	1,408,333.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	281,667.50	100 PRELIMINARY ENGINEERING		1,408,333.47	0.00	1,408,333.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,126,665.97	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,408,333.47	TOTAL		1,408,333.47	0.00	1,408,333.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110432 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.042139			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT12 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E DT12 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42139	ENHANCEMENT PROJECT TO DESIGN AND CONSTRUCT APPROX .75 MILES OF SIDEWALKS LONG US 52 (RIVERS AVE) ON THE WEST BOUND SIDE OF THE ROAD BETWEEN HANAHAN ROAD AND AVIATION AVE. **HAD TO ADJUST ALLOTMENT #103031 TO MATCH THE PR2 DATED ON JANUARY 28, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$86,767.50 ON INVOICE #415449.			(86,767.50)	138,828.00	52,060.50
9511 L22	TRANSFER PARTICIPATION TO 00A 07/29/14 PREV AA 103030,104383					
TOTAL ALLOTMENT AMOUNT				(86,767.50)	138,828.00	52,060.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING 0.00	52,060.50	52,060.50
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	(86,767.50)			190 UTILITY CHANGES		
	CITY OF NORTH CHARLESTON			FUTURE WORK (86,767.50)	86,767.50	0.00
TOTAL	(86,767.50)			TOTAL (86,767.50)	138,828.00	52,060.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON	DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110433 (01)		
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 10.042277		
PROJECT CODE - ACCOUNT NUMBER 10 MS30 SA10 013 2220		CONTRACTOR W. M. ROEBUCK, INCORPORATED		
BIDS RECEIVED November 12, 2014	ESTIMATED COMPLETION	DISTRICT 6		
CONTRACT NUMBER 15856		CONTRACT AWARDED November 19, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42277	SIGNAL UPGRADE FOR SEVEN LOCATIONS IN CHARLES- TON COUNTY.	34,574.87	641,830.94	676,405.81
9519	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109572			
MS3				
TOTAL ALLOTMENT AMOUNT		34,574.87	641,830.94	676,405.81
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	34,574.87	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT	30,253.01	561,602.07
		120 FIELD ENGINEERING	4,321.86	80,228.87
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	34,574.87	TOTAL	34,574.87	641,830.94
				676,405.81
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
[Signature]				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110434 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 10.040353			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (038)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 038 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40353	REPLACE STRUCTURALLY DEFICIENT OFF-SYSTEM BRIDGE OVER TIDAL STREAM ON S-91 IN CHARLES- TON COUNTY. SUFFICIENCY RATING = 43.6. **JULY 23, 2013 -TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			20,000.00	177,993.92	197,993.92
9511 M24	P2S AUTHORIZATION: 11/19/14 PREV AA 104693,109575					
TOTAL ALLOTMENT AMOUNT				20,000.00	177,993.92	197,993.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		0.00	177,993.92	177,993.92
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES		20,000.00	0.00	20,000.00
TOTAL	20,000.00	TOTAL		20,000.00	177,993.92	197,993.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
ARJ						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY		DATE							
CHARLESTON								December 3, 2014	ALLOTMENT ADVISE NUMBER 110435 (01)
PROGRAM STATE PRIMARY/URBAN								FILE NUMBER 10.042139	
FED-AID PROJ NO. DT12 (007) PROJECT CODE - ACCOUNT NUMBER 10 00A DT12 007 2220								CONTRACTOR	
BIDS RECEIVED	ESTIMATED COMPLETION					DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42139	ENHANCEMENT PROJECT TO DESIGN AND CONSTRUCT APPROX .75 MILES OF SIDEWALKS LONG US 52 (RIVERS AVE) ON THE WEST BOUND SIDE OF THE ROAD BETWEEN HANAHAN ROAD AND AVIATION AVE. **HAD TO ADJUST ALLOTMENT #103031 TO MATCH THE PR2 DATED ON JANUARY 28, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$86,767.50 ON INVOICE #415449.						16,767.50	70,000.00	86,767.50
SETUP PARTICIPATION:	11/25/14								
9515									
00A									
TOTAL ALLOTMENT AMOUNT							16,767.50	70,000.00	86,767.50
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(70,000.00)	100 PRELIMINARY ENGINEERING	0.00	3,500.00	3,500.00				
FEDERAL FUNDS		110 RIGHT OF WAY	0.00	66,500.00	66,500.00				
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS	86,767.50	190 UTILITY CHANGES							
	CITY OF NORTH CHARLESTON	FUTURE WORK	16,767.50	0.00	16,767.50				
TOTAL	16,767.50	TOTAL	16,767.50	70,000.00	86,767.50				
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY
AK									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110436 (01)	
PROGRAM REDISTRIB OF CERTAIN AUTH			FILE NUMBER 16.036264A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L030 BR16 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36264	REPLACE BRIDGE OVER LAKE SWAMP 3 MILES NE OF LAMAR.			(146,493.60)	147,066.26	572.66
9511 L03	MODIFIED PROJECT AGREEMENT: 11/24/14 PREV AA 109328,					
TOTAL ALLOTMENT AMOUNT				(146,493.60)	147,066.26	572.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,298.72)	100 PRELIMINARY ENGINEERING	(146,493.60)	147,066.26	572.66	
FEDERAL FUNDS	(117,194.88)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(146,493.60)	TOTAL	(146,493.60)	147,066.26	572.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110437 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 16.36257A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L1C0 BR16 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36257	REPLACE BRIDGE OVER HIGH HILL CREEK 3 MILES SW OF DARLINGTON.			(8,927.43)	29,995.29	21,067.86
MODIFIED PROJECT AGREEMENT: 11/24/14						
9511 L1C	PREV AA 79569,83506,85118,91394,					
TOTAL ALLOTMENT AMOUNT				(8,927.43)	29,995.29	21,067.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,785.47)	100 PRELIMINARY ENGINEERING	(8,927.43)	29,995.29	21,067.86	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,141.96)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(8,927.43)	TOTAL	(8,927.43)	29,995.29	21,067.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MGC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110439 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 16.36264A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L1C0 BR16 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36264	REPLACE BRIDGE OVER LAKE SWAMP 3 MILES NE OF LAMAR.			(170,423.42)	196,452.43	26,029.01
9511 L1C	MODIFIED PROJECT AGREEMENT: 11/24/14 PREV AA 84150,85120,91395,109329,					
TOTAL ALLOTMENT AMOUNT				(170,423.42)	196,452.43	26,029.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,084.68)	100 PRELIMINARY ENGINEERING	(170,423.42)	196,452.43	26,029.01	
FEDERAL FUNDS	(136,338.74)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(170,423.42)	TOTAL	(170,423.42)	196,452.43	26,029.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110440 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 16.36257A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M240 BR16 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36257	REPLACE BRIDGE OVER HIGH HILL CREEK 3 MILES SW OF DARLINGTON.			(309,155.55)	324,000.00	14,844.45
9511 M24	MODIFIED PROJECT AGREEMENT: 11/24/14 PREV AA 108108,109331,					
TOTAL ALLOTMENT AMOUNT				(309,155.55)	324,000.00	14,844.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(61,831.11)	100 PRELIMINARY ENGINEERING	(309,155.55)	324,000.00	14,844.45	
FEDERAL FUNDS	(247,324.44)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(309,155.55)	TOTAL	(309,155.55)	324,000.00	14,844.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110442 (03) PAGE 1	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 19.036773			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU19 (001)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 19 M001 SU19 001 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15858	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36773	WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON. UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER. **MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER. **UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00. **ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREE- MENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50. **ADD UTILITY AGREEMENT WITH SCE&G. ADD UTILITY AGREEMENT WITH SCE&G DWIP 27056 ELECTRICITY DIST.		3,653,360.38		31,479,891.04	35,133,251.42
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110442 (03) PAGE 2	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU19 (001)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 19 M001 SU19 001 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 15858	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9511 M00	P2S AUTHORIZATION: 11/26/14 PREV AA 109588,109985,110177						
TOTAL ALLOTMENT AMOUNT				3,653,360.38	31,479,891.04	35,133,251.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	730,672.08	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		9,551,704.06	0.00	9,551,704.06	
FEDERAL FUNDS	2,922,688.30	120 FIELD ENGINEERING		868,336.74	0.00	868,336.74	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	399,782.11	399,782.11	
OTHER FUNDS		FUTURE WORK		(9,324,032.69)	9,324,032.69	0.00	
		OAC (CONST)		2,344,239.58	19,943,069.89	22,287,309.47	
		OAC (CENG)		213,112.69	1,813,006.35	2,026,119.04	
TOTAL	3,653,360.38	TOTAL		3,653,360.38	31,479,891.04	35,133,251.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110443	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 20.028089			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P028 (089)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 MS40 P028 089 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28089	UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHT WITH GATES AT NS CROSSING NUMBER 715955F ON S-56.			250,000.00	0.00	250,000.00	
9511 MS4	PROJECT AGREEMENT APPROVED: 11/24/14						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	250,000.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RR XING	250,000.00	0.00	250,000.00
TOTAL	250,000.00			TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110444	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 20.028090			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. P028 (090)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 MS40 P028 090 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28090	UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHT WITH GATES AT NS CROSSING NUMBER 715957U ON S-39.			250,000.00	0.00	250,000.00
9511 MS4	PROJECT AGREEMENT APPROVED: 11/24/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	250,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	250,000.00	0.00	250,000.00
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110445	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 CEC P026 863			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 CEC P026 863 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26863	RESURFACE FRANCIS MARION RD (SC-327) FROM PATRIOT DR TO PALMETTO ST (US-76) FOR A TOTAL OF 0.35 MILES. NEW RESURFACING PROJECT (TF).		14,754.46	0.00	14,754.46	
9515 CEC	CTC PROGRAMMING REQUEST 12/02/14					
TOTAL ALLOTMENT AMOUNT			14,754.46	0.00	14,754.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,754.46 FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	14,754.46	0.00	14,754.46	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	14,754.46	TOTAL	14,754.46	0.00	14,754.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110446 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 21.39221			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR21 (019)			CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 21 L1CE BR21 019 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14966	CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMENT OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE. **ADD UTILITY AGREEMENT W/PROGRESS ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			(125,497.27)	3,813,607.63	3,688,110.36
9511 L1C	FINAL VOUCHER: 10/15/14 PREV AA 97837,99013,99591,102197,					
TOTAL ALLOTMENT AMOUNT				(125,497.27)	3,813,607.63	3,688,110.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,099.46)	100 PRELIMINARY ENGINEERING	(665,880.13)	700,000.00	34,119.87	
		110 RIGHT OF WAY	(5,646.05)	41,600.00	35,953.95	
		130 CONTRACT	(151,620.85)	2,553,381.67	2,401,760.82	
FEDERAL FUNDS	(100,397.81)	120 FIELD ENGINEERING	14,583.37	510,676.33	525,259.70	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	7,949.63	7,949.63	
OTHER FUNDS		PE BY CONSULT.	683,066.39	0.00	683,066.39	
TOTAL	(125,497.27)	TOTAL	(125,497.27)	3,813,607.63	3,688,110.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110447 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 21.039221.1			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR21 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1CR BR21 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMENT OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE. **ADD UTILITY AGREEMENT W/PROGRESS ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			(160,852.17)	161,145.74	293.57
9511 L1C	FINAL VOUCHER: 10/15/14 PREV AA 104728,					
TOTAL ALLOTMENT AMOUNT				(160,852.17)	161,145.74	293.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(32,170.44)	100 PRELIMINARY ENGINEERING	(160,852.17)	161,145.74	293.57	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(128,681.73)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(160,852.17)	TOTAL	(160,852.17)	161,145.74	293.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

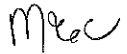
ALLOTMENT ADVICE

COUNTY FLATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110448 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FLAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L20E FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,</p>			118,199.48	1,618,372.91	1,736,572.39
9511 L20	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 99771,102569</p>					
TOTAL ALLOTMENT AMOUNT				118,199.48	1,618,372.91	1,736,572.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,639.90	100 PRELIMINARY ENGINEERING		118,199.48	1,618,372.91	1,736,572.39
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	94,559.58	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	118,199.48	TOTAL		118,199.48	1,618,372.91	1,736,572.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
ARU						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110449 (15)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-FLAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L200 FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,</p>			(115,851.96)	9,344,267.90	9,228,415.94
9511	MODIFIED PROJECT AGREEMENT: 11/21/14					
L20	PREV AA 76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(115,851.96)	9,344,267.90	9,228,415.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,292.38)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(94,559.58)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	3,399,673.26	3,399,673.26	
		OAC DEBT SERV	(115,851.96)	5,944,594.64	5,828,742.68	
TOTAL	(115,851.96)	TOTAL	(115,851.96)	9,344,267.90	9,228,415.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AK						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

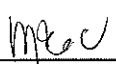
ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110450 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 21.037630A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (021)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E MP08 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37630	THE STABILIZATION AND RENOVATION OF THE RED DOE PLANTATION MAIN BUILDING TO INCLUDE FRONT PORCH, COLUMNS, REMOVAL OF ALL EXTERIOR PAINT AND REPAINTING EXTERIOR.			(129,669.35)	146,340.00	16,670.65
9511 L22	FINAL VOUCHER: PREV AA 98886,			10/15/14		
TOTAL ALLOTMENT AMOUNT				(129,669.35)	146,340.00	16,670.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,933.87)	100 PRELIMINARY ENGINEERING		(129,669.35)	146,340.00	16,670.65
FEDERAL FUNDS	(103,735.48)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS				
TOTAL	(129,669.35)	TOTAL		(129,669.35)	146,340.00	16,670.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110451 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 21.39975			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (011)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 L22E RL10 011 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 5	CONTRACT NUMBER 14968	CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39975	THE PROJECT WILL CONSIST OF INSTALLING SIDE-WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).			(1,639.41)	192,758.30	191,118.89
9511 L22	FINAL VOUCHER: 10/23/14 PREV AA 98581,99014,104393,109443,					
TOTAL ALLOTMENT AMOUNT				(1,639.41)	192,758.30	191,118.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,099.78	100 PRELIMINARY ENGINEERING	0.00	2,926.05	2,926.05	
		110 RIGHT OF WAY				
		130 CONTRACT	(1,639.41)	149,832.25	148,192.84	
FEDERAL FUNDS	(3,739.19)	120 FIELD ENGINEERING	0.00	40,000.00	40,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
FLORENCE COUNTY						
TOTAL	(1,639.41)	TOTAL	(1,639.41)	192,758.30	191,118.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110452 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 21.037630A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L220 MP08 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P37630		THE STABILIZATION AND RENOVATION OF THE RED DOE PLANTATION MAIN BUILDING TO INCLUDE FRONT PORCH, COLUMNS, REMOVAL OF ALL EXTERIOR PAINT AND REPAINTING EXTERIOR.		67,721.59		0.00	
9511 L22		SETUP/FINAL VOUCHER: 10/15/14					
TOTAL ALLOTMENT AMOUNT				67,721.59		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		13,544.32		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		54,177.27		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ENHANCEMENTS			
				67,721.59		0.00	
TOTAL		67,721.59		TOTAL		67,721.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110453 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 21.39975			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 L220 RL10 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39975	THE PROJECT WILL CONSIST OF INSTALLING SIDE-WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).			0.02	37,073.95	37,073.97
FINAL VOUCHER: 10/23/14						
9511 L22	PREV AA 93174,95967,98583,108158,109444,					
TOTAL ALLOTMENT AMOUNT				0.02	37,073.95	37,073.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING	0.02	37,073.95	37,073.97	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
		OAC (R/W)				
FLORENCE COUNTY						
TOTAL	0.02	TOTAL	0.02	37,073.95	37,073.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110454 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 21.112B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FLAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M240 FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,</p>			(2,347.52)	854,679.15	852,331.63
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 105026,109592</p>					
TOTAL ALLOTMENT AMOUNT				(2,347.52)	854,679.15	852,331.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,347.52)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES	(2,347.52)	854,679.15	852,331.63	
TOTAL	(2,347.52)	TOTAL	(2,347.52)	854,679.15	852,331.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110455 (04)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 21.043028		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP14 (001)			CONTRACTOR PALMETTO CORP. OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 21 M302 MP14 001 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15860
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43028	LPA PROJECT - THE PROJECT WILL ENCOMPASSES APPROXIMATELY 1,050 LF OF SC 327 BEGINNING 300 FEET NORTH OF ALUMNI DRIVE PEDESTRIAN STREETSCAPE IMPROVEMENTS NEAR ALUMNI DRIVE ENTRANCE TO FRANCIS MARION UNI- VERSITY, FROM 300 FT NORTH OF ALUMNI DRIVE TO PATRIOT DRIVE.		0.00	298,024.48	298,024.48
9511	CONTRACT AWARD: 11/19/14				
M30	PREV AA 106664,109594,109873,110179 SEE 2100CP026863 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			0.00	298,024.48	298,024.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	7,000.00	7,000.00
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	FUTURE WORK		0.00	291,024.48	291,024.48
FRANCIS MARION UNIVERSITY					
TOTAL	0.00		TOTAL	0.00	298,024.48
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110456	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 PEC P026 863					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC P026 863 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26863	RESURFACE FRANCIS MARION RD (SC-327) FROM PATRIOT DR TO PALMETTO ST (US-76) FOR A TOTAL OF 0.35 MILES. NEW RESURFACING PROJECT (TF).				2,459.08	0.00	2,459.08	
9515 PEC	CTC PROGRAMMING REQUEST 12/02/14							
TOTAL ALLOTMENT AMOUNT					2,459.08	0.00	2,459.08	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	2,459.08 FLORENCE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	2,459.08	0.00	2,459.08
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	2,459.08				TOTAL	2,459.08	0.00	2,459.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

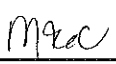
COUNTY GEORGETOWN			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110457 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 22.38886			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA22 (002)			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 LS30 SA22 002 2220						
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION October 31, 2011	DISTRICT 5	CONTRACT NUMBER 14794		CONTRACT AWARDED March 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38886	INTERSECTION IMPROVEMENT ALONG US 701 @ S-4. S-878. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.		(107,985.04)	665,372.57	557,387.53	
FINAL VOUCHER: 10/16/14						
9519 LS3	PREV AA 89712,93650,95791,96693,104950,108854,					
TOTAL ALLOTMENT AMOUNT			(107,985.04)	665,372.57	557,387.53	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,798.50)	100 PRELIMINARY ENGINEERING	(65,335.37)	68,691.92	3,356.55	
		110 RIGHT OF WAY	7,425.36	5,800.00	13,225.36	
		130 CONTRACT	266,643.79	126,585.34	393,229.13	
FEDERAL FUNDS	(97,186.54)	120 FIELD ENGINEERING	(28,925.44)	78,170.13	49,244.69	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(101,668.20)	200,000.00	98,331.80	
		FUTURE WORK				
		OAC (CONST)	(186,125.18)	186,125.18	0.00	
TOTAL	(107,985.04)	TOTAL	(107,985.04)	665,372.57	557,387.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

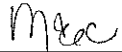
COUNTY GEORGETOWN			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110458 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 22.41430			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SU22 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 004 2220						
BIDS RECEIVED		ESTIMATED 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.			(22,707.36)	22,707.36	0.00
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 L20 </div> <div> 10/13/14 PREV AA 106982, </div> </div>						
TOTAL ALLOTMENT AMOUNT				(22,707.36)	22,707.36	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,732.69)	100 PRELIMINARY ENGINEERING	(22,707.36)	22,707.36	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(17,974.67)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.				
TOTAL	(22,707.36)	TOTAL	(22,707.36)	22,707.36	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mtoc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110460 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.39981			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (018)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 018 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15117	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39981	SECTION IMPROVEMENT ALONG S-83 FOR 0.5 MILES. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			(50,068.17)	487,000.53	436,932.36	
FINAL VOUCHER: 10/13/14							
9519 LS3	PREV AA 100215,100965,101380,						
TOTAL ALLOTMENT AMOUNT				(50,068.17)	487,000.53	436,932.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,006.83)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(23,545.20)	329,051.46	305,506.26	
FEDERAL FUNDS	(45,061.34)	120 FIELD ENGINEERING		3,431.13	65,810.29	69,241.42	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(29,954.10)	92,138.78	62,184.68	
OTHER FUNDS		FUTURE WORK					
TOTAL	(50,068.17)	TOTAL		(50,068.17)	487,000.53	436,932.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110461 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 23.39981			
FEDERAL AID PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39981	SECTION IMPROVEMENT ALONG S-83 FOR 0.5 MILES. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.		(68,583.20)	136,781.06	68,197.86	
9519 LS3	FINAL VOUCHER: 10/13/14 PREV AA 93321,98305,104960,					
TOTAL ALLOTMENT AMOUNT			(68,583.20)	136,781.06	68,197.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,858.36)	100 PRELIMINARY ENGINEERING	(73,579.18)	110,681.06	37,101.88	
		110 RIGHT OF WAY	4,995.98	26,100.00	31,095.98	
		130 CONTRACT				
FEDERAL FUNDS	(61,724.84)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(68,583.20)	TOTAL	(68,583.20)	136,781.06	68,197.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110462 FINAL		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 23.41796				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP12 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41796	PROJECT CONSISTS OF LANDSCAPING ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETWEEN I-385 AND HAYWOOD ROAD IN GREENVILLE COUNTY. THIS IS AN LPA PROJECT AN WILL BE MANAGED BY THE CITY OF GREENVILLE. THE PE AND OT FUNDS WILL COME FROM THE SCDOT ENHANCEMENT PROGRAM.			(111,724.92)	352,319.80	240,594.88
9511 L22	FINAL VOUCHER: 10/15/14 PREV AA 102107,106676,107782,					
TOTAL ALLOTMENT AMOUNT				(111,724.92)	352,319.80	240,594.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(22,344.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(89,379.94)	120 FIELD ENGINEERING	(20,000.00)	20,000.00		0.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		GREENVILLE CO.				
		OAC (ENHANCE)				
		OAC (CONST)	(91,724.92)	332,319.80		240,594.88
TOTAL	(111,724.92)	TOTAL	(111,724.92)	352,319.80		240,594.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GRATS MPO		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110463 (16)		
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 23.114B				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-GRAT (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L230 GRAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,</p>			(410,632.73)	31,693,338.91	31,282,706.18
9511	MODIFIED PROJECT AGREEMENT: PREV AA 11/21/14					
L23	81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(410,632.73)	31,693,338.91	31,282,706.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(79,234.32)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(331,398.41)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	10,954,900.80	10,954,900.80	
		OAC DEBT SERV	(410,632.73)	20,738,438.11	20,327,805.38	
TOTAL	(410,632.73)	TOTAL	(410,632.73)	31,693,338.91	31,282,706.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110464	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. M001 (P027306)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M001 P027 306 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27306	I-85 WIDENING - I 85 NB WIDENING FROM RD (S-107) ENTRANCE TO US 276 EXIT, I-85 SB WIDENING FROM SC 146 TO CD EXIT RAMP (S-107) AND I-85 SB WIDENING FROM CD EXIT RAMP (S-107) TO US 25. THE PROJECT ALSO INCLUDES MODIFICATION OF I-85 @ US 276 INTERCHANGE TO PARCLO "A".			6,000,000.00	0.00	6,000,000.00	
9511 M00	P2S AUTHORIZATION: 06/24/14						
TOTAL ALLOTMENT AMOUNT				6,000,000.00	0.00	6,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,200,000.00	100 PRELIMINARY ENGINEERING		3,000,000.00	0.00	3,000,000.00	
FEDERAL FUNDS	4,800,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		3,000,000.00	0.00	3,000,000.00	
TOTAL	6,000,000.00	TOTAL		6,000,000.00	0.00	6,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110465 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 23.027506			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2386 (050)			CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 M001 2386 050 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15863	
				CONTRACT AWARDED November 19, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27506	2015 FA RESURFACING IN GREENVILLE COUNTY FOR NHS ROUTES.			4,603.61	2,722,766.95	2,727,370.56
<p>P2S AUTHORIZATION/CONTRACT AWARD: 12/01/14</p> <p>9511 PREV AA 109599</p> <p>M00 SEE 23M2402386050 FOR BALANCE</p>						
TOTAL ALLOTMENT AMOUNT				4,603.61	2,722,766.95	2,727,370.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	920.72	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		2,386,449.24	0.00	2,386,449.24
FEDERAL FUNDS	3,682.89	120 FIELD ENGINEERING		340,921.32	0.00	340,921.32
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(2,722,766.95)	2,722,766.95	0.00
TOTAL	4,603.61	TOTAL		4,603.61	2,722,766.95	2,727,370.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GRATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110466 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GRAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GRAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,</p>			410,632.73	867,485.56	1,278,118.29
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 105035,109602,</p>					
TOTAL ALLOTMENT AMOUNT				410,632.73	867,485.56	1,278,118.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	79,234.32	100 PRELIMINARY ENGINEERING		410,632.73	867,485.56	1,278,118.29
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	331,398.41	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	410,632.73	TOTAL		410,632.73	867,485.56	1,278,118.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110467 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.027446			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (446)			CONTRACTOR HUDSON CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 M240 P027 446 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15864	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27446	2015 PRESERVATION OF FA ROADS IN GREENVILLE COUNTY.			(74,216.70)	819,074.83	744,858.13
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109603					
TOTAL ALLOTMENT AMOUNT				(74,216.70)	819,074.83	744,858.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,843.34)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		651,750.86	0.00	651,750.86
FEDERAL FUNDS	(59,373.36)	120 FIELD ENGINEERING		93,107.27	0.00	93,107.27
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(819,074.83)	819,074.83	0.00
TOTAL	(74,216.70)	TOTAL		(74,216.70)	819,074.83	744,858.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AK						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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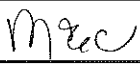
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110469 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 23.41796			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP12 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41796	PROJECT CONSISTS OF LANDSCAPING ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETWEEN I-385 AND HAYWOOD ROAD IN GREENVILLE COUNTY. THIS IS AN LPA PROJECT AND WILL BE MANAGED BY THE CITY OF GREENVILLE. THE PE AND OT FUNDS WILL COME FROM THE SCDOT ENHANCEMENT PROGRAM.			(9,934.47)	10,000.00	65.53
9511 Q22	FINAL VOUCHER: 10/15/14 PREV AA 100968,106676,107787,					
TOTAL ALLOTMENT AMOUNT				(9,934.47)	10,000.00	65.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,986.89)	100 PRELIMINARY ENGINEERING		(9,934.47)	10,000.00	65.53
FEDERAL FUNDS	(7,947.58)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)				
TOTAL	(9,934.47)	TOTAL		(9,934.47)	10,000.00	65.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110470 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (298)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 25 M232 P027 298 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27298	FEDERAL AID SECONDARY RESURFACING IN HAMPTON COUNTY.			(42,537.95)	42,537.95	0.00
9511 M23	FINAL VOUCHER: 10/16/14 PREV AA 108974,					
TOTAL ALLOTMENT AMOUNT				(42,537.95)	42,537.95	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,507.59)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(34,030.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(42,537.95)	42,537.95	0.00
TOTAL	(42,537.95)	TOTAL		(42,537.95)	42,537.95	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110471 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 26.38891			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA26 (014)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 LS3E SA26 014 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 5		CONTRACT NUMBER 15019	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38891	INTERSECTION IMPROVEMENT ALONG S-31 @ S-568. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE (HEC) - \$73,831.22 AND GRAND STRAND WATER & SEWER AUTHORITY (GSWSA) - FOR \$6,000.00. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			0.00	846,066.36	846,066.36	
9519 LS3	FINAL VOUCHER: 10/13/14 PREV AA 99369,99783,99922,108864,						
TOTAL ALLOTMENT AMOUNT				0.00	846,066.36	846,066.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(80,202.23)	704,867.23	624,665.00	
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING		0.00	134,910.41	134,910.41	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		80,202.23	6,288.72	86,490.95	
TOTAL	0.00	TOTAL		0.00	846,066.36	846,066.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110472 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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)	50,000.00	0.00	
9511 L05	FINAL VOUCHER: 10/16/14 PREV AA 106993,						
TOTAL ALLOTMENT AMOUNT				(50,000.00)	50,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING		(50,000.00)	50,000.00	0.00	
FEDERAL FUNDS	(40,000.00)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(50,000.00)	TOTAL		(50,000.00)	50,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110473 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.					FILE NUMBER 26.41426			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.				(33,366.24)	33,366.24	0.00	
9511 L20	FINAL VOUCHER: 10/13/14 PREV AA 99924,106997,							
TOTAL ALLOTMENT AMOUNT					(33,366.24)	33,366.24	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(6,673.26)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(26,692.98)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		PE BY CONSULT.			(33,366.24)	33,366.24	0.00	
TOTAL	(33,366.24)	TOTAL			(33,366.24)	33,366.24	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

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ALLOTMENT ADVICE

COUNTY HORRY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110475 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.40693			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (008)				CONTRACTOR GREEN WAVE CONTRACTING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 008 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15431	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40693	THIS PROJECT CONSISTS OF ADDING A SIDEWALK ON OAK STREET FROM DUCKETT STREET TO BOUNDARY STREET, AS WELL AS , A SIDEWALK ON BOUNDARY STREET FROM FLOYD STREET TO MAIN STREET. **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIAPATION AGREEMENT/CONTRACT.			(73,907.75)	265,000.00	191,092.25	
9511 L22	TRANSFER PARTICIPATION TO OOA 09/09/14 PREV AA 97167,99373,104418,105406,109610						
TOTAL ALLOTMENT AMOUNT				(73,907.75)	265,000.00	191,092.25	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING 0.00	30,000.00	30,000.00	
				110 RIGHT OF WAY			
				130 CONTRACT (73,907.75)	150,000.00	76,092.25	
FEDERAL FUNDS				120 FIELD ENGINEERING 0.00	50,000.00	50,000.00	
				160 OTHER ENGINEERING			
OTHER FUNDS	(73,907.75)			190 UTILITY CHANGES			
	CITY OF CONWAY			PE BY CONSULT. 0.00	35,000.00	35,000.00	
				FUTURE WORK			
TOTAL	(73,907.75)			TOTAL (73,907.75)	265,000.00	191,092.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110476 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT					FILE NUMBER 26.39051			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L220 MP09 009 2220					CONTRACTOR PALMETTO CORPORATION OF CONWAY			
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 5	CONTRACT NUMBER 14667		CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39051	INSTALLMENT OF 10 FT WIDE GREENWAY ALONG THE SOUTH SIDE OF ATLANTIC AVENUE. US 17 S-26-155 (WACCAMAW DR) (ATLANTIC AVE).				(3,599.20)	363,123.72	359,524.52	
9511 L22	FINAL VOUCHER: 10/16/14 PREV AA 90838,95015,95721,97581,100974,108760,							
TOTAL ALLOTMENT AMOUNT					(3,599.20)	363,123.72	359,524.52	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	5,484.23	100 PRELIMINARY ENGINEERING			0.00	60,569.79	60,569.79	
		110 RIGHT OF WAY						
		130 CONTRACT			6,390.55	252,553.93	258,944.48	
FEDERAL FUNDS	(9,083.43)	120 FIELD ENGINEERING			(6,390.56)	46,400.81	40,010.25	
		160 OTHER ENGINEERING						
		180 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
	HORRY COUNTY	OAC (CENG)			(3,599.19)	3,599.19	0.00	
TOTAL	(3,599.20)	TOTAL			(3,599.20)	363,123.72	359,524.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MBC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110477	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 26.40693			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00A MP11 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40693	THIS PROJECT CONSISTS OF ADDING A SIDEWALK ON OAK STREET FROM DUCKETT STREET TO BOUNDARY STREET, AS WELL AS , A SIDEWALK ON BOUNDARY STREET FROM FLOYD STREET TO MAIN STREET. **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIAPATION AGREEMENT/CONTRACT.			73,907.75	0.00	73,907.75	
9515 00A	TRANSFER PARTICIPATION TO OOA 09/09/14						
TOTAL ALLOTMENT AMOUNT				73,907.75	0.00	73,907.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	73,907.75 CITY OF CONWAY			100 PRELIMINARY ENGINEERING	0.00	73,907.75	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	73,907.75			TOTAL	73,907.75	0.00	73,907.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

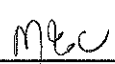
ALLOTMENT ADVICE

COUNTY KERSHAW		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110478 (01)		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 28.040309				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU28 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 28 M240 SU28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			100,000.00	1,414,400.00	1,514,400.00
9511 M24	MODIFIED PROJECT AGREEMENT: 11/24/14 PREV AA 108978,					
TOTAL ALLOTMENT AMOUNT				100,000.00	1,414,400.00	1,514,400.00
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	1,414,400.00	1,414,400.00	
		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	1,414,400.00	1,514,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

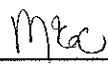
COUNTY LEXINGTON				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110481 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 32.37179A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP32 (001)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 H010 IP32 001 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1	CONTRACT NUMBER 14370		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37179	I-20 WESTBOUND FROM MILEPOST 37.17 TO MILE- POST 54.38. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			0.00	13,158.59	13,158.59	
9511 H01	FINAL VOUCHER: PREV AA 90560,91569, 10/22/14						
TOTAL ALLOTMENT AMOUNT				0.00	13,158.59	13,158.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	13,158.59	13,158.59	
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	13,158.59	13,158.59
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110482 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.38535			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA32 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38535	SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT **OBLIGATION FOR UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE HSIP-12 ARE ROUNDABOUTS NOW ELIGIBLE FOR 100% SAFETY FUND ING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			7,783.83	31,054.82	38,838.65	
9519 LS3	REOPEN-ADDITIONAL EXPENDITURE-FINAL: 10/13/14 PREV AA 97816,103884FC,						
TOTAL ALLOTMENT AMOUNT				7,783.83	31,054.82	38,838.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,767.73	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		7,783.83	29,694.82	37,478.65	
FEDERAL FUNDS	16.10	120 FIELD ENGINEERING		0.00	1,360.00	1,360.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	7,783.83	TOTAL		7,783.83	31,054.82	38,838.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110484 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.37179A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP32 (001)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 L010 IP32 001 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1	CONTRACT NUMBER 14370	
				CONTRACT AWARDED December 10, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37179	I-20 WESTBOUND FROM MILEPOST 37.17 TO MILE- POST 54.38. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(518,015.57)	8,194,280.46	7,676,264.89	
FINAL VOUCHER: 10/22/14 9511 PREV AA 83540,84214,86035,89164,90561,91571, L01 99395,						
TOTAL ALLOTMENT AMOUNT			(518,015.57)	8,194,280.46	7,676,264.89	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(51,801.65)	100 PRELIMINARY ENGINEERING	(141,334.65)	185,000.00	43,665.35	
		110 RIGHT OF WAY				
		130 CONTRACT	(751,843.72)	8,009,280.46	7,257,436.74	
FEDERAL FUNDS	(466,213.92)	120 FIELD ENGINEERING	339,608.65	0.00	339,608.65	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	35,554.15	0.00	35,554.15	
TOTAL	(518,015.57)	TOTAL	(518,015.57)	8,194,280.46	7,676,264.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110485 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 32.37179A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP32 (001)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 L050 IP32 001 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1		CONTRACT NUMBER 14370	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37179	I-20 WESTBOUND FROM MILEPOST 37.17 TO MILE- POST 54.38. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(1,443,254.53)	5,438,823.08	3,995,568.55	
9511 L05	FINAL VOUCHER: PREV AA 90845,91572,			10/22/14			
TOTAL ALLOTMENT AMOUNT				(1,443,254.53)	5,438,823.08	3,995,568.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(144,325.45)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,479,984.53)	5,438,823.08	3,958,838.55	
FEDERAL FUNDS	(1,298,929.08)	120 FIELD ENGINEERING		36,730.00	0.00	36,730.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,443,254.53)	TOTAL		(1,443,254.53)	5,438,823.08	3,995,568.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110486 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.042362			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP13 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42362	CONSTRUCTION OF SIDEWALKS ALONG PALMETTO WOOD PARKWAY (LOCAL) FROM THE INTERSECTION OF WOOD ROW STREET (S-42) TO EXISTING SIDEWALKS FOR A TOTAL OF 0.16 MILES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			3,650.60	25,000.00	28,650.60
9511 L22	SETUP PARTICIPATION (417546) 10/08/14 PREV AA 103299,104574,108407,109234,110021					
TOTAL ALLOTMENT AMOUNT				3,650.60	25,000.00	28,650.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	TOWN OF IRMO 3,650.60			100 PRELIMINARY ENGINEERING	0.00	11,506.60
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				180 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		FUTURE WORK	3,650.60	13,493.40	17,144.00	
TOTAL	3,650.60			TOTAL	3,650.60	28,650.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110487 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.39374		
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SU32 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39374	THE WORK INVOLVES SIGNAL TIMING AND SIGNAL EQUIPMENT UPGRADES IN LEXINGTON COUNTY FOR 18 SIGNALS.		(9,387.79)	107,000.00	97,612.21
9511 L23	FINAL VOUCHER: 10/16/14 PREV AA 91433,93100,93667,96105,106793,				
TOTAL ALLOTMENT AMOUNT			(9,387.79)	107,000.00	97,612.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,431.36	0.00	1,431.36
		110 RIGHT OF WAY			
		130 CONTRACT	(97,612.21)	97,612.21	0.00
FEDERAL FUNDS	(9,387.79)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		EE BY CONSULT.	96,180.85	0.00	96,180.85
		OAC (CONST)	(9,387.79)	9,387.79	0.00
TOTAL	(9,387.79)	TOTAL	(9,387.79)	107,000.00	97,612.21
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110488 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 32.038535			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38535	SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT **OBLIGATION FOR UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE HSIP-12 ARE ROUNDABOUTS NOW ELIGIBLE FOR 100% SAFETY FUND ING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			(9,003.27)	9,003.27	0.00
9519 MS3	FINAL VOUCHER: 10/13/14 PREV AA 107296,					
TOTAL ALLOTMENT AMOUNT				(9,003.27)	9,003.27	0.00
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)	9,003.27	0.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(9,003.27)	TOTAL	(9,003.27)	9,003.27	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

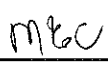
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110489	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (093)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 MS40 P028 093 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28093	UPGRADE RAILROAD WARNING DEVICES TO STANDARD FLASHING LIGHTS WITH GATES AT NS CROSSING NUMBER 715800N ON S-31.			250,000.00	0.00	250,000.00
9511 MS4	P2S AUTHORIZATION: 11/19/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	250,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	250,000.00	0.00	250,000.00
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
APR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110490 (01)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 32.041504			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (017)				CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 32 M230 SU32 017 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 15866	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41504	INSTALL DEDICATED RIGHT TURN LANE FROM PARK TERRACE TO HARBISON BLVD (S-757), INSTALL RAISED CONCRETE MEDIANS ALONG HARBISON NEAR PARK TERRACE, AND INSTALL DELINEATORS FOR FREE FLOW RIGHT TURN FROM HARBISON TO MALL ENTRANCE.			(87,867.55)	496,913.61	409,046.06	
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109618						
TOTAL ALLOTMENT AMOUNT				(87,867.55)	496,913.61	409,046.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,573.51)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		357,915.30	0.00	357,915.30	
FEDERAL FUNDS	(70,294.04)	120 FIELD ENGINEERING		51,130.76	0.00	51,130.76	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(496,913.61)	496,913.61	0.00	
TOTAL	(87,867.55)	TOTAL		(87,867.55)	496,913.61	409,046.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110491 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (437)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M240 P027 437 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27437	BRIDGE DECK REPAIRS IN LEXINGTON COUNTY.		(18,452.55)	18,452.55	0.00	
9511 M24	FINAL VOUCHER: 10/13/14 PREV AA 109063,					
TOTAL ALLOTMENT AMOUNT			(18,452.55)	18,452.55	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,690.51)	100 PRELIMINARY ENGINEERING	(18,452.55)	18,452.55	0.00	
FEDERAL FUNDS	(14,762.04)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(18,452.55)	TOTAL	(18,452.55)	18,452.55	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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COUNTY NEWBERRY						DATE December 3, 2014		ALLOTMENT ADVISE NUMBER 110493 (04)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM						FILE NUMBER 36.146B			
PROJECT NUMBER - ALLOTMENT NUMBER H11-AID PROJ NO. BR-BR36 (017)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H110 BR36 017 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31334	BRIDGE OVER CAMPING CREEK 8.4 MILES SE OF NEWBERRY. **PROJECT HAS BEEN ON HOLD FOR SEVERAL YEARS BECAUSE OF ACT 114 BUT IS NOW BEING REACTIVATED.					(102,341.37)	102,341.37	0.00	
	MODIFIED PROJECT AGREEMENT: 11/24/14								
9511 H11	PREV AA 69385,83900,85376,107608,								
TOTAL ALLOTMENT AMOUNT						(102,341.37)	102,341.37	0.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(20,468.28)	100 PRELIMINARY ENGINEERING				(102,341.37)	102,341.37	0.00	
FEDERAL FUNDS	(81,873.09)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(102,341.37)	TOTAL				(102,341.37)	102,341.37	0.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
MBC									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY NEWBERRY			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110494 (03) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.41480			
FUND NUMBER - ALLOTMENT NUMBER FED-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>			(399,447.00)	864,447.00	465,000.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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CONTROLLER

ALLOTMENT ADVICE

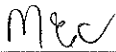
COUNTY NEWBERRY		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110496 FINAL	
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (289)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M232 P027 289 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27289	F.A. SECONDARY RESURFACE AND/ OR BRIDGE DECK REPAIR IN NEWBERRY COUNTY.		(123,916.93)	123,916.93	0.00
9511 M23	FINAL VOUCHER: PREV AA 109067, 10/16/14				
TOTAL ALLOTMENT AMOUNT			(123,916.93)	123,916.93	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(24,783.39)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(99,133.54)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(123,916.93)	123,916.93	0.00
TOTAL	(123,916.93)	TOTAL	(123,916.93)	123,916.93	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110497 (01) PAGE 1		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 36.041480				
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. RL12 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 00A RL12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	<p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREET-SCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL</p>			15,849.00	368,598.00	384,447.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110498	
PROGRAM MAP 21-RAIL HWY HAZARD ELIM-EXT				FILE NUMBER 38.028145			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (145)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 MS4E P028 145 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28145	UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHTS AND GATES AT NS CROSSING NUMBER 720824M ON S-528.			250,000.00	0.00	250,000.00	
9511 MS4	PROJECT AGREEMENT APPROVED: 11/24/14						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250,000.00			100 PRELIMINARY ENGINEERING	0.00	250,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	250,000.00	0.00	250,000.00		
		190 UTILITY CHANGES					
		RR XING					
TOTAL	250,000.00			TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110499 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 39.41327		
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. RL11 (009)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 L22E RL11 009 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41327	PEDESTRIAN BRIDGE AND SIDEWALKS ALONG SC 93 IN THE CITY OF CLEMSON. WILLIAMSTON ROAD BETA GAMMA COURT.		(847,350.96)	1,655,000.00	807,649.04
9511 L22	FINAL VOUCHER: PREV AA 98463,101136, 10/16/14				
TOTAL ALLOTMENT AMOUNT			(847,350.96)	1,655,000.00	807,649.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(637,470.19)	100 PRELIMINARY ENGINEERING	(15,535.93)	20,000.00	4,464.07
		110 RIGHT OF WAY			
		130 CONTRACT	798,087.75	0.00	798,087.75
FEDERAL FUNDS	(209,880.77)	120 FIELD ENGINEERING	5,097.22	0.00	5,097.22
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,635,000.00)	1,635,000.00	0.00
TOTAL	(847,350.96)	TOTAL	(847,350.96)	1,655,000.00	807,649.04
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

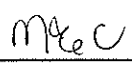
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110500 FINAL		
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER 40.30433A				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0139 (012)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 LY60 0139 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30433	CONSOLIDATING RAIL LINES INTO ONE CORRIDOR, ADDING A NEW BRIDGE ALONG ASSEMBLY STREET, AND REPLACING OR REHABILITATING BRIDGES AT WHALEY STREET AND ROSEWOOD DRIVE.			(25,331.17)	25,331.17	0.00	
9511 LY6	FINAL VOUCHER: PREV AA 81078,101426,109369, 10/27/14						
TOTAL ALLOTMENT AMOUNT				(25,331.17)	25,331.17	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(25,331.17)			100 PRELIMINARY ENGINEERING	25,331.17	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (PE)					
TOTAL	(25,331.17)			TOTAL	(25,331.17)	25,331.17	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110501 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.38525			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM40 (002)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 L010 PM40 002 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 30, 2010		DISTRICT 1		CONTRACT NUMBER 14375	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38525	REMOVE AND REPLACE THERMOPLASTIC MARKING ALONG I-20 FROM MILEPOST 69.9 TO MILEPOST 77.4.			(6,194.63)	159,492.51	153,297.88	
FINAL VOUCHER: 10/16/14 9511 PREV AA 90487,91588,104583,108891, L01							
TOTAL ALLOTMENT AMOUNT				(6,194.63)	159,492.51	153,297.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(6,194.63)			130 CONTRACT	(12,028.87)	153,297.88	141,269.01
				120 FIELD ENGINEERING	12,028.87	0.00	12,028.87
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CONST)	(6,194.63)	6,194.63	0.00
TOTAL	(6,194.63)			TOTAL	(6,194.63)	159,492.51	153,297.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110502	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 40.028091			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (091)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS40 P028 091 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28091	UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHTS AND GATES AT NS CROSSING NUMBER 715867V ON S-108.			250,000.00	0.00	250,000.00
9511 MS4	PROJECT AGREEMENT APPROVED: 11/24/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	250,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	250,000.00	0.00	250,000.00
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110503 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (410)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M240 P027 410 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27410	FA BRIDGE DECK REPAIR IN RICHLAND COUNTY.			(126,107.98)	126,107.98	0.00
9511 M24	FINAL VOUCHER: 10/13/14 PREV AA 109071,					
TOTAL ALLOTMENT AMOUNT				(126,107.98)	126,107.98	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,221.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(100,886.38)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(126,107.98)	126,107.98	0.00
TOTAL	(126,107.98)	TOTAL		(126,107.98)	126,107.98	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

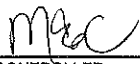
ALLOTMENT ADVICE

COUNTY SALUDA			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110504	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 41.028092			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (092)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 MS40 P028 092 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28092	UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHTS AND GATES AT NS CROSSING NUMBER 715732P ON S-41.			250,000.00	0.00	250,000.00
9511 MS4	PROJECT AGREEMENT APPROVED: 11/24/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00		100 PRELIMINARY ENGINEERING			
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	179,081.72	0.00	179,081.72
			OAC (RR XING)	70,918.28	0.00	70,918.28
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

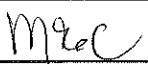
ALLOTMENT ADVICE

COUNTY SALUDA			DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110505 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (290)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 41 M232 P027 290 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27290	F.A. SECONDARY RESURFACE AND/OR BRIDGE DECK REPAIR IN SALUDA COUNTY.		(63,005.78)	63,005.78	0.00
9511 M23	FINAL VOUCHER: 10/16/14 PREV AA 109073,				
TOTAL ALLOTMENT AMOUNT			(63,005.78)	63,005.78	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(12,601.16)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(50,404.62)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(63,005.78)	63,005.78	0.00
TOTAL	(63,005.78)	TOTAL	(63,005.78)	63,005.78	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>mte</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

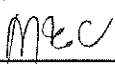
ALLOTMENT ADVICE

COUNTY SPATS MPO		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110506 (14)		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 42.111B				
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. B-STP-SPAT (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629,105158,109649,</p>			(243,963.63)	17,320,998.35	17,077,034.72
9511	MODIFIED PROJECT AGREEMENT: 11/21/14					
L20	PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629, SEE DESC:					
TOTAL ALLOTMENT AMOUNT				(243,963.63)	17,320,998.35	17,077,034.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(45,212.97)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(198,750.66)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	4,470,725.22	4,470,725.22	
		OAC DEBT SERV	(243,963.63)	12,850,273.13	12,606,309.50	
TOTAL	(243,963.63)	TOTAL	(243,963.63)	17,320,998.35	17,077,034.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110507 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.111B			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629,105158,109649,</p>			243,963.63	1,362,694.04	1,606,657.67
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 105162,109652,</p>					
TOTAL ALLOTMENT AMOUNT				243,963.63	1,362,694.04	1,606,657.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	45,212.97	100 PRELIMINARY ENGINEERING		243,963.63	1,362,694.04	1,606,657.67
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	198,750.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	243,963.63	TOTAL		243,963.63	1,362,694.04	1,606,657.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110508 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SUAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L200 SUAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24821	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>PREV AA FOR APPROS L200 - 77608,81360,82029,85491,86273,87105,88897,92560,96749,99205,99809,102633,105164,109655,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p> <p>9511 PREV AA 77608,81360,82029,85491,86273,87105, L20 88897,92560,96749,99205,99809,102633,SEE DESC:</p>		(123,351.03)	8,449,830.00	8,326,478.97	
TOTAL ALLOTMENT AMOUNT			(123,351.03)	8,449,830.00	8,326,478.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(23,009.04)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(100,341.99)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	2,128,085.72	2,128,085.72	
		OAC DEBT SERV	(123,351.03)	6,321,744.28	6,198,393.25	
TOTAL	(123,351.03)	TOTAL	(123,351.03)	8,449,830.00	8,326,478.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER						DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110509 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 43.041176			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA43 (010)						CONTRACTOR C. RAY MILES CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 010 2220									
BIDS RECEIVED July 8, 2014			ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15734		CONTRACT AWARDED July 29, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41176	ROUNDABOUT AT THE INTERSECTION OF SC 763 W/S- 507 (WEDGEFIELD ROAD). **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO. **ADD UTILITY AGREEMENT WITH DUKE ENERGY PRO- GRESS.					72,219.70	764,620.35	836,840.05	
	MODIFIED PROJECT AGREEMENT: 11/24/14								
9519 MS3	PREV AA 107498,108278,109080,								
TOTAL ALLOTMENT AMOUNT						72,219.70	764,620.35	836,840.05	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	72,219.70					100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT	0.00	669,042.81	669,042.81
						120 FIELD ENGINEERING	0.00	95,577.54	95,577.54
OTHER FUNDS						160 OTHER ENGINEERING			
						190 UTILITY CHANGES	72,219.70	0.00	72,219.70
						FUTURE WORK			
TOTAL	72,219.70					TOTAL	72,219.70	764,620.35	836,840.05
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110510 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SUAT (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M240 SUAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24821	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>PREV AA FOR APPROS L200 - 77608,81360,82029, 85491,86273,87105,88897,92560,96749,99205, 99809,102633,105164,109655,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p>		123,351.03	1,013,015.84	1,136,366.87	
9511 M24	PREV AA 105167,109656,					
TOTAL ALLOTMENT AMOUNT			123,351.03	1,013,015.84	1,136,366.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,009.04	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	100,341.99	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	123,351.03	1,013,015.84	1,136,366.87	
		OAC DEBT SERV				
TOTAL	123,351.03	TOTAL	123,351.03	1,013,015.84	1,136,366.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

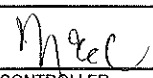
COUNTY UNION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110511 FINAL	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 44.027400			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (400)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 M001 P027 400 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27400	FEDERAL AID RESURFACING IN UNION COUNTY.			(29,676.56)	29,676.56	0.00	
FINAL VOUCHER: 10/13/14							
9511 M00	PREV AA 109083,						
TOTAL ALLOTMENT AMOUNT				(29,676.56)	29,676.56	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,935.31)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(23,741.25)	120 FIELD ENGINEERING		(29,676.56)	29,676.56	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(29,676.56)	TOTAL		(29,676.56)	29,676.56	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

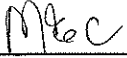
COUNTY UNION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110512 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 44.027412			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (412)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 M240 P027 412 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27412	FEDERAL AID RESURFACING IN UNION COUNTY.			(34,089.42)	34,089.42	0.00
9511 M24	FINAL VOUCHER: 10/13/14 PREV AA 109084,					
TOTAL ALLOTMENT AMOUNT				(34,089.42)	34,089.42	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,817.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(27,271.54)	120 FIELD ENGINEERING	(34,089.42)	34,089.42	0.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(34,089.42)	TOTAL	(34,089.42)	34,089.42	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

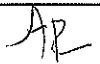
COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110513 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.040653			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H220 DT11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40653	INSTALLATION OF APPROXIMATELY 1,100 LF OF SIDEWALK ALONG WEST BOUND SIDE OF TEGA CAY DR IVE (LOCAL) FROM CATAMARAN DRIVE TO MARINA DRIVE.			(980.47)	1,000.00	19.53
9511 H22	FINAL VOUCHER: PREV AA 102814,			10/15/14		
TOTAL ALLOTMENT AMOUNT				(980.47)	1,000.00	19.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(196.09)	100 PRELIMINARY ENGINEERING	(980.47)	1,000.00	19.53	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(784.38)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(980.47)	TOTAL	(980.47)	1,000.00	19.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY YORK					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110514 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER 46.39730			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA46 (008)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39730	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES AT THE INTERSECTION OF SC 160 & S-155 (ZOAR ROAD) .				0.00	8,841.50	8,841.50	
	FINAL VOUCHER: 10/16/14							
9519 LS3	PREV AA 101288,							
TOTAL ALLOTMENT AMOUNT					0.00	8,841.50	8,841.50	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	8,841.50	8,841.50	
	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	8,841.50	8,841.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110515 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 46.41615.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR46 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS5E RR46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41615	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-697 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #723896B.			(266.14)	133,375.76	133,109.62
9511 LS5	FINAL VOUCHER: 10/13/14 PREV AA 100426,105975,106157,108449,					
TOTAL ALLOTMENT AMOUNT				(266.14)	133,375.76	133,109.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(266.14)		110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			RR XING	(266.14)	133,375.76	133,109.62
			OAC (RR XING)			
TOTAL	(266.14)		TOTAL	(266.14)	133,375.76	133,109.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

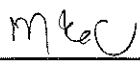
ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110516 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 46.40803 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (024)			CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 L050 MR12 024 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4	CONTRACT NUMBER 15067	
				CONTRACT AWARDED May 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40803	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN YORK COUNTY.			(625,167.73)	3,005,332.62	2,380,164.89
	P2S AUTHORIZATION: 10/27/14					
9511	PREV AA 99811,100649					
L05	SEE 46L24EMR12024 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				(625,167.73)	3,005,332.62	2,380,164.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(125,033.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(221,140.82)	2,504,443.85	2,283,303.03
FEDERAL FUNDS	(500,134.21)	120 FIELD ENGINEERING		(404,901.91)	500,888.77	95,986.86
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CENG)		875.00	0.00	875.00
TOTAL	(625,167.73)	TOTAL		(625,167.73)	3,005,332.62	2,380,164.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110517 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 46.41408			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL46 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L20E PL46 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41408	CATAWBA RIVER BRIDGE FEASIBILITY STUDY FROM INDIA HOOK/MT. GALLANT RD TO SUTTON RD I-77.			(76,826.66)	250,000.00	173,173.34
<div> <div>FINAL VOUCHER:</div> <div>10/16/14</div> <div>9511 PREV AA 98959,106394,</div> <div>L20</div> </div>						
TOTAL ALLOTMENT AMOUNT				(76,826.66)	250,000.00	173,173.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,365.33)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(61,461.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STUDY	0.00	173,173.34	173,173.34	
		OAC (STUDY)	(76,826.66)	76,826.66	0.00	
TOTAL	(76,826.66)	TOTAL	(76,826.66)	250,000.00	173,173.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110518 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 46.40906			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (116)			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 46 L20R MR12 116 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4	CONTRACT NUMBER 15136	
				CONTRACT AWARDED July 11, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40906	2012 FA STP PRESERVATION THROUGH YORK COUNTY.			(76,512.28)	414,009.64	337,497.36
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 100251,101441, L20 </div> <div>10/15/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(76,512.28)	414,009.64	337,497.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,302.46)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(19,533.55)	345,008.04	325,474.49	
FEDERAL FUNDS	(61,209.82)	120 FIELD ENGINEERING	(56,978.73)	69,001.60	12,022.87	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(76,512.28)	TOTAL	(76,512.28)	414,009.64	337,497.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110519 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.040653			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (004)				CONTRACTOR AOS SPECIALTY CONTACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 46 L22E DT11 004 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15341	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40653	INSTALLATION OF APPROXIMATELY 1,100 LF OF SIDEWALK ALONG WEST BOUND SIDE OF TEGA CAY DR IVE (LOCAL) FROM CATAMARAN DRIVE TO MARINA DRIVE.			(28,579.86)	165,655.20	137,075.34	
9511 L22	FINAL VOUCHER: 10/15/14 PREV A 98220,98960,102217,102817,103080,103666						
TOTAL ALLOTMENT AMOUNT				(28,579.86)	165,655.20	137,075.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,887.09	100 PRELIMINARY ENGINEERING	(5,755.08)	25,000.00	19,244.92		
		110 RIGHT OF WAY	0.00	19,500.00	19,500.00		
		130 CONTRACT	(13,704.42)	79,059.00	65,354.58		
FEDERAL FUNDS	(38,466.95)	120 FIELD ENGINEERING	(9,120.36)	21,600.00	12,479.64		
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	20,496.20	20,496.20		
		FUTURE WORK					
		CITY OF TEGA CAY					
TOTAL	(28,579.86)	TOTAL	(28,579.86)	165,655.20	137,075.34		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110520 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.040665			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP11 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40665	STREETSCAPE OF OAKLAND AVENUE (US 21) FROM WHITE STREET (S-245) TO BLACK STREET (US 21/SC 5).			68,050.00	164,543.18	232,593.18	
9511 L22	SETUP PARTICIPATION (#417663) 11/12/14 PREV AA 97735,98962,101151						
TOTAL ALLOTMENT AMOUNT				68,050.00	164,543.18	232,593.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				0.00	25,700.00	25,700.00	
FEDERAL FUNDS							
OTHER FUNDS	68,050.00			0.00	63,843.18	63,843.18	
	CITY OF ROCKHILL			68,050.00	75,000.00	143,050.00	
TOTAL	68,050.00			68,050.00	164,543.18	232,593.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110521 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 46.40803 ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (024)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L22E MR12 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40803	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN YORK COUNTY.			(292,906.84)	305,620.00	12,713.16
9511 L22	P2S AUTHORIZATION: 10/27/14 PREV AA 99812					
TOTAL ALLOTMENT AMOUNT				(292,906.84)	305,620.00	12,713.16
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(58,581.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	11,213.16	0.00	11,213.16	
FEDERAL FUNDS	(234,325.47)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(305,620.00)	305,620.00	0.00	
		OAC (CONST)	1,500.00	0.00	1,500.00	
TOTAL	(292,906.84)	TOTAL	(292,906.84)	305,620.00	12,713.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110522 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.040727		
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT11 (004)			CONTRACTOR AOS SPECIALTY CONTACTORS INC		
PROJECT CODE - ACCOUNT NUMBER 46 L22R DT11 004 2220					
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4	
		CONTRACT NUMBER 15341		CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40727	INSTALLATION OF APPROXIMATELY 850 LF OF SIDE- WALK ALONG MOLOKAI DRIVE (LOCAL) FROM TEGA CAY DRIVE (LOCAL) TO TEGA CAY GOLF CLUB. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(32,443.00)	65,970.00	33,527.00
9511 L22	FINAL VOUCHER: 10/15/14 PREV AA 102819,103667,				
TOTAL ALLOTMENT AMOUNT			(32,443.00)	65,970.00	33,527.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(6,488.60)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(22,321.00)	55,570.00	33,249.00
FEDERAL FUNDS	(25,954.40)	120 FIELD ENGINEERING	(10,122.00)	10,400.00	278.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(32,443.00)	TOTAL	(32,443.00)	65,970.00	33,527.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

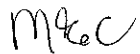
ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110523 (16)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L230 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 11/21/14</p>			(143,038.18)	9,798,316.28	9,655,278.10
9511	81366,81535,82040,83137,84903,85498,86281,					
L23	87202,88902,92565,96347,99210,99813,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(143,038.18)	9,798,316.28	9,655,278.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(27,365.08)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(115,673.10)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	2,503,213.75	2,503,213.75	
		OAC DEBT SERV	(143,038.18)	7,295,102.53	7,152,064.35	
TOTAL	(143,038.18)	TOTAL	(143,038.18)	9,798,316.28	9,655,278.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014	ALLOTMENT ADVISE NUMBER 110524 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 46.40853 ETC.		
FUND - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (024)			CONTRACTOR GRANITE CONTRACTING LLC		
PROJECT CODE - ACCOUNT NUMBER 46 L24E MR12 024 2220					
BIDS RECEIVED April 10, 2012	ESTIMATED COMPLETION November 30, 2012	DISTRICT 4	CONTRACT NUMBER 15067	CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40853	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN YORK COUNTY.		(213,046.13)	928,366.67	715,320.54
	P2S AUTHORIZATION: 10/28/14				
9511	PREV AA 99814,100652				
L24	SEE 46L050MR12024 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(213,046.13)	928,366.67	715,320.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(42,609.22)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(170,436.91)	130 CONTRACT	(91,910.35)	773,638.89	681,728.54
		120 FIELD ENGINEERING	(121,135.78)	154,727.78	33,592.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(213,046.13)	TOTAL	(213,046.13)	928,366.67	715,320.54
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110525	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 46.028088			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P028 (088)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 MS40 P028 088 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28088	UPGRADE RAILROAD WARNING DEVICE TO STANDARD FLASHING LIGHTS WITH GATES AT NS CROSSING NUMBER 716016C ON SC 324.			250,000.00	0.00	250,000.00
105168,						
9511 MS4	PROJECT AGREEMENT APPROVED: 11/24/14					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	250,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110526 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER 46.41615.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR46 (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 MS50 RR46 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41615	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-697 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #723896B.	0.00	81,624.24	81,624.24	
9511 MS5	FINAL VOUCHER: PREV AA 105977,106161, 10/13/14				
TOTAL ALLOTMENT AMOUNT		0.00	81,624.24	81,624.24	
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			
		RR XING	0.00	81,624.24	81,624.24
TOTAL	0.00	TOTAL	0.00	81,624.24	81,624.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110527 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 46.041411			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (036)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M001 CM46 036 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41411	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGU RED TO RECEIVE THE DUAL LEFTS. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(798,679.11)	798,679.11	0.00	
9511 M00	P2S AUTHORIZATION: 11/19/14 PREV AA 110410						
TOTAL ALLOTMENT AMOUNT				(798,679.11)	798,679.11	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(159,735.82)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(638,943.29)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(798,679.11)	798,679.11	0.00	
TOTAL	(798,679.11)	TOTAL		(798,679.11)	798,679.11	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110528 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER B-2-AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M230 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,</p> <p>MODIFIED PROJECT AGREEMENT: 11/21/14</p>			143,038.18	1,136,389.64	1,279,427.82
9511 M23	PREV AA 105169,109664,					
TOTAL ALLOTMENT AMOUNT				143,038.18	1,136,389.64	1,279,427.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,365.08	100 PRELIMINARY ENGINEERING		143,038.18	1,136,389.64	1,279,427.82
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	115,673.10	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	143,038.18	TOTAL		143,038.18	1,136,389.64	1,279,427.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110529 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (409)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 P027 409 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27409	FEDERAL AID RESURFACING IN YORK COUNTY.		(74,139.94)	74,139.94	0.00	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 109086, M24 </div> <div>10/13/14</div> </div>						
TOTAL ALLOTMENT AMOUNT			(74,139.94)	74,139.94	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,827.99)	100 PRELIMINARY ENGINEERING	(74,139.94)	74,139.94	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(59,311.95)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(74,139.94)	TOTAL	(74,139.94)	74,139.94	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE December 3, 2014		ALLOTMENT ADVISE NUMBER 110530 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (421)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 P027 421 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27421	FEDERAL AID RESURFACING IN YORK COUNTY.			(170,882.14)	170,882.14	0.00
9511 M24	FINAL VOUCHER: 10/13/14 PREV AA 109087,					
TOTAL ALLOTMENT AMOUNT				(170,882.14)	170,882.14	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,176.43)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(136,705.71)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(170,882.14)	170,882.14	0.00
TOTAL	(170,882.14)	TOTAL		(170,882.14)	170,882.14	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

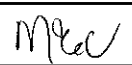
ALLOTMENT ADVICE

COUNTY ANDERSON-GREENVILLE						DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110531 FINAL	
PROGRAM INTERSTATE MAINTENANCE					FILE NUMBER 423.37173A				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP88 (004)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 H010 IP88 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				(0.09)		3,211,697.53		3,211,697.44
9511 H01	FINAL VOUCHER: PREV AA 88814,95612,				10/22/14				
TOTAL ALLOTMENT AMOUNT					(0.09)		3,211,697.53		3,211,697.44
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(0.09)	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS		110 RIGHT OF WAY							
		130 CONTRACT			(936,831.93)		3,211,697.53		2,274,865.60
		120 FIELD ENGINEERING			936,831.84		0.00		936,831.84
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(0.09)	TOTAL			(0.09)		3,211,697.53		3,211,697.44
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	


COUNTY STATEWIDE		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110532 FINAL	
PROGRAM HWY BR PROGRAM-85% ON/OFF			FILE NUMBER 47.40948		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. UWB1 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H1C0 UWB1 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40948	STATEWIDE UNDERWATER BRIDGE INSPECTION.ET		0.00	70,050.61	70,050.61
9511 H1C	FINAL VOUCHER: PREV AA 97659, 10/13/14				
TOTAL ALLOTMENT AMOUNT			0.00	70,050.61	70,050.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	70,050.61
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
			BRIDGE INSPECT		
TOTAL	0.00		TOTAL	0.00	70,050.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY HORRY-MARION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110534 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 2634.102B.1			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)			CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 H100 SPBR 001 2220						
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14066	CONTRACT AWARDED May 1, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31507	ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER ON MARION/HORRY COUNTY LINE - 7.906 MILES.			0.00	1,772,019.34	1,772,019.34
FINAL VOUCHER: 10/13/14 9511 PREV AA 89113, H10						
TOTAL ALLOTMENT AMOUNT				0.00	1,772,019.34	1,772,019.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(49,442.73)	1,772,019.34	1,722,576.61
FEDERAL FUNDS	120 FIELD ENGINEERING			49,442.73	0.00	49,442.73
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	1,772,019.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110535 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 47.41262			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA47 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA47 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41262	TRAFFIC ANALYSIS OF FIFTEEN SIGNALIZED INTER-SECTIONS ACROSS THE STATE.			(21,461.20)	181,030.33	159,569.13
9519 LS3	FINAL VOUCHER: 10/27/14 PREV AA 98105,101946,					
TOTAL ALLOTMENT AMOUNT				(21,461.20)	181,030.33	159,569.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,146.13)	100 PRELIMINARY ENGINEERING	(21,461.20)	181,030.33	159,569.13	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(19,315.07)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (STUDY)				
		STUDY				
TOTAL	(21,461.20)	TOTAL	(21,461.20)	181,030.33	159,569.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110536 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4753.042202			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD3 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD3 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42202	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			0.00	5,000.00	5,000.00	
P2S AUTHORIZATION: 11/19/14							
9519	PREV AA 102223,106171						
LS3							
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			5,000.00	0.00	5,000.00	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (PE)			(5,000.00)	5,000.00	0.00	
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110537	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.027383			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (383)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 P027 383 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27383	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 2.			5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 06/24/14						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

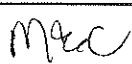
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110538 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 47.041262		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA47 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA47 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41262	TRAFFIC ANALYSIS OF FIFTEEN SIGNALIZED INTER-SECTIONS ACROSS THE STATE.		(43,969.67)	43,969.67	0.00
9519 LS3	FINAL VOUCHER: 10/17/14 PREV AA 101947,				
TOTAL ALLOTMENT AMOUNT			(43,969.67)	43,969.67	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,396.96)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(39,572.71)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		STUDY	(43,969.67)	43,969.67	0.00
TOTAL	(43,969.67)	TOTAL	(43,969.67)	43,969.67	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY DISTRICT 3				DATE December 3, 2014		ALLOTMENT ADVISE NUMBER 110539 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4753.041264			
PROJECT NUMBER - ALLOTMENT NUMBER 88-LZ2E-AID PROJ NO. PMD3 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD3 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41264	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 3. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(4,240.31)	31,303.74	27,063.43	
9519 LZ2	FINAL VOUCHER: PREV AA 107322,			10/14/14			
TOTAL ALLOTMENT AMOUNT				(4,240.31)	31,303.74	27,063.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,240.31)			100 PRELIMINARY ENGINEERING	(4,240.31)	31,303.74	27,063.43
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(4,240.31)			TOTAL	(4,240.31)	31,303.74	27,063.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110540 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4757.040774			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 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.			(821.08)	6,061.65	5,240.57	
9519 LZ2	FINAL VOUCHER: PREV AA 107327, 10/14/14						
TOTAL ALLOTMENT AMOUNT				(821.08)	6,061.65	5,240.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(821.08)			100 PRELIMINARY ENGINEERING	(821.08)	6,061.65	5,240.57
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(821.08)			TOTAL	(821.08)	6,061.65	5,240.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

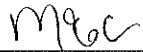
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110541 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 47.041273			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(3,056.60)	22,564.90	19,508.30	
	FINAL VOUCHER: 10/14/14						
9519 LZ2	PREV AA 107329,109006,						
TOTAL ALLOTMENT AMOUNT				(3,056.60)	22,564.90	19,508.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				(3,056.60)	22,564.90	19,508.30	
FEDERAL FUNDS	(3,056.60)						
OTHER FUNDS							
TOTAL	(3,056.60)			TOTAL (3,056.60)	22,564.90	19,508.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110542 (07)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IIDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IIDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27763		INTERSTATE INTERCHANGE DEBT SERVICES PROJECT. PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, MODIFIED PROJECT AGREEMENT: 11/21/14 9511 PREV AA 92582,96367,99217,99826,102667,104612, L01 109670		841,958.42		24,041,140.37	
						24,883,098.79	
TOTAL ALLOTMENT AMOUNT				841,958.42		24,041,140.37	
TOTAL 841,958.42				TOTAL 841,958.42		24,041,140.37	
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS	77,465.24	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	764,493.18	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES	841,958.42	24,041,140.37	24,883,098.79		
TOTAL	841,958.42	TOTAL	841,958.42	24,041,140.37	24,883,098.79		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON-LEE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110543 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 1631.39536			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. IM88 (026)			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 026 2220						
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2012	DISTRICT 5	CONTRACT NUMBER 14639		CONTRACT AWARDED October 11, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39536	THIS PROJECT CONSIST OF PATCHING THE EXISTING CONCRETE PAVEMENT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, PLACING 4" OF ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES, FENCE REPAIRS, DRAINAGE REPAIR, ETC. MAY BE ADDED AS NECESSARY. ALONG I-20 IN DARLINGTON/LEE COUNTIES FROM MILEPOST 117.4 WEST TO MILEPOST 133.8 WEST. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(2,622,798.38)	18,380,233.94	15,757,435.56	
9511 L01	FINAL VOUCHER: 10/23/14 PREV AA 93581, 95160, 105070, 106541,					
TOTAL ALLOTMENT AMOUNT			(2,622,798.38)	18,380,233.94	15,757,435.56	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(262,279.84)	100 PRELIMINARY ENGINEERING	(135,980.76)	135,980.76	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT	(276,884.99)	15,207,389.29	14,930,504.30	
FEDERAL FUNDS	(2,360,518.54)	120 FIELD ENGINEERING	(2,461,124.09)	3,036,863.89	575,739.80	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	251,191.46	0.00	251,191.46	
OTHER FUNDS		FUTURE WORK				
TOTAL	(2,622,798.38)	TOTAL	(2,622,798.38)	18,380,233.94	15,757,435.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110545 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			490,723.32	18,927,757.50	19,418,480.82
9511 L01	MODIFIED PROJECT AGREEMENT: 11/21/14 PREV AA 92583,96368,99218,99827,105186,					
TOTAL ALLOTMENT AMOUNT				490,723.32	18,927,757.50	19,418,480.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	49,072.33	100 PRELIMINARY ENGINEERING		490,723.32	18,927,757.50	19,418,480.82
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	441,650.99	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	490,723.32	TOTAL		490,723.32	18,927,757.50	19,418,480.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE December 3, 2014		ALLOTMENT ADVISE NUMBER 110546 (15)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BIU-IIDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IIDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT. PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, MODIFIED PROJECT AGREEMENT: 11/21/14 9511 PREV AA 81697,82088,83148,84906,85508,86289, L01 87109,88906,92585,96369,99219,99829,SEE DESCR:			(841,958.42)	85,867,829.28	85,025,870.86	
TOTAL ALLOTMENT AMOUNT				(841,958.42)	85,867,829.28	85,025,870.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(77,465.24)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(764,493.18)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		0.00	42,546,563.83	42,546,563.83	
		OAC DEBT SERV		(841,958.42)	43,321,265.45	42,479,307.03	
TOTAL	(841,958.42)	TOTAL		(841,958.42)	85,867,829.28	85,025,870.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON-GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110547 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 423.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP88 (004)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IP88 004 2220						
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION October 31, 2010	DISTRICT 2	CONTRACT NUMBER 13967		CONTRACT AWARDED February 13, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(0.06)	15,167,150.34	15,167,150.28
9511 L01	FINAL VOUCHER: 10/22/14 PREV AA 87371,88035,88816,94875,95623,98006,					
TOTAL ALLOTMENT AMOUNT				(0.06)	15,167,150.34	15,167,150.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	(93,375.82)	15,167,150.34	15,073,774.52	
		120 FIELD ENGINEERING	93,375.76	0.00	93,375.76	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CONST)				
		OAC (CENG)				
TOTAL	(0.06)	TOTAL	(0.06)	15,167,150.34	15,167,150.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON-GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110548 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 423.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP88 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IP88 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(325,400.01)	4,400,356.86	4,074,956.85	
9511 L05	FINAL VOUCHER: 10/22/14 PREV AA 98474,105076,					
TOTAL ALLOTMENT AMOUNT			(325,400.01)	4,400,356.86	4,074,956.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(32,540.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(608,422.14)	4,400,356.86	3,791,934.72	
FEDERAL FUNDS	(292,860.01)	120 FIELD ENGINEERING	283,022.13	0.00	283,022.13	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(325,400.01)	TOTAL	(325,400.01)	4,400,356.86	4,074,956.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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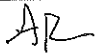
ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110550 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 14.40070 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (089)			CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 089 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 7		CONTRACT NUMBER 14756
						CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40070	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES. **AUGUST 01. 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		(93,339.63)	497,966.99	404,627.36	
FINAL VOUCHER: 10/15/14 9511 PREV AA 94880,96513,98706,105192, L05						
TOTAL ALLOTMENT AMOUNT			(93,339.63)	497,966.99	404,627.36	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,667.93)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(25,117.46)	416,007.44	390,889.98	
FEDERAL FUNDS	(74,671.70)	120 FIELD ENGINEERING	(68,222.17)	81,959.55	13,737.38	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)				
		OAC (CENG)				
TOTAL	(93,339.63)	TOTAL	(93,339.63)	497,966.99	404,627.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110551 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 7.40813 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (033)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 033 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6		CONTRACT NUMBER 15077	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40813	2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			(90,822.36)	1,137,600.42	1,046,778.06	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 99966,101159, L05 </div> <div>10/22/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				(90,822.36)	1,137,600.42	1,046,778.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,164.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(131,690.44)	948,000.35	816,309.91	
FEDERAL FUNDS	(72,657.90)	120 FIELD ENGINEERING		40,868.08	189,600.07	230,468.15	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(90,822.36)	TOTAL		(90,822.36)	1,137,600.42	1,046,778.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

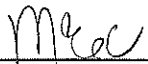
ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110552 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (072)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 072 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5		CONTRACT NUMBER 15042	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			(373,351.27)	1,492,610.64	1,119,259.37	
<p>P2S AUTHORIZATION: 10/28/14</p> <p>9511 PREV AA 99624,100442</p> <p>L05 SEE 88L24EMR12072 FOR BALANCE</p>							
TOTAL ALLOTMENT AMOUNT				(373,351.27)	1,492,610.64	1,119,259.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(74,670.23)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(180,103.31)	1,243,842.20	1,063,738.89	
FEDERAL FUNDS	(298,681.04)	120 FIELD ENGINEERING		(195,747.96)	248,768.44	53,020.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CENG)		2,500.00	0.00	2,500.00	
TOTAL	(373,351.27)	TOTAL		(373,351.27)	1,492,610.64	1,119,259.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY		DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110553 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE	FILE NUMBER 8.041676			
FUND T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)	CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05R MR13 034 2220				
BIDS RECEIVED February 12, 2013	ESTIMATED COMPLETION November 30, 2013	DISTRICT 6	CONTRACT AWARD DATE March 11, 2013	
		CONTRACT NUMBER 15323		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41676	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT BERKELEY COUNTY.	(1,747,599.56)	1,747,599.56	0.00
L05	CLOSE AND SETUP UNDER 08L05RM13034 07/02/14 PREV AA 102832,103611 SEE 88M240MR13034/88MS30MR13034 FOR BALANCE			
TOTAL ALLOTMENT AMOUNT		(1,747,599.56)	1,747,599.56	0.00
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	(349,519.91) 100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS	(1,398,079.65) 130 CONTRACT	(1,456,332.97)	1,456,332.97	0.00
	120 FIELD ENGINEERING	(291,266.59)	291,266.59	0.00
OTHER FUNDS	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	FUTURE WORK			
TOTAL	(1,747,599.56) TOTAL	(1,747,599.56)	1,747,599.56	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

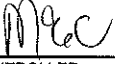
ALLOTMENT ADVICE

COUNTY HORRY-MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110554 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 26.185B/34.128B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31501	FROM MAPLE SWAMP TO INTERSECT OF S-34. UTILITY AGREEMENT - PROGRESS ENERGY OF CAROLINAS, INC. 60,789.84 - P34667UT01			(3,561.54)	60,789.84	57,228.30	
9511 L1C	FINAL VOUCHER: 10/31/14 PREV AA 94242,						
TOTAL ALLOTMENT AMOUNT				(3,561.54)	60,789.84	57,228.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(712.31)	100 PRELIMINARY ENGINEERING		(3,561.54)	60,789.84	57,228.30	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,849.23)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(3,561.54)	TOTAL		(3,561.54)	60,789.84	57,228.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

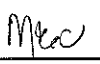
COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110555 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 47.40948			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. UWB1 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE UWB1 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40948	STATEWIDE UNDERWATER BRIDGE INSPECTION.ET			0.00	999,423.16	999,423.16
FINAL VOUCHER: 10/13/14						
9511	PREV AA 97676,					
L1C						
TOTAL ALLOTMENT AMOUNT				0.00	999,423.16	999,423.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	999,423.16	999,423.16
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			BRIDGE INSPECT			
TOTAL				0.00	999,423.16	999,423.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110556 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 47.39382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (027)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39382	THIS REQUEST IS TO FUND TESTING OF BRIDGES WITH UNKNOWN FOUNDATIONS IN ORDER TO PROPERLY ANALYZE FOR SCOUR.			(549,300.00)	1,500,000.00	950,700.00
9511 L1C	FINAL VOUCHER: PREV AA 91636, 10/17/14					
TOTAL ALLOTMENT AMOUNT				(549,300.00)	1,500,000.00	950,700.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(109,860.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(439,440.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK		(549,300.00)	1,500,000.00	950,700.00
TOTAL	(549,300.00)	TOTAL		(549,300.00)	1,500,000.00	950,700.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

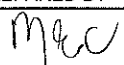
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110558 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 47.41193			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41193	SCDOT PARTICIPATION IN TRANSPORATION PROFESS- IONAL ENHANCEMENT SEMINAR.			(1,342.54)	2,000.00	657.46
<div> <div>FINAL VOUCHER:</div> <div>10/16/14</div> <div>9511 PREV AA 97862,106840,</div> <div>L22</div> </div>						
TOTAL ALLOTMENT AMOUNT				(1,342.54)	2,000.00	657.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,342.54)		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	657.46	657.46	
OTHER FUNDS		ENHANCEMENTS	(1,342.54)	1,342.54	0.00	
		OAC (ENHANCE)				
TOTAL	(1,342.54)		TOTAL	(1,342.54)	2,000.00	657.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

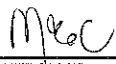
ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110559 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (072)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR12 072 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5	CONTRACT NUMBER 15042	
					CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			(151,859.29)	158,850.00	6,990.71
9511 L22	P2S AUTHORIZATION: 10/28/14 PREV AA 99625,100444					
TOTAL ALLOTMENT AMOUNT				(151,859.29)	158,850.00	6,990.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,371.86)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(121,487.43)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		ENHANCEMENTS		(153,734.29)	158,850.00	5,115.71
		OAC (ENHANCE)		1,875.00	0.00	1,875.00
TOTAL	(151,859.29)	TOTAL	(151,859.29)	158,850.00		6,990.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY CHATS MPO		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110560 (16)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. B-STP-CHAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24814	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 8.108B, 10.105B, 18.105B PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295,87212,88909,92592,96376,99227,99841,102680,105205,109675, MODIFIED PROJECT AGREEMENT:PREV AA 11/21/14 9511 76595,81385,81536,82091,83049,85515,86295, L23 87212,88909,92592,96376,99227,99841,SEE DESCR:	0.00	64,352,283.54	64,352,283.54	
TOTAL ALLOTMENT AMOUNT		0.00	64,352,283.54	64,352,283.54	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		DEBT SERVICES	673,517.62	29,925,326.69	30,598,844.31
		OAC DEBT SERV	(673,517.62)	34,426,956.85	33,753,439.23
TOTAL	0.00	TOTAL	0.00	64,352,283.54	64,352,283.54
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110561 (13)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>9511 PREV AA 76596,82092,85516,86296,87213,88910, L23 92594,96785,99228,99842,102681,105206,109676,</p>			(568,005.57)	45,896,280.70	45,328,275.13
TOTAL ALLOTMENT AMOUNT				(568,005.57)	45,896,280.70	45,328,275.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(106,014.31)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(461,991.26)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	16,843,957.34	16,843,957.34	
		OAC DEBT SERV	(568,005.57)	29,052,323.36	28,484,317.79	
TOTAL	(568,005.57)	TOTAL	(568,005.57)	45,896,280.70	45,328,275.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

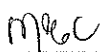
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110563 (04)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4752.39907			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. PR88 (006)				CONTRACTOR A L S OF NORTH CAROLINA, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24R PR88 006 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14709	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39907	THIS WORK INLCUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			0.00	2,793,777.96	2,793,777.96	
9511 L24	P2S AUTHORIZATION: 11/19/14 PREV AA 93723,94349,95380,96169						
TOTAL ALLOTMENT AMOUNT				0.00	2,793,777.96	2,793,777.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			(74,222.13)	2,328,148.30	2,253,926.17	
	120 FIELD ENGINEERING			74,222.13	465,629.66	539,851.79	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	2,793,777.96	2,793,777.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110564 (11)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 APDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p> <p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>9511 PREV AA 81386,82095,85524,87215,88915,92602, L25 96801,99236,99850,102689,105211,</p>			(306,696.55)	18,500,601.44	18,193,904.89
TOTAL ALLOTMENT AMOUNT				(306,696.55)	18,500,601.44	18,193,904.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16,801,339.31)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,494,642.76	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	3,092,390.85	3,092,390.85	
		OAC DEBT SERV	(306,696.55)	15,408,210.59	15,101,514.04	
TOTAL	(306,696.55)	TOTAL	(306,696.55)	18,500,601.44	18,193,904.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

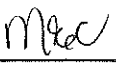
ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110565 (14)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 12.116.B, ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CADS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 CADS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, & 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,85525,86300,87216,88916,92603, 96380,99237,99851,102690,105212,109677,</p>			(253,687.18)	19,142,638.60	18,888,951.42
9511	MODIFIED PROJECT AGREEMENT: 11/21/14					
L25	PREV AA 81537,82096,83050,85525,86300,87216, 88916,92603,96380,99237,99851,102690,SEE DESC:					
TOTAL ALLOTMENT AMOUNT				(253,687.18)	19,142,638.60	18,888,951.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(47,339.33)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(206,347.85)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,156,280.21	6,156,280.21	
		OAC DEBT SERV	(253,687.18)	12,986,358.39	12,732,671.21	
TOTAL	(253,687.18)	TOTAL	(253,687.18)	19,142,638.60	18,888,951.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

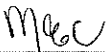
ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110566 (14)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-LCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 7.119B, 15.115B, 25.120B, & 27.118B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,105213,109678,</p> <p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>9511 PREV AA 76597,81538,82097,85526,86301,87217, L25 88917,92604,96381,99238,99852,102691,SEE DESC:</p>			(186,707.81)	16,062,736.11	15,876,028.30
TOTAL ALLOTMENT AMOUNT				(186,707.81)	16,062,736.11	15,876,028.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,859.92)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(151,847.89)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,491,216.16	6,491,216.16	
		OAC DEBT SERV	(186,707.81)	9,571,519.95	9,384,812.14	
TOTAL	(186,707.81)	TOTAL	(186,707.81)	16,062,736.11	15,876,028.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-LE-BAMBERG-BARNWELL-CALH-ORGBURG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110567 (14)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 2.137B ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-LSDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LSDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVE THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, & 38.129B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76598,81539,82098,83149,86302,87218,88918,92605,96382,99239,99853,102692,105214,109679,</p> <p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>9511 PREV AA 76598,81539,82098,83149,86302,87218,</p> <p>L25 88918,92605,96382,99239,99853,102692,SEE DESC:</p>			(239,729.62)	19,408,038.58	19,168,308.96
TOTAL ALLOTMENT AMOUNT				(239,729.62)	19,408,038.58	19,168,308.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(26,155.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(213,574.49)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	7,117,399.70	7,117,399.70	
		OAC DEBT SERV	(239,729.62)	12,290,638.88	12,050,909.26	
TOTAL	(239,729.62)	TOTAL	(239,729.62)	19,408,038.58	19,168,308.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110568 (15)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 13.117B, ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-PDDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L250 PDDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,109680,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p> <p>9511 PREV AA 81387,81540,82099,83150,85527,86303, L25 87114,88919,92606,96802,99240,99854,SEE DESCR:</p>		(244,664.16)	17,948,583.75	17,703,919.59
TOTAL ALLOTMENT AMOUNT			(244,664.16)	17,948,583.75	17,703,919.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(47,094.59)	100 PRELIMINARY ENGINEERING	(244,664.16) 0.00	12,407,588.80 5,540,994.95	12,162,924.64 5,540,994.95
FEDERAL FUNDS	(197,569.57)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC DEBT SERV			
		DEBT SERVICES			
TOTAL	(244,664.16)	TOTAL	(244,664.16)	17,948,583.75	17,703,919.59
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110569 (15)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-SLDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216, 109681,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p>			(93,709.64)	6,777,859.47	6,684,149.83
9511	PREV AA 76600,81388,81541,82100,85528,86305,					
L25	87115,88920,92607,96803,99241,99855,SEE DESC:					
TOTAL ALLOTMENT AMOUNT				(93,709.64)	6,777,859.47	6,684,149.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,226.81)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(76,482.83)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	1,893,823.84	1,893,823.84	
		OAC DEBT SERV	(93,709.64)	4,884,035.63	4,790,325.99	
TOTAL	(93,709.64)	TOTAL	(93,709.64)	6,777,859.47	6,684,149.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mka</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

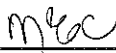
COUNTY UPPER SAVANNAH REGION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110570 (17)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-USDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,109682,</p> <p>MODIFIED PROJECT AGREEMENT:102695, 11/24/14</p>			(250,655.89)	19,467,746.12	19,217,090.23
9511	PREV AA 76601,81389,81542,82101,83151,84909,					
L25	85529,86305,87116,88921,92608,96804,SEE DESC:					
TOTAL ALLOTMENT AMOUNT				(250,655.89)	19,467,746.12	19,217,090.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(46,034.56)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(204,621.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,557,686.55	6,557,686.55	
		OAC DEBT SERV	(250,655.89)	12,910,059.57	12,659,403.68	
TOTAL	(250,655.89)	TOTAL	(250,655.89)	19,467,746.12	19,217,090.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110571 (17)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER L25-AID PROJ NO. B-STP-WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306,87117,88922,92609,96805,99243,99857,102696,105218,</p> <p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>9511 76602,81390,81543,82102,83152,85530,86306, L25 87117,88922,92609,96805,99243,99857,SEE DESC:</p>			(96,649.72)	6,260,604.40	6,163,954.68
TOTAL ALLOTMENT AMOUNT				(96,649.72)	6,260,604.40	6,163,954.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,600.18)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(79,049.54)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	1,231,408.17	1,231,408.17	
		OAC DEBT SERV	(96,649.72)	5,029,196.23	4,932,546.51	
TOTAL	(96,649.72)	TOTAL	(96,649.72)	6,260,604.40	6,163,954.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

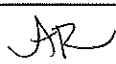
COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110573 FINAL	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.38941			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. FY09 (684)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY09 684 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38941	SPR 684 "EVALUATION OF UTILITY RELOCATION COSTS AND BEST MANAGEMENT PRACTICES".			0.01	167,317.95	167,317.96
FINAL VOUCHER: 10/15/14						
9519 L56	PREV AA 89877,103502,108915,					
TOTAL ALLOTMENT AMOUNT				0.01	167,317.95	167,317.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		SPR		0.01	167,317.95	167,317.96
		OAC (SPR)				
TOTAL	0.01	TOTAL		0.01	167,317.95	167,317.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110574 FINAL	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.39791			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FY10 (689)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY10 689 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39791	SPR 689 "IMPACT OF AGGREGATE GRADATION ON PCC PERFORMANCE PROPERTIES".			(28,673.04)	190,000.00	161,326.96
9519 L56	FINAL VOUCHER: 10/27/14 PREV AA 92981,					
TOTAL ALLOTMENT AMOUNT				(28,673.04)	190,000.00	161,326.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,734.59)	100 PRELIMINARY ENGINEERING		(28,673.04)	190,000.00	161,326.96
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(22,938.45)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR				
TOTAL	(28,673.04)	TOTAL		(28,673.04)	190,000.00	161,326.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mku						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER


ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110576 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4753.042202			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD3 (012)			CONTRACTOR ROADMARK CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD3 012 2220						
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3	CONTRACT NUMBER 15501	
				CONTRACT AWARDED November 7, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42202	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			0.00	1,738,144.80	1,738,144.80
<p>P2S AUTHORIZATION: 11/19/14</p> <p>9519 PREV AA 105490,106199</p> <p>MS3</p>						
TOTAL ALLOTMENT AMOUNT				0.00	1,738,144.80	1,738,144.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			169,314.48	0.00	169,314.48
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	180 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
	OAC (CONST)			(169,314.48)	1,448,454.00	1,279,139.52
	OAC (CENG)			0.00	289,690.80	289,690.80
TOTAL	0.00			TOTAL	0.00	1,738,144.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110577 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4754.040856			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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.			(1,511.21)	11,156.70	9,645.49
9519 MS3	FINAL VOUCHER: 10/13/14 PREV AA 107367,					
TOTAL ALLOTMENT AMOUNT				(1,511.21)	11,156.70	9,645.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(1,511.21)	120 FIELD ENGINEERING	(1,511.21)	11,156.70	9,645.49	
OTHER FUNDS		130 CONTRACT				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(1,511.21)	TOTAL	(1,511.21)	11,156.70	9,645.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mku						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

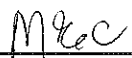
ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110578 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO					FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 IWDS 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.				(70.39)	722,235.45		722,165.06
9511 M00	MODIFIED PROJECT AGREEMENT: 11/21/14 PREV AA 105238,109688,							
TOTAL ALLOTMENT AMOUNT					(70.39)	722,235.45		722,165.06
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(70.39)		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			DEBT SERVICES		(70.39)	722,235.45		722,165.06
TOTAL	(70.39)		TOTAL		(70.39)	722,235.45		722,165.06
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

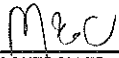
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110579 (01)	
PROGRAM REDISTRIB CERTAIN AUTHORIZE			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M030 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			(515.62)	4,583.20	4,067.58
9511 M03	MODIFIED PROJECT AGREEMENT: 11/21/14 PREV AA 109690,					
TOTAL ALLOTMENT AMOUNT				(515.62)	4,583.20	4,067.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(515.62)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		(515.62)	4,583.20	4,067.58
TOTAL	(515.62)	TOTAL		(515.62)	4,583.20	4,067.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110580	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 47.024815			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M23E COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p>			16,305.75	0.00	16,305.75
9511 M23	PROJECT AGREEMENT APPROVED: 11/21/14					
TOTAL ALLOTMENT AMOUNT				16,305.75	0.00	16,305.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,261.15	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	13,044.60	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	16,305.75	0.00	16,305.75	
TOTAL	16,305.75	TOTAL	16,305.75	0.00	16,305.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

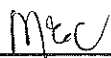
ALLOTMENT ADVICE

COUNTY COATS MPO			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110581 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p>			551,699.82	770,148.27	1,321,848.09
9511 M23	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 105242,109691,</p>					
TOTAL ALLOTMENT AMOUNT				551,699.82	770,148.27	1,321,848.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	102,753.16	100 PRELIMINARY ENGINEERING		551,699.82	770,148.27	1,321,848.09
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	448,946.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	551,699.82	TOTAL		551,699.82	770,148.27	1,321,848.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110582	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 APDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p>			306,696.55	0.00	306,696.55
9511 M24	PROJECT AGREEMENT APPROVED: 11/21/14					
TOTAL ALLOTMENT AMOUNT				306,696.55	0.00	306,696.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	61,339.31	100 PRELIMINARY ENGINEERING		306,696.55	0.00	306,696.55
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	245,357.24	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	306,696.55	TOTAL		306,696.55	0.00	306,696.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110583 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 12.116.B, ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CADS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 CADS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, & 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,85525,86300,87216,88916,92603, 96380,99237,99851,102690,105212,109677,</p>			253,687.18	56,635.00	310,322.18
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 109693,</p>					
TOTAL ALLOTMENT AMOUNT				253,687.18	56,635.00	310,322.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,339.33	100 PRELIMINARY ENGINEERING		253,687.18	56,635.00	310,322.18
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	206,347.85	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	253,687.18	TOTAL		253,687.18	56,635.00	310,322.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG			DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110584 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LCDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 7.119B, 15.115B, 25.120B, & 27.118B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,105213,109678,</p>		186,707.81	1,534,275.47	1,720,983.28
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 105249,109694,</p>				
TOTAL ALLOTMENT AMOUNT			186,707.81	1,534,275.47	1,720,983.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	34,859.92	100 PRELIMINARY ENGINEERING	186,707.81	1,534,275.47	1,720,983.28
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	151,847.89	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		DEBT SERVICES			
TOTAL	186,707.81	TOTAL	186,707.81	1,534,275.47	1,720,983.28
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

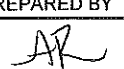
ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110585 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LSDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 LSDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVE THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, & 38.129B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76598,81539,82098,83149,86302,87218,88918,92605,96382,99239,99853,102692,105214,109679,</p>			239,729.62	1,919,072.29	2,158,801.91	
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/24/14</p> <p>PREV AA 105250,109695,</p>						
TOTAL ALLOTMENT AMOUNT				239,729.62	1,919,072.29	2,158,801.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,155.13	100 PRELIMINARY ENGINEERING		239,729.62	1,919,072.29	2,158,801.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	195,574.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	239,729.62	TOTAL		239,729.62	1,919,072.29	2,158,801.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

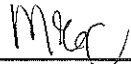
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110586 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 14.040115 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (089)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 089 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40070	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES. **AUGUST 01. 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(9,865.56)	9,865.56	0.00	
FINAL VOUCHER: 10/15/14 9511 PREV AA 105252,109696, M24							
TOTAL ALLOTMENT AMOUNT				(9,865.56)	9,865.56	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,973.11)	100 PRELIMINARY ENGINEERING		(9,865.56)	9,865.56	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(7,892.45)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	(9,865.56)	TOTAL		(9,865.56)	9,865.56	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110587 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8.041722			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)			CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 034 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15323	CONTRACT AWARDED March 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41722	2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT BERKELEY COUNTY.			(1,408,332.48)	1,408,332.48	0.00
	CLOSE AND SETUP UNDER 08M240MR13034 07/02/14					
9511	PREV AA 102853,103638					
M24	SEE 88L05RMR13034/88MS3013034 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				(1,408,332.48)	1,408,332.48	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(281,666.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(1,090,277.07)	1,090,277.07	0.00
FEDERAL FUNDS	(1,126,665.97)	120 FIELD ENGINEERING		(318,055.41)	318,055.41	0.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(1,408,332.48)	TOTAL		(1,408,332.48)	1,408,332.48	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110588 (01)		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. PDDS (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M240 PDDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,109680,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p>			244,664.16	26,260.60	270,924.76
9511 M24	PREV AA 109697,					
TOTAL ALLOTMENT AMOUNT				244,664.16	26,260.60	270,924.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,094.59	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	197,569.57	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	244,664.16	26,260.60	270,924.76	
TOTAL	244,664.16	TOTAL	244,664.16	26,260.60	270,924.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

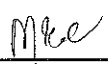
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110589 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4752.039907			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39907	THIS WORK INLCUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			33,000.00	230,292.29	263,292.29	
9511 M24	P2S AUTHORIZATION: 11/19/14 PREV AA 105270, _107412						
TOTAL ALLOTMENT AMOUNT				33,000.00	230,292.29	263,292.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	33,000.00			100 PRELIMINARY ENGINEERING	33,000.00	201,279.03	234,279.03
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING	0.00	29,013.26	29,013.26
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	33,000.00			TOTAL	33,000.00	230,292.29	263,292.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110590 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (107)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 107 2220				WALKER BROTHERS, INC.			
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15839	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27107	P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- CTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA LLC.			12,716.97	440,246.88	452,963.85	
9511 M24	MODIFIED PROJECT AGREEMENT: 11/24/14 PREV AA 108100,110247,						
TOTAL ALLOTMENT AMOUNT				12,716.97	440,246.88	452,963.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS	12,716.97			130 CONTRACT	0.00	376,466.02	376,466.02
				120 FIELD ENGINEERING	0.00	53,780.86	53,780.86
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	12,716.97	0.00	12,716.97
TOTAL	12,716.97			TOTAL	12,716.97	440,246.88	452,963.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110591 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 22.039484			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (062)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 062 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39484	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(64,316.88)	64,316.88	0.00	
9511 M24	FINAL VOUCHER: 10/13/14 PREV AA 105089,						
TOTAL ALLOTMENT AMOUNT				(64,316.88)	64,316.88	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,863.38)	100 PRELIMINARY ENGINEERING		(64,316.88)	64,316.88	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(51,453.50)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(64,316.88)	TOTAL		(64,316.88)	64,316.88	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110592 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SLDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216, 109681,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p>			93,709.64	50,503.97	144,213.61
9511 M24	PREV AA 109701,					
TOTAL ALLOTMENT AMOUNT				93,709.64	50,503.97	144,213.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,226.81	100 PRELIMINARY ENGINEERING		93,709.64	50,503.97	144,213.61
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	76,482.83	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	93,709.64	TOTAL		93,709.64	50,503.97	144,213.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110593 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. USDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 USDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,109682,</p> <p>MODIFIED PROJECT AGREEMENT: 11/24/14</p>			250,655.89	81,932.27	332,588.16
9511 M24						
TOTAL ALLOTMENT AMOUNT				250,655.89	81,932.27	332,588.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	46,034.56	100 PRELIMINARY ENGINEERING		250,655.89	81,932.27	332,588.16
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	204,621.33	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	250,655.89	TOTAL	250,655.89	250,655.89	81,932.27	332,588.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110594 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696, 105218,</p>			96,649.72	44,935.12	141,584.84
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 11/21/14</p> <p>PREV AA 105278,109703</p>					
TOTAL ALLOTMENT AMOUNT				96,649.72	44,935.12	141,584.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,600.18	100 PRELIMINARY ENGINEERING		96,649.72	44,935.12	141,584.84
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	79,049.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	96,649.72	TOTAL		96,649.72	44,935.12	141,584.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY	STATEWIDE						DATE	December 3, 2014		ALLOTMENT ADVICE NUMBER	110595
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER							FILE NUMBER 47.38632				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM88 (006)							CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M400 CM88 006 2220											
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38632	PROJECT TYPE 511 SYSTEM. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.					650,000.00		0.00		650,000.00	
9511 M40	P2S AUTHORIZATION: 11/19/14										
TOTAL ALLOTMENT AMOUNT						650,000.00		0.00		650,000.00	
SOURCE OF FUNDS			WORK SUMMARY								
STATE FUNDS	650,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			650,000.00		0.00		650,000.00	
FEDERAL FUNDS											
OTHER FUNDS											
TOTAL	650,000.00		TOTAL			650,000.00		0.00		650,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
JP											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110597 FINAL	
PROGRAM METROPLITAN PLAN PROGRAM			FILE NUMBER 42.042906			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL47 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42906	METROPOLITAN PLANNING FOR SPARTANBURG FOR FY 2013/2014.			(243,466.11)	530,000.00	286,533.89
9511 M45	FINAL VOUCHER: 10/14/14 PREV AA 105290,					
TOTAL ALLOTMENT AMOUNT				(243,466.11)	530,000.00	286,533.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(48,693.22)	100 PRELIMINARY ENGINEERING	(243,466.11)	530,000.00	286,533.89	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(194,772.89)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(243,466.11)	TOTAL	(243,466.11)	530,000.00	286,533.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110598	
PROGRAM RESEARCH DEVT AND TECH TR			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (197)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 P028 197 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28197	SPR 716, "SCDOT ASSET COLLECTION," IS A RE- SEARCH PROJECT WITH CLEMSON UNIVERSITY.			473,803.00	0.00	473,803.00
9511 M56	PROJECT AGREEMENT APPROVED: 11/20/14					
TOTAL ALLOTMENT AMOUNT				473,803.00	0.00	473,803.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	94,760.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	379,042.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	473,803.00	0.00		473,803.00
TOTAL	473,803.00	TOTAL	473,803.00	0.00		473,803.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON-LEE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110599 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 1631.39536			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (026)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IM88 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39536	THIS PROJECT CONSIST OF PATCHING THE EXISTING CONCRETE PAVEMENT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, PLACING 4" OF ASP- HALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARD- RAIL UPGRADES, FENCE REPAIRS, DRAINAGE REPAIR , ETC. MAY BE ADDED AS NECESSARY. ALONG I-20 IN DARLINGTON/LEE COUNTIES FROM MILEPOST 117.4 WEST TO MILEPOST 133.8 WEST. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(135,980.77)	150,000.00	14,019.23
9511 Q01	FINAL VOUCHER: 10/23/14 PREV AA 91931,106544,					
TOTAL ALLOTMENT AMOUNT				(135,980.77)	150,000.00	14,019.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,598.09)	100 PRELIMINARY ENGINEERING	(0.01)	14,019.24	14,019.23	
FEDERAL FUNDS	(122,382.68)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT	(135,980.76)	135,980.76	0.00	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(135,980.77)	TOTAL	(135,980.77)	150,000.00	14,019.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110601	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (079)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 P028 079 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28079	FY 2015 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAIN- LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS ROUTES.			75,000.00	0.00	75,000.00	
9511 Q01	PROJECT AGREEMENT APPROVED: 11/20/14						
TOTAL ALLOTMENT AMOUNT				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00			100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	75,000.00			TOTAL	75,000.00	0.00	75,000.00
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 December 3, 2014		ALLOTMENT ADVICE NUMBER 110602 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF			FILE NUMBER 47.40948			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. UWB1 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q120 UWB1 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40948	STATEWIDE UNDERWATER BRIDGE INSPECTION.ET	0.00	19,526.23	19,526.23
9511 Q12	FINAL VOUCHER: 10/13/14 PREV AA 97686,			
TOTAL ALLOTMENT AMOUNT		0.00	19,526.23	19,526.23

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		BRIDGE INSPECT	0.00	19,526.23
TOTAL	0.00	TOTAL	0.00	19,526.23

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
M&C			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110603 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 9.40115 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (089)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q770 MR11 089 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40118	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	528,333.93	528,333.93
9511 Q77	FINAL VOUCHER: PREV AA 99549,			10/15/14		
TOTAL ALLOTMENT AMOUNT				0.00	528,333.93	528,333.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			514,013.49	0.00	514,013.49
FEDERAL FUNDS	120 FIELD ENGINEERING			(514,013.49)	528,333.93	14,320.44
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	528,333.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mecc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

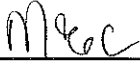
ALLOTMENT ADVICE

COUNTY MARION		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110604 FINAL PAGE 1	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)		CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPBR 001 2229					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION		CONTRACT NUMBER 14066	
		DISTRICT 5		CONTRACT AWARDED May 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31496	MARION FILE NO. 34.128B ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT FROM MAPLE SWAMP TO INTERSECTION WITH S-34.	0.00	1,230,000.00	1,230,000.00	
P31497	MARION FILE NO. 34.128B.1 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT FROM MAPLE SWAMP TO 5 MILE SE OF GRESHAM - 7.906 MILES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.	0.00	1,100,000.00	1,100,000.00	
P31498	HORRY FILE NO. 26.185B ARRA STIMULUS PROJECT -US 378 -BRIDGE REPLACEMENT FROM MAPLE SWAMP TO INTERSECTION WITH S-34 IN MARION AND FLORENCE COUNTIES - 7.906 MILES. 26.185B/34.128B/2634.102B	0.00	8,900,000.00	8,900,000.00	
P31502	MARION FILE NO. 34.128B.2 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 7	0.00	535,000.00	535,000.00	
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 MARION		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110604 FINAL PAGE 2	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)			CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC		
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPBR 001 2229					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14066
				CONTRACT AWARDED May 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31503	MILE SE OF GRESHAM - 7.906 MILES. MARION FILE NO. 34.128B.3 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 9 MILE SE OF GRESHAM - 7.906 MILES.		0.00	535,000.00	535,000.00
P31504	MARION FILE NO. 34.128B.4 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 8 MILE SE OF GRESHAM - 7.906 MILES.		0.00	540,000.00	540,000.00
P31505	MARION FILE NO. 34.128B.5 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 6 MILE SE OF BRITTONS NECK - 7.906 MILES.		0.00	540,000.00	540,000.00
P31506	MARION FILE NO. 34.128B.6 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 7 MILE SE OF BRITTONS NECK - 7.906 MILES.		0.00	825,000.00	825,000.00
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
*****		ON PAGE 03 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110604 FINAL PAGE 3	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)				CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPBR 001 2229							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 14066	
						CONTRACT AWARDED May 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31507	FILE NO. 2634.102B.1 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER ON MARION/HORRY COUNTY LINE - 7.906 MILES.			0.00	5,695,000.00	5,695,000.00	
P31508	HORRY FILE NO. 26.185B.2 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER SWAMP 10 MILE WEST OF CONWAY - 7.906 MILES.			0.00	1,100,000.00	1,100,000.00	
FINAL VOUCHER: 10/13/14 9511 PREV AA 88768,89119, C24							
TOTAL ALLOTMENT AMOUNT				0.00	21,000,000.00	21,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,256,817.74)	21,000,000.00	19,743,182.26
FEDERAL FUNDS				120 FIELD ENGINEERING	1,256,817.74	0.00	1,256,817.74
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	21,000,000.00	21,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110605 FINAL	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H760 RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14591	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39485	GEORGETOWN FILE NO. 22.039485 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, Marion and WILLIAMSBURG COUNTIES.			0.00	66,874.89	66,874.89	
FINAL VOUCHER: 10/13/14 9511 PREV AA 98381, H76							
TOTAL ALLOTMENT AMOUNT				0.00	66,874.89	66,874.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			66,874.89	0.00	66,874.89	
FEDERAL FUNDS	120 FIELD ENGINEERING			(66,874.89)	66,874.89	0.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	66,874.89	66,874.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110606 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14591	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39484	GEORGETOWN FILE NO. 22.039484 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, Marion AND WILLIAMSBURG COUNTIES. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(464.73)	939,636.27	939,171.54	
P39487	Horry FILE NO. 26.039487 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, Marion AND WILLIAMSBURG COUNTIES.			0.00	456,133.62	456,133.62	
9511 L05	FINAL VOUCHER: 10/13/14 PREV AA 94156,96815,98385,99983,105094,						
TOTAL ALLOTMENT AMOUNT				(464.73)	1,395,769.89	1,395,305.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(92.95)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(87,767.66)	1,175,005.90	1,087,238.24	
FEDERAL FUNDS	(371.78)	120 FIELD ENGINEERING		87,302.93	220,763.99	308,066.92	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)					
		OAC (CONST)					
TOTAL	(464.73)	TOTAL		(464.73)	1,395,769.89	1,395,305.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M.E.C.							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110607 FINAL PAGE 1	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)				CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 SPBR 001 2220							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14066	
						CONTRACT AWARDED May 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31496	MARION FILE NO. 34.128B ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT FROM MAPLE SWAMP TO INTERSECTION WITH S-34.			0.00	413,322.75	413,322.75	
P31497	MARION FILE NO. 34.128B.1 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT FROM MAPLE SWAMP TO 5 MILE SE OF GRESHAM - 7.906_ MILES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			0.00	804,864.14	804,864.14	
P31498	HORRY FILE NO. 26.185B ARRA STIMULUS PROJECT -US 378 -BRIDGE REPLACE MENT FROM MAPLE SWAMP TO INTERSECTION WITH S-34 IN MARION AND FLORENCE COUNTIES - 7.906 MILES. 26.185B/34.128B/2634.102B			(681,978.96)	2,180,796.96	1,498,818.00	
P31502	MARION FILE NO. 34.128B.2 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 7			0.00	448,274.38	448,274.38	
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 MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110607 FINAL PAGE 2	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)				CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 SPBR 001 2220							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14066	
						CONTRACT AWARDED May 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31503	MILE SE OF GRESHAM - 7.906 MILES. MARION FILE NO. 34.128B.3 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 9 MILE SE OF GRESHAM - 7.906 MILES.			0.00	452,701.88	452,701.88	
P31504	MARION FILE NO. 34.128B.4 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 8 MILE SE OF GRESHAM - 7.906 MILES.			0.00	457,106.88	457,106.88	
P31505	MARION FILE NO. 34.128B.5 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 6 MILE SE OF BRITTONS NECK - 7.906 MILES.			0.00	456,116.88	456,116.88	
P31506	MARION FILE NO. 34.128B.6 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER TO SWAMP 7 MILE SE OF BRITTONS NECK - 7.906 MILES.			0.00	603,983.27	603,983.27	
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 03 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

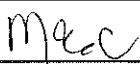
ALLOTMENT ADVICE

COUNTY MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110607 FINAL PAGE 3	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (001)				CONTRACTOR R. R. DAWSON BRIDGE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 SPBR 001 2220							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14066	
						CONTRACT AWARDED May 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31507	FILE NO. 2634.102B.1 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER ON MARION/HORRY COUNTY LINE - 7.906 MILES.						
P31508	HORRY FILE NO. 26.185B.2 ARRA STIMULUS PROJECT - US 378 - BRIDGE REPLACEMENT OVER LITTLE PEE DEE RIVER SWAMP 10 MILE WEST OF CONWAY - 7.906 MILES.			0.00	670,349.35	670,349.35	
9511 L1C	FINAL VOUCHER: PREV AA 88778,89127,104881, 10/13/14						
TOTAL ALLOTMENT AMOUNT				(681,978.96)	6,487,516.49	5,805,537.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(136,395.82)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,172,817.02)	6,487,516.49	5,314,699.47	
FEDERAL FUNDS	(545,583.14)	120 FIELD ENGINEERING		490,838.06	0.00	490,838.06	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(681,978.96)	TOTAL		(681,978.96)	6,487,516.49	5,805,537.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

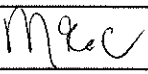
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110608 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (089)				CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 089 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 7		CONTRACT NUMBER 14756	
CONTRACT AWARDED February 14, 2011							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40115	CALHOUN FILE NO. 9.40115 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(735,786.71)	595,862.60	(139,924.11)	
P40116	CLARENDON FILE NO. 14.40116 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	511,781.32	511,781.32	
P40118	ORANGEBURG FILE NO. 38.40118 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	3,441,669.13	3,441,669.13	
FINAL VOUCHER: 10/15/14 9511 PREV AA 94931,96539,96672,100669, L20							
TOTAL ALLOTMENT AMOUNT				(735,786.71)	4,549,313.05	3,813,526.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(178,612.75)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(600,441.06)	4,231,372.48	3,630,931.42	
FEDERAL FUNDS	(557,173.96)	120 FIELD ENGINEERING		(135,345.65)	317,940.57	182,594.92	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(735,786.71)	TOTAL		(735,786.71)	4,549,313.05	3,813,526.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

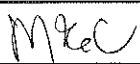
ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON-DORCHESTER			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110609 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (213)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 213 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6	CONTRACT NUMBER 14824	
					CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39681	BERKELEY FILE NO. 8.039681 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.			(634,674.95)	1,035,236.17	400,561.22
P39685	COLLETON FILE NO. 15.039685 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.			0.00	791,538.54	791,538.54
P39687	DORCHESTER FILE NO. 18.039687 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.			0.00	879,710.68	879,710.68
9511 L20	FINAL VOUCHER: PREV AA 95214,97090, 10/13/14					
TOTAL ALLOTMENT AMOUNT				(634,674.95)	2,706,485.39	2,071,810.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(126,934.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(241,547.43)	2,210,398.26	1,968,850.83
FEDERAL FUNDS	(507,739.97)	120 FIELD ENGINEERING		(348,121.29)	451,080.90	102,959.61
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)		(45,006.23)	45,006.23	0.00
TOTAL	(634,674.95)	TOTAL		(634,674.95)	2,706,485.39	2,071,810.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110610 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (033)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 033 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6		CONTRACT NUMBER 15077	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40868	BEAUFORT FILE NO. 7.40868 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			(601,790.73)	1,802,469.62	1,200,678.89	
P40873	BEAUFORT FILE NO. 7.40873 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			0.00	1,563,525.58	1,563,525.58	
FINAL VOUCHER: 10/22/14 9511 PREV AA 99987,101171, L24							
TOTAL ALLOTMENT AMOUNT				(601,790.73)	3,365,995.20	2,764,204.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(120,358.15)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(40,791.54)	2,804,996.01	2,764,204.47	
FEDERAL FUNDS	(481,432.58)	120 FIELD ENGINEERING		(560,999.19)	560,999.19	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(601,790.73)	TOTAL		(601,790.73)	3,365,995.20	2,764,204.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110611 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591		CONTRACT AWARDED August 10, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39485	GEORGETOWN FILE NO. 22.039485 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	1,298,092.61	1,298,092.61	
P39488	HORRY FILE NO. 26.039488 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	4,619,989.46	4,619,989.46	
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			(737,265.70)	198,400.16	(538,865.54)	
9511 L24	FINAL VOUCHER: 10/13/14 PREV AA 94160,96817,98388,99989,						
TOTAL ALLOTMENT AMOUNT				(737,265.70)	6,116,482.23	5,379,216.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(147,453.12)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY		(555,964.77)	5,657,616.08	5,101,651.31	
FEDERAL FUNDS	(589,812.58)	130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING		17,099.23	260,465.99	277,565.22	
OTHER FUNDS		190 UTILITY CHANGES OAC (CONST) OAC (CENG)		(198,400.16)	198,400.16	0.00	
TOTAL	(737,265.70)	TOTAL		(737,265.70)	6,116,482.23	5,379,216.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110612 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14591	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39488	HORRY FILE NO. 26.039488 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			(1,194,250.32)	1,002,582.49	(191,667.83)	
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	992,000.79	992,000.79	
P39494	WILLIAMSBURG FILE NO. 45.039494 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	1,417,150.80	1,417,150.80	
9511 L24	FINAL VOUCHER: PREV AA 94162,96818,99990, 10/13/14						
TOTAL ALLOTMENT AMOUNT				(1,194,250.32)	3,411,734.08	2,217,483.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(398,470.21)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		44,523.97	2,172,959.79	2,217,483.76	
FEDERAL FUNDS	(795,780.11)	120 FIELD ENGINEERING		(1,238,774.29)	1,238,774.29	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(1,194,250.32)	TOTAL		(1,194,250.32)	3,411,734.08	2,217,483.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110613 (02)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 01 00A P027 424 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7		CONTRACT NUMBER 15805	
CONTRACT AWARDED September 25, 2014							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27424	ABBEVILLE FILE NO. 1.027424 ACT 98 - DISTRICT 2 PACKAGE A - S-1-37 - OVER LITTLE RIVER - ABBEVILLE COUNTY			2,000.00	1,108,059.81	1,110,059.81	
9515	P2S AUTHORIZATION 10/24/14 PREV AA 109126; SEE 4100AP027427, 1900AP027425						
00A	FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				2,000.00	1,108,059.81	1,110,059.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	969,552.33	969,552.33	
FEDERAL FUNDS		120 FIELD ENGINEERING		0.00	138,507.48	138,507.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	2,000.00	TOTAL		2,000.00	1,108,059.81	1,110,059.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


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COUNTY ALLENDALE		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110615 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27678			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 678 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27678	ALLENDALE FILE NO. 3.027678 S-3-21 OVER COOSAWHATCHIE RIVER IN ALLENDALE COUNTY.		2,000.00	868,358.06	870,358.06
9515 00A	P2S AUTHORIZATION: 10/24/14 PREV AA 109531				
TOTAL ALLOTMENT AMOUNT			2,000.00	868,358.06	870,358.06
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	0.00	868,358.06	868,358.06
TOTAL	2,000.00	TOTAL	2,000.00	868,358.06	870,358.06
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

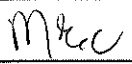
COUNTY ALLENDALE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110616 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27679			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 679 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27679	ALLENDALE FILE NO. 3.027679 S-3-66 OVER THREE RUNS CREEK IN ALLENDALE COUNTY.			2,000.00	693,614.34	695,614.34
9515 00A	P2S AUTHORIZATION: 10/24/14 PREV AA 109532					
TOTAL ALLOTMENT AMOUNT				2,000.00	693,614.34	695,614.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	0.00	693,614.34	693,614.34	
TOTAL	2,000.00	TOTAL	2,000.00	693,614.34	695,614.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110617 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27680			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 680 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27680	ALLENDALE FILE NO. 3.027680 S-3-47 OVER COOSAWHATCHIE RIVER IN ALLENDALE COUNTY.			2,000.00	523,387.77	525,387.77
9515 00A	P2S AUTHORIZATION: 10/24/14 PREV AA 109533					
TOTAL ALLOTMENT AMOUNT				2,000.00	523,387.77	525,387.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	0.00	523,387.77	523,387.77	
		FUTURE WORK				
TOTAL	2,000.00	TOTAL	2,000.00	523,387.77	525,387.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110619 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 38A 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36938	BEAUFORT FILE NO. 7.036938A SALES TAX PROJECT - FROM BLUFFTON PARKWAY TO TIDE WATCH DRIVE.			10,939.85	193,320.41	204,260.26
9515 00A	REOPEN/FINAL PER ACCOUNTING: 12/01/14 PREV AA 83324,105859,109898FC,					
TOTAL ALLOTMENT AMOUNT				10,939.85	193,320.41	204,260.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,939.85	100 PRELIMINARY ENGINEERING	10,939.85	193,320.41	204,260.26	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	10,939.85	TOTAL	10,939.85	193,320.41	204,260.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110620		
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027865					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 00A P027 865 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27865	FILE NO. ACT 98 - DISTRICT 6 PACKAGE A - S-08-32 OVER CYPRESS SWAMP IN BERKELEY COUNTY.				1,107,231.15	0.00	1,107,231.15		
9515 00A	P2S AUTHORIZATION: 10/14/14								
TOTAL ALLOTMENT AMOUNT					1,107,231.15	0.00	1,107,231.15		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	1,107,231.15		100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FUTURE WORK	1,105,231.15	0.00	1,105,231.15			
TOTAL	1,107,231.15		TOTAL	1,107,231.15	0.00	1,107,231.15			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110621 (01)	
PROGRAM PORT ACCESS ROAD					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. GEN8					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 PORT GEN8 000 2222								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37345	CHARLESTON FILE NO. 10.037345A PORT ACCESS ROAD - I-26 (EXIT 217) TO PROPOSED TERMINAL EARMARK FUNDS - 52,500,000				352,000.00	20,456,016.00		20,808,016.00
9515 POR	P2S AUTHORIZATION: 10/14/14 PREV AA 105508							
TOTAL ALLOTMENT AMOUNT					352,000.00	20,456,016.00		20,808,016.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	352,000.00		100 PRELIMINARY ENGINEERING	0.00	2,000,000.00		2,000,000.00	
			110 RIGHT OF WAY	0.00	18,456,016.00		18,456,016.00	
FEDERAL FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES	352,000.00	0.00		352,000.00	
TOTAL	352,000.00		TOTAL	352,000.00	20,456,016.00		20,808,016.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

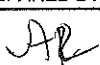
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110622 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27814				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 814 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27814	CHEROKEE FILE NO. 11.027814 S-11-121 OVER BEAR CREEK IN CHEROKEE COUNTY.				0.00	499,165.21	499,165.21
9515 00A	P2S AUTHORIZATION: 11/06/14 PREV AA 110285						
TOTAL ALLOTMENT AMOUNT					0.00	499,165.21	499,165.21
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(2,000.00)	499,165.21	497,165.21
TOTAL	0.00			TOTAL	0.00	499,165.21	499,165.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110623 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27815			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 815 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27815	CHEROKEE FILE NO. 11.027815 S-11-246 OVER BLUE BRANCH IN CHEROKEE COUNTY.			0.00	775,840.72	775,840.72
9515 00A	P2S AUTHORIZATION: 11/06/14 PREV AA 110286					
TOTAL ALLOTMENT AMOUNT				0.00	775,840.72	775,840.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(2,000.00)	775,840.72	773,840.72
TOTAL	0.00		TOTAL	0.00	775,840.72	775,840.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

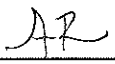
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110624 (01)			
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27816				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 816 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27816	CHEROKEE FILE NO. 11.027816 S-11-82 OVER MORGAN CREEK IN CHEROKEE COUNTY.				0.00	559,655.53	559,655.53		
9515 00A	P2S AUTHORIZATION: 11/06/14 PREV AA 110287								
TOTAL ALLOTMENT AMOUNT					0.00	559,655.53	559,655.53		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				FUTURE WORK	(2,000.00)	559,655.53	557,655.53		
TOTAL	0.00			TOTAL	0.00	559,655.53	559,655.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110625 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27820				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 820 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27820	CHEROKEE FILE NO. 11.027820 S-11-72 OVER THICKETTY CREEK IN CHEROKEE COUNTY.			0.00	1,292,762.06	1,292,762.06	
9515 00A	P2S AUTHORIZATION: 11/06/14 PREV AA 110288						
TOTAL ALLOTMENT AMOUNT				0.00	1,292,762.06	1,292,762.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				2,000.00	0.00	2,000.00	
FEDERAL FUNDS							
OTHER FUNDS				(2,000.00)	1,292,762.06	1,290,762.06	
TOTAL	0.00			0.00	1,292,762.06	1,292,762.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110626 (02)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17P027560				CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 17 00A P027 560 2220							
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15845	
						CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27560	DILLON FILE NO. 17.P027560 ACT 98 - DISTRICT 5 PACKAGE A - S-17-30 OVER BEAVER DAM CREEK IN DILLON COUNTY.			2,000.00	547,643.22	549,643.22	
	P2S AUTHORIZATION 10/24/14						
9515	A 109584; 1600AP027559/1700AP027561/						
00A	2600AP027562/2600AP027563						
TOTAL ALLOTMENT AMOUNT				2,000.00	547,643.22	549,643.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00			100 PRELIMINARY ENGINEERING	2,000.00	2,000.00	4,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	477,437.82	477,437.82
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	68,205.40	68,205.40
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	2,000.00			TOTAL	2,000.00	547,643.22	549,643.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110627	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027858				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A P027 858 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27858	FILE NO. ACT 98 - DISTRICT 6 PACKAGE A - S-18-49 OVER COW TAIL CREEK IN DORCHESTER COUNTY.			403,523.66	0.00	403,523.66	
9515 00A	P2S AUTHORIZATION: 10/14/14						
TOTAL ALLOTMENT AMOUNT				403,523.66	0.00	403,523.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	403,523.66	100 PRELIMINARY ENGINEERING		2,000.00	0.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		401,523.66	0.00	401,523.66	
TOTAL	403,523.66	TOTAL		403,523.66	0.00	403,523.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110628	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027864				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A P027 864 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27864	FILE NO. ACT 98 - DISTRICT 6 PACKAGE A - S-18-122 OVER UNNAMED IN DORCHESTER COUNTY.			456,612.33	0.00	456,612.33	
9515 00A	P2S AUTHORIZATION: 10/14/14						
TOTAL ALLOTMENT AMOUNT				456,612.33	0.00	456,612.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	456,612.33	100 PRELIMINARY ENGINEERING		2,000.00	0.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK		454,612.33	0.00	454,612.33	
TOTAL	456,612.33	TOTAL		456,612.33	0.00	456,612.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110629 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 19 00A P027 425 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15805	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27425	EDGEFIELD FILE NO. 19.027425 ACT 98 - DISTRICT 2 PACKAGE A - S-19-143 - OVER HORN CREEK - EDGEFIELD COUNTY.			2,000.00	1,536,590.06	1,538,590.06
	P2S AUTHORIZATION 10/24/14					
9515	PREV AA 109133; SEE 4100AP027427, 0100AP027424					
00A	FOR BALANCE OF CONTRACT					
TOTAL ALLOTMENT AMOUNT				2,000.00	1,536,590.06	1,538,590.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,344,516.30	1,344,516.30	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	192,073.76	192,073.76	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	2,000.00	TOTAL	2,000.00	1,536,590.06	1,538,590.06	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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