



ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104291	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 46.038479			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SP09 (163)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L24E SP09 163 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38479	2009 ARRA RESURFACING PROJECT FOR YORK COUNTY - PAVEMENT RECONSTRUCTION/REHABILITATION.			9,300.00	0.00	9,300.00
9511 L24	PROJECT AGREEMENT APPROVED: 06/10/13					
TOTAL ALLOTMENT AMOUNT				9,300.00	0.00	9,300.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,860.00	100 PRELIMINARY ENGINEERING	9,300.00	0.00	9,300.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,440.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	9,300.00	TOTAL	9,300.00	0.00	9,300.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104292 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (032)			CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 032 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4	CONTRACT NUMBER 14949	
				CONTRACT AWARDED August 9, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.		0.00	163,172.62	163,172.62	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 97456,98100, L40 </div> <div>05/08/13</div> </div>						
TOTAL ALLOTMENT AMOUNT			0.00	163,172.62	163,172.62	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	21,613.07	126,437.22	148,050.29
FEDERAL FUNDS			120 FIELD ENGINEERING	(21,613.07)	36,735.40	15,122.33
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	163,172.62	163,172.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104293 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 46.41332		
PROJECT NUMBER - ALLOTMENT NUMBER 46 Q220 MR11 187 2220			CONTRACTOR BOGGS PAVING INC		
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION August 31, 2013		CONTRACT NUMBER 15212	
		DISTRICT 4		CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41332	FOR PAVE SHOULDERS AND RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE TO THIS PROJECT. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.		8,477.19	406,358.70	414,835.89
9511 Q22	MODIFIED PROJECT AGREEMENT: 05/30/13 PREV AA 101642,102646,103597,				
TOTAL ALLOTMENT AMOUNT			8,477.19	406,358.70	414,835.89
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,766.43	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	710.76	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES	8,477.19	17,768.70	26,245.89
OTHER FUNDS		FUTURE WORK ENHANCEMENTS	0.00	388,590.00	388,590.00
TOTAL	8,477.19	TOTAL	8,477.19	406,358.70	414,835.89
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

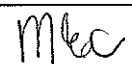
ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104294 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL			FILE NUMBER 46.39989			
PROJECT NUMBER - ALLOTMENT NUMBER I-77-AID PROJ NO. ER10 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q760 ER10 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39989	I-77 AND SC901 IN YORK COUNTY - TEMPORARY SHORING OF I-77 BRIDGES OVER SC 901 TO MAIN- TAIN INTERSTATE TRAFFIC.		0.00	75,000.00	75,000.00	
9511 Q76	FINAL VOUCHER: PREV AA 93402, 05/28/13					
TOTAL ALLOTMENT AMOUNT			0.00	75,000.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING		35,000.00	0.00	35,000.00	
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	BRIDGE WORK		(35,000.00)	75,000.00	40,000.00	
TOTAL	0.00		TOTAL	0.00	75,000.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104295 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (032)			CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 3200 CM46 032 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4	CONTRACT NUMBER 14949	
				CONTRACT AWARDED August 9, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.			0.00	64.91	64.91
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 97458,98102, 320 </div> <div>05/08/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	64.91	64.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	64.91
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	0.00			TOTAL	0.00	64.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

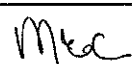
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104296	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 810.042427			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR88 (083)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 083 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42427	REPAIRS TO FOOTINGS OF I-526 BRIDGE OVER THE WANDO RIVER DUE TO SCOUR DAMAGE.			25,000.00	0.00	25,000.00	
9511 H10	PROJECT AGREEMENT APPROVED: 05/28/13						
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	25,000.00	TOTAL		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104297 FINAL	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER 47.38004.01			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (071)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LQC0 BR88 071 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38004	STATEWIDE BRIDGE DECK REHABILITATION PROGRAM.			0.00	2,466.64	2,466.64
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 LQC PREV AA 86579,93108,98163, </div> <div>05/21/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	2,466.64	2,466.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,973.32	100 PRELIMINARY ENGINEERING	0.00	2,466.64	2,466.64	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,973.32)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		BRIDGE WORK				
TOTAL	0.00	TOTAL	0.00	2,466.64	2,466.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104298 (06)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4753.41388			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD3 (010)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD3 010 2220						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 3	CONTRACT NUMBER 15195	
				CONTRACT AWARDED November 7, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41388	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			0.00	1,367,400.80	1,367,400.80
MODIFIED PROJECT AGREEMENT: 05/30/13 9519 PREV AA 98815,101008,101455,101648,102654, LS3 103602,						
TOTAL ALLOTMENT AMOUNT				0.00	1,367,400.80	1,367,400.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			5,000.00	0.00	5,000.00
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	FUTURE WORK					
	OAC (CONST)			0.00	1,135,334.00	1,135,334.00
	OAC (CENG)			0.00	227,066.80	227,066.80
	OAC (PE)			(5,000.00)	5,000.00	0.00
TOTAL	0.00			TOTAL	0.00	1,367,400.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104299 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM			FILE NUMBER 47.213B			
PROJECT NUMBER - ALLOTMENT NUMBER EQUITY BONUS EXEMPT LIM			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ10 RRP 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31235	STWD PASSENGER & FREIGHT RAIL ACTIVITIES IN SC.			(149,631.76)	350,000.00	200,368.24
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 90363,101295, LZ1 </div> <div>05/30/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				(149,631.76)	350,000.00	200,368.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,926.35)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(119,705.41)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RAILROAD WORK	300.00		200,068.24	200,368.24
		OAC (RR XING)	(149,931.76)		149,931.76	0.00
TOTAL	(149,631.76)	TOTAL	(149,631.76)		350,000.00	200,368.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

9511	PREV AA 93711,
L01	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104301 (05)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4756.41597			
PROJECT NUMBER - ALLOTMENT NUMBER L24-AID PROJ NO. NGR6 (005)			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E NGR6 005 2220						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 6	CONTRACT NUMBER 15261	
				CONTRACT AWARDED January 7, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41597	2012 NON-INTERSTATE GUARDRAIL REPAIR IN DISTRICT 6.		30,000.00	304,740.00	334,740.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/03/13 PREV AA 101165, 101658, 102150, 102238, 103101,					
TOTAL ALLOTMENT AMOUNT			30,000.00	304,740.00	334,740.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	30,000.00	253,950.00	283,950.00
FEDERAL FUNDS	30,000.00		120 FIELD ENGINEERING	0.00	50,790.00	50,790.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	30,000.00	TOTAL	30,000.00	304,740.00	334,740.00	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104302 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY		FILE NUMBER 47.37996			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L490 DBE8 007 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DBE8 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37996	THE PURPOSE OF THE SCHOOL-TO-WORK TRANSITIONAL PROGRAM IS TO ENHANCE EMPLOYMENT OPPORTUNITIES FOR HIGH SCHOOL AND COLLEGE STUDENTS IN THE TRANSPORTATION INDUSTRY. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD ON THE STUDENTS' WORK ETHICS, IMPROVE LEADERSHIP SKILL AND ADVANCE CAREER OPPORTUNITIES.		(9,842.24)	186,980.83	177,138.59
9519 L49	FINAL VOUCHER: 05/02/13 PREV AA 93077,				
TOTAL ALLOTMENT AMOUNT			(9,842.24)	186,980.83	177,138.59
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(9,842.24)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DBE	(9,842.24)	186,980.83	177,138.59
TOTAL	(9,842.24)	TOTAL	(9,842.24)	186,980.83	177,138.59
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104303 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42020			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L55E SP46 021 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42020	UPPER SAVANNAH COG		18,750.00	75,000.00	93,750.00	
MODIFIED PROJECT AGREEMENT: 05/30/13						
9519	PREV AA 101508,					
L55						
TOTAL ALLOTMENT AMOUNT			18,750.00	75,000.00	93,750.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		COG	18,750.00	75,000.00	93,750.00	
TOTAL	18,750.00	TOTAL	18,750.00	75,000.00	93,750.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104304 (01)	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.41995			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP46 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41995	STWD MULTIMODAL PLAN.			(180,000.00)	1,067,382.53	887,382.53
9519 L55	MODIFIED PROJECT AGREEMENT: 05/28/13 PREV AA 101511,					
TOTAL ALLOTMENT AMOUNT				(180,000.00)	1,067,382.53	887,382.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,000.00)	100 PRELIMINARY ENGINEERING		(180,000.00)	1,067,382.53	887,382.53
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(144,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(180,000.00)	TOTAL		(180,000.00)	1,067,382.53	887,382.53
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 June 18, 2013		ALLOTMENT ADVICE NUMBER 104305	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.042573			
PROJECT NUMBER - ALLOTMENT NUMBER L55-AID PROJ NO. SP46 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP46 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42573		PLANNING AND RESEARCH; PROJECT SCREENING TOOL (PST).		180,000.00		0.00	
9519 L55		PROJECT AGREEMENT APPROVED: 05/30/13					
TOTAL ALLOTMENT AMOUNT				180,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		36,000.00		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		144,000.00		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PLANNING			
TOTAL		180,000.00		TOTAL		180,000.00	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104306 FINAL	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.37124A			
PROJECT NUMBER - ALLOTMENT NUMBER L56-AID PROJ NO. SPR-FY08 (673)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY08 673 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37124	RESEARCH PROJECT NO. 673, "FIELD EVALUATION OF TEMPERATURE DIFFERENTIAL IN HMA MIXTURES".			(43,918.97)	80,000.00	36,081.03
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 83224, L56 </div> <div>05/21/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				(43,918.97)	80,000.00	36,081.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,783.81)	100 PRELIMINARY ENGINEERING	(43,918.97)	80,000.00	36,081.03	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(35,135.16)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR				
TOTAL	(43,918.97)	TOTAL	(43,918.97)	80,000.00	36,081.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104307 FINAL	
PROGRAM STATE PLAN MANDATORY		FILE NUMBER 47.37612			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. FY08 (677)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY08 677 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37612	RESEARCH PROJECT NO. 677, "INVESTIGATE SIMPLIFYING BRIDGE EXPANSION JOINT DESIGN AND MAINTENANCE".		(18,377.00)	160,000.00	141,623.00
9519 L56	FINAL VOUCHER: 05/21/13 PREV AA 85532,				
TOTAL ALLOTMENT AMOUNT			(18,377.00)	160,000.00	141,623.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(3,675.39)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(14,701.61)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	(18,377.00)	160,000.00	141,623.00
TOTAL	(18,377.00)	TOTAL	(18,377.00)	160,000.00	141,623.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

[illegible]

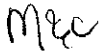
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104309 FINAL																																																																																									
PROGRAM STATE PLAN MANDATORY				FILE NUMBER																																																																																											
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. 0002 (800)				CONTRACTOR																																																																																											
PROJECT CODE - ACCOUNT NUMBER 88 L560 0002 800 2220																																																																																															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																									
						CONTRACT AWARDED																																																																																									
<table border="1"> <thead> <tr> <th>ITEM NUMBER</th> <th>PROJECT - ALLOTMENT DESCRIPTION</th> <th>THIS ALLOTMENT</th> <th>PREVIOUS ALLOTMENT</th> <th>TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P15173</td> <td>SHRP IMPLEMENTATION FOR ASPHALT TEST EQUIPMENT.</td> <td>(15,131.97)</td> <td>15,131.97</td> <td>0.00</td> </tr> <tr> <td colspan="5"> <div> <div>FINAL VOUCHER:</div> <div>05/22/13</div> </div> </td> </tr> <tr> <td>9519</td> <td>PREV AA 101984,</td> <td></td> <td></td> <td></td> </tr> <tr> <td>L56</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>(15,131.97)</td> <td>15,131.97</td> <td>0.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td rowspan="5">(15,131.97)</td> <td>100 PRELIMINARY ENGINEERING</td> <td rowspan="5"></td> <td rowspan="5">15,131.97</td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>110 RIGHT OF WAY</td> </tr> <tr> <td></td> <td>130 CONTRACT</td> </tr> <tr> <td></td> <td>120 FIELD ENGINEERING</td> </tr> <tr> <td></td> <td>160 OTHER ENGINEERING</td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>SPR</td> <td>(15,131.97)</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>(15,131.97)</td> <td>TOTAL</td> <td>(15,131.97)</td> <td>15,131.97</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2">M&C</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P15173	SHRP IMPLEMENTATION FOR ASPHALT TEST EQUIPMENT.	(15,131.97)	15,131.97	0.00	<div> <div>FINAL VOUCHER:</div> <div>05/22/13</div> </div>					9519	PREV AA 101984,				L56					TOTAL ALLOTMENT AMOUNT		(15,131.97)	15,131.97	0.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(15,131.97)	100 PRELIMINARY ENGINEERING		15,131.97	FEDERAL FUNDS	110 RIGHT OF WAY		130 CONTRACT		120 FIELD ENGINEERING		160 OTHER ENGINEERING	OTHER FUNDS		190 UTILITY CHANGES					SPR	(15,131.97)	0.00	TOTAL	(15,131.97)	TOTAL	(15,131.97)	15,131.97	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		M&C								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																											
P15173	SHRP IMPLEMENTATION FOR ASPHALT TEST EQUIPMENT.	(15,131.97)	15,131.97	0.00																																																																																											
<div> <div>FINAL VOUCHER:</div> <div>05/22/13</div> </div>																																																																																															
9519	PREV AA 101984,																																																																																														
L56																																																																																															
TOTAL ALLOTMENT AMOUNT		(15,131.97)	15,131.97	0.00																																																																																											
SOURCE OF FUNDS		WORK SUMMARY																																																																																													
STATE FUNDS	(15,131.97)	100 PRELIMINARY ENGINEERING		15,131.97																																																																																											
FEDERAL FUNDS		110 RIGHT OF WAY																																																																																													
		130 CONTRACT																																																																																													
		120 FIELD ENGINEERING																																																																																													
		160 OTHER ENGINEERING																																																																																													
OTHER FUNDS		190 UTILITY CHANGES																																																																																													
		SPR	(15,131.97)	0.00																																																																																											
TOTAL	(15,131.97)	TOTAL	(15,131.97)	15,131.97	0.00																																																																																										
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																																									
M&C																																																																																															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																									

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104310	
PROGRAM TRNG & EDUCATION MAP-21			FILE NUMBER 47.042073			
PROJECT NUMBER - ALLOTMENT NUMBER E-L-AID PROJ NO. 2013 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M438 2013 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42073	CALENDAR YEAR 2013 TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE.			76,850.00	0.00	76,850.00
9511 M43	PROJECT AGREEMENT APPROVED: 05/30/13					
TOTAL ALLOTMENT AMOUNT				76,850.00	0.00	76,850.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	76,850.00		100 PRELIMINARY ENGINEERING	76,850.00	0.00	76,850.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			SPR			
TOTAL	76,850.00		TOTAL	76,850.00	0.00	76,850.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104311 (02)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 47.40780			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (069)				CONTRACTOR ELDERLEE INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 SIGN 069 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION February 28, 2013		DISTRICT 6		CONTRACT NUMBER 14989	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40780	RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES.			2,300.00	688,495.01	690,795.01	
MODIFIED PROJECT AGREEMENT: 06/10/13 9511 PREV AA 98480, 99547, Q05							
TOTAL ALLOTMENT AMOUNT				2,300.00	688,495.01	690,795.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,300.00			100 PRELIMINARY ENGINEERING	2,300.00	573,745.84	576,045.84
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	114,749.17	114,749.17	
	FUTURE WORK						
TOTAL	2,300.00			TOTAL	2,300.00	688,495.01	690,795.01
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

PREPARED BY
MRC

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104313 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 47.213B			
PROJECT NUMBER - ALLOTMENT NUMBER 88-3200 RPPF (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 3200 RPPF 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31235	STWD PASSENGER & FREIGHT RAIL ACTIVITIES IN SC.			(9,410.42)	164,375.00	154,964.58
	FINAL VOUCHER: 05/30/13					
9511 320	PREV AA 69423,101310,					
TOTAL ALLOTMENT AMOUNT				(9,410.42)	164,375.00	154,964.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,798.04	100 PRELIMINARY ENGINEERING	16,376.75	138,587.83	154,964.58	
FEDERAL FUNDS	(23,208.46)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(25,787.17)	25,787.17	0.00	
TOTAL	(9,410.42)	TOTAL	(9,410.42)	164,375.00	154,964.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 18, 2013	ALLOTMENT ADVISE NUMBER 104315 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 2.041987		
PROJECT NUMBER - ALLOTMENT NUMBER S. THE PROJECT NO. 02 00C 0041 987			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 987 2228					
BIDS RECEIVED January 8, 2013	ESTIMATED COMPLETION August 31, 2013	DISTRICT 7	CONTRACT NUMBER 15276	CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41987	RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/29/13 9515 PREV AA 103393, 00C	(203,822.07)	1,019,050.00	815,227.93	
TOTAL ALLOTMENT AMOUNT		(203,822.07)	1,019,050.00	815,227.93	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(203,822.07) AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(203,822.07)	1,019,050.00	815,227.93
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL		(203,822.07)	TOTAL	(203,822.07)	1,019,050.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104316 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 2.042051				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 051			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 051 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7	CONTRACT NUMBER 15276		
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42051	FY 2012/2013 10% ANNUAL ALLOCATION FOR CITY OF AIKEN, RESURFACING ALL OR PORTION OF PARK AVE (S-3), HAYNE AVE (S-3), MORGAN ST (S-175), GREENWOOD ST (S-223) AND GYLES RD (S-823) (8-23-12)TF. REVISED -ADDED GREGG AVE (S-175) (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$243,201.63 TO \$368,673.90 - REVISED DESCRIPTION (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. REVISED - OCTOBER 29, 2012 - AMOUNT UNCHANGED - DELETED ALL ROADS EXCEPT PARK AVE (S-3) (10-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. REVISED - MAY 29, 2013 - DECREASED FROM \$368,673.90 TO \$308,114.97 - ADDED PE & CEI COSTS (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/29/13 9515 PREV AA 103394, 00C			(79,816.12)	368,673.90	288,857.78	
TOTAL ALLOTMENT AMOUNT				(79,816.12)	368,673.90	288,857.78	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(79,816.12) AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(79,816.12)	368,673.90	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(79,816.12)			TOTAL	(79,816.12)	368,673.90	288,857.78
PREPARED BY <i>Mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

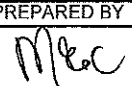
MEC

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104319	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 6042 548			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 6042 548 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42548	LPP - CONSTRUCT ROADWAY AT CROSSRHODES INDUSTRIAL PARK (05-01-13)TF. TOTAL LENGTH OF PROJECT 0.200 MILES.			33,894.00	0.00	33,894.00
9515 00C	CTC PROGRAMMING REQUESTS: 05/29/13					
TOTAL ALLOTMENT AMOUNT				33,894.00	0.00	33,894.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	33,894.00	BAMBERG COUNTY	33,894.00	0.00	33,894.00	
BAMBERG COUNTY CTC FUNDS						
TOTAL	33,894.00	TOTAL	33,894.00	0.00	33,894.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

MEC


ALLOTMENT ADVICE

COUNTY BARNWELL			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104321	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6042 556			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6042 556 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42556	LPP - CONSULTING FEES TO INCLUDE FEASIBILITY, R/W ACQUISITIONS, COST ESTIMATES AND SCHEDUL- ING (05-07-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY.			25,000.00	0.00	25,000.00
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13					
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00 BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	25,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	BARNWELL CO.			25,000.00	0.00	25,000.00
190 UTILITY CHANGES						
TOTAL	25,000.00			TOTAL	25,000.00	0.00 25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

me

COUNTY BARNWELL				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104323	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. 06 00C 6042 575				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6042 575 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42575	LPP -CONSTRUCT PARKING LOT AT GOPHER TORTOISE EXHIBIT & BASEKETBALL COURT IN TOWN OF HILDA; SIDEWALKS ARE NOT ELIGIBLE (5-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY.			36,000.00	0.00	36,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13						
TOTAL ALLOTMENT AMOUNT				36,000.00	0.00	36,000.00	
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	36,000.00		190 UTILITY CHANGES				
	BARNWELL COUNTY CTC FUNDS		BARNWELL CO.	36,000.00	0.00	36,000.00	
TOTAL	36,000.00		TOTAL	36,000.00	0.00	36,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104324 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 8.041272			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0041 272 2220							
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 6		CONTRACT NUMBER 14996	
						CONTRACT AWARDED January 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41272	SALES TAX PROJECT - VARIOUS LOCATIONS THROUGHOUT BERKELEY COUNTY. IGA AGREEMENT - LPA-16-11			0.00	1,881,890.00	1,881,890.00	
9515 00A	SETUP PARTICIPATION 06/13/13						
TOTAL ALLOTMENT AMOUNT				0.00	1,881,890.00	1,881,890.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,881,890.00)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	0.00	1,506,507.30	1,506,507.30
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	1,881,890.00			190 UTILITY CHANGES			
	BERKELEY COUNTY			SALES TAX PROJ	0.00	375,382.70	375,382.70
TOTAL	0.00			TOTAL	0.00	1,881,890.00	1,881,890.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

M.C

FINAL VOUCHER PER ACCOUNTING: 06/18/13
PREV AA 97502,

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104327 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
P T NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. 10 00C 7040 975				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7040 975 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40975	DEDICATION - JUNCTION OF STATION 22 1/2 AND JASPER BLVD ON SULLINAN'S ISLAND THE "DR. GEORGE G. DURST, SR. INTERSECTION" (06-07-11) TF. TOTAL LENGTH OF PROJECT 0- MILES.			0.00	500.00	500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 97777,						
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
	CHARLESTON COUNTY CTC FUNDS		CHARLESTON CO	0.00	500.00	500.00	
TOTAL	0.00		TOTAL	0.00	500.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104329 FINAL	
PROGRAM STATE SECONDARY							FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 10 00C 7041 632							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 00C 7041 632 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41632	DEDICATION- INTERCHANGE AT EXIT 211 ALONG I-26 "CONGRESSMAN THOMAS F. HARTNETT INTERCHANGE". TOTAL LENGTH OF PROJECT 0 MILES.					500.00	0.00	500.00	
	1) CK #497359 RECEIVED FOR \$1,000.00 (05-09-12)TF.								
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 100729,103125FC,								
TOTAL ALLOTMENT AMOUNT						500.00	0.00	500.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	500.00 CHARLESTON COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
OTHER FUNDS						120 FIELD ENGINEERING			
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		CHARLESTON CO							
TOTAL	500.00					TOTAL	500.00	0.00	500.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mec

Mec

ALLOTMENT ADVICE

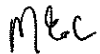
COUNTY CLARENDON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104332 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 7039 973			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 00C 7039 973 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39973	DEDICATION - PORTION OF SC-260 FROM MANNING CITY LIMITS TO OXWALI CREEK "FRED CHEWNING HIGHWAY"		500.00	0.00	500.00	
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 93425,100157FC,					
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS	500.00 CLARENDON COUNTY CTC FUNDS		130 CONTRACT	500.00	0.00	500.00
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY CLARENDON						DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104333 FINAL	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 7042 026							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 14 00C 7042 026 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42026	DEDICATION-PORION OF S-187 FROM BARRINEAU RD TO NEW TOWN RD THE "SERGEANT WALTER KENNETH FLOYD MEMORIAL HIGHWAY" (08-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.					0.00	500.00	500.00	
	1) CK #64330 RECEIVED FOR \$500.00 (08-13-12) TF.								
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 101796,								
TOTAL ALLOTMENT AMOUNT						0.00	500.00	500.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	CLARENDON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	500.00	500.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
		190 UTILITY CHANGES							
TOTAL	0.00				TOTAL	0.00	500.00	500.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DILLON						DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104334	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 0042 571							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 00C 0042 571 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42571	REIMBURSEMENT - PAVE LUCKY RUN (S-596), PROGRESS ST (COUNTY), CRESENT LOOP (S-743) AND CONSTRUCT SIDEWALK ALONG SCOTT ST (S-55) FOR APPROX. 270' (05-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY.					576,460.00	0.00	576,460.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13								
TOTAL ALLOTMENT AMOUNT						576,460.00	0.00	576,460.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	576,460.00 DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		576,460.00	0.00	576,460.00		
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	576,460.00		TOTAL		576,460.00	0.00	576,460.00		
PREPARED BY M&C			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY DILLON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104336 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 7041 499			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C 7041 499 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41499	DEDICATION- PORTION OF SC-917 FROM 131 SC-917 EAST TO 608 SC-917 "BRIGADIER GENERAL CARROLL G. ALLEN SR. HIGHWAY" (02-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 100011,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		DILLON COUNTY				
TOTAL	0.00		TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

```
9515 | PREV AA 100159,
      | 00C
```

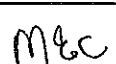
ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104338	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 7042 554				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 00C 7042 554 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42554		DEDICATION - PORTION OF PLEASANT LANE RD FROM US-25 TO US-378 THE "MAMIE J. REARDEN HIGHWAY " (5-6-13)TF. TOTAL LENGTH OF PROJECT 0 MILE.		500.00		0.00	
		1) CK #18180 RECEIVED FOR AMOUNT OF \$500.00 (05-06-13)TF.					
9515 00C		CTC PROGRAMMING REQUEST: 05/29/13					
TOTAL ALLOTMENT AMOUNT				500.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS		500.00		120 FIELD ENGINEERING			
		EDGEFIELD COUNTY CTC FUNDS		160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				EDGEFIELD CO		500.00	
						0.00	
						500.00	
TOTAL		500.00		TOTAL		500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104339 (01) PAGE 1		
PROGRAM STATE SECONDARY		FILE NUMBER 20.041537				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0041 537		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 00C 0041 537 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41537	REPAIR/REPLACE APPROX. 550 LF OF SIDEWALK (RAMPS & DRIVEWAYS) ALONG EAST COLLEGE STREET (S-56) IN TOWN OF WINNSBORO (03-13-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES. REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$65,000.00 TO \$34,026.25; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES. REVISED - JANUARY 28, 2013 - INCREASED FROM \$34,026.25 TO \$34,404.04; PREVIOUSLY HAD \$650 AS PE; NEED TO ADD BACK TO MAKE CORRECTION (01-08-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$34,404.04 TO \$34,026.25 - THIS WILL CORRECT PE COSTS (2-19-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$34,026.25 TO \$28,845.24 - PROJECT TO BE			(5,181.01)	29,943.10	24,762.09
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104339 (01) PAGE 2																					
PROGRAM STATE SECONDARY				FILE NUMBER 20.041537																							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0041 537				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 20 00C 0041 537 2228																											
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></td> <td>CLOSED (05-21-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9515 00C</td> <td>DECREASE CTC PROGRAMMING REQUEST: 05/29/13 PREV AA 102268,</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>(5,181.01)</td> <td>29,943.10</td> <td>24,762.09</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		CLOSED (05-21-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.				9515 00C	DECREASE CTC PROGRAMMING REQUEST: 05/29/13 PREV AA 102268,				TOTAL ALLOTMENT AMOUNT		(5,181.01)	29,943.10	24,762.09
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
	CLOSED (05-21-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.																										
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 05/29/13 PREV AA 102268,																										
TOTAL ALLOTMENT AMOUNT		(5,181.01)	29,943.10	24,762.09																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS		100 PRELIMINARY ENGINEERING																									
		110 RIGHT OF WAY																									
		130 CONTRACT	(2,458.91)	27,221.00		24,762.09																					
FEDERAL FUNDS		120 FIELD ENGINEERING																									
		160 OTHER ENGINEERING																									
		190 UTILITY CHANGES																									
OTHER FUNDS	(5,181.01)	FUTURE WORK	(2,722.10)	2,722.10		0.00																					
FAIRFIELD COUNTY CTC FUNDS																											
TOTAL	(5,181.01)	TOTAL	(5,181.01)	29,943.10		24,762.09																					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104340	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 7042 544				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 7042 544 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42544	DEDICATION - PORTION OF SC-34 FROM DOUGLAS RD TO CLARKE BRIDGE RD "EDWARD L. STEVENSON, JR. MEMORIAL HIGHWAY" (04-30-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	FAIRFIELD CO			500.00	0.00	500.00	
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE						DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104341	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER S .LE PROJECT NO. 21 00C 6042 566							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 00C 6042 566 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42566	LPP -- RESURFACE S MURRAY HILL RD FROM S WHITE HALL CR TO S WHITEHALL CR (05-15-13)TF. TOTAL LENGTH OF PROJECT 0.330 MILES. WORK TO BE MANAGED BY FLORENCE COUNTY PUBLIC WORKS.					39,200.00	0.00	39,200.00	
	CTC PROGRAMMING REQUEST: 05/29/13								
9515									
00C									
TOTAL ALLOTMENT AMOUNT						39,200.00	0.00	39,200.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	39,200.00 FLORENCE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	39,200.00	0.00	39,200.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					FLORENCE CO				
TOTAL	39,200.00				TOTAL	39,200.00	0.00	39,200.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mec

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104343 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER 22.040708A				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0040 708			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 22 00C 0040 708 2228							
BIDS RECEIVED January 10, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 5	CONTRACT NUMBER 15003		
						CONTRACT AWARDED February 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40708	RESURFACE S-316, S-135 (2 SECTIONS), S-517 AND S-200 IN TOWN OF ANDREWS (04-20-11). TOTAL LENGTH OF PROJECT 1.120 MILES. REVISED DESCRIPTION - MARCH 05, 2012 - ADDED DOZIER ST (S-246) IN CITY OF GEORGETOWN FROM S-107 TO US-17 (03-05-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - FEBRUARY 27, 2012 - INCREASE FROM \$200,000.00 TO \$224,649.12 (2-14-12)TF. TOTAL LENGTH OF PROJECT 1.120 MILES. REVISED - MARCH 28, 2012 - INCREASED FROM \$224,649.12 TO \$254,649.12 - REVISED DESCRIP- TION (03-05-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$254,649.12 TO \$219,088.64 - PROJECT TO BE CLOSED (05-14-13)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.			(35,560.48)	254,649.12	219,088.64	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 05/29/13 PREV AA 99737,100162,						
TOTAL ALLOTMENT AMOUNT				(35,560.48)	254,649.12	219,088.64	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(35,560.48) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	243,951.54	219,088.64	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES	10,697.58	0.00	
			GEORGETOWN CO.	(10,697.58)			
TOTAL	(35,560.48)			TOTAL	(35,560.48)	254,649.12	219,088.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mtc

ALLOTMENT ADVICE

[illegible]

MTC

m6c

M6c

ALLOTMENT ADVICE


COUNTY HORRY			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104349 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 7041 207			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 7041 207 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41207	DEDICATION - NAMES THE PROPOSED AYNOR OVERPASS THAT WILL CROSS US-501 IN THE TOWN OF AYNOR, "JULIUS H. 'DUKE' GOODSON OVERPASS" (08-01-11)TF TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 98242,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			HORRY COUNTY			
TOTAL	0.00		TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

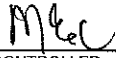
COUNTY HORRY		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104350 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 7041 208		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 7041 208 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41208	DEDICATION - BRIDGE ALONG VALLEY FORGE ROAD LOCATED BETWEEN SC-410 AND LOUISVILLE ROAD "ELISHA TYLER MEMORIAL BRIDGE" (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 98243,				
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	HORRY COUNTY	0.00	500.00	500.00
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY JASPER						DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104351 FINAL	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0041 353							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 27 00C 0041 353 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41353	REIMBURSEMENT - CONSTRUCT TURN LANES ON US- 278 INTO CYPRESS RIDGE DR (09-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY. DELETION - MAY 29, 2013 - PROJECT DELETED PER EMAIL FROM RONNIE MALPHRUS (05-02-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER: 05/29/13 9515 PREV AA 99111, 00C DELETED PER EMAIL FROM RONNIE MALPHRUS:					(30,000.00)	30,000.00	0.00	
TOTAL ALLOTMENT AMOUNT						(30,000.00)	30,000.00	0.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(30,000.00) JASPER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(30,000.00)	30,000.00	0.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					JASPER COUNTY				
TOTAL	(30,000.00)				TOTAL	(30,000.00)	30,000.00	0.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
MTC									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE June 18, 2013	ALLOTMENT ADVICE NUMBER 104352	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 545			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 545 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42545	LPP - REPAIR & PAVE DAWSON LANDING (05-01-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.		120,000.00	0.00	120,000.00
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13				
TOTAL ALLOTMENT AMOUNT			120,000.00	0.00	120,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	120,000.00 JASPER COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	120,000.00	0.00	120,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	120,000.00	TOTAL	120,000.00	0.00	120,000.00
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104353	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 546		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 546 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42546	LPP - REPAIR & PAVE STINEY FUNERAL HOME ROAD (05-01-13)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY JASPER COUNTY.		72,000.00	0.00	72,000.00
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13				
TOTAL ALLOTMENT AMOUNT			72,000.00	0.00	72,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	72,000.00	JASPER COUNTY	72,000.00	0.00	72,000.00
JASPER COUNTY CTC FUNDS					
TOTAL	72,000.00	TOTAL	72,000.00	0.00	72,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

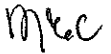
ALLOTMENT ADVICE

COUNTY JASPER				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104354	
PROGRAM STATE SECONDARY				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 552				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 552 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42552		LPP - PAVE PARKING LOT AT FIRETOWER RD FIRE STATION (05-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JSAPER COUNTY.		175,000.00		0.00	
9515 00C		CTC PROGRAMMING REQUEST: 05/29/13					
TOTAL ALLOTMENT AMOUNT				175,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		175,000.00 JASPER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES		175,000.00		175,000.00	
TOTAL		TOTAL		175,000.00		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	JASPER	DATE	June 18, 2013	ALLOTMENT ADVICE NUMBER	104355 FINAL
PROGRAM	STATE SECONDARY	FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER	STATE PROJECT NO. 27 00C 7041 871	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER	27 00C 7041 871 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41871	DEDICATION - PORTION OF US-601 FROM INTERSECTION WITH US-321 AND JASPER/HAMPTON COUNTY LINE "EUNICE HOLMAN DOE HIGHWAY" (7-10-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00	
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 101321,103140FC,				
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500.00	160 UTILITY CHANGES			
	JASPER COUNTY CTC FUNDS	JASPER COUNTY	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY KERSHAW			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104356 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 28.040646				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 0040 646			CONTRACTOR BOGGS PAVING INC				
PROJECT CODE - ACCOUNT NUMBER 28 00C 0040 646 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 1	CONTRACT NUMBER 14892		
				CONTRACT AWARDED July 13, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40646	RESURFACE S-52, S-68, S-87, S-174, S-177, S-304, S-551, AND S-757 (03-09-11)TF. TOTAL LENGTH OF PROJECT 5.430 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$1,118,000.00 TO \$1,190,593.37 (07-14-11)TF. TOTAL LENGTH OF PROJECT 5.430 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$1,190,593.37 TO \$889,766.14 - PROJECT TO BE CLOSED (05-02-13)TF. TOTAL LENGTH OF PROJECT 5.430 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/29/13 9515 PREV AA 98053, 00C			(300,827.23)	1,190,593.37	889,766.14	
TOTAL ALLOTMENT AMOUNT				(300,827.23)	1,190,593.37	889,766.14	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(300,827.23) KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,133,898.45	889,766.14	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(56,694.92)	56,694.92	0.00			
TOTAL	(300,827.23)			TOTAL	(300,827.23)	1,190,593.37	889,766.14
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]

ALLOTMENT ADVICE

COUNTY LEE		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104358 (03)	
PROGRAM STATE SECONDARY		FILE NUMBER 31.041087			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 0041 087		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 31 00C 0041 087 2228					
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION August 30, 2012		CONTRACT NUMBER 14981	
		DISTRICT 1		CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41087	RESURFACE CEDAR LN / CHAPPLE RD (S-94) FROM US-15 TO SC-34. (06-30-11)TF. TOTAL LENGTH OF PROJECT 1.110 MILES. REVISED DESCRIPTION - ADD MILL & PAVING US-15 FROM S-94 TO S-61, AN ADDITIONAL 0.12 MILES (05-29-12)TF. REVISED - OCTOBER 27, 2011 - INCREASED FROM \$197,913.00 TO \$215,000.00 (10-25-11)TF. TOTAL LENGTH OF PROJECT 1.110 MILES. REVISED - MAY 29, 2012 - INCREASED FROM \$215,000.00 TO \$237,866.94 - REVISED DESCRI- PTION. TOTAL LENGTH OF PROJECT 1.230 MILES (05-29-12)TF. REVISED - AUGUST 29, 2012 - INCREASED FROM \$237,866.94 TO \$278,000.00 (08-21-12)TF. TOTAL LENGTH OF PROJECT 1.230 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$\$278,000.00 TO \$272,087.42 - PROJECT TO BE CLOSED (05-20-13)TF. TOTAL LENGTH OF PROJECT 1.230 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/29/13 9515 PREV AA 99290,100744,101815, 00C		(5,912.58)	278,000.00	272,087.42
TOTAL ALLOTMENT AMOUNT			(5,912.58)	278,000.00	272,087.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	265,849.66	265,849.66
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(5,912.58)	FUTURE WORK	(5,912.58)	12,150.34	6,237.76
	LEE COUNTY CTC FUNDS				
TOTAL	(5,912.58)	TOTAL	(5,912.58)	278,000.00	272,087.42
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104359 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 7042 038				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 7042 038 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42038	DEDICATION - PORTION OF US-501 ALONG SC-41 "EBBIE JAMES 'E.J. ATKINSON BRIDGE" (8-15-12) TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00	
FINAL VOUCHER PER ACCOUNTING: 06/18/13 9515 PREV AA 101818, 00C							
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MARLBORO CTY			
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

MEC

REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13
PREV AA 98060,100030FC,

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104362 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7041 123			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 123 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41123	DEDICATION - PORTION OF BLUFF RD FROM ITS INTERSECTION WITH DRY BRANCH RD TO SIMS ROAD "DEACON THOMAS MYERS MEMORIAL HIGHWAY" (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.			500.00	0.00	500.00
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 98061,100031FC,					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104363 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7041 124				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 124 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41124	DEDICATION - PORTION OF NATIONAL GUARD ROAD BEGINNING AT ITS INTERSECTION WITH BLUFF ROAD AND EXTENDING PAST THE SC NATIONAL GUARD HEADQUARTERS BLDG TO ITS CONCLUSION "STAN SPEARS DRIVE" (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 98062,100032FC,						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RICHLAND CO.			
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104364 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7041 277			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 277 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41277	DEDICATION - PORTION OF SC-48 FROM SC-769 TO US-601 THE "H. HEATH HILL HIGHWAY" *08-15-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 PREV AA 98253,100033FC,					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104365	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7042 555			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7042 555 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42555	DEDICATION-INTERCHANGE AT SC-277 AND FONTAINE RD "HARRISON REARDEN INTERCHANGE" (5-7-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUEST: 05/29/13					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	500.00		190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS		RICHLAND CO.	500.00	0.00	500.00
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


M&C

mec

COUNTY SPARTANBURG				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104368 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 42 00C 7041 201				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 00C 7041 201 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41201	DEDICATION - RENAME HIGHLAND AVE "THOMAS RICE JR., AVENUE". TOTAL LENGTH OF PROJECT 0 MILE.			500.00	0.00	500.00	
	1) CK #250200 RECEIVED FOR \$1,500.00, 2 OTHER SIGNS (08-01-11)TF.						
	REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13						
9515 00C	PREV AA 98255,103156FC,						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	500.00			SPARTANBURG CO	500.00	0.00	500.00
	SPARTANBURG COUNTY CTC FUNDS						
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY SPARTANBURG						DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104369 FINAL	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER S.E. PROJECT NO. 42 00C 7041 202							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 42 00C 7041 202 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41202	DEDICATION - PORTION OF W HENRY ST FROM SE CHURCH ST TO JOHN B WHITE BLVD "J C STROBLE BOULEVARD" (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #250200 RECEIVED FOR \$1,500.00, 2 OTHER SIGNS (08-01-11)TF. REOPEN/FINAL VOUCHER PER ACCOUNTING: 06/18/13 9515 PREV AA 98256,103157FC, 00C					500.00	0.00	500.00	
TOTAL ALLOTMENT AMOUNT						500.00	0.00	500.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS						100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
OTHER FUNDS						120 FIELD ENGINEERING			
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
	500.00	SPARTANBURG CO	500.00	0.00	500.00				
	SPARTANBURG COUNTY CTC FUNDS								
TOTAL	500.00					TOTAL	500.00	0.00	500.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
mhc									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104370	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 7042 572		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00C 7042 572 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42572	DEDICATION - BRIDGE THAT CROSSES I-77 ALONG SUTTON RD "PATRIOT LEONARD A. FARRINGTON 9/11 MEMEORIAL BRIDGE" (05-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00	0.00	500.00
	1) CK #138924 RECEIVED FOR \$500.00 ON (5-22- 13)TF.				
	CTC PROGRAMMING REQUEST: 05/29/13				
9515					
00C					
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500.00	190 UTILITY CHANGES			
	YORK COUNTY CTC FUNDS	YORK COUNTY	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY AIKEN						DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104371 (02)	
PROGRAM EMERGENCY REL2013 SUPPLE						FILE NUMBER 2.41572			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SC12 (001)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 ER90 SC12 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41572	EMERGENCY BRIDGE REPLACEMENT OF S-182 LAURENS STREET BRIDGE OVER THE NORFOLK SOUTHERN RAILROAD. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$45,641.00 - INVOICE #415322. SETUP PARTICIPATION AGREEMENT: 06/21/13 9511 PREV AA_103398,103688 ER90				0.00	896,247.00		896,247.00	
TOTAL ALLOTMENT AMOUNT					0.00	896,247.00		896,247.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	1.00		1.00
FEDERAL FUNDS	(45,641.00)				110 RIGHT OF WAY				
					130 CONTRACT	0.00	896,246.00		896,246.00
OTHER FUNDS	45,641.00				120 FIELD ENGINEERING				
	A T & T				160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	896,247.00		896,247.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
AC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104372 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 2.39691			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RS10 (223)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L20E RS10 223 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011	DISTRICT 7	CONTRACT NUMBER 14678		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39691	2010 STP RESURFACING AT VARIOUS LOCATIONS IN AIKEN COUNTY.			0.00	1,066,628.96	1,066,628.96
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 94260, 95873,			06/12/13		
TOTAL ALLOTMENT AMOUNT				0.00	1,066,628.96	1,066,628.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(394,083.99)	888,857.47	494,773.48
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	177,771.49	177,771.49
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
	OAC (CONST)			394,083.99	0.00	394,083.99
TOTAL	0.00			TOTAL	0.00	1,066,628.96
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104373 (04)		
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 2.39692			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RS10 (224)			CONTRACTOR THE MILLER GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L20E RS10 224 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7	CONTRACT NUMBER 14679	
CONTRACT AWARDED December 6, 2010						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39692	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN AIKEN COUNTY.			(304,389.25)	1,864,065.40	1,559,676.15
9511 L20	MODIFIED PROJECT AGREEMENT: 06/13/13 PREV AA 94261,95874,98553,_99311					
TOTAL ALLOTMENT AMOUNT				(304,389.25)	1,864,065.40	1,559,676.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(160,877.85)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(143,511.40)	130 CONTRACT	(304,389.25)	1,605,664.11	1,301,274.86	
		120 FIELD ENGINEERING	0.00	258,401.29	258,401.29	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
	AIKEN COUNTY CTC FUNDS	FUTURE WORK				
TOTAL	(304,389.25)	TOTAL	(304,389.25)	1,864,065.40	1,559,676.15	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104374	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 2.042163		
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. MR13 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 L22R MP13 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42163	CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER THE SC 118 (ROBERT BELL PARKWAY) ON THE CAMPUS OF USC AIKEN.		250,000.00	0.00	250,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 05/10/13				
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE 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		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104375 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 2.38818			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP09 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L23E SP09 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38818	ARRA - RESURFACING IN THE NORTH AUGUSTA AREA		(89,948.90)	137,500.00	47,551.10	
MODIFIED PROJECT AGREEMENT: 06/18/13 9511 PREV AA 100048, L23						
TOTAL ALLOTMENT AMOUNT			(89,948.90)	137,500.00	47,551.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,989.78)	100 PRELIMINARY ENGINEERING	(89,948.90)	137,500.00	47,551.10	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(71,959.12)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	(89,948.90)	TOTAL	(89,948.90)	137,500.00	47,551.10	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>MRC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104376 (02)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 4.37590				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. DT11 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 L22E DT11 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37590	2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWN- TOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS. JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT. SETUP PARTICIPATION AGREEMENT: 06/20/13 9511 PREV AA 96225,100947, L22			0.00	95,000.00	95,000.00
TOTAL ALLOTMENT AMOUNT				0.00	95,000.00	95,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	95,000.00	95,000.00
FEDERAL FUNDS	(35,618.00)		110 RIGHT OF WAY			
OTHER FUNDS	35,618.00		130 CONTRACT			
	TOWN OF PENDLETON		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	95,000.00	95,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104377 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.40544			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP11 (003)				CONTRACTOR WHAM BROS CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L22E MP11 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14861	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40544	975' OF NEW SIDEWALK ALONG THE NW SIDE OF MICHELIN BLVD. SIDEWALK WILL BEGIN AT THE END OF GUARDRAIL NEAR CONTINENTAL DR. AND END AT SC28 IN ANDERSON COUNTY.			934.14	87,861.36	88,795.50	
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 97341, 97740, 101073,			06/24/13			
TOTAL ALLOTMENT AMOUNT				934.14	87,861.36	88,795.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	186.82	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		934.14	75,861.36	76,795.50	
FEDERAL FUNDS	747.32	120 FIELD ENGINEERING		0.00	12,000.00	12,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
ANDERSON COUNTY							
TOTAL	934.14	TOTAL		934.14	87,861.36	88,795.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104378	
PROGRAM NII - TIGER GRANT				FILE NUMBER 7.036939A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM13 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 JTDG EM13 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36939	SALES TAX PROJECT - FROM BROAD RIVER ROAD TO PALMETTO STEET. FUNDING AS A TIGER GRANT			3,081,000.00	0.00	3,081,000.00	
9511 JTD	PROJECT AGREEMENT APPROVED: 02/06/13						
TOTAL ALLOTMENT AMOUNT				3,081,000.00	0.00	3,081,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,081,000.00			100 PRELIMINARY ENGINEERING	0.00	3,081,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	3,081,000.00			TOTAL	3,081,000.00	0.00	3,081,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104379 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 7.042230			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. TCSP (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L240 TCSP 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42230	<p>BICYCLE/PEDESSTRIAN CORRIDOR CONSISTING OF CONSTRUCTION OF 12-FT WIDE TRAIL ALONG ABANDONED CSX RAILROAD RIGHT-OF-WAY. THE 2.1 MILE CORRIDOR TRAIL WILL INCLUDE PEDESTRIAN IMPROVEMENTS TO THE EALEYS TRESTLE (230-FT LONG CONCRETE TRESTLE), SC ROUTE 170 (ROBERTS SMALL PARKWAY) PEDESTRIAN CROSSING AND THE NORTH STREET (S-69) TRAIL SPUR ACCESS CONNECTION WITHIN THE BEAUFORT CITY LIMITS, BEAUFORT COUNTY. THIS FIRST SRGMENT OF THE PROJECT TRAIL (PHASE 1B) WILL CONNECT FROM US ROUTE 21 (PARRIS ISLAND GATEWAY) TO S-6 (DEPOT ROAD).</p> <p>JUNE 20, 2013 - PARTICIPATION ADDED FROM PR2 IN THE AMOUNT OF \$2,000.00 (01-17-13).</p> <p>MODIFIED PROJECT/SETUP PARTICIPATION:06/20/13</p> <p>9511 PREV AA 102315, L24</p>			0.00	10,000.00	10,000.00
TOTAL ALLOTMENT AMOUNT				0.00	10,000.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,000.00)	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	2,000.00	190 UTILITY CHANGES				
	BEAUFORT COUNTY	OAC (PE)	(10,000.00)	10,000.00	0.00	
TOTAL	0.00	TOTAL	0.00	10,000.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104380 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.40175		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DT10 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 08 L22E DT10 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40175	CONSTRUCT 1,2500 FEET OF CONCRETE SIDEWALK AT INTERSECTION OF US HWY 17A AND SC HWY 41.		(63,876.30)	188,344.82	124,468.52
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 06/11/13 PREV AA 101078,103699				
TOTAL ALLOTMENT AMOUNT			(63,876.30)	188,344.82	124,468.52
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(339.78)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	104,468.52	0.00	104,468.52
FEDERAL FUNDS	(63,536.52)	120 FIELD ENGINEERING	20,000.00	0.00	20,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(188,344.82)	188,344.82	0.00
	TOWN OF JAMESTOWN				
TOTAL	(63,876.30)	TOTAL	(63,876.30)	188,344.82	124,468.52
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104381 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.41554			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RL12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L22E RL12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41554	<p>THIS PROJECT HAS TWO SEPARATE PHASES:</p> <p>PHASE 1 -PROVIDE BICYCLE AND PEDESTRIAN FACILITIES FOR THE NEW MONCKS CORNER MUNICIPAL RECREATIONAL COMPLEX. CONSTRUCT AN NEW MULTI-USE PATH ALONG THE PROPOSED INTERNAL ROADWAY SYSTEM BEGINNING AT MAIN STREET (S-8-761).</p> <p>PHASE 2 -CONSTRUCT A NEW SIDEWALK ALONG LOCAL STREETS TO CONNECT PEDESTRIAN ACCESS BETWEEN BERKELEY MIDDLE SCHOOL AND THE NEW RECREATIONAL COMPLEX. SIDEWALK WILL BE PROVIDED ALONG ONE SIDE OF COOPER STREET, WALL STREET AND PRESIDENTS CIRCLE.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$222,725.00 FROM INVOICE #415493.</p> <p>SETUP PARTICIPATION AGREEMENT: 06/21/13</p> <p>9511 PREV AA 100203,103701,103974, L22</p>			222,725.00	72,100.00	294,825.00
TOTAL ALLOTMENT AMOUNT				222,725.00	72,100.00	294,825.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00	
		110 RIGHT OF WAY	0.00	12,100.00	12,100.00	
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	222,725.00	190 UTILITY CHANGES				
	TOWN OF MONCKS CORNER	FUTURE WORK	222,725.00	0.00	222,725.00	
TOTAL	222,725.00	TOTAL	222,725.00	72,100.00	294,825.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104382 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 10.40764			
PROJECT NUMBER - ALLOTMENT NUMBER 10 H220 RL11 004 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H220 RL11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40764	ENHANCEMENT PROJECT-SIDEWALK ALONG SC 162 TO CONNECT EXISTING SIDEWALK AT SCHRODER MIDDLE SCHOOL TO BAPTIST HILL ROAD.		65,000.00	25,000.00	90,000.00	
9511 H22	MODIFIED PROJECT AGREEMENT: 05/15/13 PREV AA 97297,					
TOTAL ALLOTMENT AMOUNT			65,000.00	25,000.00	90,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,000.00	100 PRELIMINARY ENGINEERING	65,000.00	25,000.00	90,000.00	
FEDERAL FUNDS	52,000.00	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	25,000.00	90,000.00	
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104383 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.042139			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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	52,060.50	138,828.00	
9511 L22	SETUP PARTICIPATION AGREEMENT: 06/21/13 PREV AA 103030,						
TOTAL ALLOTMENT AMOUNT				86,767.50	52,060.50	138,828.00	
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	0.00	86,767.50	
TOTAL	86,767.50		TOTAL	86,767.50	52,060.50	138,828.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104384 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.040764			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RL11 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E RL11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40764	ENHANCEMENT PROJECT-SIDEWALK ALONG SC 162 TO CONNECT EXISTING SIDEWALK AT SCHRODER MIDDLE SCHOOL TO BAPTIST HILL ROAD.			0.00	220,000.00	220,000.00
9511 L22	SETUP PARTICIPATION: PREV AA 103980			06/20/13		
TOTAL ALLOTMENT AMOUNT				0.00	220,000.00	220,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(40,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	40,000.00	190 UTILITY CHANGES				
	TOWN OF HOLLYWOOD	FUTURE WORK	0.00	220,000.00	220,000.00	
TOTAL	0.00	TOTAL	0.00	220,000.00	220,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104385 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 12.039578			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RL11 (001)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 12 L22E RL11 001 2220						
BIDS RECEIVED January 10, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 15002
				CONTRACT AWARDED February 7, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39578	PROVIDE PEDESTRIAN SOLAR LIGHTS AND CROSSWALKS ON SC HIGHWAY 9 BETWEEN LYLE ROAD AND INTERSECTION OF I-77.			76,054.30	207,751.00	283,805.30
MODIFIED PROJECT AGREEMENT: 05/06/13 9511 PREV AA 95471,98867,99711, L22						
TOTAL ALLOTMENT AMOUNT				76,054.30	207,751.00	283,805.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,210.86	100 PRELIMINARY ENGINEERING	0.00	37,500.00	37,500.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	60,843.44	130 CONTRACT	76,054.30	132,751.00	208,805.30	
		120 FIELD ENGINEERING	0.00	37,500.00	37,500.00	
		160 OTHER ENGINEERING				
OTHER FUNDS	CHESTER COUNTY CTC FUNDS	190 UTILITY CHANGES				
		ENHANCEMENTS				
		FUTURE WORK				
TOTAL	76,054.30	TOTAL	76,054.30	207,751.00	283,805.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104386 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 13.39984			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RL10 012 2220		CONTRACTOR C RAY MILES CONSTRUCTION COMPANY INC			
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		CONTRACT NUMBER 15352	
DISTRICT 4		CONTRACT AWARDED April 9, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39984	<p>THE PROJECT WILL CONSIST OF EXTENDING THE EXISTING SIDEWALK ALONG SC 9 TO THE INTERSECTION OF SC 9 AND SC 151. THE PROJECT WILL ALSO CONSIST OF INSTALLING CURB AND GUTTER, HANDICAP RAMPS, CROSSWALKS, AND RESURFACING AT THE INTERSECTION OF SC 9 AND SC 151.</p> <p>99973.91 - TOWN OF PAGELAND 99,973.91 - CHESTERFIELD CTC</p> <p>CORRECT OTHER FUNDS TITLE: 06/24/13 9511 PREV AA 97362,99762,101087,101714,103838, L22E</p>	0.00	263,684.01	263,684.01	
TOTAL ALLOTMENT AMOUNT		0.00	263,684.01	263,684.01	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	21,589.01	21,589.01
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	0.00	186,095.00	186,095.00
		120 FIELD ENGINEERING	0.00	56,000.00	56,000.00
OTHER FUNDS		160 OTHER ENGINEERING			
	CHESTERFIELD COUNTY CTC FUND	190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	263,684.01	263,684.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

an

ALLOTMENT ADVICE

COUNTY COLLETON				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104388 (08)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 15.555			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BST-LCCB (008)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 15 L240 LCCB 008 2220							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION August 31, 2008		DISTRICT 6	CONTRACT NUMBER 13572		CONTRACT AWARDED June 8, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28285	WALTERBORO BYPASS FROM SC RT 64 (HAMPTON DR) TO SC RT 303. **ADD UTILITY AGREEMENT #12548 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.				1.00	4,391,409.56	4,391,410.56
9511	MODIFIED PROJECT AGREEMENT: 04/21/13						
L24	PREV AA 81067,81195,81979,82458,82874,86187, 98189,103265						
TOTAL ALLOTMENT AMOUNT					1.00	4,391,409.56	4,391,410.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.20	100 PRELIMINARY ENGINEERING		1.00	41,893.26	41,894.26	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,511,943.19	2,511,943.19	
FEDERAL FUNDS	0.80	120 FIELD ENGINEERING		0.00	464,254.11	464,254.11	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	1,373,319.00	1,373,319.00	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
TOTAL	1.00	TOTAL		1.00	4,391,409.56	4,391,410.56	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104389 (01)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 15.042279			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DT13 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 Q220 DT13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42279	<p>THIS PROJECT REPLACES NON ADA COMPLIANT SIDEWALKS IN ACCORDANCE WITH AASHTO AND ADAAG SPECIFICATION. IN ORDER TO REPAIR MISSING OR BROKEN SECTIONS OF THE EXISTING SIDEWALK SYSTEM, 5' WIDE SIDEWALKS AND ADA RAMPS WILL BE PLACED ALONG THE LANDWARD SIDE OF PALMETTO BLVD, BETWEEN BAYNARD STREET AND ATLANTIC ST. GRADING ISSUES AND RETAINING WALLS WILL BE ADDRESSED ON A PROPERTY-BY-PROPERTY BASIS. CATCH BASINS AND STORM DRAINAGE IMPROVEMENTS ARE A SIGNIFICANT PORTION OF THIS PROJECT IN ORDER TO ADDRESS CURRENT FLOODING ISSUES AT THE BASE OF CURB RAMPS AND STREET CROSSINGS.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00.</p> <p>SETUP PARTICIPATION AGREEMENT: 06/21/13</p> <p>9511 PREV AA 102552, Q22</p>	321,165.00	42,030.00	363,195.00	
TOTAL ALLOTMENT AMOUNT		321,165.00	42,030.00	363,195.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	42,030.00	42,030.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	321,165.00	FUTURE WORK	321,165.00	0.00	321,165.00
	TOWN OF EDISTO BEACH				
TOTAL	321,165.00	TOTAL	321,165.00	42,030.00	363,195.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104390 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 18.37782A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SRSP (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LU30 SRSP 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37782	INFRASTRUCTURE IMPROVEMENTS INCLUDE TRAFFIC CONTROL SIGNAGE AND PAVEMENT MARKING AT THE CORNER OF BYRAN AND WEST 4TH NORTH; CONSTRUCTION OF SIDEWALKS ALONG WASSAMASSAW ROAD; AND INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.			(161,735.28)	165,276.92	3,541.64
9511 LU3	MODIFIED PROJECT AGREEMENT: 06/20/13 PREV AA 86261,100356,100688,103271,					
TOTAL ALLOTMENT AMOUNT				(161,735.28)	165,276.92	3,541.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(161,735.28)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			INFRASTRUCTURE			
			OAC INFRASTRUC			
			FUTURE WORK	(161,735.28)	165,276.92	3,541.64
TOTAL	(161,735.28)		TOTAL	(161,735.28)	165,276.92	3,541.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104391 (01)	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 18.694			
PROJECT NUMBER - ALLOTMENT NUMBER 18 L400 CM18 005 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23462	S-22 - PE ALONG S-22 AT INTERSECTION WITH S-35.			15,000.00	87,784.15	102,784.15	
9511 L40	MODIFIED PROJECT AGREEMENT: PREV AA 90327,			06/24/13			
TOTAL ALLOTMENT AMOUNT				15,000.00	87,784.15	102,784.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING		15,000.00	87,784.15	102,784.15	
FEDERAL FUNDS	12,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	15,000.00	TOTAL		15,000.00	87,784.15	102,784.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104392 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 20.41199			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RL11 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 L22E RL11 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41199	CONSTRUCTION OF 5' CONCRETE SIDEWALK ALONG SC 215 (MONTICELLO ROAD) FROM LAKEVIEW DRIVE (S-224) TO BALTIC CIRCLE (LOCAL) FOR APPROXI- MATELY 0.9 MILES. TOWN OF JENKINSVILLE - 44,672 FAIRFIELD CTC - 14,672			256,860.00	77,900.00	334,760.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 05/22/13 PREV AA 97928,99157,102195,103434,103576						
TOTAL ALLOTMENT AMOUNT				256,860.00	77,900.00	334,760.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,972.00)	100 PRELIMINARY ENGINEERING		0.00	48,000.00	48,000.00	
		110 RIGHT OF WAY		0.00	29,900.00	29,900.00	
		130 CONTRACT					
FEDERAL FUNDS	205,488.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	59,344.00	OAC (PE)					
	SEE ITEM DESCR	FUTURE WORK		256,860.00	0.00	256,860.00	
TOTAL	256,860.00	TOTAL		256,860.00	77,900.00	334,760.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104393 (02)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 21.39975			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD 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).			0.00	189,832.25	189,832.25
9511 L22	MODIF PROJ AGR PREV AA 98581,99014			05/22/13		
TOTAL ALLOTMENT AMOUNT				0.00	189,832.25	189,832.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,914.35)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,914.35	130 CONTRACT		0.00	149,832.25	149,832.25
		120 FIELD ENGINEERING		0.00	40,000.00	40,000.00
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	FLORENCE COUNTY	FUTURE WORK				
TOTAL	0.00	TOTAL		0.00	189,832.25	189,832.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104394	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 22.39758			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP10 (005)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 LU20 MP10 005 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5	CONTRACT NUMBER 15397	
				CONTRACT AWARDED June 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39758	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF WACCAMAW ELEMENTARY.			200,000.00	0.00	200,000.00
9519 LU2	MODIF PROG AGR/CONTRACT AWARD: 06/19/13 SEE 22M231MP10005/22L22EMP10005/22L22RMP1005					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	200,000.00		130 CONTRACT	200,000.00	0.00	200,000.00
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
			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

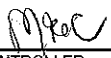
ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104395 (03)	
PROGRAM STP-ENHANCEMENT S-LU EXT			FILE NUMBER 22.38187			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (001)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 L22E MP10 001 2220						
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 5	CONTRACT NUMBER 14955	
						CONTRACT AWARDED September 8, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION			1,321.46	100,938.35	102,259.81
9511 L22E	MODIFIED AGREEM/UPDATE PARTICIPATION:01/28/13 PREV AA 97154,98194,98800,					
TOTAL ALLOTMENT AMOUNT				1,321.46	100,938.35	102,259.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,085.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	90,938.35	90,938.35
FEDERAL FUNDS	1,057.16	120 FIELD ENGINEERING		1,321.46	10,000.00	11,321.46
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	29,350.02	FUTURE WORK				
	GEORGETOWN COUNTY CTC FUNDS	ENHANCEMENTS				
TOTAL	1,321.46	TOTAL		1,321.46	100,938.35	102,259.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104396	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 22.39388			
PROJECT NUMBER - ALLOTMENT NUMBER E PAID PROJ NO. MP10 (005)		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 L22E MP10 005 2220					
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2014		CONTRACT NUMBER 15397	
		DISTRICT 5		CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39388	WACCAMAW NECK BIKEWAY PHASE V-C. 10' WIDE WOODEN MULTI-USE BOARDWALK ACROSS TRIBUTARY TO ICWW. ON EAST SIDE OF KINGS RIVER ROAD ADJACENT TO EXISTING BRIDGE.		242,590.00	0.00	242,590.00
9511	MODIF PROG AGR/CONTRACT AWARD: 06/19/13 SETUP PARTICIPATION;SEE 22M231MP10005/22L22RMP				
L22	10005/22LU20MP10005 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			242,590.00	0.00	242,590.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	16,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	162,590.00	0.00	162,590.00
FEDERAL FUNDS	194,072.00	120 FIELD ENGINEERING	80,000.00	0.00	80,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS	32,518.00	190 UTILITY CHANGES			
	GEORGETOWN COUNTY				
TOTAL	242,590.00	TOTAL	242,590.00	0.00	242,590.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104397 (02)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 23.40491				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (068)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L01E SIGN 068 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40491	IMPROVE SIGNING ALONG I-85 CORRIDOR FROM S-435 TO ANDERSON COUNTY LINE.			(915.49)	129,479.25	128,563.76	
9511 L01	MODIFIED PROJECT AGREEMENT: 06/25/13 PREV AA 95142,99918,						
TOTAL ALLOTMENT AMOUNT				(915.49)	129,479.25	128,563.76	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(915.49)			100 PRELIMINARY ENGINEERING	129,479.25	128,563.76	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		PE BY CONSULT.	(915.49)	129,479.25	128,563.76		
TOTAL	(915.49)			TOTAL	(915.49)	129,479.25	128,563.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104398	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 22.39404			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP10 (005)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 L22R MP10 005 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15397
						CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39404	WACCAMAW NECK BIKEWAY PHASE V 10' MULTI-USE PATH ON THE EAST SIDE OF KINGS RIVER ROAD FROM WILLBROOK BLVD TO ALL SAINTS CHURCH PARK ING.			694,579.44	0.00	694,579.44
	MODIF PROG AGR/CONTRACT AWARD: 06/19/13					
9511	SETUP PARTICIPATION;SEE 22M231MP10005/22L22EMP					
L22	10005/22LU20MP10005 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				694,579.44	0.00	694,579.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	137,933.44	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		694,579.44	0.00	694,579.44
FEDERAL FUNDS	392,214.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	164,431.12	190 UTILITY CHANGES				
	GEORGETOWN COUNTY					
TOTAL	694,579.44	TOTAL		694,579.44	0.00	694,579.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104399 (05)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 22.39404			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP10 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L220 MP10 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39404	WACCAMAW NECK BIKEWAY PHASE V 10' MULTI-USE PATH ON THE EAST SIDE OF KINGS RIVER ROAD FROM WILLBROOK BLVD TO ALL SAINTS CHURCH PARK ING.		0.00	262,901.12	262,901.12
9511 L22	TRANSFER PARTIC TO 22L22RMP1005 06/18/13 PREV AA 91540,93177,93651,100963,102764				
TOTAL ALLOTMENT AMOUNT			0.00	262,901.12	262,901.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	249,701.12	249,701.12
		110 RIGHT OF WAY	0.00	13,200.00	13,200.00
FEDERAL FUNDS	122,462.12	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	(122,462.12)	160 OTHER ENGINEERING			
	GEORGETOWN COUNTY	190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	262,901.12	262,901.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104400	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 22.39388			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP10 (005)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 M231 MP10 005 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15397		CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39388	WACCAMAW NECK BIKEWAY PHASE V-C. 10' WIDE WOODEN MULTI-USE BOARDWALK ACROSS TRIBUTARY TO ICWW. ON EAST SIDE OF KINGS RIVER ROAD ADJACENT TO EXISTING BRIDGE.			513,591.00	0.00	513,591.00
9511 M23	MODIF PROG AGR/CONTRACT AWARD: 06/19/13 SEE 22L22EMP10005/22L22RMP10005/22LU20MP10005/					
TOTAL ALLOTMENT AMOUNT				513,591.00	0.00	513,591.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	102,718.17	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	410,872.83	130 CONTRACT	435,582.52	0.00	435,582.52	
		120 FIELD ENGINEERING	78,008.48	0.00	78,008.48	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	513,591.00	TOTAL	513,591.00	0.00	513,591.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104401 (02)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 22.39388			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP10 (005)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 Q220 MP10 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39388	WACCAMAW NECK BIKEWAY PHASE V-C. 10' WIDE WOODEN MULTI-USE BOARDWALK ACROSS TRIBUTARY TO ICWW. ON EAST SIDE OF KINGS RIVER ROAD ADJACENT TO EXISTING BRIDGE.		(32,518.00)	50,804.69	18,286.69
9511 Q22	TRANSFER PARTICIP TO 22L22EMP1005 06/19/13 PREV AA 91405,093178				
TOTAL ALLOTMENT AMOUNT			(32,518.00)	50,804.69	18,286.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	18,286.69
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	(32,518.00)	190 UTILITY CHANGES			
	GEORGETOWN COUNTY	FUTURE WORK	(32,518.00)	32,518.00	0.00
TOTAL	(32,518.00)	TOTAL	(32,518.00)	50,804.69	18,286.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

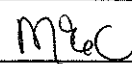
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104402 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 23.36167A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM05 (028)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 HY10 EM05 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY FROM PAR FROM PM ELROD JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.			0.00	932,501.10	932,501.10	
9511 HY1	SETUP PARTICIPATION: 06/20/13 PREV AA 78975,86836,96694,						
TOTAL ALLOTMENT AMOUNT				0.00	932,501.10	932,501.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	52,973.12	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(75,253.12)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS	22,280.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
	CITY OF GREENVILLE	EARMARK		0.00	932,501.10	932,501.10	
		OAC (EARMARK)					
TOTAL	0.00	TOTAL		0.00	932,501.10	932,501.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104403 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 23.042025			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. DT12 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H220 DT12 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42025	IMPROVE LANDSCAPING AND INSTALL IRRIGATION ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETW EEN I-385 AND S-107 (BUTLER ROAD). *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$61,689.28 FROM INVOICE #415494.			61,689.28	50,000.00	111,689.28	
9511 H22	SETUP PARTICIPATION AGREEMENT: 06/21/13 PREV AA 101877,103846,						
TOTAL ALLOTMENT AMOUNT				61,689.28	50,000.00	111,689.28	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING	0.00	10,000.00	10,000.00	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	61,689.28	CITY OF MAULDIN	FUTURE WORK	61,689.28	0.00	61,689.28	
TOTAL	61,689.28		TOTAL	61,689.28	50,000.00	111,689.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104404 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 23.38887			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (015)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 015 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934
						CONTRACT AWARDED August 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.			190,000.00	815,034.39	1,005,034.39
MODIFIED PROJECT AGREEMENT: 06/20/13 9519 PREV AA 94809,97382,98080, LS3						
TOTAL ALLOTMENT AMOUNT				190,000.00	815,034.39	1,005,034.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		190,000.00	198,594.00	388,594.00
		130 CONTRACT		0.00	447,774.44	447,774.44
FEDERAL FUNDS	171,000.00	120 FIELD ENGINEERING		0.00	103,840.28	103,840.28
		160 OTHER ENGINEERING		0.00	64,825.67	64,825.67
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	190,000.00	TOTAL		190,000.00	815,034.39	1,005,034.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104405 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 23.038887			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA23 (015)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 015 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 3	CONTRACT NUMBER 14934		CONTRACT AWARDED August 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.		25,000.00	710,151.34	735,151.34	
MODIFIED PROJECT AGREEMENT: 06/20/13						
9519 PREV AA 89831,94573,97384,98195, LS3						
TOTAL ALLOTMENT AMOUNT			25,000.00	710,151.34	735,151.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	25,000.00	400,000.00	425,000.00	
		130 CONTRACT	0.00	60,151.34	60,151.34	
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
		FUTURE WORK				
TOTAL	25,000.00	TOTAL	25,000.00	710,151.34	735,151.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE June 25, 2013	ALLOTMENT ADVICE NUMBER 104406 (02)		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702	FILE NUMBER 23.39302			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM10 (005)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LY10 EM10 005 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39302	RELOCATE APPRX 800-FT OF STENHOUSE ROAD TO INTERS W. GEORGIA RD. OPPOSITE E. STANDING SPRINGS RD. (S-84). **JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM- INVOICE #415313(10-29-12). SETUP PARTICIPATION AGREEMENT: 06/21/13 9511 PREV AA 99778,101880, LY1	0.00	754,311.25	754,311.25
TOTAL ALLOTMENT AMOUNT		0.00	754,311.25	754,311.25
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(12,000.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	0.00	34,311.25
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS	12,000.00	FUTURE WORK	0.00	720,000.00
GREENVILLE COUNTY				
TOTAL	0.00	TOTAL	0.00	754,311.25
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

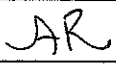
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104407	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 23.037129A		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APCG (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 L05E APCG 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.		4,841,446.59	0.00	4,841,446.59
9511 L05	PROJECT AGREEMENT APPROVED: 05/30/13				
TOTAL ALLOTMENT AMOUNT			4,841,446.59	0.00	4,841,446.59
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	968,289.31	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	3,873,157.28	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	4,841,446.59	0.00	4,841,446.59
TOTAL	4,841,446.59	TOTAL	4,841,446.59	0.00	4,841,446.59
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104409 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 23.40801			
PROJECT NUMBER - ALLOTMENT NUMBER 15044-AID PROJ NO. MR12 (060)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR12 060 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 15044
						CONTRACT AWARDED April 5, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY.			0.00	7,318,796.23	7,318,796.23
9511 L24	MODIF PROJ AGR PREV AA 99596,1000377					
	10/18/12					
TOTAL ALLOTMENT AMOUNT				0.00	7,318,796.23	7,318,796.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			2,439,598.74	3,659,398.12	6,098,996.86
FEDERAL FUNDS	120 FIELD ENGINEERING			1,219,799.37	0.00	1,219,799.37
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	FUTURE WORK					
	OAC (CONST)			(2,439,598.74)	2,439,598.74	0.00
	OAC (CENG)			(1,219,799.37)	1,219,799.37	0.00
TOTAL	0.00			TOTAL	0.00	7,318,796.23
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104410			
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 23.042393					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. GPAT (016)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 M001 GPAT 016 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42393	FOUNTAIN INN SC ROUTE 14 (MAIN STREET) REVI- TALIZATION AND TRANSPORTATION IMPROVEMENT: IN VOLVES THE INSTALLATION OF A REDUCED 3-LANE ROAD SECTION TO PROVIDE SAFER PEDESTRIAN SYSTEMS & IMPROVED VEHICULAR ACCESSIBILITY. SCOPE OF WORK INCLUDES THE INSTALLATION OF BULB-OUTS, DRAINAGE SYSTEM IMPROVEMENTS, SIDE WALKS, CURB & GUTTER, ON-STREET PARKING, TRAFFIC SIGNAL IMPROVEMENTS, RE-STRIPING, CROSSWALKS, AND LANDSCAPING.				30,000.00	0.00	30,000.00		
9511 M00	PROJECT AGREE/SETUP PARTICIPATION: 05/20/13								
TOTAL ALLOTMENT AMOUNT					30,000.00	0.00	30,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	15,000.00 15,000.00 CITY OF FOUNTAIN INN			100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
OTHER FUNDS				120 FIELD ENGINEERING					
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	30,000.00			TOTAL	30,000.00	0.00	30,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104411 (01)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 23.039611			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP11 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP11 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39611	INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE- MAINING FUNDS FOR PCN 38007 05-12-09 TF.		0.00	15,000.00	15,000.00
9511 Q22	SETUP PARTICIPATION: 02/14/13 PREV AA 095483				
TOTAL ALLOTMENT AMOUNT			0.00	15,000.00	15,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(3,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	5,000.00	190 UTILITY CHANGES			
		ENHANCEMENTS	0.00	15,000.00	15,000.00
CITY OF GREER					
TOTAL	0.00	TOTAL	0.00	15,000.00	15,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

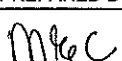
ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104412 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 26.39886			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA26 (016)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 LS3E SA26 016 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION May 31, 2014	DISTRICT 5	CONTRACT NUMBER 15398		CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39886	INTERSECTION IMPROVEMENT IN HORRY COUNTY S-15 WITH S-264 ADDING LEFT TURN LANES.			9,360.83	783,823.46	793,184.29
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 06/12/13 PREV AA 101599,103738					
TOTAL ALLOTMENT AMOUNT				9,360.83	783,823.46	793,184.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	936.06	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	263,000.00	263,000.00	
		130 CONTRACT	441,820.24	0.00	441,820.24	
FEDERAL FUNDS	8,424.77	120 FIELD ENGINEERING	88,364.05	0.00	88,364.05	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(520,823.46)	520,823.46	0.00	
TOTAL	9,360.83	TOTAL	9,360.83	783,823.46	793,184.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104413 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 26.39701			
PROJECT NUMBER - ALLOTMENT NUMBER E.AID PROJ NO. SA26 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39701	ADD TURN LANES AND SIGNALIZE INTERSECTION.			(60,873.98)	95,000.00	34,126.02
MODIFIED PROJECT AGREEMENT: 11/29/12						
9519 LS3	PREV AA 95585,97723,101252					
TOTAL ALLOTMENT AMOUNT				(60,873.98)	95,000.00	34,126.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,087.40)	100 PRELIMINARY ENGINEERING	0.00	14,126.02	14,126.02	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(54,786.58)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00	
		OAC (PE)	(60,873.98)	60,873.98		0.00
TOTAL	(60,873.98)	TOTAL	(60,873.98)	95,000.00	34,126.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104414 (01)	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.				FILE NUMBER 26.041870			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU26 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L03E SU26 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41870	INSTALL MAST ARMS AND UPGRADE PEDESTRIAN FACILITIES ON CHURCH STREET AND 16 AVENUE. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$41,000.00.			41,000.00	23,916.13		64,916.13
9511 L03	SETUP PARTICIPATION: 06/21/13 PREV AA 101892,						
TOTAL ALLOTMENT AMOUNT				41,000.00	23,916.13		64,916.13
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	41,000.00 CITY OF CONWAY		100 PRELIMINARY ENGINEERING	0.00	23,916.13		23,916.13
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			180 OTHER ENGINEERING				
		190 UTILITY CHANGES					
		FUTURE WORK	41,000.00	0.00		41,000.00	
TOTAL	41,000.00		TOTAL	41,000.00	23,916.13		64,916.13
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

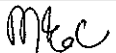
ALLOTMENT ADVICE

COUNTY HORRY		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104415 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.37228A		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GSAT (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSAT 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.		0.00	449,317.24	449,317.24
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 93854, 95192, 102340,				
TOTAL ALLOTMENT AMOUNT			0.00	449,317.24	449,317.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	449,317.24	0.00	449,317.24
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(449,317.24)	449,317.24	0.00
TOTAL	0.00	TOTAL	0.00	449,317.24	449,317.24
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MCC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY						DATE June 25, 2013		ALLOTMENT ADVISE NUMBER 104416 (02)	
PROGRAM SAFET - IM DISCRETION EXT.						FILE NUMBER 26.41429			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU26 (016)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 016 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41429	CREATE A CHANNELIZED RIGHT ON US 501 NORTHBOUND, ADD MAST ARMS AND IMPROVE PEDESTRIAN FACILITIES. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$56,000.00 FROM INVOICE #415473.					56,000.00	55,000.00	111,000.00	
9511 L20	SETUP PARTICIPATION AGREEMENT: 06/21/13 PREV AA 99927,101894,								
TOTAL ALLOTMENT AMOUNT						56,000.00	55,000.00	111,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	56,000.00		190 UTILITY CHANGES						
	CITY OF CONWAY		PE BY CONSULT.	0.00	50,000.00	50,000.00			
			FUTURE WORK	56,000.00	0.00	56,000.00			
TOTAL	56,000.00		TOTAL	56,000.00	55,000.00	111,000.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104417 (06)									
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 26.37228A											
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GSAT (013)		CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 013 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.			0.00	65,006.56	65,006.56							
MODIFIED PROJECT AGREEMENT: 06/18/13													
9511 L20	PREV AA 83754,87874,90953,93855,95193,102342,												
TOTAL ALLOTMENT AMOUNT				0.00	65,006.56	65,006.56							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS				100 PRELIMINARY ENGINEERING	1,955.80	0.00	1,955.80						
FEDERAL FUNDS				110 RIGHT OF WAY	2,368.00	0.00	2,368.00						
				130 CONTRACT	60,682.76	0.00	60,682.76						
				120 FIELD ENGINEERING									
OTHER FUNDS	160 OTHER ENGINEERING												
	190 UTILITY CHANGES												
	OAC (PE)	(1,955.80)	1,955.80	0.00									
	OAC (R/W)	(2,368.00)	2,368.00	0.00									
	OAC (CONST)	(60,682.76)	60,682.76	0.00									
TOTAL	0.00			TOTAL	0.00	65,006.56	65,006.56						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							


ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104418 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.40693			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP11 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L22E 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.		180,000.00	65,000.00	245,000.00	
9511 L22	MODIFIED PROJECT/SETUP PARTICIPATION:05/20/13 PREV AA 97167,99373,					
TOTAL ALLOTMENT AMOUNT			180,000.00	65,000.00	245,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00	
FEDERAL FUNDS	144,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	30,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	35,000.00	35,000.00	
		FUTURE WORK	180,000.00	0.00	180,000.00	
TOTAL	180,000.00	TOTAL	180,000.00	65,000.00	245,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104419 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.41403			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RL12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41403	AN 8 FT WIDE MULTI-USE ASPHALT TRAIL IS PROPOSED FOR 6,250 LINEAR FEET ALONG LONG AVENUE EXTENSION AND HWY 813.			100,000.00	60,000.00	160,000.00
9511 L22	SETUP PARITIPICATION 05/01/12 PREV AA 99023					
TOTAL ALLOTMENT AMOUNT				100,000.00	60,000.00	160,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100,000.00 CITY OF CONWAY		100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		FUTURE WORK	100,000.00	0.00	100,000.00	
TOTAL	100,000.00		TOTAL	100,000.00	60,000.00	160,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104420	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 26.39701			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA26 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 MS30 SA26 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39701	ADD TURN LANES AND SIGNALIZE INTERSECTION.			60,873.98	0.00	60,873.98	
9519 MS3	MODIFIED PROJECT AGREEMENT: 11/29/12						
TOTAL ALLOTMENT AMOUNT				60,873.98	0.00	60,873.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,087.40	100 PRELIMINARY ENGINEERING		60,873.98	0.00	60,873.98	
FEDERAL FUNDS	54,786.58	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	60,873.98	TOTAL		60,873.98	0.00	60,873.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104421 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. 26 00C 6040 716				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 716 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40716	LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR - PHASE I FROM MYRTLE RIDGE AVE TO MYRTLE TRACE DR/LAKESIDE CROSSING (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				(11,807.50)	45,000.00	33,192.50
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/13 PREV AA 97170,						
TOTAL ALLOTMENT AMOUNT					(11,807.50)	45,000.00	33,192.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(11,807.50)		190 UTILITY CHANGES				
	HORRY COUNTY CTC FUNDS		HORRY COUNTY	(11,807.50)	45,000.00	33,192.50	
TOTAL	(11,807.50)		TOTAL	(11,807.50)	45,000.00	33,192.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104422 (02)	
PROGRAM STP - TRANSPORTATION ENHANCEMENT			FILE NUMBER 26.37168A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP08 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 33B0 MP08 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37168	CONSTRUCT SIDEWALKS AND STREETLIGHT FROM AZALEA AVENUE BETWEEN TO WACCAMAW DRIVE SOUTH DOGWOOD.		0.00	129,298.56	129,298.56	
9511 33B	MODIFIED PROJECT AGREEMENT: 10/25/12 PREV AA 83400,100796					
TOTAL ALLOTMENT AMOUNT			0.00	129,298.56	129,298.56	
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	ENHANCEMENTS		(25,598.75)	40,866.65	15,267.90	
	OAC (ENHANCE)		25,598.75	88,431.91	114,030.66	
TOTAL	0.00		TOTAL	0.00	129,298.56	129,298.56
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE June 25, 2013		ALLOTMENT ADVISE NUMBER 104423 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 29.108B		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-SA29 (001)			CONTRACTOR BOGGS PAVING INC		
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 001 2220					
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4	CONTRACT NUMBER 15361
				CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26381	INTERSECTION OF S-36 @ S-51 AND S-246. **ADD UTILITY AGREEMENT WITH LANCASTER TELEPHONE COMPANY FOR \$8,841.00. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TO THIS EXISTING PROJECT.		117,429.08	568,834.76	686,263.84
9519 LS3	MODIFIED PROJECT AGREEMENT: 06/18/13 PREV AA 99720,103195,103747,103876,				
TOTAL ALLOTMENT AMOUNT			117,429.08	568,834.76	686,263.84
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	11,742.90	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	105,686.18	130 CONTRACT	0.00	457,381.90	457,381.90
		120 FIELD ENGINEERING	0.00	91,476.38	91,476.38
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	117,429.08	8,841.00	126,270.08
		PE BY CONSULT.	0.00	11,135.48	11,135.48
		FUTURE WORK			
TOTAL	117,429.08	TOTAL	117,429.08	568,834.76	686,263.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

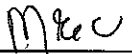
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104424	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 29.37314A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RUL8 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 L22E RUL8 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P37314		CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK.		154,104.87		0.00	
9511 L22		MODIF PROJ AGR 04/01/13					
TOTAL ALLOTMENT AMOUNT				154,104.87		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		111,895.24		110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS		42,209.63		120 FIELD ENGINEERING			
		TOWN OF HEATH SPRINGS		160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		154,104.87		TOTAL		154,104.87	
				0.00		154,104.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104425 (01)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 29.37314A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RUL8 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 Q220 RUL8 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37314	CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK.		(160,048.12)	200,000.00	39,951.88	
9511 Q22	MODIF PROJ AGR PREV AA 84429		04/01/13			
TOTAL ALLOTMENT AMOUNT			(160,048.12)	200,000.00	39,951.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,990.38	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(168,038.50)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		ENHANCEMENTS	(50,000.00)	50,000.00		0.00
		OAC (ENHANCE)	(150,000.00)	150,000.00		0.00
		PE BY CONSULT.	38,951.88	0.00		38,951.88
		RR	1,000.00	0.00		1,000.00
TOTAL	(160,048.12)	TOTAL	(160,048.12)	200,000.00		39,951.88
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104426 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 30.36102A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPMC (007)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 HY10 SPMC 007 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14337	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36102	ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)			6,270.98	449,065.00	455,335.98	
9511 HY1	MODIFIED PROJECT AGREEMENT: PREV AA 90961,91428,			05/02/13			
TOTAL ALLOTMENT AMOUNT				6,270.98	449,065.00	455,335.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,254.20	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	5,016.78	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT		215,936.28	239,399.70	455,335.98	
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK		(209,665.30)	209,665.30	0.00	
TOTAL	6,270.98	TOTAL		6,270.98	449,065.00	455,335.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104427 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 30.36102A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SPMC (007)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L240 SPMC 007 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14337	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36102	ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)			(6,270.98)	423,380.26	417,109.28	
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 103748,			05/02/13			
TOTAL ALLOTMENT AMOUNT				(6,270.98)	423,380.26	417,109.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,254.20)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(6,270.98)	423,380.26	417,109.28	
FEDERAL FUNDS	(5,016.78)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(6,270.98)	TOTAL		(6,270.98)	423,380.26	417,109.28	
PREPARED BY <i>MTC</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104428 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.41178			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA32 (017)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 017 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 1		CONTRACT NUMBER 15402
						CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41178	INSTALL OFFSET LEFT TURN LANES & RIGHT TURN ON US 321 W/S-663.			(60,437.77)	802,985.95	742,548.18
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 06/11/13 PREV AA 97820, 103750					
TOTAL ALLOTMENT AMOUNT				(60,437.77)	802,985.95	742,548.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,043.77)	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	556,290.15	0.00	556,290.15	
FEDERAL FUNDS	(54,394.00)	120 FIELD ENGINEERING	111,258.03	0.00	111,258.03	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(727,985.95)	727,985.95	0.00	
TOTAL	(60,437.77)	TOTAL	(60,437.77)	802,985.95	742,548.18	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104429 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT10 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			5,000.00	92,408.01	97,408.01
9511 L22	MODIFIED PROJECT AGREEMENT: 01/10/13 PREV AA 97412, 98913, 99608, 103059					
TOTAL ALLOTMENT AMOUNT				5,000.00	92,408.01	97,408.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY	0.00	26,100.00	26,100.00	
		130 CONTRACT				
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	66,308.01	66,308.01	
		OAC PE CONSULT				
TOTAL	5,000.00	TOTAL	5,000.00	92,408.01	97,408.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104431 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.41792			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DT12 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT12 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41792	ADOPT AN INTERCHANGE AND ENHANCEMENT PROJECT AT EXIT 61 OF INTERSTATE 20 IN THE TOWN OF LEXINGTON. PROJECT CONSISTS OF LANDSCAPING AND IRRIGATING ALL FOUR QUADRANTS OF INTERSECTION. PROJECT ALSO INCLUDES A GATEWAY SIGN USING ENHANCEMENT FUNDS. PROJECT IS BEING MANAGED BY TOWN OF LEXINGTON WITH THE ASSISTANCE OF THEIR ENGINEER, DENNIS CORP.		578,920.00	41,000.00	619,920.00
9511 L22	MODIF PROJ AGR/MOVE PARTICPATION TO 05/22/13 DT11003 PREV 101126				
TOTAL ALLOTMENT AMOUNT			578,920.00	41,000.00	619,920.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	122,984.00	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
FEDERAL FUNDS	491,936.00	110 RIGHT OF WAY			
OTHER FUNDS	(36,000.00)	130 CONTRACT			
TOWN OF GILBERT		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	578,920.00	36,000.00	614,920.00
TOTAL	578,920.00	TOTAL	578,920.00	41,000.00	619,920.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104432 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.40346			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP10 (025)		CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 025 2220					
BIDS RECEIVED May 14, 2013	ESTIMATED COMPLETION March 31, 2014	DISTRICT 1	CONTRACT NUMBER 15400	CONTRACT AWARDED June 4, 2013	
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.		(14,378.08)	169,226.08	154,848.00
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 06/12/13 PREV AA 101911,103754				
TOTAL ALLOTMENT AMOUNT			(14,378.08)	169,226.08	154,848.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	100,848.00	0.00	100,848.00
FEDERAL FUNDS	(14,378.08)	120 FIELD ENGINEERING	54,000.00	0.00	54,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(169,226.08)	169,226.08	0.00
	CITY OF CAYCE				
TOTAL	(14,378.08)	TOTAL	(14,378.08)	169,226.08	154,848.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104433 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.41359			
PROJECT NUMBER - ALLOTMENT NUMBER E-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	30,000.00	30,000.00
9511 L22	SETUP PARTICIPATION AGREEMENT 02/07/12 PREV AA 98914,102205				
TOTAL ALLOTMENT AMOUNT			0.00	30,000.00	30,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00
FEDERAL FUNDS	(19,623.80)	110 RIGHT OF WAY			
OTHER FUNDS	19,623.80	130 CONTRACT			
	TOWN OF IRMO	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104434 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.41535			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP12 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41535	PROJECT IN WEST COLUMBIA CONSISTING OF LAND- SCAPING, IRRIGATION, PEDESTRIAN LIGHTING, AND LANDSCAPE LIGHTING NEAR THE INTERSECTION OF SUNSET BLVD (US 378) AND JARVIS Klapman BLVD (SC 12).		36,250.00	25,000.00	61,250.00
9511 L22	PARTICIPATION AGREEMENT: 09/26/12				
TOTAL ALLOTMENT AMOUNT			36,250.00	25,000.00	61,250.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	36,250.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	CITY OF WEST COLUMBIA	FUTURE WORK	36,250.00	0.00	36,250.00
TOTAL	36,250.00	TOTAL	36,250.00	25,000.00	61,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

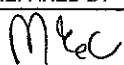
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104435 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.37375A		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP08 (010)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.		295,072.50	20,000.00	315,072.50
9511 Q22	SETUP PARTICIPATION AGREEMENT: 06/21/13 PREV AA 85373,92370,94438,				
TOTAL ALLOTMENT AMOUNT			295,072.50	20,000.00	315,072.50
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	295,072.50	ENHANCEMENTS			
	TOWN OF LEXINGTON	OAC (ENHANCE)			
		FUTURE WORK	295,072.50	0.00	295,072.50
TOTAL	295,072.50	TOTAL	295,072.50	20,000.00	315,072.50
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

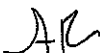
ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104436	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 33.041083			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. EM12 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L240 EM12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41083	<p>PROJECT CONSISTS OF ROAD IMPROVEMENTS WITH THE 731-ACRE HAMILTON BRANCH STATE RECREATION AREA INCLUDING THE STRIPING OF GRAVELED PARKING AREAS AND CAMPSITES AS WELL AS THE REPAIR, PATCHING, AND OVERLAY OF THE PARK'S EXISTING ROAD SYAYTEM. THIS PROJECT WAS AWARDED A \$2.5 MILLION DOLLAR GRANT THROUGH THE PUBLIC LANDS HIGHWAY DISCRETIONARY PROGRAM (PLHD) IN AUGUST 2011. THE PARK IS MANAGED AND MAINTAINED BY SCPRT WHO LEASES THE PROPERTY FROM THE USACE. PARK CONSISTS OF 184 CAMPSITES, TWO BOAT RAMPS, AND 10 MILES OF PAVED ROADS THAT ARE IN DISREPAIR.</p> <p>PROJECT AGREEMENT APPROVED: 10/19/12</p>			10,000.00	0.00	10,000.00
9511 L24						
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	10,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	10,000.00	0.00	10,000.00
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104437 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 35.042170.09			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. STP-RR35 (010)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 LS4E RR35 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42170	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-47 (BEAUTY SPOT ROAD) RAIL HIGHWAY CROSSING OF THE PDOR RAILROAD CROSSING NUMBER 634400V.	62,000.00	150,000.00	212,000.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: 06/20/13 PREV AA 102609,				
TOTAL ALLOTMENT AMOUNT		62,000.00	150,000.00	212,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	62,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RR XING	62,000.00	150,000.00	212,000.00
TOTAL	62,000.00	TOTAL	62,000.00	150,000.00	212,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104438 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 38.39329			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL10 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39329	STREETSCAPE TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGATION ALONG OLD STATE ROAD (US 176) FROM GARDNER BLVD. STATE ROAD (US 176) FROM GARDNER BLVD. (SC 453) TO TOWN HALL DRIVE (S-1854).			0.00	98,225.63	98,225.63
9511 L22	SETUP PARTICIPATION 06/20/13 PREV AA 94832,97848,100234,104031					
TOTAL ALLOTMENT AMOUNT				0.00	98,225.63	98,225.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	14,000.00
				110 RIGHT OF WAY	0.00	41,100.00
				130 CONTRACT		
FEDERAL FUNDS	(28,000.00)			120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS	28,000.00			PE BY CONSULT.	0.00	43,125.63
TOWN OF HOLLY HILL						
TOTAL	0.00			TOTAL	0.00	98,225.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104439 (01)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 38.40775			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RL11 (005)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L220 RL11 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40775	STREETScape IN CITY OF ORANGEBURG ALONG MIDDELTON ST (S-211) FROM AMELIA ST (S-70) TO HENLEY ST (S-102) FOR A TOTAL OF 0.1 MILES. STREETScape INCLUDES NEW CURB, SIDEWALKS WITH BRICK ACCENTS, LANDSCAPING, IRRIGATION, LIGHT ING, AND RECEPTACLES. **JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$140,840.00. SETUP PARTICIPATION: 06/21/13 9511 PREV AA 97306, L22		140,840.00	25,000.00	165,840.00
TOTAL ALLOTMENT AMOUNT			140,840.00	25,000.00	165,840.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	140,840.00	FUTURE WORK	140,840.00	0.00	140,840.00
	CITY OF ORANGEBURG				
TOTAL	140,840.00	TOTAL	140,840.00	25,000.00	165,840.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

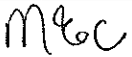
ALLOTMENT ADVICE

COUNTY PICKENS			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104441 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 39.41248			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA39 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 LS3E SA39 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326.			25,000.00	50,000.00	75,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 06/12/13 PREV AA 98095,99192,					
TOTAL ALLOTMENT AMOUNT				25,000.00	50,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	25,000.00	50,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	25,000.00	TOTAL	25,000.00	50,000.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104442	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM40 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LZ2E IM40 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			29,100,000.00	0.00	29,100,000.00
9519 LZ2	PROJECT AGREEMENT APPROVED: 04/01/13					
TOTAL ALLOTMENT AMOUNT				29,100,000.00	0.00	29,100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	29,100,000.00		130 CONTRACT	29,100,000.00	0.00	29,100,000.00
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	29,100,000.00		TOTAL	29,100,000.00	0.00	29,100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104443 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM40 (016)		CONTRACTOR ZACHRY CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 016 2220					
BIDS RECEIVED March 13, 2012	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 15031	CONTRACT AWARDED April 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.		(29,100,000.00)	35,889,170.39	6,789,170.39
9511 L01	MODIFIED PROJECT AGREEMENT: 04/01/13 PREV AA 97972, 98616, 100406,				
TOTAL ALLOTMENT AMOUNT			(29,100,000.00)	35,889,170.39	6,789,170.39
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(2,910,000.00)	100 PRELIMINARY ENGINEERING	0.00	2,325,258.79	2,325,258.79
		110 RIGHT OF WAY			
		130 CONTRACT	(26,897,793.73)	27,969,926.33	1,072,132.60
FEDERAL FUNDS	(26,190,000.00)	120 FIELD ENGINEERING	(2,202,206.27)	5,593,985.27	3,391,779.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(29,100,000.00)	TOTAL	(29,100,000.00)	35,889,170.39	6,789,170.39
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104444	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 40.042582		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM40 (024)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42582	MILL 3" OF WB I-20 FROM NEAR MILEPOINT 74.6 TO NEAR MILEPOINT 75.9 AND REPLACE WITH 200# HMA AND 100# OF OGFC.		15,000.00	0.00	15,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 06/24/13				
TOTAL ALLOTMENT AMOUNT			15,000.00	0.00	15,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,500.00	100 PRELIMINARY ENGINEERING	15,000.00	0.00	15,000.00
FEDERAL FUNDS	13,500.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	15,000.00	TOTAL	15,000.00	0.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104445 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. IM40 (016)			CONTRACTOR ZACHRY CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L05E IM40 016 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15031	CONTRACT AWARDED April 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			(34,400,000.00)	43,746,531.62	9,346,531.62
9511 L05	MODIFIED PROJECT AGREEMENT: 04/01/13 PREV AA 97976,98617,100409,					
TOTAL ALLOTMENT AMOUNT				(34,400,000.00)	43,746,531.62	9,346,531.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,880,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(23,575,392.42)	27,995,979.53	4,420,587.11
FEDERAL FUNDS	(27,520,000.00)	120 FIELD ENGINEERING		(2,411,791.59)	7,281,759.10	4,869,967.51
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		0.00	55,977.00	55,977.00
OTHER FUNDS		OAC (CONST)		(8,412,815.99)	8,412,815.99	0.00
		OAC (CENG)				
		FUTURE WORK				
TOTAL	(34,400,000.00)	TOTAL		(34,400,000.00)	43,746,531.62	9,346,531.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104446 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.41357			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41357	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG BRICKLING ROAD (LOCAL) FROM INTERSECTION OF SOUTH ROYAL TOWER ROAD (LOCAL) TO INTERSEC- TION OF NORTH TOWER DR. (S-1862) FOR A TOTAL OF 0.46 MILES.			130,162.00	40,000.00	170,162.00
9511 L22	MODIFIED PROJECT AGREEMENT: 05/22/13 PREV AA 98940,103072,103904,104039					
TOTAL ALLOTMENT AMOUNT				130,162.00	40,000.00	170,162.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,400.00	100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00	
FEDERAL FUNDS	104,129.60	110 RIGHT OF WAY				
OTHER FUNDS	22,632.40	130 CONTRACT				
TOWN OF IRMO		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	130,162.00	0.00	130,162.00	
TOTAL	130,162.00	TOTAL	130,162.00	40,000.00	170,162.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104447 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 40.41530			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP12 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41530	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.				132,269.60	30,000.00	162,269.60
9511 L22	SETUP PARTICIPATION AGREEMENT: 06/21/13 PREV AA 99950,102806,						
TOTAL ALLOTMENT AMOUNT					132,269.60	30,000.00	162,269.60
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	132,269.60		190 UTILITY CHANGES				
	RICHLAND COUNTY		FUTURE WORK	132,269.60	0.00	132,269.60	
TOTAL	132,269.60		TOTAL	132,269.60	30,000.00	162,269.60	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104448	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM40 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M001 IM40 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			34,400,000.00	0.00	34,400,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 04/01/13						
TOTAL ALLOTMENT AMOUNT				34,400,000.00	0.00	34,400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	34,400,000.00			130 CONTRACT	34,400,000.00	0.00	34,400,000.00
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	34,400,000.00			TOTAL	34,400,000.00	0.00	34,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104449	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 42.042342			
PROJECT NUMBER - ALLOTMENT NUMBER 42 H220 RL13 001 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H220 RL13 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42342	CONSTRUCT NEW SIDEWALK FROM S-1733 TO WEST COLEMAN STREET IN THE CITY OF LANDRUM IN SPARTANBURG COUNTY.			40,000.00	0.00	40,000.00	
9511 H22	PROJECT AGREE/SETUP PARTICIPATION: 02/06/13						
TOTAL ALLOTMENT AMOUNT				40,000.00	0.00	40,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				40,000.00	0.00	40,000.00	
FEDERAL FUNDS	32,000.00						
OTHER FUNDS	8,000.00						
CITY OF LANDRUM							
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 SPARTANBURG				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104450 (02)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.40844			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (063)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 42 L20E MR12 063 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15133	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			(997,748.54)	5,034,270.50	4,036,521.96	
9511 L20	MODIFIED PROJECT AGREEMENT: 06/24/13 PREV AA 100242,101434,						
TOTAL ALLOTMENT AMOUNT				(997,748.54)	5,034,270.50	4,036,521.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(169,549.71)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,300,112.92	2,736,409.04	4,036,521.96	
FEDERAL FUNDS	(828,198.83)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		(1,452,598.96)	1,452,598.96	0.00	
		OAC (CENG)		(845,262.50)	845,262.50	0.00	
TOTAL	(997,748.54)	TOTAL		(997,748.54)	5,034,270.50	4,036,521.96	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

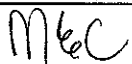
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104451	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 42.040844			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L20R MR12 063 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L20R MR12 063 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.		997,748.54	0.00	997,748.54	
9511 L20	PROJECT AGREEMENT APPROVED: 06/24/13					
TOTAL ALLOTMENT AMOUNT			997,748.54	0.00	997,748.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	169,549.71	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	152,486.04	0.00	152,486.04	
FEDERAL FUNDS	828,198.83	120 FIELD ENGINEERING	845,262.50	0.00	845,262.50	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	997,748.54	TOTAL	997,748.54	0.00	997,748.54	
PREPARED BY <i>Mtc</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104452 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.41198			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L22E MP11 016 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41198	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 EDUCATIONAL SIGNAGE.			(24,901.77)	235,901.77	211,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/28/13 PREV AA 97984,100098,101929						
TOTAL ALLOTMENT AMOUNT				(24,901.77)	235,901.77	211,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,180.36)	100 PRELIMINARY ENGINEERING		0.00	60,000.00	60,000.00	
FEDERAL FUNDS	(19,921.41)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS	25,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOWN OF LYMAN		OAC (PE)		(24,901.77)	175,901.77	151,000.00	
		ENHANCEMENTS					
TOTAL	(24,901.77)	TOTAL		(24,901.77)	235,901.77	211,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104453 (02)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 42.39796			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L220 MP10 014 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L220 MP10 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39796	UPGRADE OF FACILITIES FOR THE GLENDALE PEDES- TRAIN BRIDGE. BRIDGE WAS FORMER SCDOT BRIDGE THAT WAS TAKEN OVER BY SPARTANBURG COUNTY IN 1978. BRIDGE HAS REMAINED FOR PEDESTRIAN USE ONLY. PROPOSED PROJECT INCLUDES: CLEARING TRESS, REMOVAL OF EXISTING ASPHALT DECK, BLASTING AND MITIGATION OF LEAD BASED PAINT, REMOVAL OF CANTILEVERED SIDEWALK, INSTALLAT- OF NEW TIMBER DECKING, INSTALLATION OF NEW HANDRAIL SYSTEM, INSTALLATION OF NEW LIGHTING , PAINTING, AND BOLLARDS. *INCREASE PER PAR FOR PE DUE TO CONTRACT WITH MEAD & HUNT, INC. (CONTRACT #1511 CM 1) AND INTERNAL OVERSIGHT OF THE PROJECT. BRIDGE WAS FORMER SCDOT BRIDGE THAT WAS TAKEN OVER BY SPARTANBURG COUNTY IN 1978. BRIDGE HAS REMAIN ED FOR PEDESTRIAN USE ONLY. ADDITION APPRO CODE FOR THIS PIN IS L22E (04-16-12). *JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$50,000. SETUP PARTICIPATION AGREEMENT: 06/21/13 9511 PREV AA 92943,100099, L22		50,000.00	32,447.74	82,447.74
TOTAL ALLOTMENT AMOUNT			50,000.00	32,447.74	82,447.74
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	32,447.74	32,447.74
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	50,000.00	FUTURE WORK	50,000.00	0.00	50,000.00
	SPARTANBURG COUNTY				
TOTAL	50,000.00	TOTAL	50,000.00	32,447.74	82,447.74
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104454 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 43.042083			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP12 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L22E MP12 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42083	SUATS ENHANCEMENT PROJECT. INSTALLATION OF NEW SIDEWALK ONLY ON EAST SIDE OF S. HARVIN STREET (S-107) AND ONLY ON NORTH SIDE OF NEW- BERRY AVE (S-384) IN SUMTER COUNTY. DRAINAGE IMPROVEMENTS AND NEW PROJECT R/W COULD BE NEEDED AS WELL.			0.00	60,000.00	60,000.00
9511 L22	MODIF PROJ AGR/SETUP PARTICIPATION 12/11/12 PREV AA 101937					
TOTAL ALLOTMENT AMOUNT				0.00	60,000.00	60,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(9,400.20)	100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00	
FEDERAL FUNDS	(48,000.00)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	57,400.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	CITY OF SUMTER					
TOTAL	0.00	TOTAL	0.00	60,000.00	60,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104455	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.042216			
PROJECT NUMBER - ALLOTMENT NUMBER 46 H220 MP13 005 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.		4,401.25	0.00	4,401.25	
9511 H22	PROGRAM AUTHORIZATION DATED: 12/14/12					
TOTAL ALLOTMENT AMOUNT			4,401.25	0.00	4,401.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	880.25	100 PRELIMINARY ENGINEERING	4,401.25	0.00	4,401.25	
FEDERAL FUNDS	3,521.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	4,401.25	TOTAL	4,401.25	0.00	4,401.25	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104456 (01)	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.039565			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CAQ-CM46 (028)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39565	CITY OF TEGA CAY CMAQ PROJECTS TO PURCHASE 10 ALTERNATIVE FUEL VEHICLES. *JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$27,569.20. PARTICIPATION TOTAL CLAIM WAS \$64,047.40.			64,047.40	26,641.55	90,688.95	
9511 H40	SEUP PARTICIPATION AGREEMENT: 06/21/13 PREV AA 94235,						
TOTAL ALLOTMENT AMOUNT				64,047.40	26,641.55	90,688.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64,047.40 CITY OF TEGA CAY			100 PRELIMINARY ENGINEERING	64,047.40	26,641.55	90,688.95
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	64,047.40			TOTAL	64,047.40	26,641.55	90,688.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104457	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 46.40019			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. CM46 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 CM46 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40019	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS).			200,000.00	0.00	200,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/28/13						
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					
		FUTURE WORK					
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 YORK			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104458 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.41547			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MP12 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP12 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41547	CONSTRUCTION OF WELCOME SIGN ALONG WITH LAND- SCAPING AND IRRIGATION AT EXIT 90 ON I-77.			0.00	119,769.98	119,769.98
9511 L22	SETUP PARTICIPATION: 07/03/13 PREV AA 99959, _104063					
TOTAL ALLOTMENT AMOUNT				0.00	119,769.98	119,769.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,000.00)	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	30,000.00	190 UTILITY CHANGES				
	YORK COUNTY	FUTURE WORK	0.00	94,769.98	94,769.98	
TOTAL	0.00	TOTAL	0.00	119,769.98	119,769.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104459 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.41560			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP12 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP12 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	CONSTRUCTION OF 5' CONCRETE SIDEWALKS ALONG SUTTON ROAD NORTH (S-49) FROM SHARON LEE AVE (LOCAL) TO THE EXISTING SIDEWALKS FOR APPROXI MATELY 0.3 MILES.			0.00	10,000.00	10,000.00
9511 L22	SETUP PARTICIPATION: 07/03/12 PREV AA 100103					
TOTAL ALLOTMENT AMOUNT				0.00	10,000.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,000.00)	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00	
FEDERAL FUNDS	(8,000.00)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	10,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
YORK COUNTY						
TOTAL	0.00	TOTAL	0.00	10,000.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104460 (01)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 46.038670			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RFAT(002)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 46 L23E RFAT 002 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15027	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38670	SALES TAX PROJECT - SC 72 - FROM US 21 TO SC 72 IN CITY OF ROCK HILL. 1,739,687.30 - SALE TAX PROJECT_(YORK CTY) 1,519,198.00 - SIB CONTRIBUTION			(419,113.68)	1,500,000.00	1,080,886.32	
9511 L23	MODIF PROJ AGREEMENT 46L24ERFAT002 FOR BALANCE PREV AA 100427			06/18/13			
TOTAL ALLOTMENT AMOUNT				(419,113.68)	1,500,000.00	1,080,886.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(83,822.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	163,704.90	163,704.90	
FEDERAL FUNDS	(335,290.94)	120 FIELD ENGINEERING		(419,113.68)	1,336,295.10	917,181.42	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(419,113.68)	TOTAL		(419,113.68)	1,500,000.00	1,080,886.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY YORK			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104462 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.041084			
PROJECT NUMBER - ALLOTMENT NUMBER L40 - AID PROJ NO. CM46 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41084	2009 CMAQ FUNDED PROJECT FOR 50K SF OF WALK- ING TRAILS IN THE LAKE RIDGE COMMUNITY IN THE CITY OF TEGA CAY IN YORK COUNTY.			182,938.80	476,678.62	659,617.42
9511 L40	MODIF PROJ AGR/SETUP PARTICIPATION 01/03/13 PREV AA 102820					
TOTAL ALLOTMENT AMOUNT				182,938.80	476,678.62	659,617.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	182,938.80 CITY OF TEGA CAY		100 PRELIMINARY ENGINEERING	182,938.80	476,678.62	659,617.42
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	182,938.80		TOTAL	182,938.80	476,678.62	659,617.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104463 (01)	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.40019			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L400 CM46 029 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40019	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS).			80,070.00	88,000.00	168,070.00	
9511 L40	MODIF PROJ AGR PREV AA 99961			05/28/13			
TOTAL ALLOTMENT AMOUNT				80,070.00	88,000.00	168,070.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,070.00			100 PRELIMINARY ENGINEERING	0.00	88,000.00	88,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	80,070.00	0.00	80,070.00		
		FUTURE WORK					
TOTAL	80,070.00			TOTAL	80,070.00	88,000.00	168,070.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY YORK		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104465 (01)		
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER		FILE NUMBER 46.041084				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (014)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41084	2009 CMAQ FUNDED PROJECT FOR 50K SF OF WALK- ING TRAILS IN THE LAKE RIDGE COMMUNITY IN THE CITY OF TEGA CAY IN YORK COUNTY.			(183,944.40)	195,395.51	11,451.11
9511 M40	MODIF PROJ AGR: 01/03/13 PREV AA 102823					
TOTAL ALLOTMENT AMOUNT				(183,944.40)	195,395.51	11,451.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,788.89)	100 PRELIMINARY ENGINEERING		(183,944.40)	195,395.51	11,451.11
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(147,155.51)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(183,944.40)	TOTAL	(183,944.40)	195,395.51	11,451.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104466	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.40019			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40019	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS).			665,326.25	0.00	665,326.25
9511 M40	MODIF PROJ AGR 05/28/13					
TOTAL ALLOTMENT AMOUNT				665,326.25	0.00	665,326.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.25	100 PRELIMINARY ENGINEERING	665,326.25	0.00	665,326.25	
FEDERAL FUNDS	532,261.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	133,065.00	190 UTILITY CHANGES				
	CITY OF ROCKHILL	FUTURE WORK				
TOTAL	665,326.25	TOTAL	665,326.25	0.00	665,326.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]

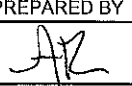
ALLOTMENT ADVICE

COUNTY YORK		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104468 (02)	
PROGRAM ISTEA - CONGESTION AIR QUALITY			FILE NUMBER 46.38515		
PROJECT NUMBER - ALLOTMENT NUMBER 46 Q400 CM46 024 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p> <p>SETUP PARTICIPATION AGREEMENT: 06/21/13</p> <p>9511 PREV AA 93780,96646, Q40</p>		260,000.00	187,029.22	447,029.22
TOTAL ALLOTMENT AMOUNT			260,000.00	187,029.22	447,029.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	187,029.22	187,029.22
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	260,000.00	190 UTILITY CHANGES			
	YORK COUNTY	FUTURE WORK	260,000.00	0.00	260,000.00
TOTAL	260,000.00	TOTAL	260,000.00	187,029.22	447,029.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

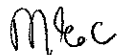
ALLOTMENT ADVICE

COUNTY YORK		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104469	
PROGRAM STP - TRANSPORTATION ENHANCEMENT		FILE NUMBER 46.042216			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP13 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 33B0 MP13 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.		36,700.00	0.00	36,700.00
9511 33B	PROGRAM AUTHORIZATION DATED: 12/14/12				
TOTAL ALLOTMENT AMOUNT			36,700.00	0.00	36,700.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	36,700.00 CITY OF ROCKHILL	100 PRELIMINARY ENGINEERING	25,598.75	0.00	25,598.75
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS	11,101.25	0.00	11,101.25
TOTAL	36,700.00	TOTAL	36,700.00	0.00	36,700.00
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104470 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4755.042316 ETC			
PROJECT NUMBER - ALLOTMENT NUMBER 1. AID PROJ NO. SA88 (035)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 035 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5		CONTRACT NUMBER 15404
						CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42316	INSTALL NEW, HIGHLY REFLECTIVE THERMOPLASTIC ON 76.69 MILES OF VARIOUS ROADWAY IN DISTRICT 5, 6, AND 7.			(495,433.46)	1,070,065.46	574,632.00
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 06/11/13 PREV AA 103776					
TOTAL ALLOTMENT AMOUNT				(495,433.46)	1,070,065.46	574,632.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	478,860.00	0.00	478,860.00
FEDERAL FUNDS	(495,433.46)		120 FIELD ENGINEERING	95,772.00	0.00	95,772.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(1,070,065.46)	1,070,065.46	0.00
TOTAL	(495,433.46)		TOTAL	(495,433.46)	1,070,065.46	574,632.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104471 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3240.40622		
PROJECT NUMBER - ALLOTMENT NUMBER L22 - AID PROJ NO. DT11 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40622	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG COLLEGE STREET (S-78 IN LEXINGTON COUNTY AND S-1675 IN RICHLAND COUNTY) FROM THE INTERSEC- TION OF LAKE MURRAY BLVD (SC-60); TURNS INTO EASTVIEW DRIVE NW (S-2383) TO INTERSECTION WITH BATTERY ROAD (LOCAL) FOR A TOTAL OF 1283 FEET. MAY INCLUDE CURB AND GUTTER ALONG COLLEGE STREET. PROJECT WILL BE DESIGNED BY CONSULTANT. **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$30,250.80. SEUP PARTICIPATION: 06/21/13 9511 PREV AA 96374,98970,103097,104076, L22		0.00	207,781.08	207,781.08
TOTAL ALLOTMENT AMOUNT			0.00	207,781.08	207,781.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(30,250.80)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	30,250.80	190 UTILITY CHANGES	0.00	23,473.04	23,473.04
TOWN OF IRMO		FE BY CONSULT.	0.00	164,308.04	164,308.04
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	207,781.08	207,781.08
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104472 (01)	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 40.42005			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42005	METROPOLITAN PLANNING FUNDS FOR COLUMBIA.			(55,338.58)	815,965.00	760,626.42
9519 L45	MODIFIED PROJECT AGREEMENT: 02/13/13 PREV AA 101482,					
TOTAL ALLOTMENT AMOUNT				(55,338.58)	815,965.00	760,626.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,067.71)	100 PRELIMINARY ENGINEERING		(55,338.58)	815,965.00	760,626.42
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(44,270.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(55,338.58)	TOTAL		(55,338.58)	815,965.00	760,626.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104473 (01)		
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4751.042317 ETC				
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA88 (036)			CONTRACTOR JACK B HARPER CONTRACTOR LLC				
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 036 2220							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 1	CONTRACT NUMBER 15403		
				CONTRACT AWARDED June 4, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42317	INSTALL NEW, HIGHLY REFLECTIVE THERMOPLASTIC ON 119.45 MILES OF VARIOUS ROADWAYS IN DIS- TRICTS 1, 3, AND 4.			(1,550,050.02)	2,425,604.16	875,554.14	
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 06/11/13 PREV AA 103781						
TOTAL ALLOTMENT AMOUNT				(1,550,050.02)	2,425,604.16	875,554.14	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,550,050.02)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	729,628.45	0.00	729,628.45
				120 FIELD ENGINEERING	145,925.69	0.00	145,925.69
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(2,425,604.16)	2,425,604.16	0.00		
TOTAL	(1,550,050.02)			TOTAL	(1,550,050.02)	2,425,604.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-CHARLESTON				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104474 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 710.042389			
PROJECT NUMBER - ALLOTMENT NUMBER PR88 (028)				CONTRACTOR WALKER BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 028 2220							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 6		CONTRACT NUMBER 15392	
						CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42389	4 SIGNAL UPGRADES: 3 IN BEAUFORT ON CHARLES ST. (S-7-133) AT BOUNDARY ST (US21 BUS.) CHARLES ST. AT CRAVEN ST. (S-7-62), CHARLES ST. AT BAY ST. (S-7-6); 1 IN CITY OF CHARLESTON: SC7 (SAM RITTENBURG BLVD.) AT DICKENS ST /CHARLESTON DR. PS&E TO BE LET MAY 2013.			63,316.73	257,618.67	320,935.40	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 06/11/13 PREV AA 103785						
TOTAL ALLOTMENT AMOUNT				63,316.73	257,618.67	320,935.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,316.73			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	17,763.94	220,515.56	238,279.50
				120 FIELD ENGINEERING	10,552.79	37,103.11	47,655.90
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	35,000.00	0.00	35,000.00		
TOTAL	63,316.73			TOTAL	63,316.73	257,618.67	320,935.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

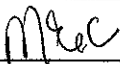
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104475	
PROGRAM CONSOLID PLANNING TRF TO				FILE NUMBER 40.042005			
PROJECT NUMBER - ALLOTMENT NUMBER PL46-AID PROJ NO. PL46 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL46 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42005	METROPOLITAN PLANNING FUNDS FOR COLUMBIA.			55,338.58	0.00	55,338.58	
<div style="display: flex; justify-content: space-between;"> <div>9519 77F</div> <div>PROJECT AGREEMENT APPROVED: 02/13/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				55,338.58	0.00	55,338.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,067.71	100 PRELIMINARY ENGINEERING		55,338.58	0.00	55,338.58	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	44,270.87	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	55,338.58	TOTAL		55,338.58	0.00	55,338.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104476 (02) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L22E D0T9 006 2220		CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38868	CHARLESTON FILE NO. 10.038868 LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-26 AND REMOUNT ROAD.	0.00	330,333.00	330,333.00	
P39057	CHARLESTON FILE NO. 10.039057 ADOPT AN INTERCHANGE AT I-26 @ S-13 (REMOUNT RD) AND I-26 @ AVIATION AVE. JUNE 20, 2013 - PARTICIPATION ADDED FROM PR2 AND PARTICIPATION AGREEMENT (04-22-13).	(122,616.00)	268,161.50	145,545.50	
P42139	CHARLESTON FILE NO. 10.042139 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.	0.00	52,060.50	52,060.50	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104476 (02) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DOT9 (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 L22E DOT9 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9511 L22	MODIFIED PROJECT/SETUP PARTICIPATION:04/22/13 PREV AA 101990,103790,				
TOTAL ALLOTMENT AMOUNT			(122,616.00)	650,555.00	527,939.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(110,479.20)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(102,136.80)	130 CONTRACT			
		120 FIELD ENGINEERING	0.00	100,000.00	100,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS	90,000.00	190 UTILITY CHANGES			
	CITY OF NORTH CHARLESTON	FUTURE WORK			
		BEAUTIFICATION	(122,616.00)	550,555.00	427,939.00
TOTAL	(122,616.00)	TOTAL	(122,616.00)	650,555.00	527,939.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104477 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA40 (015)			CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 015 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011	DISTRICT 1	CONTRACT NUMBER 14704		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38830	RICHLAND FILE NO. 40.38830 INTERSECTION IMPROVEMENT TO REALIGN S-1196 TO REMOVE SKEW AND REMOVE CONCRETE MEDIAN ON SC 12.		0.00	233,604.64	233,604.64	
P39184	RICHLAND FILE NO. 40.039184 INSTALLATION OF CONCRETE MEDIAN ALONG US 1 (TWO NOTCH RD) FROM S-2033 TO RIVKIN BLVD.		(76,495.96)	134,823.38	58,327.42	
MODIFIED PROJECT AGREEMENT: 06/18/13 9519 PREV AA 89559,95103,95913, LS3						
TOTAL ALLOTMENT AMOUNT			(76,495.96)	368,428.02	291,932.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,649.60)	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	(76,495.96)	223,690.02	147,194.06	
FEDERAL FUNDS	(68,846.36)	120 FIELD ENGINEERING	0.00	44,738.00	44,738.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(76,495.96)	TOTAL	(76,495.96)	368,428.02	291,932.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104478 (02)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 J-AID PROJ NO. MR13 (100)			CONTRACTOR COSTELLO INDUSTRIES INC			
PROJECT CODE - ACCOUNT NUMBER 88 33E0 MR13 100 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 2	CONTRACT NUMBER 15396	
						CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41743	EDGEFIELD FILE NO. 19.041743 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.			0.00	191,419.04	191,419.04
P41746	MCCORMICK FILE NO. 33.041746 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.			0.00	99,469.66	99,469.66
P41748	SALUDA FILE NO. 41.041748 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.			0.00	187,437.14	187,437.14
9511 33E	MODIF PROJ AGR/CONTRACT AWARD: 06/12/13 PREV AA 102710,103795					
TOTAL ALLOTMENT AMOUNT				0.00	478,325.84	478,325.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,780.65	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		297,636.20	55,363.80	353,000.00
FEDERAL FUNDS	(43,780.65)	120 FIELD ENGINEERING		67,000.01	3,600.00	70,600.01
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(364,636.21)	419,362.04	54,725.83
		OAC (CONST)				
TOTAL	0.00	TOTAL		0.00	478,325.84	478,325.84
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104479 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0037 720		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0037 720 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37720	ABBEVILLE FILE NO. LPP - CONSTRUCT SIDEWALK WITH CURB & GUTTER AND REQUIRED DRAINAGE ALONG VIRGINIA DR. (S-1-393) IN CITY OF ABBEVILLE 19 MILES. TOTAL LENGTH OF PROJECT 0.190 MILES. REVISED - JUNE 27, 2011 - AMOUNT UNCHANGED - THIS IS NOW A STATE ENHANCEMENT PROJECT WITH WORK BEING MANAGED BY SCDOT (38220 RD01) (06-02-11)TF. TOTAL LENGTH OF PROJECT 0.190 MILES. REVISED - APRIL 25, 2012 - DECREASED FROM \$112,000.00 TO \$50,000.00 (04-19-12)TF. TOTAL LENGTH OF PROJECT 0.190 MILES. FINAL VOUCHER PER ACCOUNTING: 05/31/13 9515 PREV AA 100292, 00C		(50,000.00)	50,000.00	0.00
TOTAL ALLOTMENT AMOUNT			(50,000.00)	50,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING	(50,000.00)	50,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
	ABBEVILLE COUNTY CTC FUNDS	SCDOT FORCES			
TOTAL	(50,000.00)	TOTAL	(50,000.00)	50,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104481 FINAL PAGE 1	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-038176A		CONTRACTOR BEAM'S CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00A 0038 176 2220					
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION October 31, 2009		CONTRACT NUMBER 14048	
		DISTRICT 7		CONTRACT AWARDED April 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38176	AIKEN FILE NO. 2.038176A RESURFACE SECOND AT (S-689), DRAGSTRIP ROAD (S-1409), BEAM'S LANE (S-1397), A AVE (S-755) , BAKER ST EXT (S-104), ABEAR ST (S-191), WAGENER RD (S-828), MILL ST (S-90), HENRY ST (S-61). TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 29, 2008 - DECREASED FROM \$753,060.47 TO \$748,410.47 (12-29-08). TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 26, 2009M - DECREASED FROM \$748,410.47 TO \$698,727.17 (03-17-09). TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 27, 2010 - INCREASED FROM \$698,727.17 TO \$773,727.17 (10-05-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 27, 2011 - INCREASED FROM \$773,727.17 TO \$776,100.66 (4-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 29, 2012 - INCREASED FROM			(22,812.40)	236,200.00
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		
			180 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY		DATE			
ANDERSON		June 25, 2013	ALLOTMENT ADVICE NUMBER 104482 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. IFE PROJECT NO. 04 00C 0041 926		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 926 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41926	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION FLASHERS ON SHADY GROVE RD (S-81) FOR FRIENDSHIP FIRE DEPT. SUBSTATION (7-24-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #68991 RECEIVED FOR \$7,600.00 ON (07-24-12)TF.	(250.00)	7,600.00	7,350.00	
FINAL VOUCHER PER ACCOUNTING: 9515 PREV AA 101559, 00C	05/31/13				
TOTAL ALLOTMENT AMOUNT		(250.00)	7,600.00	7,350.00	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	(250.00) DIRECT LABOR	(250.00)	7,600.00	7,350.00	
ANDERSON COUNTY CTC FUNDS					
TOTAL	(250.00)	TOTAL (250.00)	7,600.00	7,350.00	
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY DILLON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104488		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 CEC 0042 359			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 CEC 0042 359 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42359	DILLON FILE NO. 17.42359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES.			13,156.25	0.00	13,156.25
9515 CEC	CTC PROGRAMMING REQUEST: 06/04/13					
TOTAL ALLOTMENT AMOUNT				13,156.25	0.00	13,156.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,156.25 DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	13,156.25	0.00	13,156.25
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	13,156.25		TOTAL	13,156.25	0.00	13,156.25
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104489		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 PEC 0042 359			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 PEC 0042 359 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42359	DILLON FILE NO. 17.42359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. CTC PROGRAMMING REQUEST: 06/04/13		2,192.71	0.00	2,192.71	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			2,192.71	0.00	2,192.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,192.71 DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	2,192.71	0.00	2,192.71
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	2,192.71		TOTAL	2,192.71	0.00	2,192.71
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104490	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 0042 359		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0042 359 2228					
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION September 30, 2013		CONTRACT NUMBER 15395	
		DISTRICT 5		CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42359	DILLON FILE NO. 17.042359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES.		230,234.46	0.00	230,234.46
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 06/04/13				
TOTAL ALLOTMENT AMOUNT			230,234.46	0.00	230,234.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	219,270.91	0.00	219,270.91
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	230,234.46	FUTURE WORK	10,963.55	0.00	10,963.55
	DILLON COUNTY CTC FUNDS				
TOTAL	230,234.46	TOTAL	230,234.46	0.00	230,234.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104491	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DORC			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 0037 551 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37551	DORCHESTER FILE NO. 18.037551 DORCHESTER COUNTY SALES TAX PROJECT - REALIGN SC 27 TO INTERSECT US 78 AT 90 DEGREE AND ADD TURN LANES ON US 78. SCDOT SAFETY INTERSECTION IMPROVEMENT PROJECT MANAGED BY THE DORCHESTER COUNTY SALES TAX AUTHORITY.			1,000.00	0.00	1,000.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 05/28/13					
TOTAL ALLOTMENT AMOUNT				1,000.00	0.00	1,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SALES TAX PROJ	1,000.00	0.00		1,000.00
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 FAIRFIELD		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104492 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 CEC 0041 537		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0041 537 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41537	<p>FILE NO. REPAIR/REPLACE APPROX. 550 LF OF SIDEWALK (RAMPS & DRIVEWAYS) ALONG EAST COLLEGE STREET (S-56) IN TOWN OF WINNSBORO (03-13-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$65,000.00 TO \$34,026.25; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - JANUARY 28, 2013 - INCREASED FROM \$34,026.25 TO \$34,404.04; PREVIOUSLY HAD \$650 AS PE; NEED TO ADD BACK TO MAKE CORRECTION (01-08-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$34,404.04 TO \$34,026.25 - THIS WILL CORRECT PE COSTS (2-19-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM</p>	(487.02)	3,810.94	3,323.92	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104492 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 CEC 0041 537				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0041 537 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$34,026.25 TO \$28,845.24 - PROJECT TO BE CLOSED (05-21-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.						
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 05/31/13 PREV AA 100264,						
TOTAL ALLOTMENT AMOUNT					(487.02)	3,810.94	3,323.92
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(487.02) FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(487.02)	3,810.94	3,323.92
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(487.02)			TOTAL	(487.02)	3,810.94	3,323.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104493 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 20 PEC 0041 537			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0041 537 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41537	<p>FILE NO.</p> <p>REPAIR/REPLACE APPROX. 550 LF OF SIDEWALK (RAMPS & DRIVEWAYS) ALONG EAST COLLEGE STREET (S-56) IN TOWN OF WINNSBORO (03-13-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$65,000.00 TO \$34,026.25; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - JANUARY 28, 2013 - INCREASED FROM \$34,026.25 TO \$34,404.04; PREVIOUSLY HAD \$650 AS PE; NEED TO ADD BACK TO MAKE CORRECTION (01-08-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$34,404.04 TO \$34,026.25 - THIS WILL CORRECT PE COSTS (2-19-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM</p>		(272.21)	272.21	0.00
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			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	FAIRFIELD						DATE	June 25, 2013							ALLOTMENT ADVICE NUMBER	104493 FINAL PAGE 2											
PROGRAM PRELIMINARY ENGINEERING LUMP SUM											FILE NUMBER SEE BELOW																
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 PEC 0041 537											CONTRACTOR SCDOT																
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0041 537 2220																											
BIDS RECEIVED						ESTIMATED COMPLETION						DISTRICT		CONTRACT NUMBER						CONTRACT AWARDED							
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION										THIS ALLOTMENT				PREVIOUS ALLOTMENT				TOTAL ALLOTMENT							
		\$34,026.25 TO \$28,845.24 - PROJECT TO BE CLOSED (05-21-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.																									
9515 PEC		FINAL VOUCHER PER ACCOUNTING: 05/31/13 PREV AA 102265,103249,103538,																									
TOTAL ALLOTMENT AMOUNT												(272.21)				272.21				0.00							
SOURCE OF FUNDS												WORK SUMMARY															
STATE FUNDS												(272.21)				272.21				0.00							
FEDERAL FUNDS																											
OTHER FUNDS		(272.21) FAIRFIELD COUNTY CTC FUNDS																									
TOTAL		(272.21)										TOTAL				(272.21)				272.21				0.00			
PREPARED BY						RECOMMENDED BY						RECOMMENDED BY						APPROVED BY									
Mec																											
CONTROLLER						STATE HIGHWAY ENGINEER						CHIEF FINANCIAL OFFICER						EXECUTIVE DIRECTOR									


ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104494 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0041 537		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0041 537 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41537	<p>FAIRFIELD FILE NO. 20.041537 REPAIR/REPLACE APPROX. 550 LF OF SIDEWALK (RAMPS & DRIVEWAYS) ALONG EAST COLLEGE STREET (S-56) IN TOWN OF WINNSBORO (03-13-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$65,000.00 TO \$34,026.25; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - JANUARY 28, 2013 - INCREASED FROM \$34,026.25 TO \$34,404.04; PREVIOUSLY HAD \$650 AS PE; NEED TO ADD BACK TO MAKE CORRECTION (01-08-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$34,404.04 TO \$34,026.25 - THIS WILL CORRECT PE COSTS (2-19-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM</p>	0.00	24,762.09	24,762.09	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104494 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0041 537				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0041 537 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$34,026.25 TO \$28,845.24 - PROJECT TO BE CLOSED (05-21-13)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.						
	FINAL VOUCHER PER ACCOUNTING: 05/31/13 9515 PREV AA 102268,104339, 00C						
TOTAL ALLOTMENT AMOUNT					0.00	24,762.09	24,762.09
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	24,762.09	24,762.09	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	24,762.09	24,762.09	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104495 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6040 949			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 949 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40949	<p>FILE NO.</p> <p>LPP - 2012 CTC ROAD IMPROVEMENT PROJECT TO INCLUDE ENGINEERING DESIGN, INSPECTION, DRAINAGE & CONSTRUCTION FOR REGATTA DR, SHAGBARK RD, AGAINST THE WIND, HARDEN RD, BLUEFIELD DR, MIZZEN DR, LANDSCAPE RD, FOREST HILL CR, AND ROCKTON THRUWAY RD (05-19-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES.</p> <p>WORK TO BE MANAGED BY FAIRFIELD COUNTY.</p> <p>DELETION - JUNE 27, 2011 -PROJECT WAS DELETED PER CHAIRMAN (06-20-11)TF. TOTAL LENGTH OF PROJECT 2.850 MILES.</p> <p>REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$690,000.00 TO \$90,000.00 (11-11-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES. PROJECT CLOSED ON 06-20-11 AND REOPEN ON 11-28-11.</p> <p>REOPEN/FINAL VOUCHER PER ACCOUNTING: 05/31/13</p> <p>9515 PREV AA 97504,97784FC,99283,99878FC,100515FC, 00C 102005FC,</p>			63,843.70	19,245.86	83,089.56
TOTAL ALLOTMENT AMOUNT				63,843.70	19,245.86	83,089.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	63,843.70 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	63,843.70	19,245.86	83,089.56
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FAIRFIELD CO			
TOTAL	63,843.70		TOTAL	63,843.70	19,245.86	83,089.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104496 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0040 708		CONTRACTOR PALMETTO CORP OF CONWAY					
PROJECT CODE - ACCOUNT NUMBER 22 00C 0040 708 2228							
BIDS RECEIVED January 10, 2012		ESTIMATED COMPLETION August 31, 2012		CONTRACT NUMBER 15003			
		DISTRICT 5		CONTRACT AWARDED February 7, 2012			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40708	<p>GEORGETOWN FILE NO. 22.040708A RESURFACE S-316, S-135 (2 SECTIONS), S-517 AND S-200 IN TOWN OF ANDREWS (04-20-11). TOTAL LENGTH OF PROJECT 1.120 MILES.</p> <p>REVISED DESCRIPTION - MARCH 05, 2012 - ADDED DOZIER ST (S-246) IN CITY OF GEORGETOWN FROM S-107 TO US-17 (03-05-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.</p> <p>REVISED - FEBRUARY 27, 2012 - INCREASE FROM \$200,000.00 TO \$224,649.12 (2-14-12)TF. TOTAL LENGTH OF PROJECT 1.120 MILES.</p> <p>REVISED - MARCH 28, 2012 - INCREASED FROM \$224,649.12 TO \$254,649.12 - REVISED DESCIP- TION (03-05-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM \$254,649.12 TO \$219,088.64 - PROJECT TO BE CLOSED (05-14-13)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 05/31/13 9515 PREV AA 99737,100162,104343, 00C</p>		0.00	219,088.64	219,088.64		
TOTAL ALLOTMENT AMOUNT			0.00	219,088.64	219,088.64		
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	219,088.64	219,088.64	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
		GEORGETOWN CO.					
TOTAL	0.00		TOTAL	0.00	219,088.64	219,088.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVISE NUMBER 104498	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 CEC 0042 319				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 319 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42319	FILE NO. RESURFACE A PORTION OF S-19 FROM S-65 TO WEST MORELAND RD FOR A TOTAL OF 1.95 MILES (1-8-13)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.			16,359.31	0.00	16,359.31	
9515 CEC	CTC PROGRAMMING 06/04/13						
TOTAL ALLOTMENT AMOUNT				16,359.31	0.00	16,359.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,359.31 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	16,359.31	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	16,359.31			TOTAL	16,359.31	0.00	16,359.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104499 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR26				CONTRACTOR PALMETTO PAVING CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 26 CRS 3233 90T 2220							
BIDS RECEIVED May 9, 2006		ESTIMATED COMPLETION November 30, 2007		DISTRICT 5		CONTRACT NUMBER 13387	
						CONTRACT AWARDED June 6, 2006	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32339	HORRY FILE NO. 26.189B CRISOS PROGRAM - ALONG ROAD S-65 FOR APPROX. 7.5 MILES.			112,628.76	896,115.39	1,008,744.15	
ACCOUNTING AUTHORIZATION TO CLOSE 06/19/13 9515 SEE 26.198B/26.199B/26.200B FOR BALANCE CRS PREV AA 71220,78420							
TOTAL ALLOTMENT AMOUNT				112,628.76	896,115.39	1,008,744.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	112,628.76			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				CRISOS	112,628.76	896,115.39	1,008,744.15
TOTAL	112,628.76			TOTAL	112,628.76	896,115.39	1,008,744.15
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104500 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR26		CONTRACTOR PALMETTO PAVING CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 26 CRS 3279 40T 2220					
BIDS RECEIVED May 9, 2006		ESTIMATED COMPLETION November 30, 2007		CONTRACT NUMBER 13387	
		DISTRICT 5		CONTRACT AWARDED June 6, 2006	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32794	HORRY FILE NO. 26.199B CRISOS PROGRAM - ALONG 19.03 MILE OF ROAD S-97.		679,351.01	1,288,197.48	1,967,548.49
ACCOUNTING AUTHORIZATION TO CLOSE 06/19/13 9515 SEE 26.189B/26.198B/26.200B FOR BALANCE CRS PREV AA 71132,78422					
TOTAL ALLOTMENT AMOUNT			679,351.01	1,288,197.48	1,967,548.49
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	679,351.01	100 PRELIMINARY ENGINEERING	679,351.01	1,288,197.48	1,967,548.49
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		CRISOS			
TOTAL	679,351.01	TOTAL	679,351.01	1,288,197.48	1,967,548.49
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY					DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104501	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC 0042 231					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 231 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42231	FILE NO. RESURFACE MT OLIVER CHURCH RD (S-59) FROM TOBACCO LEAF RD TO S-306 (10-15-12)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.				1,417.00	0.00	1,417.00	
9515 PEC	CTC PROGRAMMING 06/04/13							
TOTAL ALLOTMENT AMOUNT					1,417.00	0.00	1,417.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES 1,417.00 HORRY COUNTY CTC FUNDS				1,417.00	0.00	1,417.00	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	1,417.00				TOTAL	1,417.00	0.00	1,417.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE


COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104503	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 231				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 231 2228							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15399	
						CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42231	HORRY FILE NO. 26.042231A RESURFACE MT OLIVER CHURCH RD (S-59) FROM TOBACCO LEAF RD TO S-306 (10-15-12)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.			148,784.62	0.00	148,784.62	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 06/04/13 SEE 2600C0042319/3400C0042329						
TOTAL ALLOTMENT AMOUNT				148,784.62	0.00	148,784.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	148,784.62 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	148,784.62	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	148,784.62			TOTAL	148,784.62	0.00	148,784.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104504	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 319				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 319 2228							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15399	
						CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42319	HORRY FILE NO. 26.042319A RESURFACE A PORTION OF S-19 FROM S-65 TO WEST MORELAND RD FOR A TOTAL OF 1.95 MILES (1-8-13)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.			286,287.88	0.00	286,287.88	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 06/04/13 SEE 2600C0042231/3400C0042329						
TOTAL ALLOTMENT AMOUNT				286,287.88	0.00	286,287.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	286,287.88 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	286,287.88	0.00	286,287.88
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	286,287.88			TOTAL	286,287.88	0.00	286,287.88
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

mac


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104506 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 0040 646			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 28 00C 0040 646 2228						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 1	CONTRACT NUMBER 14892		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40646	KERSHAW FILE NO. 28.040646 RESURFACE S-52, S-68, S-87, S-174, S-177, S-304, S-551, AND S-757 (03-09-11)TF. TOTAL LENGTH OF PROJECT 5.430 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$1,118,000.00 TO \$1,190,593.37 (07-14-11)TF. TOTAL LENGTH OF PROJECT 5.430 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$1,190,593.37 TO \$889,766.14 - PROJECT TO BE CLOSED (05-02-13)TF. TOTAL LENGTH OF PROJECT 5.430 MILES. FINAL VOUCHER PER ACCOUNTING: 05/31/13 9515 PREV AA 98053,104356, 00C			0.00	889,766.14	889,766.14
TOTAL ALLOTMENT AMOUNT				0.00	889,766.14	889,766.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	889,766.14
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
KERSHAW COUNTY						
TOTAL	0.00			TOTAL	0.00	889,766.14
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEE		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104507 FINAL PAGE 1		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 0041 087		CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 31 00C 0041 087 2228						
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION August 30, 2012		CONTRACT NUMBER 14981		
		DISTRICT 1		CONTRACT AWARDED November 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41087	LEE FILE NO. 31.041087 RESURFACE CEDAR LN / CHAPPLE RD (S-94) FROM US-15 TO SC-34. (06-30-11)TF. TOTAL LENGTH OF PROJECT 1.110 MILES. REVISED DESCRIPTION - ADD MILL & PAVING US-15 FROM S-94 TO S-61, AN ADDITIONAL 0.12 MILES (05-29-12)TF. REVISED - OCTOBER 27, 2011 - INCREASED FROM \$197,913.00 TO \$215,000.00 (10-25-11)TF. TOTAL LENGTH OF PROJECT 1.110 MILES. REVISED - MAY 29, 2012 - INCREASED FROM \$215,000.00 TO \$237,866.94 - REVISED DESCRIP- TION. TOTAL LENGTH OF PROJECT 1.230 MILES (05-29-12)TF. REVISED - AUGUST 29, 2012 - INCREASED FROM \$237,866.94 TO \$278,000.00 (08-21-12)TF. TOTAL LENGTH OF PROJECT 1.230 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$\$278,000.00 TO \$272,087.42 - PROJECT TO BE CLOSED (05-20-13)TF. TOTAL LENGTH OF PROJECT 1.230 MILES.			0.00	272,087.42	272,087.42
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEE		DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104507 FINAL PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 0041 087			CONTRACTOR PALMETTO CORP OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 31 00C 0041 087 2228					
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION August 30, 2012		DISTRICT 1	CONTRACT NUMBER 14981
CONTRACT AWARDED November 7, 2011					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
9515	FINAL VOUCHER PER ACCOUNTING: 05/31/13 PREV AA 99290,100744,101815,104358, 00C				
TOTAL ALLOTMENT AMOUNT				0.00	272,087.42
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT			0.00	265,849.66
FEDERAL FUNDS	120 FIELD ENGINEERING				
	180 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK			0.00	6,237.76
LEE COUNTY CTC FUNDS					
TOTAL	0.00			TOTAL	0.00
				272,087.42	272,087.42
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104508 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. CRS-CR32			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 3226 10T 2220						
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2009		DISTRICT 1	CONTRACT NUMBER 13623	CONTRACT AWARDED August 7, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32261	LEXINGTON FILE NO. 32.229B CRISOS PROGRAM - ALONG ROAD S-663 (WOODTRAIL DRIVE) FOR APPROX. 7.38 MILES.			61,762.79	681,975.21	743,738.00
9515	ACCOUNTING AUTHORIZATION TO CLOSE 06/19/13 SEE 32.235B/32.237B FOR BALANCE					
CRS	PREV AA 71242,82429					
TOTAL ALLOTMENT AMOUNT				61,762.79	681,975.21	743,738.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	61,762.79		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES CRISOS	61,762.79	681,975.21	743,738.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	61,762.79		TOTAL	61,762.79	681,975.21	743,738.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104509 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 32 CRS 3226 70T 2220			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
BIDS RECEIVED December 12, 2006		ESTIMATED COMPLETION August 31, 2007		DISTRICT 1		CONTRACT NUMBER 13484
				CONTRACT AWARDED January 9, 2007		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32267	LEXINGTON FILE NO. 32.231B CRISOS PROGRAM - ALONG ROAD S-73 (FISH HATCHERY ROAD) FOR APPROX. 14.93 MILES.			(146,726.15)	669,303.28	522,577.13
ACCOUNTING AUTHORIZATION TO CLOSE 06/19/13 9515 SEE 32.211B FOR BALANCE CRS PREV AA 71246,80698						
TOTAL ALLOTMENT AMOUNT				(146,726.15)	669,303.28	522,577.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(146,726.15)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(59,425.73)	582,002.86	522,577.13
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		CRISOS		(87,300.42)	87,300.42	0.00
TOTAL	(146,726.15)	TOTAL		(146,726.15)	669,303.28	522,577.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]

COUNTY	MARION	DATE	June 25, 2013	ALLOTMENT ADVICE NUMBER	104511
PROGRAM	CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER	SEE BELOW	
PART NUMBER - ALLOTMENT NUMBER	STATE PROJECT NO. 34 CEC 0042 329		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER	34 CEC 0042 329 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42329	FILE NO. RESURFACE TWO RAMPS ON US-501; R-5568 & R-5567 (01-23-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.		4,703.12	0.00	4,703.12
CTC PROGRAMMING 9515 CEC	06/04/13				
TOTAL ALLOTMENT AMOUNT			4,703.12	0.00	4,703.12
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING		4,703.12	0.00	4,703.12
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
MARION COUNTY CTC FUNDS					
4,703.12					
TOTAL	4,703.12	TOTAL	4,703.12	0.00	4,703.12
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

[illegible]

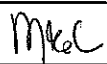
ALLOTMENT ADVICE

COUNTY MARION				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104513	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0042 329				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0042 329 2228							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15399	
						CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42329	MARION FILE NO. 34.042329A RESURFACE TWO RAMPS ON US-501; R-5568 & R-5567 (01-23-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.			82,304.58	0.00	82,304.58	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 06/04/13 SEE 2600C0042231/2600C0042319						
TOTAL ALLOTMENT AMOUNT				82,304.58	0.00	82,304.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	82,304.58 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	82,304.58	0.00	82,304.58
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	82,304.58			TOTAL	82,304.58	0.00	82,304.58
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY MARION					DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104514 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6042 259					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6042 259 2228								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42259	FILE NO. LPP - REPLACE & UPGRADE VARIOUS STREET SIGNS WITHIN THE CITY OF MULLINS (10-29-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.				(29.42)	8,745.00	8,715.58	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/13 PREV AA 102495,							
TOTAL ALLOTMENT AMOUNT					(29.42)	8,745.00	8,715.58	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS	(29.42)		130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
	MARION COUNTY CTC FUNDS		CITY MULLINS	(29.42)	8,745.00	8,715.58		
TOTAL	(29.42)		TOTAL	(29.42)	8,745.00	8,715.58		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

[illegible]

ALLOTMENT ADVICE

COUNTY OCONEE			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104516 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 6040 206			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 37 00C 6040 206 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40206	<p>FILE NO.</p> <p>LPP - RESURFACE COUNTY ROADS AMES, A, LONS-DALE, JAMERSON, HOPE, GAMMELL, SIRRINE, HUMBERT, E GAMMELL, PADGETT, E PADGETT, E JAMES, POWELL, E POWEEL, E BROWN, BROWN, BROWN ANNEX, ASHTON, E ASHTON, AND OWENS (06-21-10)TF. TOTAL LENGTH OF PROJECT 0 MILE.</p> <p>WORK TO BE ACCOMPLISHED BY OCONEE COUNTY. REVISED - FEBRUARY 27, 2012 - INCREASED FROM \$179,000.00 TO \$429,000.00 (2-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASED TWICE DURING FEBRUARY (02-09-12) FOR \$34,000.00 & (02-15-12) FOR \$250,000.00 TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 05/31/13</p> <p>9515 PREV AA 93812,99882, 00C</p>			(50,862.82)	429,000.00	378,137.18	
TOTAL ALLOTMENT AMOUNT				(50,862.82)	429,000.00	378,137.18	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(50,862.82) OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	429,000.00	378,137.18	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(50,862.82)			TOTAL	(50,862.82)	429,000.00	378,137.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	RICHLAND	DATE	June 25, 2013	ALLOTMENT ADVICE NUMBER	104517 (04)
PROGRAM	STATE PRIMARY/URBAN	FILE NUMBER	SEE BELOW		
PRIORITIZATION - ALLOTMENT NUMBER	SITE PROJECT NO. A-41448	CONTRACTOR	AOS SPECIALTY CONTRACTORS, INC.		
PROJECT CODE - ACCOUNT NUMBER	40 00A 0041 448 2220	AOS SPECIALTY CONTRACTORS, INC.			
BIDS RECEIVED	December 11, 2012	ESTIMATED COMPLETION	October 31, 2013	DISTRICT	1
CONTRACT NUMBER	15255	CONTRACT AWARDED	December 20, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41448	RICHLAND FILE NO. 40.041448 SC 48 - ASSEMBLY STREET - FROM S-175 (PENDLETON STREET) TO US 21 (BLOSSOM STREET) PARTNERSHIP WITH USC AND SCDOT IN THE DEVELOPMNET OF CONCEPTUALS AND COST ESTIMATES FOR PEDESTRIAN SAFETY IMPROVEMENTS ALONG ASSEMBLY STREET NEAR THE NEW DARLA MOORE SCHOOL OF BUSINESS. 350000 - RICHLAND CTC; 449100.13 USC		0.00	4,364,617.43	4,364,617.43
INCREASE PARTICIPATION	06/19/13				
9515 PREV AA 99742,102500,103151,103965					
00A					
TOTAL ALLOTMENT AMOUNT			0.00	4,364,617.43	4,364,617.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(425,523.77)	100 PRELIMINARY ENGINEERING	0.00	130,000.00	130,000.00
FEDERAL FUNDS		110 RIGHT OF WAY	0.00	189,900.00	189,900.00
		130 CONTRACT	0.00	3,442,264.53	3,442,264.53
		120 FIELD ENGINEERING	0.00	506,452.90	506,452.90
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	96,000.00	96,000.00
OTHER FUNDS	425,523.77	ENHANCEMENTS			
SEE ITEM DESCR					
TOTAL			0.00	4,364,617.43	4,364,617.43
PREPARED BY			RECOMMENDED BY		
APPROVED BY			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SUMTER			DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104518 (03)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 43.39764			
PROJECT NUMBER - ALLOTMENT NUMBER 43 LU20 SRSP 033 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LU20 SRSP 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39764	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF WILLOW DRIVE ELEMENTARY SCHOOL.			23,200.00	170,000.00	193,200.00
9519 LU2	MODIFIED PROJECT AGREEMENT: 06/27/13 PREV AA 92816,95050,101280,					
TOTAL ALLOTMENT AMOUNT				23,200.00	170,000.00	193,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	23,200.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			INFRASTRUCTURE			
			OAC INFRASTRUC	0.00	170,000.00	170,000.00
			OAC (R/W)	23,200.00	0.00	23,200.00
TOTAL	23,200.00		TOTAL	23,200.00	170,000.00	193,200.00
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 25, 2013		ALLOTMENT ADVICE NUMBER 104519	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-42578				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0042 578 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42578		STATEWIDE FILE NO. 47.042578 RESEARCH GRANT PILOT TESTING TO IMPROVE TCAPP.		250,000.00		0.00	
9515 00A		EMAIL FROM OBLIGATION MANAGE 05/30/13					
TOTAL ALLOTMENT AMOUNT				250,000.00		0.00	
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 190 UTILITY CHANGES RESEARCH		250,000.00	
FEDERAL FUNDS						0.00	
OTHER FUNDS						250,000.00	
TOTAL		250,000.00		TOTAL		250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104520 (02)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 3.39104			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RL10 (016)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 L220 RL10 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39104	<p>THIS PROJECT IS A LANDSCAPE ENHANCEMENT ALONG HWY 278, HWY 321, UNION AVENUE (S-89), SALUDA AVENUE (S-16), AIKEN AVENUE (S-13), PICKENS AVENUE (S-79) AND TRIANGLE PARK; INCLUDING LANDSCAPING, SIDEWALKS, AND LIGHTING.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>SETUP PARTICIPATION AGREEMENT: 07/05/13</p> <p>9511 PREV AA 94534,95457,</p> <p>L220</p>	70,389.00	26,944.45	97,333.45	
TOTAL ALLOTMENT AMOUNT		70,389.00	26,944.45	97,333.45	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	<p>70,389.00</p> <p>TOWN OF FAIRFAX</p>	100 PRELIMINARY ENGINEERING	0.00	3,444.45	3,444.45
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
		OAC PE CONSULT			
		PE BY CONSULT.	0.00	23,500.00	23,500.00
		FUTURE WORK	70,389.00	0.00	70,389.00
TOTAL	70,389.00	TOTAL	70,389.00	26,944.45	97,333.45
PREPARED BY MEC		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

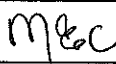
COUNTY ANDERSON			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104521 (06)		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 4.36265A				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM06 (004)			CONTRACTOR SOSSAMON CONTRUCTION CO., INC.				
PROJECT CODE - ACCOUNT NUMBER 04 HY10 EM06 004 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION November 30, 2011	DISTRICT 2	CONTRACT NUMBER 14659		CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36265	MILFORD ROAD (BRIDGE REPLACEMENT) (LY60). **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			489,137.74	85,447.50	574,585.24	
9511 HY10	SETUP PARTICIPATION AGREEMENT: 07/05/13 PREV AA 79738,81552,85690,91244,95134,95563,						
TOTAL ALLOTMENT AMOUNT				489,137.74	85,447.50	574,585.24	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	42,250.00	42,250.00
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	43,197.50	43,197.50
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	489,137.74			OAC (PE)			
	ANDERSON COUNTY			FUTURE WORK	489,137.74	0.00	489,137.74
TOTAL	489,137.74			TOTAL	489,137.74	85,447.50	574,585.24
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104524 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 4.37590			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. DT11 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L22E DT11 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37590	<p>2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWNTOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS.</p> <p>JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT.</p> <p>MODIFIED PROJECT AGREEMENT: 07/03/13</p> <p>9511 PREV AA 96225,100947,104376, L22E</p>		15,000.00	95,000.00	110,000.00
TOTAL ALLOTMENT AMOUNT			15,000.00	95,000.00	110,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	15,000.00	95,000.00	110,000.00
FEDERAL FUNDS	12,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	TOWN OF PENDLETON				
TOTAL	15,000.00	TOTAL	15,000.00	95,000.00	110,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BAMBERG		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104525 (04)						
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 5.119B								
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR - BR05 (002)		CONTRACTOR								
PROJECT CODE - ACCOUNT NUMBER 05 H100 BR05 002 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER						
				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P33022	REPLACE 210 FOOT OVERFLOW BRIDGE TO THE EDISTO RIVER NEAR COUNTY LINE.		0.00	207,000.00	207,000.00					
MODIFIED PROJECT AGREEMENT: 07/11/13 9511 PREV AA 71732,74145,91676,93353, H100										
						TOTAL ALLOTMENT AMOUNT		0.00	207,000.00	207,000.00
						SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	108.59	18,371.90	18,480.49				
FEDERAL FUNDS			110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
OTHER FUNDS			160 OTHER ENGINEERING							
	190 UTILITY CHANGES									
	OAC (PE)	(108.59)	88,628.10	88,519.51						
		PE BY CONSULT.								
		OAC PE CONSULT	0.00	100,000.00	100,000.00					
TOTAL	0.00		TOTAL	0.00	207,000.00	207,000.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY						
APPROVED BY		APPROVED BY		APPROVED BY						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER						
				EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104526 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 7.38880			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA07 (005)			CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 005 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012	DISTRICT 6	CONTRACT NUMBER 14879		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86.			0.10	839,439.00	839,439.10
<p>MODIFIED PROJECT AGREEMENT: 07/03/13</p> <p>9519 PREV AA 95942, 97344, 97913,</p> <p>LS3E</p>						
TOTAL ALLOTMENT AMOUNT				0.10	839,439.00	839,439.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.10	699,532.50	699,532.60
FEDERAL FUNDS	0.09	120 FIELD ENGINEERING		0.00	139,906.50	139,906.50
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.10	TOTAL		0.10	839,439.00	839,439.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104527 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SRSP (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 HU20 SRSP 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37780	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATH WAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTES AT OXFORD BRIDGE CUT- THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT- BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.			(338,772.46)	343,772.46	5,000.00
9511 HU20	MODIFIED PROJECT AGREEMENT: 06/27/13 PREV AA 86481,101221,102749,104240,					
TOTAL ALLOTMENT AMOUNT				(338,772.46)	343,772.46	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY	0.00	5,000.00
				130 CONTRACT		
FEDERAL FUNDS	(338,772.46)			120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				SAFE ROUTES	(338,772.46)	338,772.46
				OAC SAFE ROUTE		0.00
TOTAL	(338,772.46)			TOTAL	(338,772.46)	343,772.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104528 (03)	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 8.37780A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SRSP (008)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 HU30 SRSP 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37780	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATHWAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTED AT OXFORD BRIDGE CUT-THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT-BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.		(21,227.54)	21,227.54	0.00
9511 HU30	MODIFIED PROJECT AGREEMENT: 06/27/13 PREV AA 86482,101222,104241,				
TOTAL ALLOTMENT AMOUNT			(21,227.54)	21,227.54	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(21,227.54)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		SAFE ROUTES	(21,227.54)	21,227.54	0.00
		OAC SAFE ROUTE			
TOTAL	(21,227.54)	TOTAL	(21,227.54)	21,227.54	0.00
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104534	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 10.040394			
FUND NUMBER - ALLOTMENT NUMBER L22E AID PROJ NO. MP10 (021)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP10 021 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40394	PEDESTRIAN IMPROVEMENTS AND BEAUTIFICATION. INSTALLATION OF LANDSCAPED MEDIANS THAT INCLUDES DEMOLITION, CURBS, PIPING, DRAINAGE, INLET, BICYCLE RACKS, AND PEDESTRIAN LIGHTING , ALONG US 17 FROM DANIEL STREET TO NICHOLSON STREET.					211,172.88	0.00	211,172.88	
	**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .								
9511 L22E	PROJECT AGREEMENT APPROVED: 07/08/13								
TOTAL ALLOTMENT AMOUNT						211,172.88	0.00	211,172.88	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	84,469.15		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			211,172.88	0.00	211,172.88	
FEDERAL FUNDS	126,703.73		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	211,172.88		TOTAL			211,172.88	0.00	211,172.88	
PREPARED BY 			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104536 (02)			
PROGRAM SAFET - NATIONAL SCENIC BYWAY			FILE NUMBER 10.40870					
PROJECT NUMBER - ALLOTMENT NUMBER L97E - AID PROJ NO. MR12 (035)			CONTRACTOR BANKS CONSTRUCTION COMPANY					
PROJECT CODE - ACCOUNT NUMBER 10 L97E MR12 035 2220								
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 6	CONTRACT NUMBER 15079		CONTRACT AWARDED June 12, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40870	2012 NHS MAINT RESURFACING THROUGHOUT CHARLESTON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORTH. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY. HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). SETUP PARTICIPATION AGREEMENT: 07/05/13 9511 PREV AA 99904,101084, L97E			158,875.00	794,375.00	953,250.00		
TOTAL ALLOTMENT AMOUNT				158,875.00	794,375.00	953,250.00		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	158,875.00 CHARLESTON COUNTY			100 PRELIMINARY ENGINEERING	0.00	794,375.00		
FEDERAL FUNDS				110 RIGHT OF WAY			158,875.00	
				130 CONTRACT				0.00
				120 FIELD ENGINEERING				
160 OTHER ENGINEERING								
190 UTILITY CHANGES								
OTHER FUNDS	FUTURE WORK			158,875.00	0.00	158,875.00		
TOTAL	158,875.00			TOTAL	158,875.00	794,375.00	953,250.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

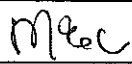
COUNTY CHARLESTON						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104537 (01)	
PROGRAM ISTEA - STP ENHANCEMENT						FILE NUMBER 10.40394			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP10 (021)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP10 021 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40394	PEDESTRIAN IMPROVEMENTS AND BEAUTIFICATION. INSTALLATION OF LANDSCAPED MEDIANS THAT INCLUDES DEMOLITION, CURBS, PIPING, DRAINAGE, INLET, BICYCLE RACKS, AND PEDESTRIAN LIGHTING , ALONG US 17 FROM DANIEL STREET TO NICHOLSON STREET.					234,025.09	115,000.00	349,025.09	
	**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .								
9511 Q220	SETUP PARTICIPATION AGREEMENT: 07/05/13 PREV AA 94053,								
TOTAL ALLOTMENT AMOUNT						234,025.09	115,000.00	349,025.09	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	115,000.00	115,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	234,025.09		190 UTILITY CHANGES						
	CITY OF CHARLESTON		FUTURE WORK	234,025.09	0.00	234,025.09			
TOTAL	234,025.09		TOTAL	234,025.09	115,000.00	349,025.09			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104538 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 13.38161			
PROJECT NUMBER - ALLOTMENT NUMBER 13 H220 RUL9 003 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38161	<p>THIS PROJECT WILL CONSIST OF INSTALLING A GAZEBO, UP LIGHTING, LANDSCAPING, TRASH RECEPTACLES, AND A WATER DRINKING FOUNTAIN AT THE CORNER OF MARKET STREET AND SECOND STREET.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p> <p>9511 H220</p>			12,600.00	40,000.00	52,600.00	
TOTAL ALLOTMENT AMOUNT				12,600.00	40,000.00	52,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	12,600.00			FUTURE WORK	12,600.00	0.00	12,600.00
TOWN OF CHERAW							
TOTAL	12,600.00			TOTAL	12,600.00	40,000.00	52,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkoc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]


ALLOTMENT ADVICE

COUNTY COLLETON			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104540 (03)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 15.37218A			
PROJECT NUMBER - ALLOTMENT NUMBER PAID 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.		0.00	1,364,357.30	1,364,357.30	
MODIFIED PROJECT AGREEMENT: 07/03/13 9511 PREV AA 91963,94281,99713, L11E						
TOTAL ALLOTMENT AMOUNT			0.00	1,364,357.30	1,364,357.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(83,889.84)	1,093,631.08	1,009,741.24
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	218,726.22	218,726.22
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CONST)	83,889.84	0.00	83,889.84
			OAC (CENG)			
			PE BY CONSULT.	0.00	52,000.00	52,000.00
TOTAL	0.00		TOTAL	0.00	1,364,357.30	1,364,357.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104541 (07)	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 15.37218A		
PROJECT NUMBER - ALLOTMENT NUMBER E-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.		0.00	253,000.00	253,000.00
MODIFIED PROJECT AGREEMENT: 07/03/13 9511 PREV AA 83738,84525,85858,87080,87839,91106, L110 91964,					
TOTAL ALLOTMENT AMOUNT			0.00	253,000.00	253,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	60,000.00	60,000.00
	110 RIGHT OF WAY		(9,045.30)	33,000.00	23,954.70
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	OAC (PE)				
	PE BY CONSULT.		0.00	160,000.00	160,000.00
	FUTURE WORK				
	OAC (R/W)		9,045.30	0.00	9,045.30
TOTAL	0.00		TOTAL	0.00	253,000.00
PREPARED BY <i>mlec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104542	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.		FILE NUMBER 16.042180, ETC			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS2E SA16 012 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS2E SA16 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42180	2'- 3' SHOULDER WIDENING, RUMBLE STRIPS. PAVE MENT MARKINGS, AND SELECT CLEARING ALONG S-24 FROM S-13 (NORTH CENTER ROAD) TO US 52 (NORTH GOV. WILLIAMS).		1,379,738.56	0.00	1,379,738.56
9511 LS2E	PROJECT AGREEMENT APPROVED: 07/09/13				
TOTAL ALLOTMENT AMOUNT			1,379,738.56	0.00	1,379,738.56
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	137,973.85	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,241,764.71	130 CONTRACT			
		120 FIELD ENGINEERING			
		100 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	1,379,738.56	0.00	1,379,738.56
TOTAL	1,379,738.56	TOTAL	1,379,738.56	0.00	1,379,738.56
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104543 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 16.40437			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L22E DT10 013 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40437	REMOVING AND BURYING OVERHEAD UTILITY LINES AND PRESERVING EXISTING OAK TREES ALONG SC 151 BUSINESS FROM S-155 (WASHINGTON ST) TO US 15 BP (MARQUIS HWY). **THE UTILITY AGREEMENT (\$295K WITH PROGRESS ENERGY) SHOULD BE SET UP WITH A MAXIMUM OF \$200K IN FEDERAL FUNDS AND THE REAMINING IN LOCAL PARTICIPATION BY THE CITY OF HARTSVILLE . **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . SETUP PARTICIPATION AGREEMENT: 07/05/13 9511 PREV AA 94283,96690,100787, L22E			95,000.00	246,484.14	341,484.14
TOTAL ALLOTMENT AMOUNT				95,000.00	246,484.14	341,484.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	0.00	226,484.14	226,484.14
OTHER FUNDS	95,000.00		OAC (UTILITY)			
	CITY OF HARTSVILLE		FUTURE WORK	95,000.00	0.00	95,000.00
TOTAL	95,000.00	TOTAL		95,000.00	246,484.14	341,484.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE July 19, 2013		ALLOTMENT ADVISE NUMBER 104544 (05)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 17.38164		
PROJECT NUMBER - ALLOTMENT NUMBER 17 Q220 PROJ NO. RUL9 (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 17 Q220 RUL9 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET. **ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		44,759.00	118,731.22	163,490.22
9511 Q220	SETUP PARTICIPATION AGREEMENT: 07/05/13 PREV AA 93169,93638,95963,97367,97560,				
TOTAL ALLOTMENT AMOUNT			44,759.00	118,731.22	163,490.22
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	104,118.03	104,118.03
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	14,613.19	14,613.19
OTHER FUNDS	44,759.00	FUTURE WORK	44,759.00	0.00	44,759.00
TOWN OF LATTA					
TOTAL	44,759.00	TOTAL	44,759.00	118,731.22	163,490.22
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104546 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 18.40441		
PROJECT NUMBER - ALLOTMENT NUMBER 18 L22E MP10 023 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40441	DESIGN AND CONSTRUCT 2711 FEET OF SIDEWALK ALONG LUKE STREET, GUM STREET AND EAST 3RD NORTH STREET. DESIGN AND CONSTRUCT 1033 FEET OF A 10' MULTI-USE PATH ALONG SAWMILL BRANCH. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		30,511.80	49,500.00	80,011.80
9511 L22E	SETUP PARTICIPATION AGREEMENT: 07/05/13 PREV AA 94284,103575,103843,				
TOTAL ALLOTMENT AMOUNT			30,511.80	49,500.00	80,011.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	44,000.00	44,000.00
		110 RIGHT OF WAY	0.00	5,500.00	5,500.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	30,511.80	190 UTILITY CHANGES			
	TOWN OF SUMMERVILLE	FUTURE WORK	30,511.80	0.00	30,511.80
TOTAL	30,511.80	TOTAL	30,511.80	49,500.00	80,011.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

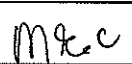
ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104547 (02)		
PROGRAM ISTEA - STP ENHANCEMENT						FILE NUMBER 18.40344				
PROJECT NUMBER - ALLOTMENT NUMBER 18 Q220 MP10 018 2220						CONTRACTOR SCDOT				
BIDS RECEIVED						ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40344	DESIGN 7400LF OF SIDEWALK ADJACENT TO US 17A (BOONEHILL ROAD) FROM CAROLINA AVENUE TO LUDEN ROAD IN SUMMERVILLE. CONSTRUCT 2400 LF TO THAT SIDEWALK. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).					41,300.00	46,048.79	87,348.79		
9511 Q220	SETUP PARTICIPATION AGREEMENT: 07/05/13 PREV AA 93975,103724,									
TOTAL ALLOTMENT AMOUNT						41,300.00	46,048.79	87,348.79		
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	TOWN OF SUMMERVILLE 41,300.00					100 PRELIMINARY ENGINEERING	0.00	46,048.79	46,048.79	
FEDERAL FUNDS						110 RIGHT OF WAY				
						130 CONTRACT				
						120 FIELD ENGINEERING				
						160 OTHER ENGINEERING				
OTHER FUNDS						190 UTILITY CHANGES				
						FUTURE WORK	41,300.00	0.00	41,300.00	
TOTAL	41,300.00					TOTAL	41,300.00	46,048.79	87,348.79	
PREPARED BY Mec						RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER						STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

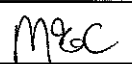
ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104549 (06)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 20.36952A			
PROJECT NUMBER - ALLOTMENT NUMBER L240 - AID PROJ NO. CMCG (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 L240 CMCG 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.			525,000.00	62,681.09	587,681.09
9511 L240	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 82737, 83517, 88219, 97814, 99158, 99665,					
TOTAL ALLOTMENT AMOUNT				525,000.00	62,681.09	587,681.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	105,000.00	100 PRELIMINARY ENGINEERING	0.00	62,681.09	62,681.09	
		110 RIGHT OF WAY	525,000.00	0.00	525,000.00	
		130 CONTRACT				
FEDERAL FUNDS	420,000.00	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	525,000.00	TOTAL	525,000.00	62,681.09	587,681.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

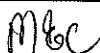
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104550 (02)	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 21.39866			
PROJECT NUMBER - ALLOTMENT NUMBER 21 LU20 SRSP 040 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 LU20 SRSP 040 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39866	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF NORTH VISTA ELEMENTARY-SRTS. INFRAS- TRUCTURE IMPROVEMENTS INCLUDE REPAIR/REPLACE SIDEWALKS ALONG VISTA STREET. DEVELOP & CONST RUCT SIDEWALKS INCLUDING UTILITY WORK, FENC- ING, TREE REMOVAL, ETC. ALONG FRASIER & ROUGH FORK. IMPROVE CROSSWALK(S) ON IRBY STREET AND SIGNAGE AROUND SCHOOL IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM THESE SCHOOLS.		53,600.00	180,000.00	233,600.00
9519 LU20	MODIFIED PROJECT AGREEMENT: 07/03/13 PREV AA 92785,101246,				
TOTAL ALLOTMENT AMOUNT			53,600.00	180,000.00	233,600.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY	53,600.00	0.00
			130 CONTRACT		53,600.00
FEDERAL FUNDS	53,600.00		120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			INFRASTRUCTURE	180,000.00	0.00
			OAC INFRASTRUC	(180,000.00)	180,000.00
					0.00
TOTAL	53,600.00		TOTAL	53,600.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104551 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 22.39756			
PROJECT NUMBER - ALLOTMENT NUMBER 1. - AID PROJ NO. SRSP (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 LU20 SRSP 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39756	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF GEORGETOWN MIDDLE SCHOOL.			27,675.18	190,844.90	218,520.08
9519 LU20	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 92790,101247,103039,104002,					
TOTAL ALLOTMENT AMOUNT				27,675.18	190,844.90	218,520.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	27,675.18		120 FIELD ENGINEERING	36,420.02	0.00	36,420.02
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			INFRASTRUCTURE	23,062.65	159,037.41	182,100.06
			OAC INFRASTRUC			
			FUTURE WORK	(31,807.49)	31,807.49	0.00
TOTAL	27,675.18		TOTAL	27,675.18	190,844.90	218,520.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104552 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 22.41431			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. SU22 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41431	IMPROVE LANE CONFIGURATION AND INSTALL TURN LANES, CROSSWALKS, PEDESTRIAN SIGNAL HEADS AND MAST ARMS.		5,700.00	100,000.00	105,700.00	
9511 L20E	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 99914,					
TOTAL ALLOTMENT AMOUNT			5,700.00	100,000.00	105,700.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,700.00	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00	
		110 RIGHT OF WAY	5,700.00	0.00	5,700.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	75,000.00	75,000.00	
TOTAL	5,700.00	TOTAL	5,700.00	100,000.00	105,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104553	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 23.042498		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (028)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 H210 SA23 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42498	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 414 FROM SC 253 TO SC 14.		5,000.00	0.00	5,000.00
9511 H210	PROJECT AGREEMENT APPROVED: 06/24/13				
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104555	
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.042499			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.			5,000.00	0.00	5,000.00	
PROJECT AGREEMENT APPROVED: 06/24/13							
9511							
Q210							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00		
FEDERAL FUNDS	4,500.00	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	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY HORRY			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104559 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41428			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L20E SU26 015 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41428	ADD LEFT TURN ON SC 90 AND A RIGHT TURN LANE ON ST. JOSEPH ROAD.			50,000.00	150,000.00	200,000.00
MODIFIED PROJECT AGREEMENT: 06/24/13 9511 PREV AA 99926, L20E						
TOTAL ALLOTMENT AMOUNT				50,000.00	150,000.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00	
		110 RIGHT OF WAY	50,000.00	0.00	50,000.00	
		130 CONTRACT				
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	110,000.00	110,000.00	
TOTAL	50,000.00	TOTAL	50,000.00	150,000.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

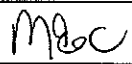
ALLOTMENT ADVICE

[illegible]

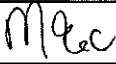
ALLOTMENT ADVICE

COUNTY HORRY				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104561 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.40498			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU26 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40498	REALIGN FINLAYSON ROAD TO LINE UP WITH TECHNOLOGY BLVD. MEDIAN BREAKS ON US 501 AND FINLAYSON ROAD TO BE CLOSED. MAY INCLUDE DRAINAGE PIPE, TURN LANES AND TRAFFIC SIGNALS.				60,000.00	50,000.00	110,000.00
	MODIFIED PROJECT AGREEMENT: 07/03/13						
9511	PREV AA 95194,						
L200							
TOTAL ALLOTMENT AMOUNT					60,000.00	50,000.00	110,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,000.00	100 PRELIMINARY ENGINEERING		60,000.00	50,000.00	110,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	48,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	60,000.00	TOTAL		60,000.00	50,000.00	110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104562 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 28.39535			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM28 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 H010 IM28 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39535	THIS PROJECT CONSISTS OF MILLING OFF 4" OF ASPHALT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, REPLACING 4" OF AS ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES FENCE REPAIRS, DRAINAGE REPAIRS, ETC. MAY BE ADDED AS NECESSARY ALONG I-20 IN KERSHAW CO. FROM MILEPOST 95.8 (EAST AND WEST) TO MILEPOST 105.8 (EAST AND WEST).			112,504.07	18,946.03	131,450.10
9511 H010	MODIFIED PROJECT AGREEMENT: 06/28/13 PREV AA 96983,					
TOTAL ALLOTMENT AMOUNT				112,504.07	18,946.03	131,450.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,250.41	100 PRELIMINARY ENGINEERING	112,504.07	18,946.03	131,450.10	
FEDERAL FUNDS	101,253.66	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	112,504.07	TOTAL	112,504.07	18,946.03	131,450.10	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104563 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 28.39535			
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. IM28 (004)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 28 L01E IM28 004 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION April 30, 2015	DISTRICT 1	CONTRACT NUMBER 15239		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39535	THIS PROJECT CONSISTS OF MILLING OFF 4" OF ASPHALT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, REPLACING 4" OF AS ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES FENCE REPAIRS, DRAINAGE REPAIRS, ETC. MAY BE ADDED AS NECESSARY ALONG I-20 IN KERSHAW CO. FROM MILEPOST 95.8 (EAST AND WEST) TO MILEPOST 105.8 (EAST AND WEST).			37,495.93	759,671.82	797,167.75
9511 L01E	MODIFIED PROJECT AGREEMENT: 06/28/13 PREV AA 99786, 101897, 102958, 103744,					
TOTAL ALLOTMENT AMOUNT				37,495.93	759,671.82	797,167.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,731.59	100 PRELIMINARY ENGINEERING	37,495.93	100,000.00	137,495.93	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	33,764.34	120 FIELD ENGINEERING	0.00	659,671.82	659,671.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	37,495.93	TOTAL	37,495.93	759,671.82	797,167.75	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER	DATE July 19, 2013 ALLOTMENT ADVICE NUMBER 104564 (02)					
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 29.37314A		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RUL8 (007)				CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 29 Q220 RUL8 007 2220						
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37314	CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			42,209.63	39,951.88	82,161.51
9511 Q220	SETUP PARTICIPATION AGREEMENT: PREV AA 84429,104425, TOWN OF HEATH SPRINGS 07/09/13					
TOTAL ALLOTMENT AMOUNT				42,209.63	39,951.88	82,161.51
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	42,209.63			190 UTILITY CHANGES		
	TOWN OF HEATH SPRINGS			ENHANCEMENTS		
				FUTURE WORK	42,209.63	0.00
				PE BY CONSULT.	0.00	38,951.88
				RR	0.00	1,000.00
TOTAL	42,209.63			TOTAL	42,209.63	39,951.88
PREPARED BY				RECOMMENDED BY		APPROVED BY
CONTROLLER				CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEE				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104565 (01)	
PROGRAM IM DISCRETIONARY				FILE NUMBER 31.128B			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. STP-NCP-0330 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 L020 0330 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33262	FROM US 15 TO US 15/SC 34.			(382,800.00)	382,800.00	0.00	
MODIFIED PROJECT AGREEMENT: 07/08/13 9511 PREV AA 88882, L020							
TOTAL ALLOTMENT AMOUNT				(382,800.00)	382,800.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(38,280.00)	100 PRELIMINARY ENGINEERING		(382,800.00)	382,800.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(344,520.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(382,800.00)	TOTAL		(382,800.00)	382,800.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


[illegible]

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104567 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.37570A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37570	WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6 **ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.			2,532.15	39,687.13	42,219.28	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 07/03/13 PREV AA 97818,100981,						
TOTAL ALLOTMENT AMOUNT				2,532.15	39,687.13	42,219.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	253.22	100 PRELIMINARY ENGINEERING		2,532.15	39,687.13	42,219.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,278.93	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	2,532.15	TOTAL		2,532.15	39,687.13	42,219.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LEXINGTON		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104568 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 32.41608.9		
PROJECT NUMBER - ALLOTMENT NUMBER 32 LS4E RR32 024 2220			CONTRACTOR SCDOT		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41608	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-72 OLD DUNBAR ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715607C.		60,000.00	140,000.00	200,000.00
9511 LS4E	MODIFIED PROJECT AGREEMENT: 07/08/13 PREV AA 100389,				
TOTAL ALLOTMENT AMOUNT			60,000.00	140,000.00	200,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)	(140,000.00)	140,000.00	0.00
		RR XING	200,000.00	0.00	200,000.00
TOTAL	60,000.00	TOTAL	60,000.00	140,000.00	200,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104569 (02)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 32.41609.9			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR32 (025)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 LS5E RR32 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41609	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC-167 CEDARCREST ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715821G AND RELOCATION OF A RAILROAD WARNING DEVICE AT NORFOLK SOUTHERN RAILROAD CROSSING NO. 715824C.			(110,779.36)	225,520.59	114,741.23
9511 LS5E	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 100391,103751,					
TOTAL ALLOTMENT AMOUNT				(110,779.36)	225,520.59	114,741.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(110,779.36)			100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		180 UTILITY CHANGES				
OTHER FUNDS		RR XING	44,220.64	70,520.59	114,741.23	
		OAC (RR XING)	(155,000.00)	155,000.00	0.00	
TOTAL	(110,779.36)			TOTAL	(110,779.36)	225,520.59 114,741.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104570 (01)		
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 32.41609.9				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR32 (025)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 32 LS50 RR32 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41609	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC-167 CEDARCREST ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715821G AND RELOCATION OF A RAILROAD WARNING DEVICE AT NORFOLK SOUTHERN RAILROAD CROSSING NO. 715824C.			48,664.89	2,479.41	51,144.30	
9511 LS50	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 100392,						
TOTAL ALLOTMENT AMOUNT				48,664.89	2,479.41	51,144.30	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	48,664.89			100 PRELIMINARY ENGINEERING	0.00	48,664.89	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	2,479.41	2,479.41	
				RR XING			
TOTAL	48,664.89			TOTAL	48,664.89	2,479.41	51,144.30
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 July 19, 2013		ALLOTMENT ADVICE NUMBER 104571	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER 32.040683			
PROJECT NUMBER - ALLOTMENT NUMBER 32 L01E IM32 026 2220					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 026 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40683	<p>JACK S-72 (OLD DUNBAR ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING JACKED AS PART OF THE I-26 EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRACT.</p> <p>1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>PROJECT AGREEMENT APPROVED: 07/17/13</p>				28,495.83	0.00	28,495.83	
9511								
L01E								
TOTAL ALLOTMENT AMOUNT					28,495.83	0.00	28,495.83	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	2,849.58		100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS	25,646.25		120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS				28,495.83		0.00	28,495.83	
TOTAL	28,495.83		TOTAL	28,495.83		0.00	28,495.83	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LEXINGTON				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104572 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. DT10 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			11,186.60	97,408.01	108,594.61	
9511 L22E	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 97412,98913,99608,103059,104429,						
TOTAL ALLOTMENT AMOUNT				11,186.60	97,408.01	108,594.61	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	2,237.32	100 PRELIMINARY ENGINEERING	11,186.60	5,000.00	16,186.60		
		110 RIGHT OF WAY	0.00	26,100.00	26,100.00		
		130 CONTRACT					
FEDERAL FUNDS	8,949.28	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	66,308.01	66,308.01		
		OAC PE CONSULT					
TOTAL	11,186.60	TOTAL	11,186.60	97,408.01	108,594.61		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mlac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

COUNTY LEXINGTON						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104574 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 32.042362			
PROJECT NUMBER - ALLOTMENT NUMBER E-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).				13,493.40	12,500.00	25,993.40		
	SETUP PARTICIPATION AGREEMENT: 07/09/13 9511 PREV AA 103299, L22E								
TOTAL ALLOTMENT AMOUNT					13,493.40	12,500.00	25,993.40		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	TOWN OF IRMO 13,493.40			100 PRELIMINARY ENGINEERING	0.00	12,500.00	12,500.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
OTHER FUNDS				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				FUTURE WORK	13,493.40	0.00	13,493.40		
TOTAL	13,493.40			TOTAL	13,493.40	12,500.00	25,993.40		
PREPARED BY				RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104575	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 32.41609.9			
PROJECT NUMBER - ALLOTMENT NUMBER E...-AID PROJ NO. RR32 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS50 RR32 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41609	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC-167 CEDARCREST ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715821G AND RELOCATION OF A RAILROAD WARNING DEVICE AT NORFOLK SOUTHERN RAILROAD CROSSING NO. 715824C.			62,114.47	0.00	62,114.47	
9511 MS50	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				62,114.47	0.00	62,114.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,114.47			100 PRELIMINARY ENGINEERING		0.00	62,114.47
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	RR XING			62,114.47			
TOTAL	62,114.47			TOTAL	62,114.47	0.00	62,114.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104576 (05)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.39386		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (003)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 Q220 DT10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.		23,813.40	46,000.00	69,813.40
	MODIFIED PROJECT AGREEMENT: 07/17/13				
9511	PREV AA 91575,93057,95496,102206,102794,				
Q220					
TOTAL ALLOTMENT AMOUNT			23,813.40	46,000.00	69,813.40
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,762.68	100 PRELIMINARY ENGINEERING	23,813.40	29,466.87	53,280.27
		110 RIGHT OF WAY	0.00	1,000.00	1,000.00
		130 CONTRACT			
FEDERAL FUNDS	19,050.72	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
	TOWN OF LEXINGTON	FUTURE WORK	0.00	15,533.13	15,533.13
TOTAL	23,813.40	TOTAL	23,813.40	46,000.00	69,813.40
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

PREPARED BY
M. G. C.

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104578 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.40444		
PROJECT NUMBER - ALLOTMENT NUMBER E-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	<p>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.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>SETUP PARTICIPATION AGREEMENT: 07/09/13</p> <p>9511 PREV AA 94299,96466,98090,102615,102796,104022</p> <p>L22E</p>		128,743.00	208,260.46	337,003.46
TOTAL ALLOTMENT AMOUNT			128,743.00	208,260.46	337,003.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		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		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	128,743.00	PE BY CONSULT.	0.00	73,860.46	73,860.46
	NEWBERRY COUNTY CTC FUNDS	FUTURE WORK	128,743.00	79,500.00	208,243.00
TOTAL	128,743.00	TOTAL	128,743.00	208,260.46	337,003.46
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104579 (02) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RL12 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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>			399,447.00	50,000.00
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		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104579 (02) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RL12 (002)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
	LENGTH OF PROJECT 0 MILES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).								
9511 L22E	SETUP PARTICIPATION AGREEMENT: 07/09/13 PREV AA 99938,104023,								
TOTAL ALLOTMENT AMOUNT					399,447.00	50,000.00	449,447.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS	399,447.00				190 UTILITY CHANGES				
	NEWBERRY COUNTY CTC FUNDS				FUTURE WORK	399,447.00	0.00	399,447.00	
TOTAL	399,447.00				TOTAL	399,447.00	50,000.00	449,447.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104580 (03)	
PROGRAM URBANIZED AREAS (ARRA)			FILE NUMBER 40.036650A			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SPMC (026)			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 C230 SPMC 026 2229						
BIDS RECEIVED February 16, 2010		ESTIMATED COMPLETION April 30, 2012	DISTRICT 1	CONTRACT NUMBER 14468		CONTRACT AWARDED March 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36650	ARRA - NORTH MAIN STREET STREETScape PROJECT (PHASE 1B) - PARTICIPATION AGREEMENT BETWEEN SCDOT AND CITY OF COLUMBIA. **REVISE TERMINI - FULLER AVENUE TO FAIRFIELD ROAD (US321). **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		1,296,519.80	3,500,000.00	4,796,519.80	
9511 C230	SETUP PARTICIPATION AGREEMENT: 07/09/13 PREV AA 91690, 92378, 92698,					
TOTAL ALLOTMENT AMOUNT			1,296,519.80	3,500,000.00	4,796,519.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	3,406,691.34	3,406,691.34
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	0.00	93,308.66	93,308.66
OTHER FUNDS	1,296,519.80		FUTURE WORK	1,296,519.80	0.00	1,296,519.80
	CITY OF COLUMBIA					
TOTAL	1,296,519.80		TOTAL	1,296,519.80	3,500,000.00	4,796,519.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104582 (02)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 40.41612.9			
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS4E RR40 021 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41612	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #716365M.			0.00	220,000.00	220,000.00	
9511 LS4E	MODIFIED PROJECT AGREEMENT: 06/28/13 PREV AA 100404,104036,						
TOTAL ALLOTMENT AMOUNT				0.00	220,000.00	220,000.00	
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				
			RR XING	171,000.00	0.00	171,000.00	
			OAC (RR XING)	(171,000.00)	220,000.00	49,000.00	
TOTAL	0.00		TOTAL	0.00	220,000.00	220,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104583 (02)		
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.38525				
PROJECT NUMBER - ALLOTMENT NUMBER E-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.			(38,483.49)	197,976.00	159,492.51		
MODIFIED PROJECT AGREEMENT: 06/25/13 9511 PREV AA 90487,91588, L010								
TOTAL ALLOTMENT AMOUNT				(38,483.49)	197,976.00	159,492.51		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(38,483.49)			100 PRELIMINARY ENGINEERING	164,980.00	159,492.51		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				(5,487.49)
				120 FIELD ENGINEERING				(32,996.00)
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES	32,996.00	0.00		
TOTAL	(38,483.49)			TOTAL	(38,483.49)	197,976.00	159,492.51	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104585 (06)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 40.173B				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR40 (002)			CONTRACTOR A. M. TUCK, INC.				
PROJECT CODE - ACCOUNT NUMBER 40 L1C0 BR40 002 2220							
BIDS RECEIVED November 13, 2007		ESTIMATED COMPLETION July 31, 2008		DISTRICT 1	CONTRACT NUMBER 13682		
					CONTRACT AWARDED December 13, 2007		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27543	REPLACE BRIDGE AND APPROS. OVER WILDCAT CREEK IN COLUMBIA. **ADD UTILITY AGREEMENT #12559 WITH EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			46,219.00	994,371.62	1,040,590.62	
9511 L1C0	SETUP PARTICIPATION AGREEMENT: 07/09/13 PREV AA 82987,83770,87567,88889,100089,100994,						
TOTAL ALLOTMENT AMOUNT				46,219.00	994,371.62	1,040,590.62	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	46,219.00 CITY OF COLUMBIA			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	0.00	606,246.01	606,246.01
				120 FIELD ENGINEERING	0.00	88,125.61	88,125.61
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	300,000.00	300,000.00
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
		FUTURE WORK	46,219.00	0.00	46,219.00		
TOTAL	46,219.00			TOTAL	46,219.00	994,371.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 19, 2013	ALLOTMENT ADVICE NUMBER 104586 (04)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 40.039333		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU40 (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39333	S-83 - WIDEN S-83 FROM 2 TO 5 LANES CURB AND GUTTER SECTION AND WIDEN OR REPLACE BRIDGE OVER CRANE CREEK.		5,315,789.49	3,375,000.00	8,690,789.49
9511 L23E	MODIFIED PROJECT AGREEMENT: 06/24/13 PREV AA 91592, 93065, 93533, 99196,				
TOTAL ALLOTMENT AMOUNT			5,315,789.49	3,375,000.00	8,690,789.49
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,063,157.90	100 PRELIMINARY ENGINEERING	5,315,789.49	0.00	5,315,789.49
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,252,631.59	120 FIELD ENGINEERING	0.00	3,375,000.00	3,375,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT. OAC PE CONSULT			
TOTAL	5,315,789.49	TOTAL	5,315,789.49	3,375,000.00	8,690,789.49
PREPARED BY <i>M&C</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104587	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 40.038404		
PROJECT NUMBER - ALLOTMENT NUMBER STP-AID PROJ NO. SU40 (012)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L23R SU40 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38404	US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.		97,063.16	0.00	97,063.16
9511 L23R	PROJECT AGREEMENT APPROVED: 07/03/13				
TOTAL ALLOTMENT AMOUNT			97,063.16	0.00	97,063.16
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	97,063.16	100 PRELIMINARY ENGINEERING	97,063.16	0.00	97,063.16
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	97,063.16	TOTAL	97,063.16	0.00	97,063.16
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104588 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 40.038404		
PROJECT NUMBER - ALLOTMENT NUMBER E.L.-AID PROJ NO. SU40 (012)			CONTRACTOR W M ROEBUCK INC		
PROJECT CODE - ACCOUNT NUMBER 40 L230 SU40 012 2220					
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION December 31, 2012		DISTRICT 1	CONTRACT NUMBER 14994
				CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38404	US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.		32,936.84	250,000.00	282,936.84
9511 L230	MODIFIED PROJECT AGREEMENT: 07/03/13 PREV AA 88091,99532,				
TOTAL ALLOTMENT AMOUNT			32,936.84	250,000.00	282,936.84
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	20,000.00	50,000.00	70,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	12,936.84	200,000.00	212,936.84
FEDERAL FUNDS	32,936.84	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	32,936.84	TOTAL	32,936.84	250,000.00	282,936.84
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104589 (02)	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 40.40831 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR12 (004)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 40 L24R MR12 004 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1	CONTRACT NUMBER 15131	
					CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40831	2012 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT RICHLAND COUNTY.			(1,653,868.45)	3,534,698.38	1,880,829.93
MODIFIED PROJECT AGREEMENT: 07/10/13 9511 PREV AA 100240,101429, L24R						
TOTAL ALLOTMENT AMOUNT				(1,653,868.45)	3,534,698.38	1,880,829.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(330,773.72)	100 PRELIMINARY ENGINEERING		1,020,091.63	860,738.30	1,880,829.93
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,323,094.73)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)		(1,997,837.21)	1,997,837.21	0.00
		OAC (CENG)		(676,122.87)	676,122.87	0.00
TOTAL	(1,653,868.45)	TOTAL		(1,653,868.45)	3,534,698.38	1,880,829.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104590 (03)	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 40.167B			
PROJECT NUMBER - ALLOTMENT NUMBER L400 AID PROJ NO. CM - CM40 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L400 CM40 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26962	UPGRADE TRAFFIC SIGNAL SYSTEM IN DOWNTOWN COLUMBIA.			(202,033.21)	1,200,000.00	997,966.79
9511 L400	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 79765,83771,85917,					
TOTAL ALLOTMENT AMOUNT				(202,033.21)	1,200,000.00	997,966.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(202,033.21)		130 CONTRACT	670,487.33	0.00	670,487.33
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			OAC (TRAF SIGNA			
			TRAFFIC SIGNAL	(872,520.54)	1,200,000.00	327,479.46
TOTAL	(202,033.21)		TOTAL	(202,033.21)	1,200,000.00	997,966.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104591	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 40.039032			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM09 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 EM09 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39032	SC 262 - WIDENING ALONG SC 262 FROM FAIRMONT ROAD TO LOWER RICHLAND BOULEVARD IN RICHLAND COUNTY.			3,976,500.00	0.00	3,976,500.00	
9511 M230	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				3,976,500.00	0.00	3,976,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	795,300.00	100 PRELIMINARY ENGINEERING		3,976,500.00	0.00	3,976,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,181,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,976,500.00	TOTAL		3,976,500.00	0.00	3,976,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104592	
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 40.039333			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39333	S-83 - WIDEN S-83 FROM 2 TO 5 LANES CURB AND GUTTER SECTION AND WIDEN OR REPLACE BRIDGE OVER CRANE CREEK.		6,684,210.51	0.00	6,684,210.51
9511 M230	PROJECT AGREEMENT APPROVED: 06/24/13				
TOTAL ALLOTMENT AMOUNT			6,684,210.51	0.00	6,684,210.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,336,842.10	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	684,210.51	0.00	684,210.51
		130 CONTRACT			
FEDERAL FUNDS	5,347,368.41	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	6,000,000.00	0.00	6,000,000.00
TOTAL	6,684,210.51	TOTAL	6,684,210.51	0.00	6,684,210.51
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104593	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 40.40831 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR12 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M240 MR12 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40831	2012 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT RICHLAND COUNTY.		1,653,868.45	0.00	1,653,868.45
9511 M240	PROJECT AGREEMENT APPROVED: 07/10/13				
TOTAL ALLOTMENT AMOUNT			1,653,868.45	0.00	1,653,868.45
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	330,773.72	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	977,745.58	0.00	977,745.58
FEDERAL FUNDS	1,323,094.73	120 FIELD ENGINEERING	676,122.87	0.00	676,122.87
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,653,868.45	TOTAL	1,653,868.45	0.00	1,653,868.45
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104594 (01)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.039604			
PROJECT NUMBER - ALLOTMENT NUMBER 40 Q220 RL11 003 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39604	CONSTRUCTION OF 1420' OF CONCRETE SIDEWALKS ALONG SOUTH ROYAL TOWER ROAD FROM INTERSECTIO N WITH FRIARSGATE BOULEVARD GOING EAST TO INTERSECTION WITH CHADFORD ROAD FOR THE TOWN OF IRMO. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			31,750.00	23,700.00	55,450.00	
9511 Q220	SETUP PARTICIPATION AGREEMENT: 07/10/13 PREV AA 95508,						
TOTAL ALLOTMENT AMOUNT				31,750.00	23,700.00	55,450.00	
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	31,750.00		190 UTILITY CHANGES				
	TOWN OF IRMO		ENHANCEMENTS	0.00	23,700.00	23,700.00	
			FUTURE WORK	31,750.00	0.00	31,750.00	
TOTAL	31,750.00		TOTAL	31,750.00	23,700.00	55,450.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104595 (06)	
PROGRAM ISTEA - CONGESTION AIR QUALITY			FILE NUMBER 40.167B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CAQ-CM40 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q400 CM40 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26962	UPGRADE TRAFFICE SIGNAL SYSTEM IN DOWNTOWN COLUMBIA.			202,033.21	2,736,924.07	2,938,957.28
9511 Q400	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 61875,70863,72774,75331,76797,77265,					
TOTAL ALLOTMENT AMOUNT				202,033.21	2,736,924.07	2,938,957.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	202,033.21		100 PRELIMINARY ENGINEERING	273,952.89	0.00	273,952.89
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SIGNAL SYSTEM	(71,919.68)	2,736,924.07	2,665,004.39
			OAC (SIGNAL)			
TOTAL	202,033.21		TOTAL	202,033.21	2,736,924.07	2,938,957.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104596 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 42.37189A		
PROJECT NUMBER - ALLOTMENT NUMBER 42 L11E BR42 029 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190.		50,164.02	374,132.32	424,296.34
9511 L11E	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 98944,102808,				
TOTAL ALLOTMENT AMOUNT			50,164.02	374,132.32	424,296.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	10,032.80	100 PRELIMINARY ENGINEERING	0.00	248,137.67	248,137.67
		110 RIGHT OF WAY	0.00	125,994.65	125,994.65
		130 CONTRACT			
FEDERAL FUNDS	40,131.22	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	50,164.02	0.00	50,164.02
OTHER FUNDS		OAC (PE)			
TOTAL	50,164.02	TOTAL	50,164.02	374,132.32	424,296.34
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY SPARTANBURG			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104597 (06)	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR42 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L110 BR42 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190.			8,107.40	553,767.68	561,875.08
	MODIFIED PROJECT AGREEMENT: 07/11/13					
9511	PREV AA 83564,85920,87945,97824,98946,102809,					
L110						
TOTAL ALLOTMENT AMOUNT				8,107.40	553,767.68	561,875.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,621.48	100 PRELIMINARY ENGINEERING	0.00	451,862.33	451,862.33	
		110 RIGHT OF WAY	0.00	101,905.35	101,905.35	
		130 CONTRACT				
FEDERAL FUNDS	6,485.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	8,107.40	0.00	8,107.40	
OTHER FUNDS		OAC (PE)				
TOTAL	8,107.40	TOTAL	8,107.40	553,767.68	561,875.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY SUMTER			DATE July 19, 2013		ALLOTMENT ADVISE NUMBER 104598 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 43.39569			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR43 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE 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.		130,000.00	130,000.00	260,000.00	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 95051,					
TOTAL ALLOTMENT AMOUNT			130,000.00	130,000.00	260,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,000.00	100 PRELIMINARY ENGINEERING	130,000.00	130,000.00	260,000.00	
FEDERAL FUNDS	104,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	130,000.00	TOTAL	130,000.00	130,000.00	260,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY WILLIAMSBURG						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104599 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (007)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 L22E DT11 007 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41150	IMPROVE EXISTING SIDEWALK AND CONSTRUCT ADA COMPLIANT RAMPS. LET WITH FA RESURFACING LOCAL MATCH FROM TOWN OF HEMINGWAY.					50,000.00	50,000.00		100,000.00
9511 L22E	SETUP PARTICIPATION AGREEMENT: 07/10/13 PREV AA 97850,								
TOTAL ALLOTMENT AMOUNT						50,000.00	50,000.00		100,000.00
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	50,000.00		50,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	50,000.00		190 UTILITY CHANGES						
	WILLIAMSBURG COUNTY CTC FUND		FUTURE WORK	50,000.00	0.00		50,000.00		
TOTAL	50,000.00		TOTAL	50,000.00	50,000.00		100,000.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

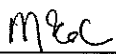
ALLOTMENT ADVICE

COUNTY YORK				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104600	
PROGRAM AVAILABLE FOR ALL AREAS (FLX)				FILE NUMBER 46.163B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SPMC (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 C243 SPMC 018 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P38825		ARRA WIDENING ALONG SC 5 BYPASS ALONG SC 5 BUSINESS EAST OF YORK		240,477.16		0.00	
9511 C243		PROJECT AGREEMENT APPROVED: 07/17/13					
TOTAL ALLOTMENT AMOUNT				240,477.16		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		240,477.16		100 PRELIMINARY ENGINEERING		0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES		240,477.16		240,477.16	
TOTAL		240,477.16		TOTAL		240,477.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY YORK						DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104601 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT						FILE NUMBER 46.40727			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. DT11 (005)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 DT11 005 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
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).					13,800.00	10,400.00	24,200.00	
	SETUP PARTICIPATION AGREEMENT: 07/10/13								
9511	PREV AA 97206,								
H220									
TOTAL ALLOTMENT AMOUNT						13,800.00	10,400.00	24,200.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	10,400.00	10,400.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	13,800.00		190 UTILITY CHANGES						
	CITY OF TEGA CAY		FUTURE WORK	13,800.00	0.00	13,800.00			
TOTAL	13,800.00		TOTAL	13,800.00	10,400.00	24,200.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104602 (03)		
PROGRAM CONGESTION AIR QUALITY		FILE NUMBER 46.039176				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CM46 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39176	<p>S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161.</p> <p>THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.</p> <p>**BY EMAIL ADD UTILITIES FOR YORK ELECTRIC COOPERATIVE INC. - \$7,286.00 AND CITY OF ROCK HILL ELECTRIC - \$86,687.00.</p> <p>**THE UTILITY FUNDING WILL CONSIST OF \$66,956.00 IN FEDERAL CMAQ FUNDS AND \$27,017.80 IN LOCAL MATCH FUNDS.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p> <p>SETUP PARTICIPATION AGREEMENT: 07/10/13</p> <p>9511 PREV AA 92562,99430,99724, H400</p>			540,735.30	51,200.00	591,935.30
TOTAL ALLOTMENT AMOUNT				540,735.30	51,200.00	591,935.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	51,200.00	51,200.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	540,735.30		190 UTILITY CHANGES			
	CITY OF ROCKHILL		FUTURE WORK	540,735.30	0.00	540,735.30
TOTAL	540,735.30		TOTAL	540,735.30	51,200.00	591,935.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104604	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 47.042758			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA47 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H210 SA47 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42758	FY 13 STATEWIDE ADMINISTERING THE HAZARD ELI- MINATION SYSTEM (NON RAILROAD).			176,654.40	0.00	176,654.40
9511 H210	PROJECT AGREEMENT APPROVED: 06/27/13					
TOTAL ALLOTMENT AMOUNT				176,654.40	0.00	176,654.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,665.44	100 PRELIMINARY ENGINEERING		176,654.40	0.00	176,654.40
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	158,988.96	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		HAZ ELIM ACT.				
TOTAL	176,654.40	TOTAL		176,654.40	0.00	176,654.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104605 (07)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4753.41388			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD3 (010)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD3 010 2220							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 3	CONTRACT NUMBER 15195		CONTRACT AWARDED November 7, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41388	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.				(1,239,426.20)	1,367,400.80	127,974.60
<p>MODIFIED PROJECT AGREEMENT: 07/08/13</p> <p>9519 PREV AA 98815,101008,101455,101648,102654,</p> <p>LS3E 103602,104298,</p>							
TOTAL ALLOTMENT AMOUNT					(1,239,426.20)	1,367,400.80	127,974.60
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,239,426.20)			100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	122,974.60	0.00	122,974.60
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
	OAC (CONST)	(1,135,334.00)	1,135,334.00	0.00			
			OAC (CENG)	(227,066.80)	227,066.80	0.00	
			OAC (PE)				
TOTAL	(1,239,426.20)			TOTAL	(1,239,426.20)	1,367,400.80	127,974.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104606 (06)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4754.41389			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. PMD4 (010)			CONTRACTOR ROADMARK CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD4 010 2220						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 4		CONTRACT NUMBER 15197
						CONTRACT AWARDED November 7, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41389	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.			(1,621,557.00)	1,621,557.00	0.00
<p>MODIFIED PROJECT AGREEMENT: 07/09/13</p> <p>9519 PREV AA 98816,101009,101456,101649,102655,</p> <p>LS3E 103603,</p>						
TOTAL ALLOTMENT AMOUNT				(1,621,557.00)	1,621,557.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(1,621,557.00)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (PE)	(5,000.00)	5,000.00	0.00
			OAC (CONST)	(1,616,557.00)	1,616,557.00	0.00
TOTAL	(1,621,557.00)		TOTAL	(1,621,557.00)	1,621,557.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104608 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4754.41389			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. PMD4 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD4 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41389	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.			0.00	323,311.40	323,311.40	
MODIFIED PROJECT AGREEMENT: 07/09/13 9519 PREV AA 101011,101457,101651,102656,103604, LS30							
TOTAL ALLOTMENT AMOUNT				0.00	323,311.40	323,311.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	323,311.40	0.00	323,311.40
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	323,311.40		0.00
				FUTURE WORK			
				OAC (CENG)			
TOTAL	0.00			TOTAL	0.00	323,311.40	323,311.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104609	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 8.37780A, ETC			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 LU20 SRSP 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37782	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATH WAY AT COLLEGE PARK ELEMENTARY SCHOOL AND AT ALSTON MIDDLE SCHOOL, INCLUDING TRAFFIC CONTROL SIGNAGE AND PAVEMENT MARKING AT THE CORNER OF BRYAN AND W 4TH NORTH; CONSTRUCTION OF SIDEWALKS ALONG WASSAMASSAW ROAD.			580,606.08	0.00	580,606.08	
9519 LU20	PROJECT AGREEMENT APPROVED: 06/27/13						
TOTAL ALLOTMENT AMOUNT				580,606.08	0.00	580,606.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	580,606.08			100 PRELIMINARY ENGINEERING		0.00	580,606.08
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK		580,606.08			
TOTAL	580,606.08			TOTAL	580,606.08	0.00	580,606.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104610 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 4754.042518			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. NGR4 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E NGR4 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42518	VARIOUS NON INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			(100,000.00)	957,798.42	857,798.42
9511 LZ1E	MODIFIED PROJECT AGREEMENT: 07/03/13 PREV AA 104166,					
TOTAL ALLOTMENT AMOUNT				(100,000.00)	957,798.42	857,798.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(100,000.00)		100 PRELIMINARY ENGINEERING	(100,000.00)	957,798.42	857,798.42
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	(100,000.00)		TOTAL	(100,000.00)	957,798.42	857,798.42
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104611	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4755.042512		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IGR5 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42512	2013-2014 INTERSTATE GUARDRAIL THOUGHOUT DISTRICT 5.		235,308.00	0.00	235,308.00
9511 L01E	PROJECT AGREEMENT APPROVED: 06/24/13				
TOTAL ALLOTMENT AMOUNT			235,308.00	0.00	235,308.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	235,308.00	100 PRELIMINARY ENGINEERING	235,308.00	0.00	235,308.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	235,308.00	TOTAL	235,308.00	0.00	235,308.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104613	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4752.042509			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR2 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR2 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42509	2013-2014 INTERSTATE GUARDRAIL THOUGHOUT DISTRICT 2.			670,374.00	0.00	670,374.00	
9511 L010	PROJECT AGREEMENT APPROVED: 06/24/13						
TOTAL ALLOTMENT AMOUNT				670,374.00	0.00	670,374.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	670,374.00			100 PRELIMINARY ENGINEERING	670,374.00	0.00	670,374.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	670,374.00			TOTAL	670,374.00	0.00	670,374.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104614 (13)		
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 47.170B				
PROJECT NUMBER - ALLOTMENT NUMBER E-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.			(5,343,286.05)	91,435,468.76	86,092,182.71
<p>MODIFIED PROJECT AGREEMENT: 07/17/13</p> <p>9511 PREV AA 81697,82088,83148,84906,85508,86289,</p> <p>L010 87109,88906,92585,96369,99219,99829,102669,</p>						
TOTAL ALLOTMENT AMOUNT				(5,343,286.05)	91,435,468.76	86,092,182.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(534,328.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,808,957.45)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		1,171,173.62	41,375,390.21	42,546,563.83
		OAC DEBT SERV		(6,514,459.67)	50,060,078.55	43,545,618.88
TOTAL	(5,343,286.05)	TOTAL		(5,343,286.05)	91,435,468.76	86,092,182.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]

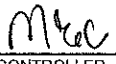
ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LAURENS-UNION				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104617	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER 3044.040197.1			
PROJECT NUMBER - ALLOTMENT NUMBER L1C0 - AID PROJ NO. BR88 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40197	REPLACE OFF-SYSTEM BRIDGE OVER ENOREE RIVER 13.5 MILES SW OF UNION.			285,000.00	0.00	285,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 L1C0</div> <div>PROJECT AGREEMENT APPROVED: 07/17/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				285,000.00	0.00	285,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	57,000.00	100 PRELIMINARY ENGINEERING		285,000.00	0.00	285,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	228,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	285,000.00	TOTAL		285,000.00	0.00	285,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104618	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 47.042619			
PROJECT NUMBER - ALLOTMENT NUMBER L1C0-AID PROJ NO. UWBI(003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 UWBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42619		CONTRACT NO 1593. STATEWIDE UNDERWATER BRIDGE INSPECTION PROJECT NO. 23.		1,055,244.00		0.00	
9511 L1C0		PROJECT AGREEMENT APPROVED: 06/24/13					
TOTAL ALLOTMENT AMOUNT				1,055,244.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		211,048.80		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS		844,195.20		130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SPR		1,055,244.00	
TOTAL		1,055,244.00		TOTAL		0.00	
1,055,244.00				1,055,244.00		1,055,244.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	LEXINGTON-RICHLAND						DATE	July 19, 2013		ALLOTMENT ADVICE NUMBER	104619 (03)	
PROGRAM	STP-EHANCEMENT S-LU EXT							FILE NUMBER	3240.39385			
PRIORITIZATION NUMBER - ALLOTMENT NUMBER	E-AID PROJ NO. MP10 (004)							CONTRACTOR	C B D INC			
PROJECT CODE - ACCOUNT NUMBER	88 L22E MP10 004 2220											
BIDS RECEIVED	March 8, 2011		ESTIMATED COMPLETION	August 15, 2011		DISTRICT	1	CONTRACT NUMBER	14834		CONTRACT AWARDED	April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION							THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39385	CONSTRUCT SIDEWALK ON WEST SIDE OF ST. ANDREW ROAD IN THE TOWN OF IRMO IN LEXINGTON & RICHLAND COUNTIES.							220.00	338,589.00	338,809.00		
<div style="float:right;">MODIFIED PROJECT AGREEMENT: 07/03/13</div> <div>9511 PREV AA 97225,99730,101965,</div> <div>L22E</div>												
TOTAL ALLOTMENT AMOUNT								220.00	338,589.00	338,809.00		
SOURCE OF FUNDS								WORK SUMMARY				
STATE FUNDS	44.00		100 PRELIMINARY ENGINEERING									
			110 RIGHT OF WAY									
FEDERAL FUNDS	176.00		130 CONTRACT					0.00	248,589.00	248,589.00		
			120 FIELD ENGINEERING					220.00	90,000.00	90,220.00		
			180 OTHER ENGINEERING									
OTHER FUNDS			190 UTILITY CHANGES									
TOWN OF IRMO												
TOTAL	220.00		TOTAL					220.00	338,589.00	338,809.00		
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY		APPROVED BY		
Mec												
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104620 (02)		
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4754.41595				
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. NGR4 (005)			CONTRACTOR BAGWELL FENCE COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 88 L24E NGR4 005 2220							
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION August 15, 2011	DISTRICT 4	CONTRACT NUMBER 15164		CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41595	2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 4.			100,000.00	743,090.79	843,090.79	
9511 L24E	MODIFIED PROJECT AGREEMENT: PREV AA 101028,102032, 07/03/13						
TOTAL ALLOTMENT AMOUNT				100,000.00	743,090.79	843,090.79	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	100,000.00	607,798.59	707,798.59
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	135,292.20	135,292.20
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	100,000.00			TOTAL	100,000.00	743,090.79	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

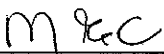
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104621	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4752.042516			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 NGR2 006 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42516	2013-2014 NON-INTERSTATE GUARDRAIL THROUGHOUT DISTRICT 2.			823,602.00	0.00	823,602.00	
9511 L240	PROJECT AGREEMENT APPROVED: 07/09/13						
TOTAL ALLOTMENT AMOUNT				823,602.00	0.00	823,602.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	823,602.00			100 PRELIMINARY ENGINEERING		0.00	823,602.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	823,602.00			TOTAL	823,602.00	0.00	823,602.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104622 (02)		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 47.41281				
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. CM47 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM47 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41281	FUNDING FOR THE POSITION AND OFFICE OF BI-CYCLE AND PEDESTRIAN COORDINATOR FOR FY2012 (A NEW ONE-YEAR STATEWIDE PE PROJECTS. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSE, CONFERENCES, WEBINARS, ETC.); AND EQUIPMENT.			72,999.52	91,738.70	164,738.22
9511 L400	REOPEN - MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 98225,99246,103584FC,					
TOTAL ALLOTMENT AMOUNT				72,999.52	91,738.70	164,738.22
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	14,599.90	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	58,399.62	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (FUNDING)				
		FUNDING		72,999.52	91,738.70	164,738.22
TOTAL	72,999.52	TOTAL		72,999.52	91,738.70	164,738.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104623 (01)		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 47.38910				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA47 (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L400 SA47 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38910	SCDOT & SCDPS WPRKZONE & SPEED ENFORCEMENT CAMPAIGN.			95,500.00	1,750,000.00	1,845,500.00
9511 L400	MODIFIED PROJECT AGREEMENT: 06/25/13 PREV AA 89759,					
TOTAL ALLOTMENT AMOUNT				95,500.00	1,750,000.00	1,845,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,550.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	85,950.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		ENFORCEMENT		95,500.00	1,750,000.00	1,845,500.00
TOTAL	95,500.00	TOTAL		95,500.00	1,750,000.00	1,845,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104624 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42013			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP46 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42013	BCD COG			18,750.00	75,000.00	93,750.00
9519 L55E	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 101501,					
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		COG		18,750.00	75,000.00	93,750.00
TOTAL	18,750.00	TOTAL		18,750.00	75,000.00	93,750.00
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

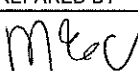
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104625 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42014			
PROJECT NUMBER - ALLOTMENT NUMBER L55E-AID PROJ NO. SP46 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42014	CATAWBA COG			18,750.00	75,000.00	93,750.00
9519 L55E	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 101502,					
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING		18,750.00	75,000.00	93,750.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		COG				
TOTAL	18,750.00	TOTAL		18,750.00	75,000.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104626 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42016			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP46 (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42016	LOWCOUNTY COG			18,750.00	75,000.00	93,750.00
9519 L55E	MODIFIED PROJECT AGREEMENT: 07/03/13 PREV AA 101504,					
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING		18,750.00	75,000.00	93,750.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		COG				
TOTAL	18,750.00	TOTAL		18,750.00	75,000.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY STATEWIDE				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104627 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.42018			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L55E SP46 019 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42018	PEE DEE COG			18,750.00	75,000.00	93,750.00	
9519 L55E	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 101506,						
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING		18,750.00	75,000.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		COG					
TOTAL	18,750.00	TOTAL		18,750.00	75,000.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104628 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.42019			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SP46 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42019	SANTÉE LYNCHES COG			18,750.00	75,000.00	93,750.00	
MODIFIED PROJECT AGREEMENT: 07/11/13 9519 PREV AA 101507, L55E							
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING		18,750.00	75,000.00	93,750.00	
FEDERAL FUNDS	15,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		COG					
TOTAL	18,750.00	TOTAL		18,750.00	75,000.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104629 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42021			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP46 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42021	WACCAMAW COG			18,750.00	75,000.00	93,750.00
MODIFIED PROJECT AGREEMENT: 07/11/13 9519 PREV AA 101509, L55E						
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING		18,750.00	75,000.00	93,750.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		COG				
TOTAL	18,750.00	TOTAL		18,750.00	75,000.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104630	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4753.041388			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD3 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD3 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41388	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			1,239,426.20	0.00	1,239,426.20	
9519 MS30	PROJECT AGREEMENT APPROVED: 07/08/13						
TOTAL ALLOTMENT AMOUNT				1,239,426.20	0.00	1,239,426.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,239,426.20			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	1,012,359.40	0.00	1,012,359.40
				120 FIELD ENGINEERING	227,066.80	0.00	227,066.80
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	1,239,426.20			TOTAL	1,239,426.20	0.00	1,239,426.20
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104631	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4754.041389			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD4 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD4 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41389	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.			1,621,557.00	0.00	1,621,557.00
9519 MS30	PROJECT AGREEMENT APPROVED: 07/09/13					
TOTAL ALLOTMENT AMOUNT				1,621,557.00	0.00	1,621,557.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	1,621,557.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT	1,616,557.00	0.00	1,616,557.00
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	1,621,557.00		TOTAL	1,621,557.00	0.00	1,621,557.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104632	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 11.40485 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (064)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR12 064 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT		PREVIOUS ALLOTMENT
P40845		2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.			310,800.64		0.00
9511 M231		PROJECT AGREEMENT APPROVED: 07/09/13					
TOTAL ALLOTMENT AMOUNT					310,800.64		0.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS		62,160.13		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		310,800.64	
FEDERAL FUNDS		248,640.51		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		0.00	
OTHER FUNDS							
TOTAL		310,800.64		TOTAL		310,800.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104633			
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 47.042306					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT47 (001)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M240 MT47 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42306	2013 STATEWIDE CRASH ATTENUATOR PROGRAM.			540,960.00	0.00	540,960.00	
PROJECT AGREEMENT APPROVED: 07/08/13							
9511							
M240							
TOTAL ALLOTMENT AMOUNT				540,960.00	0.00	540,960.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	540,960.00			100 PRELIMINARY ENGINEERING	0.00	540,960.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	540,960.00	0.00	540,960.00			
	FUTURE WORK						
TOTAL	540,960.00			TOTAL	540,960.00	0.00	540,960.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104634	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4753.042517			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NGR3 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR3 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42517		2013-2014 NON-INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 3.		1,147,084.20		0.00	
9511 M240		PROJECT AGREEMENT APPROVED: 06/24/13					
TOTAL ALLOTMENT AMOUNT				1,147,084.20		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		1,147,084.20		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		1,147,084.20		TOTAL		1,147,084.20	
						0.00	
						1,147,084.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104635	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4755.042519			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NGR5 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR5 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42519	2013-2014 NON-INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 5.			611,862.00	0.00	611,862.00
9511 M240	PROJECT AGREEMENT APPROVED: 07/09/13					
TOTAL ALLOTMENT AMOUNT				611,862.00	0.00	611,862.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	611,862.00		100 PRELIMINARY ENGINEERING	611,862.00	0.00	611,862.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	611,862.00		TOTAL	611,862.00	0.00	611,862.00
PREPARED BY <i>Mtc</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS-SPARTANBURG						DATE July 19, 2013		ALLOTMENT ADVISE NUMBER 104636 (01)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM						FILE NUMBER 3042.041401			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR88 (081)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q110 BR88 081 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41401	OFF-SYSTEM BRIDGE OVER ENOREE RIVER ON LAUREN / SPARTANBURG COUNTY LINE. SUFFICENCY RATING = 14. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.					1,160.65	19,200.00	20,360.65	
	MODIFIED PROJECT AGREEMENT: 07/12/13 9511 PREV AA 104171, Q110								
TOTAL ALLOTMENT AMOUNT						1,160.65	19,200.00	20,360.65	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	232.13		100 PRELIMINARY ENGINEERING	0.00	19,200.00	19,200.00			
FEDERAL FUNDS	928.52		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING	1,160.65	0.00	1,160.65			
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	1,160.65		TOTAL	1,160.65	19,200.00	20,360.65			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

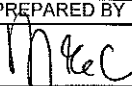
ALLOTMENT ADVICE

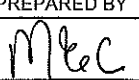
COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104637	
PROGRAM ISTEA - SAFETY			FILE NUMBER 47.042758			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q210 SA47 011 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42758	FY 13 STATEWIDE ADMINISTERING THE HAZARD ELI-MINATION SYSTEM (NON RAILROAD).			273,345.60	0.00	273,345.60
9511 Q210	PROJECT AGREEMENT APPROVED: 06/27/13					
TOTAL ALLOTMENT AMOUNT				273,345.60	0.00	273,345.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,334.56	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	246,011.04	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		HAZ ELIM ACT.	273,345.60	0.00		273,345.60
TOTAL	273,345.60	TOTAL	273,345.60	0.00		273,345.60
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

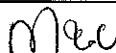
COUNTY STATEWIDE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104638	
PROGRAM ISTEA - 2% HPR			FILE NUMBER 47.042581			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL88 (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42581	2012-2013 SPR FUNDS TO PURCHASE GPS UNITS AND ASSOCIATED SOFTWARE PROGRAMS TO ASSIST IN NEPA.			43,000.00	0.00	43,000.00
9519 Q550	PROJECT AGREEMENT APPROVED: 06/24/13					
TOTAL ALLOTMENT AMOUNT				43,000.00	0.00	43,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,600.00	100 PRELIMINARY ENGINEERING		43,000.00	0.00	43,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	34,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SPR				
TOTAL	43,000.00	TOTAL		43,000.00	0.00	43,000.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104639 (01)	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.42012			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q550 SP46 013 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP46 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42012	APPALACHIAN COG			18,750.00	18,750.00	37,500.00	
MODIFIED PROJECT AGREEMENT: 07/03/13							
9519	PREV AA 101519,						
Q550							
TOTAL ALLOTMENT AMOUNT				18,750.00	18,750.00	37,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,750.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	15,000.00			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				COG	18,750.00	18,750.00	37,500.00
TOTAL	18,750.00			TOTAL	18,750.00	18,750.00	37,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DISTRICT 6			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104640	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 4756.042513			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IGR6 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 04M0 IGR6 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42513	2013-2014 INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 6.			435,803.40	0.00	435,803.40
9511 04M0	PROJECT AGREEMENT APPROVED: 06/24/13					
TOTAL ALLOTMENT AMOUNT				435,803.40	0.00	435,803.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	435,803.40		100 PRELIMINARY ENGINEERING	429,837.67	0.00	429,837.67
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES	0.00		
			FUTURE WORK			
			OAC (CENG)	5,965.73	0.00	5,965.73
TOTAL	435,803.40		TOTAL	435,803.40	0.00	435,803.40
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104641 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (064)			CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 064 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 4	CONTRACT NUMBER 15103		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40845	CHEROKEE FILE NO. 11.40485 ETC. 2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.		238,695.65	1,168,435.38	1,407,131.03	
P40850	CHEROKEE FILE NO. 11.40850 ETC. 2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.		0.00	1,106,295.43	1,106,295.43	
MODIFIED PROJECT AGREEMENT: 07/09/13 9511 PREV AA 100271,101534, L20E						
TOTAL ALLOTMENT AMOUNT			238,695.65	2,274,730.81	2,513,426.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,739.13	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	238,695.65	1,895,609.01	2,134,304.66	
FEDERAL FUNDS	190,956.52	120 FIELD ENGINEERING	0.00	379,121.80	379,121.80	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	238,695.65	TOTAL	238,695.65	2,274,730.81	2,513,426.46	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE			DATE July 19, 2013		ALLOTMENT ADVICE NUMBER 104642 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR13 (149)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR13 149 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42244	ANDERSON FILE NO. 4.042244 2013 OPEN GRADE FRICTION COURSE REPLACEMENT THROUGHOUT ANDERSON AND OCONEE COUNTIES.			66,061.04	1,467,242.40	1,533,303.44
P42245	OCONEE FILE NO. 37.042245 2013 OPEN GRADE FRICTION COURSE REPLACEMENT THROUGHOUT ANDERSON AND OCONEE COUNTIES.			270,503.04	2,455,108.79	2,725,611.83
MODIFIED PROJECT AGREEMENT: 06/27/13 9511 PREV AA 103244, M001						
TOTAL ALLOTMENT AMOUNT				336,564.08	3,922,351.19	4,258,915.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,656.40	100 PRELIMINARY ENGINEERING		336,564.08	3,922,351.19	4,258,915.27
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	302,907.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	336,564.08	TOTAL		336,564.08	3,922,351.19	4,258,915.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

mec

ALLOTMENT ADVICE

[illegible]

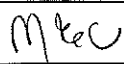
ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104647 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 1.40533		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. ONBI (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 L1CE ONBI 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.		532.70	1,989.99	2,522.69
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96216,100529FC,				
TOTAL ALLOTMENT AMOUNT			532.70	1,989.99	2,522.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	106.54	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	532.70	1,989.99	2,522.69
FEDERAL FUNDS	426.16	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT			
TOTAL	532.70	TOTAL			
PREPARED BY			RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
MKEC					
CONTROLLER			STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104648 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF			FILE NUMBER 1.40534			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 0FBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 Q120 0FBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40534	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			297.07	0.00	297.07
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13					
TOTAL ALLOTMENT AMOUNT				297.07	0.00	297.07
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	59.41	100 PRELIMINARY ENGINEERING	297.07	0.00	297.07	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	237.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	297.07	TOTAL	297.07	0.00	297.07	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

mac

ALLOTMENT ADVICE

COUNTY AIKEN		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104650		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 2.038090				
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR02 (018)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 L11E BR02 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38090	REPLACE OFF-SYSTEM S-31 BRIDGE OVER NORFOLK SOUTHERN RAILROAD LOCATED IN THE CITY OF AIKEN. SUFFICIENCY RATING = 27.4. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.			18,038.18	0.00	18,038.18
9511 L11	PROJECT AGREEMENT APPROVED: 07/22/13					
TOTAL ALLOTMENT AMOUNT				18,038.18	0.00	18,038.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,607.64	100 PRELIMINARY ENGINEERING	18,038.18	0.00	18,038.18	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	14,430.54	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	18,038.18	TOTAL	18,038.18	0.00	18,038.18	
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104651	
PROGRAM BR PROG - 15% OFF SYSTEM RE				FILE NUMBER 2.038090			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR02 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L11R BR02 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38090	REPLACE OFF-SYSTEM S-31 BRIDGE OVER NORFOLK SOUTHERN RAILROAD LOCATED IN THE CITY OF AIKEN. SUFFICIENCY RATING = 27.4. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.			3,203.42	0.00	3,203.42	
9511 L11	PROJECT AGREEMENT APPROVED: 07/24/13						
TOTAL ALLOTMENT AMOUNT				3,203.42	0.00	3,203.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	640.68	100 PRELIMINARY ENGINEERING		3,203.42	0.00	3,203.42	
FEDERAL FUNDS	2,562.74	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	3,203.42	TOTAL		3,203.42	0.00	3,203.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104652 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.40111			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR11 (085)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 L24E MR11 085 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 7		CONTRACT NUMBER 14750	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40111	2011 FS STP MAINTENANCE RESURFACING THROUGH- OUT AIKEN COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			70,357.01	2,502,538.27	2,572,895.28	
9511 L24	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 94761,96419,102741FC,						
TOTAL ALLOTMENT AMOUNT				70,357.01	2,502,538.27	2,572,895.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,071.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,415,070.55	2,415,070.55	
FEDERAL FUNDS	56,285.61	120 FIELD ENGINEERING		70,357.01	87,467.72	157,824.73	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	70,357.01	TOTAL		70,357.01	2,502,538.27	2,572,895.28	
PREPARED BY MJC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY ALLENDALE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104653 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 3.40533			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0NBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 LICE 0NBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			5,496.58	4,901.56	10,398.14	
9511 LIC	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96220,100539FC,						
TOTAL ALLOTMENT AMOUNT				5,496.58	4,901.56	10,398.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,099.32	100 PRELIMINARY ENGINEERING		5,496.58	4,901.56	10,398.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,397.26	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	5,496.58	TOTAL		5,496.58	4,901.56	10,398.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY ANDERSON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104654 (02)	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER 4.39575 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RS10 (107)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05R RS10 107 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2	CONTRACT NUMBER 14822	CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			30,983.71	199,965.37	230,949.08
9511 L05	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 94265,96917,					
TOTAL ALLOTMENT AMOUNT				30,983.71	199,965.37	230,949.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,196.76	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(423.83)	166,637.81	166,213.98
FEDERAL FUNDS	24,786.95	120 FIELD ENGINEERING		31,407.54	33,327.56	64,735.10
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	30,983.71	TOTAL		30,983.71	199,965.37	230,949.08
PREPARED BY <i>mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104656	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.039575 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RS10 (107)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L200 RS10 107 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39627	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JUNE 24, 2013 - TO APPLY INDIRECT COSTS.		31,645.71	0.00	31,645.71	
9511 L20	PROJECT AGREEMENT APPROVED: 07/17/13					
TOTAL ALLOTMENT AMOUNT			31,645.71	0.00	31,645.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,329.14	100 PRELIMINARY ENGINEERING	31,645.71	0.00	31,645.71	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	25,316.57	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	31,645.71	TOTAL	31,645.71	0.00	31,645.71	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104657 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 4.40534			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 Q120 0FBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P40534		STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120.		482.38		0.00	
9511 Q12		SETUP - FINAL VOUCHER: 07/17/13					
TOTAL ALLOTMENT AMOUNT				482.38		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		96.48		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS		385.90		130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				BRIDGE INSPECT		482.38	
TOTAL		482.38		TOTAL		482.38	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104658 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 5.40533		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. ONBI (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 05 L1CE ONBI 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.		4,196.02	7,139.15	11,335.17
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96227,100542FC,				
TOTAL ALLOTMENT AMOUNT			4,196.02	7,139.15	11,335.17
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	839.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,356.82	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	4,196.02	7,139.15	11,335.17
TOTAL	4,196.02	TOTAL	4,196.02	7,139.15	11,335.17
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY BARNWELL					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104659 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.					FILE NUMBER 6.40533			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0NBI (005)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L1CE 0NBI 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM) . **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				11,037.35	8,709.75	19,747.10	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96228,100543,							
TOTAL ALLOTMENT AMOUNT					11,037.35	8,709.75	19,747.10	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	2,207.47		100 PRELIMINARY ENGINEERING		11,037.35	8,709.75	19,747.10	
FEDERAL FUNDS	8,829.88		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
160 OTHER ENGINEERING								
OTHER FUNDS			190 UTILITY CHANGES					
			BRIDGE INSPECT					
TOTAL	11,037.35		TOTAL		11,037.35	8,709.75	19,747.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BEAUFORT					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104660 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.					FILE NUMBER 7.37977			
PROJECT NUMBER - ALLOTMENT NUMBER L1C - AID PROJ NO. BR07 (008)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L1CE BR07 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37977	REPLACEMENT OF EXISTING US ROUTE 21 BRIDGE OVER ALBERGOTTI CREEK IN BEAUFORT COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.				2,931.21	355,525.00	358,456.21	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 93969,94970,102313,103693,							
TOTAL ALLOTMENT AMOUNT					2,931.21	355,525.00	358,456.21	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	586.24		100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY		0.00	355,400.00	355,400.00	
			130 CONTRACT					
FEDERAL FUNDS	2,344.97		120 FIELD ENGINEERING		2,931.21	125.00	3,056.21	
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			FUTURE WORK					
TOTAL	2,931.21		TOTAL		2,931.21	355,525.00	358,456.21	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104661 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 7.39102			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR07 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LICE BR07 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39102	REPLACE 70 FT JARVIS CREEK BRIDGE ALONG S-79 (SPANISH WELLS ROAD) WITHIN THE TOWN OF HIL- TON HEAD, BEAUFORT COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		67,378.56	600,000.00	667,378.56
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 94539,96051,103412,				
TOTAL ALLOTMENT AMOUNT			67,378.56	600,000.00	667,378.56
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	13,475.71	100 PRELIMINARY ENGINEERING	67,378.56	300,000.00	367,378.56
		110 RIGHT OF WAY	0.00	300,000.00	300,000.00
		130 CONTRACT			
FEDERAL FUNDS	53,902.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	67,378.56	TOTAL	67,378.56	600,000.00	667,378.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

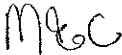
ALLOTMENT ADVICE

COUNTY BEAUFORT						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104662 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF							FILE NUMBER 7.37977		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR07 (008)							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 07 L1C0 BR07 008 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37977	REPLACEMENT OF EXISTING US ROUTE 21 BRIDGE OVER ALBERGOTTI CREEK IN BEAUFORT COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.					2,185.57	725,000.00	727,185.57	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 86478,90819,102314,103694,								
TOTAL ALLOTMENT AMOUNT						2,185.57	725,000.00	727,185.57	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	437.11		100 PRELIMINARY ENGINEERING	2,185.57	725,000.00	727,185.57			
FEDERAL FUNDS	1,748.46		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	2,185.57		TOTAL	2,185.57	725,000.00	727,185.57			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mkec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104663 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 8.40533			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. 0NBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L1CE 0NBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			1,667.00	7,962.56	9,629.56
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96233,100552FC,					
TOTAL ALLOTMENT AMOUNT				1,667.00	7,962.56	9,629.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	333.40	100 PRELIMINARY ENGINEERING		1,667.00	7,962.56	9,629.56
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,333.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	1,667.00	TOTAL		1,667.00	7,962.56	9,629.56
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104664 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 9.40533			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. ONBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L1CE ONBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			12,986.07	10,482.86	23,468.93
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96236,100553FC,					
TOTAL ALLOTMENT AMOUNT				12,986.07	10,482.86	23,468.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,597.21	100 PRELIMINARY ENGINEERING		12,986.07	10,482.86	23,468.93
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,388.86	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	12,986.07	TOTAL		12,986.07	10,482.86	23,468.93
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

PREPARED BY
MJC

COUNTY CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104666 (01)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 10.39614			
PROJECT NUMBER - ALLOTMENT NUMBER 10 H100 BR10 039 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39614	REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETTS CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			60,854.70	129,119.91	189,974.61	
9511 H10	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 95252,						
TOTAL ALLOTMENT AMOUNT				60,854.70	129,119.91	189,974.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,170.94	100 PRELIMINARY ENGINEERING		60,854.70	129,119.91	189,974.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	48,683.76	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	60,854.70	TOTAL		60,854.70	129,119.91	189,974.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104667	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM					FILE NUMBER 10.37284A.01			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (030)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H110 BR10 030 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.				603.05	0.00		603.05
9511 H11	PROJECT AGREEMENT APPROVED: 07/17/13							
TOTAL ALLOTMENT AMOUNT					603.05	0.00		603.05
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	120.61	100 PRELIMINARY ENGINEERING			603.05	0.00		603.05
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	482.44	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	603.05	TOTAL			603.05	0.00		603.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MRC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

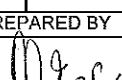
[illegible]

COUNTY CHARLESTON	DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104669		
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE		FILE NUMBER 10.037903A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR10 (032)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H240 BR10 032 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37903	REPLACE US 78 BRIDGE OVER S-39 (MEETING ST) AND NS AND CSXT RR. **ADD UTILITY AGREEMENT WITH CHARLESTON WATER SYSTEM. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & H240 APPRO.		6,836.60	0.00	6,836.60
9511 H24	PROJECT AGREEMENT APPROVED: 07/23/13				
TOTAL ALLOTMENT AMOUNT			6,836.60	0.00	6,836.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,367.16	100 PRELIMINARY ENGINEERING	6,836.60	0.00	6,836.60
FEDERAL FUNDS	5,469.44	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	6,836.60	TOTAL	6,836.60	0.00	6,836.60
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mlec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104670 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (079)			CONTRACTOR BANK CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 10 H240 RS10 079 2220					
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6	
		CONTRACT NUMBER 14584		CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37926	CHARLESTON FILE NO. 10.39501 2009 FA NHS RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		0.00	309,933.14	309,933.14
P39501	CHARLESTON FILE NO. 10.39501 2010 STP FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		(268,395.58)	321,187.97	52,792.39
MODIFIED PROJECT AGREEMENT: 07/22/13 9511 PREV AA 93359,94182, H24					
TOTAL ALLOTMENT AMOUNT			(268,395.58)	631,121.11	362,725.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(53,678.87)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(216,740.36)	527,810.07	311,069.71
FEDERAL FUNDS	(214,716.71)	120 FIELD ENGINEERING	(51,655.22)	103,311.04	51,655.82
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(268,395.58)	TOTAL	(268,395.58)	631,121.11	362,725.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104671 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR11 (035)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 10 L05E MR11 035 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 6	CONTRACT NUMBER 14722		CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40061	CHARLESTON FILE NO. 10.040061 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT CHARLESTON COUNTY. **JUNE 25, 2013 - TO APPLY INDIRECT COSTS.				67,485.24	4,094,806.80	4,162,292.04
9511 L05	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 94775,96055,103571FC,						
TOTAL ALLOTMENT AMOUNT					67,485.24	4,094,806.80	4,162,292.04
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,497.05	100 PRELIMINARY ENGINEERING		67,485.24 0.00	3,906,415.92 188,390.88	3,973,901.16 188,390.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	53,988.19	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	67,485.24	TOTAL		67,485.24	4,094,806.80	4,162,292.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104672 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1CE ONBI 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	CHARLESTON FILE NO. 10.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			37,835.33	46,254.56	84,089.89	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96239,100555FC,						
TOTAL ALLOTMENT AMOUNT				37,835.33	46,254.56	84,089.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,567.07	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,268.26	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		37,835.33	46,254.56	84,089.89	
TOTAL	37,835.33	TOTAL		37,835.33	46,254.56	84,089.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104673 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR10 (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	CHARLESTON FILE NO. 10.37130A REPLACE BRIDGE OVER SOL LEGARE CREEK. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			24,372.53	426,900.00	451,272.53
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 83272,87714,93158,103713,					
TOTAL ALLOTMENT AMOUNT				24,372.53	426,900.00	451,272.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,874.51	100 PRELIMINARY ENGINEERING	24,372.53	400,000.00	424,372.53	
		110 RIGHT OF WAY	0.00	26,900.00	26,900.00	
		130 CONTRACT				
FEDERAL FUNDS	19,498.02	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	24,372.53	TOTAL	24,372.53	426,900.00	451,272.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104674 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR10 (029)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 029 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37131	CHARLESTON FILE NO. 10.37131A REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		24,492.09	914,854.80	939,346.89
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 83273,88296,93159,97546,				
TOTAL ALLOTMENT AMOUNT			24,492.09	914,854.80	939,346.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,898.42	100 PRELIMINARY ENGINEERING	24,492.09	500,000.00	524,492.09
		110 RIGHT OF WAY	0.00	414,854.80	414,854.80
		130 CONTRACT			
FEDERAL FUNDS	19,593.67	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	24,492.09	TOTAL	24,492.09	914,854.80	939,346.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104675	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 - AID PROJ NO. BR10 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P37284		CHARLESTON FILE NO. 10.37284A.01 REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.		177,183.03		0.00	
9511 L1C		PROJECT AGREEMENT APPROVED: 07/17/13					
TOTAL ALLOTMENT AMOUNT				177,183.03		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		35,436.61		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS		141,746.42		130 CONTRACT		177,183.03	
				120 FIELD ENGINEERING		0.00	
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL		177,183.03		TOTAL		177,183.03	
						0.00	
177,183.03						177,183.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

MeC

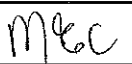
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104677 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1C0 BR10 033 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38057	CHARLESTON FILE NO. 10.38057 REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			207.44	21,500.00	21,707.44	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 93045,99331,						
TOTAL ALLOTMENT AMOUNT				207.44	21,500.00	21,707.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41.49	100 PRELIMINARY ENGINEERING		0.00	21,500.00	21,500.00	
		110 RIGHT OF WAY		207.44	0.00	207.44	
		130 CONTRACT					
FEDERAL FUNDS	165.95	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	207.44	TOTAL		207.44	21,500.00	21,707.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

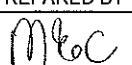
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104678 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR10 (034)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 034 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38120	CHARLESTON FILE NO. 10.38120 SC RT 174 - REPLACE BRIDGE OVER RUSSELL CREEK ALONG SC ROUTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. *REVISE PREVIOUS UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS FROM \$486,000.00 TO THE ACTUAL AGREEMENT AMOUNT \$515,551.50. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			133,309.99	378,168.91	511,478.90
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 86919,102754,					
TOTAL ALLOTMENT AMOUNT				133,309.99	378,168.91	511,478.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,662.32	100 PRELIMINARY ENGINEERING	133,309.99	378,168.91	511,478.90	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	106,647.67	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	133,309.99	TOTAL	133,309.99	378,168.91	511,478.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M6C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104679 (04)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1C0 PROJ NO. BR10 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38226	CHARLESTON FILE NO. 10.38226 REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			168,907.08	298,481.56	467,388.64
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 87451,98184,100347,103572,					
TOTAL ALLOTMENT AMOUNT				168,907.08	298,481.56	467,388.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,781.42	100 PRELIMINARY ENGINEERING	168,907.08	271,309.06	440,216.14	
		110 RIGHT OF WAY	0.00	27,172.50	27,172.50	
FEDERAL FUNDS	135,125.66	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	168,907.08	TOTAL	168,907.08	298,481.56	467,388.64	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104680 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR10 (030)			CONTRACTOR REPUBLIC CONTRACTING CORP			
PROJECT CODE - ACCOUNT NUMBER 10 L11E BR10 030 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011	DISTRICT 6	CONTRACT NUMBER 14758		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37284	CHARLESTON FILE NO. 10.37284A.01 REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.			1,625.10	229,543.69	231,168.79
9511 L11	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 92653,93834,95258,95466,96434,102755FC					
TOTAL ALLOTMENT AMOUNT				1,625.10	229,543.69	231,168.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	325.02	100 PRELIMINARY ENGINEERING	1,625.10	220,473.88	222,098.98	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,300.08	120 FIELD ENGINEERING	0.00	9,069.81	9,069.81	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	1,625.10	TOTAL	1,625.10	229,543.69	231,168.79	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVISE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104684 FINAL	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. MR12 (035)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L24E MR12 035 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40870	CHARLESTON FILE NO. 10.40870 2012 NHS MAINT RESURFACING THROUGHOUT CHARLESTON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORTH. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY. HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). EMAIL FROM ACCOUNTING TO CLOSE: 07/23/13 9511 PREV AA 99760,_99903 L24				
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		
			OAC (CONST)		
			OAC (CENG)		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

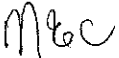
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104685	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR10 (040)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 BR10 040 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39672	CHARLESTON FILE NO. 10.039672 REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- ALLY OBSOLETE BRIDGE ON BOHICKETT ROAD (S-10- 20) OVER TIDAL STREAM HOOPSTIC CREEK. SUFFICEINCY RATING = 40.2 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M001 APPRO.			37,239.63	0.00	37,239.63
9511 M00	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				37,239.63	0.00	37,239.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,447.93	100 PRELIMINARY ENGINEERING		37,239.63	0.00	37,239.63
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	29,791.70	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	37,239.63	TOTAL		37,239.63	0.00	37,239.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mxc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104686	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR10 (028)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	CHARLESTON FILE NO. 10.037130A ETC. REPLACE BRIDGE OVER SOL LEGARE CREEK. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		25,729.41	0.00	25,729.41
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13				
TOTAL ALLOTMENT AMOUNT			25,729.41	0.00	25,729.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,145.88	100 PRELIMINARY ENGINEERING	25,729.41	0.00	25,729.41
FEDERAL FUNDS	20,583.53	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	25,729.41	TOTAL	25,729.41	0.00	25,729.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

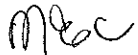
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104687	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37131	CHARLESTON FILE NO. 10.037131A REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			18,330.77	0.00	18,330.77	
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13						
TOTAL ALLOTMENT AMOUNT				18,330.77	0.00	18,330.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,666.15	100 PRELIMINARY ENGINEERING		18,330.77	0.00	18,330.77	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	14,664.62	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	18,330.77	TOTAL		18,330.77	0.00	18,330.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

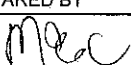
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104688	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M240 BR10 032 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37903	CHARLESTON FILE NO. 10.037903A REPLACE US 78 BRIDGE OVER S-39 (MEETING ST) AND NS AND CSXT RR. **ADD UTILITY AGREEMENT WITH CHARLESTON WATER SYSTEM. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & H240 APPRO.			818.28	0.00	818.28
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				818.28	0.00	818.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	163.66	100 PRELIMINARY ENGINEERING		818.28	0.00	818.28
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	654.62	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	818.28	TOTAL		818.28	0.00	818.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104689	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M240 BR10 033 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 033 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38057	CHARLESTON FILE NO. 10.038057 REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		5,612.38	0.00	5,612.38
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13				
TOTAL ALLOTMENT AMOUNT			5,612.38	0.00	5,612.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,122.48	100 PRELIMINARY ENGINEERING	5,612.38	0.00	5,612.38
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,489.90	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	5,612.38	TOTAL	5,612.38	0.00	5,612.38
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104690		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M240 PROJ NO. BR10 (034)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 034 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38120	CHARLESTON FILE NO. 10.038120 SC RT 174 - REPLACE BRIDGE OVER RUSSELL CREEK ALONG SC ROUTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. *REVISE PREVIOUS UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS FROM \$486,000.00 TO THE ACTUAL AGREEMENT AMOUNT \$515,551.50. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			3,902.02	0.00	3,902.02
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				3,902.02	0.00	3,902.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	779.92	100 PRELIMINARY ENGINEERING		3,902.02	0.00	3,902.02
FEDERAL FUNDS	3,122.10	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
TOTAL	3,902.02	TOTAL		3,902.02	0.00	3,902.02
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104691 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR10 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38226	CHARLESTON FILE NO. 10.038226 REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			189.35	0.00	189.35
9511 M24	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 103179,103718,					
TOTAL ALLOTMENT AMOUNT				189.35	0.00	189.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	37.87	100 PRELIMINARY ENGINEERING	189.35	0.00	189.35	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	151.48	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	189.35	TOTAL	189.35	0.00	189.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104692	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR10 (036)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38657	CHARLESTON FILE NO. 10.38657 SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		68,300.77	0.00	68,300.77	
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT			68,300.77	0.00	68,300.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,660.15	100 PRELIMINARY ENGINEERING	68,300.77	0.00	68,300.77	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	54,640.62	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	68,300.77	TOTAL	68,300.77	0.00	68,300.77	
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVISE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104693	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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	CHARLESTON FILE NO. 10.040353 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.			52,993.92	0.00	52,993.92
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				52,993.92	0.00	52,993.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,598.78	100 PRELIMINARY ENGINEERING		52,993.92	0.00	52,993.92
FEDERAL FUNDS	42,395.14	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	52,993.92	TOTAL		52,993.92	0.00	52,993.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY CHARLESTON						DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104694	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M240 RS10 079 2220						CONTRACTOR BANK CONSTRUCTION COMPANY			
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6	CONTRACT NUMBER 14584		CONTRACT AWARDED August 10, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37926	CHARLESTON FILE NO. 10.037926 2009 FA NHS RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.					637.24	0.00	637.24	
9511 M24	PROJECT AGREEMENT APPROVED: 07/22/13								
TOTAL ALLOTMENT AMOUNT						637.24	0.00	637.24	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	127.45	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				637.24	0.00	637.24	
FEDERAL FUNDS	509.79	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	637.24	TOTAL				637.24	0.00	637.24	
PREPARED BY Mac			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104695 (02)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR10 (033)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38057	CHARLESTON FILE NO. 10.38057 REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		298,225.74	340,448.90	638,674.64	
9511 Q10	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 86646,102538,					
TOTAL ALLOTMENT AMOUNT			298,225.74	340,448.90	638,674.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	59,645.15	100 PRELIMINARY ENGINEERING	298,225.74	340,448.90	638,674.64	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	238,580.59	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	298,225.74	TOTAL	298,225.74	340,448.90	638,674.64	
PREPARED BY <i>Mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

COUNTY CHARLESTON						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104696 (01)	
PROGRAM ISTEA - BR REPL ON SYSTEM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR10 (036)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 036 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38657	CHARLESTON FILE NO. 10.38657 SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.					32,898.79	1,670,743.66	1,703,642.45	
	MODIFIED PROJECT AGREEMENT: 07/23/13								
9511	PREV AA 88786,								
Q10									
TOTAL ALLOTMENT AMOUNT						32,898.79	1,670,743.66	1,703,642.45	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	6,579.76		100 PRELIMINARY ENGINEERING			32,898.79	173,000.00	205,898.79	
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	26,319.03		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FE BY CONSULT.			0.00	1,497,743.66	1,497,743.66	
TOTAL	32,898.79		TOTAL			32,898.79	1,670,743.66	1,703,642.45	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104697 (01)	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 10 Q120 BR10 035 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38226	CHARLESTON FILE NO. 10.38226 REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		2,388.31	2,227.50	4,615.81
9511 Q12	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 98187,				
TOTAL ALLOTMENT AMOUNT			2,388.31	2,227.50	4,615.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	477.66	100 PRELIMINARY ENGINEERING	2,388.31	2,227.50	4,615.81
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,910.65	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	2,388.31	TOTAL	2,388.31	2,227.50	4,615.81
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104698	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR11 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 M240 BR11 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38261	CHEROKEE FILE NO. 11.038261 REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			9,715.16	0.00	9,715.16
9511 M24	PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				9,715.16	0.00	9,715.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,943.03	100 PRELIMINARY ENGINEERING	9,715.16	0.00	9,715.16	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,772.13	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	9,715.16	TOTAL	9,715.16	0.00	9,715.16	
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

COUNTY CHEROKEE						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104700	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11 M240 BR11 031 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40188	CHEROKEE FILE NO. 11.040188 REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BUFFALO CREEK 2.0 MILES NW OF BLACKSBURG. SUFFICIENCY RATING = 46.6. ***AFTER FURTHER RESEARCH THIS BRIDGE WAS FOUND TO BE ON-SYSTEM INSTEAD OF OFF-SYSTEM AS OF THE ORIGINAL PAR. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.				3,282.31	0.00	3,282.31		
9511 M24	PROJECT AGREEMENT APPROVED: 07/24/13								
TOTAL ALLOTMENT AMOUNT					3,282.31	0.00	3,282.31		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	656.46	100 PRELIMINARY ENGINEERING			3,282.31	0.00	3,282.31		
FEDERAL FUNDS	2,625.85	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	3,282.31	TOTAL			3,282.31	0.00	3,282.31		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHEROKEE						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104701	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11 M240 BR11 032 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40205	CHEROKEE FILE NO. 11.040205 REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.					10,602.99	0.00	10,602.99	
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13								
TOTAL ALLOTMENT AMOUNT						10,602.99	0.00	10,602.99	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	2,120.60	100 PRELIMINARY ENGINEERING				10,602.99	0.00	10,602.99	
FEDERAL FUNDS	8,482.39	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	10,602.99	TOTAL				10,602.99	0.00	10,602.99	
PREPARED BY MEC		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

COUNTY CHEROKEE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104702 (01)	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11 Q100 BR11 028 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q100 BR11 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	CHEROKEE FILE NO. 11.38261 REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			42,825.70	61,757.76	104,583.46	
9511 Q10	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 97357,						
TOTAL ALLOTMENT AMOUNT				42,825.70	61,757.76	104,583.46	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	8,565.14	100 PRELIMINARY ENGINEERING		42,825.70	61,757.76	104,583.46	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,260.56	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	42,825.70	TOTAL		42,825.70	61,757.76	104,583.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104703	
PROGRAM ISTEA - BR REPL ON SYSTEM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR11 (030)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 Q100 BR11 030 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	CHEROKEE FILE NO. 11.040187 REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.		141,598.37	0.00	141,598.37
9511 Q10	PROJECT AGREEMENT APPROVED: 07/23/13				
TOTAL ALLOTMENT AMOUNT			141,598.37	0.00	141,598.37
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	28,319.67	100 PRELIMINARY ENGINEERING	141,598.37	0.00	141,598.37
FEDERAL FUNDS	113,278.70	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	141,598.37	TOTAL	141,598.37	0.00	141,598.37
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104704	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR11 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 Q100 BR11 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40188	CHEROKEE FILE NO. 11.040188 REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BUFFALO CREEK 2.0 MILES NW OF BLACKSBURG. SUFFICIENCY RATING = 46.6. ***AFTER FURTHER RESEARCH THIS BRIDGE WAS FOUND TO BE ON-SYSTEM INSTEAD OF OFF-SYSTEM AS OF THE ORIGINAL PAR. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.				20,307.75	0.00	20,307.75
9511 Q10	PROJECT AGREEMENT APPROVED: 07/24/13						
TOTAL ALLOTMENT AMOUNT					20,307.75	0.00	20,307.75
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,061.55	100 PRELIMINARY ENGINEERING		20,307.75	0.00	20,307.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,246.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	20,307.75	TOTAL		20,307.75	0.00	20,307.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE	DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104705		
PROGRAM ISTEA - BR REPL ON SYSTEM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR11 (032)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 Q100 BR11 032 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40205	CHEROKEE FILE NO. 11.040205 REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.	86,821.81	0.00	86,821.81	
9511 Q10	PROJECT AGREEMENT APPROVED: 07/23/13				
TOTAL ALLOTMENT AMOUNT		86,821.81	0.00	86,821.81	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	17,364.36	100 PRELIMINARY ENGINEERING	86,821.81	0.00	86,821.81
FEDERAL FUNDS	69,457.45	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	86,821.81	TOTAL	86,821.81	0.00	86,821.81
PREPARED BY MBC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY CHESTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104707 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1C - AID PROJ NO. BR12 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L1C0 BR12 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38510	CHESTER FILE NO. 12.38510 BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			9,648.65	1,017,525.96	1,027,174.61	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 87894,88298,95574,						
TOTAL ALLOTMENT AMOUNT				9,648.65	1,017,525.96	1,027,174.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,929.73	100 PRELIMINARY ENGINEERING		9,648.65	760,000.00	769,648.65	
FEDERAL FUNDS	7,718.92	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	257,525.96	257,525.96	
TOTAL	9,648.65	TOTAL		9,648.65	1,017,525.96	1,027,174.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHESTER				DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104708	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 12 Q100 BR12 008 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38510	CHESTER FILE NO. 12.038510 BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			3,090.47	84,300.00	87,390.47	
9511 Q10	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 102939,						
TOTAL ALLOTMENT AMOUNT				3,090.47	84,300.00	87,390.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	618.09	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	84,300.00	84,300.00	
		130 CONTRACT					
FEDERAL FUNDS	2,472.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		3,090.47	0.00	3,090.47	
TOTAL	3,090.47	TOTAL		3,090.47	84,300.00	87,390.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

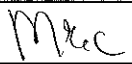
COUNTY CHESTERFIELD				DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104709 FINAL																																																													
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW																																																															
PROJECT NUMBER - ALLOTMENT NUMBER 13 L1CE ONBI 005 2220				CONTRACTOR																																																															
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED																																																													
<table border="1"> <thead> <tr> <th>ITEM NUMBER</th> <th>PROJECT - ALLOTMENT DESCRIPTION</th> <th>THIS ALLOTMENT</th> <th>PREVIOUS ALLOTMENT</th> <th>TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P40533</td> <td>CHESTERFIELD FILE NO. 13.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 TO APPLY INDIRECT COSTS.</td> <td>1,565.08</td> <td>10,100.75</td> <td>11,665.83</td> </tr> <tr> <td>9511 L1C</td> <td>REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96246,100564FC,</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>1,565.08</td> <td>10,100.75</td> <td>11,665.83</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>313.02</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>1,252.06</td> <td>110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>BRIDGE INSPECT</td> <td>1,565.08</td> <td>10,100.75</td> </tr> <tr> <td>TOTAL</td> <td>1,565.08</td> <td>TOTAL</td> <td>1,565.08</td> <td>10,100.75</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td>APPROVED BY</td> </tr> <tr> <td colspan="2">Mec</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td>EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P40533	CHESTERFIELD FILE NO. 13.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 TO APPLY INDIRECT COSTS.	1,565.08	10,100.75	11,665.83	9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96246,100564FC,				TOTAL ALLOTMENT AMOUNT		1,565.08	10,100.75	11,665.83	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	313.02	100 PRELIMINARY ENGINEERING			FEDERAL FUNDS	1,252.06	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			OTHER FUNDS		BRIDGE INSPECT	1,565.08	10,100.75	TOTAL	1,565.08	TOTAL	1,565.08	10,100.75	PREPARED BY		RECOMMENDED BY		APPROVED BY	Mec					CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																															
P40533	CHESTERFIELD FILE NO. 13.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 TO APPLY INDIRECT COSTS.	1,565.08	10,100.75	11,665.83																																																															
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96246,100564FC,																																																																		
TOTAL ALLOTMENT AMOUNT		1,565.08	10,100.75	11,665.83																																																															
SOURCE OF FUNDS		WORK SUMMARY																																																																	
STATE FUNDS	313.02	100 PRELIMINARY ENGINEERING																																																																	
FEDERAL FUNDS	1,252.06	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES																																																																	
OTHER FUNDS		BRIDGE INSPECT	1,565.08	10,100.75																																																															
TOTAL	1,565.08	TOTAL	1,565.08	10,100.75																																																															
PREPARED BY		RECOMMENDED BY		APPROVED BY																																																															
Mec																																																																			
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR																																																															

COUNTY CHESTERFIELD						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104710 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR13 (008)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L11E BR13 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32050	CHESTERFIELD FILE NO. 13.132B REPLACE BRIDGE OVER UNNAMED STREAM AND BEAR CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.				12,575.07	1,380,388.88	1,392,963.95		
9511 L11	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 97360,101086,								
TOTAL ALLOTMENT AMOUNT					12,575.07	1,380,388.88	1,392,963.95		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	2,515.01		100 PRELIMINARY ENGINEERING		0.00	2,539.77	2,539.77		
FEDERAL FUNDS	10,060.06		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			PE BY CONSULT.		12,575.07	1,377,849.11	1,390,424.18		
TOTAL	12,575.07		TOTAL		12,575.07	1,380,388.88	1,392,963.95		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104711	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 13 M233 BR13 007 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31940	CHESTERFIELD FILE NO. 13.131B REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			87,848.05	0.00	87,848.05
9511 M23	PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				87,848.05	0.00	87,848.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,569.61	100 PRELIMINARY ENGINEERING	87,848.05	0.00	87,848.05	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	70,278.44	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	87,848.05	TOTAL	87,848.05	0.00	87,848.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104712 (01)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR13 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 Q110 BR13 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31940	CHESTERFIELD FILE NO. 13.131B REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		921.30	270,000.00	270,921.30	
9511 Q11	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 91879,					
TOTAL ALLOTMENT AMOUNT			921.30	270,000.00	270,921.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	184.26	100 PRELIMINARY ENGINEERING	921.30	270,000.00	270,921.30	
FEDERAL FUNDS	737.04	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	921.30	TOTAL	921.30	270,000.00	270,921.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]

```
9519 PREV AA 95271,97144,97924,103033FC,
LS3
```

ALLOTMENT ADVICE

COUNTY DILLON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104715	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR17 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L1CR BR17 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39107	DILLON FILE NO. 17.039107 REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			20,835.98	0.00	20,835.98	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/24/13						
TOTAL ALLOTMENT AMOUNT				20,835.98	0.00	20,835.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,167.20	100 PRELIMINARY ENGINEERING		20,835.98	0.00	20,835.98	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,668.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.					
TOTAL	20,835.98	TOTAL		20,835.98	0.00	20,835.98	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104716 (01)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 18 H110 BR18 009 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40477	DORCHESTER FILE NO. 18.40477 REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- ALLY OBSOLETE BRIDGE OVER FOURHOLE SWAMP IN DORCHESTER COUNTY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.				8,829.15	32,786.80	41,615.95	
9511 H11	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 95139,							
TOTAL ALLOTMENT AMOUNT					8,829.15	32,786.80	41,615.95	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,765.83	100 PRELIMINARY ENGINEERING			8,829.15	32,786.80	41,615.95	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	7,063.32	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	8,829.15	TOTAL			8,829.15	32,786.80	41,615.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mgc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

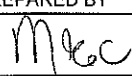
[illegible]

COUNTY DORCHESTER	DATE July 29, 2013	ALLOTMENT ADVICE NUMBER 104718 (02)			
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR18 (009)	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 L11E BR18 009 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT			
	CONTRACT NUMBER	CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40477	DORCHESTER FILE NO. 18.40477 REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- ALLY OBSOLETE BRIDGE OVER FOURHOLE SWAMP IN DORCHESTER COUNTY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.	62,902.50	441,588.20	504,490.70	
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 95140,102190, 07/24/13				
TOTAL ALLOTMENT AMOUNT		62,902.50	441,588.20	504,490.70	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	12,580.50	100 PRELIMINARY ENGINEERING	62,902.50	397,213.20	460,115.70
FEDERAL FUNDS	50,322.00	110 RIGHT OF WAY	0.00	44,375.00	44,375.00
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	62,902.50	TOTAL	62,902.50	441,588.20	504,490.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104719 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 18 Q120 PROJ NO. 0FBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 Q120 0FBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40534	DORCHESTER FILE NO. 18.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			1,256.95	0.00	1,256.95
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13					
TOTAL ALLOTMENT AMOUNT				1,256.95	0.00	1,256.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	251.39	100 PRELIMINARY ENGINEERING		1,256.95	0.00	1,256.95
FEDERAL FUNDS	1,005.56	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		BRIDGE INSPECT				
TOTAL	1,256.95	TOTAL		1,256.95	0.00	1,256.95
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

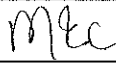
ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104720	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR19 (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 H050 BR19 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31307	EDGEFIELD FILE NO. 19.127B BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED H050 APPRO.		444.38	0.00	444.38
9511 H05	PROJECT AGREEMENT APPROVED: 07/24/13				
TOTAL ALLOTMENT AMOUNT			444.38	0.00	444.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	88.88	100 PRELIMINARY ENGINEERING	444.38	0.00	444.38
FEDERAL FUNDS	355.50	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	444.38	TOTAL	444.38	0.00	444.38
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104721 (05)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 19 H100 BR19 007 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 H100 BR19 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31307	EDGEFIELD FILE NO. 19.127B BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED H050 APPRO.			29,164.01	351,520.00	380,684.01
9511 H10	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 69353,85057,87613,96443,97298,					
TOTAL ALLOTMENT AMOUNT				29,164.01	351,520.00	380,684.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,832.80	100 PRELIMINARY ENGINEERING	29,164.01	300,000.00	329,164.01	
		110 RIGHT OF WAY	0.00	51,520.00	51,520.00	
		130 CONTRACT				
FEDERAL FUNDS	23,331.21	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	29,164.01	TOTAL	29,164.01	351,520.00	380,684.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104722 (03)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 19 H100 BR19 009 2220			CONTRACTOR SCDOT			
BIDS RECEIVED			ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33535	EDGEFIELD FILE NO. 19.133B REPLACE BRIDGE AND APPROS. OVER LOG CREEK 6.0 MILES NW OF EDGEFIELD. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.		14,651.94	135,563.89	150,215.83	
9511 H10	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 73073,85003,93639,					
TOTAL ALLOTMENT AMOUNT			14,651.94	135,563.89	150,215.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,930.39	100 PRELIMINARY ENGINEERING	14,651.94	25,000.00	39,651.94	
FEDERAL FUNDS	11,721.55	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	110,563.89	110,563.89	
TOTAL	14,651.94	TOTAL	14,651.94	135,563.89	150,215.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

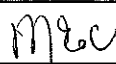
ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104725 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR20 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 L11E BR20 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38091	FAIRFIELD FILE NO. 20.38091.1 REPLACE 135 FOOT PRECAST MAINTENANCE SLAB OFF SYSTEM BRIDGE OVER ROCKY CREEK WITH 180' PRE- CAST BEAM BRIDGE. SUFFICIENCY RATING = 26.9 **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO. MODIFIED PROJECT AGREEMENT: 07/24/13 9511 PREV AA 99520,101716, L11		569.44	53,228.25	53,797.69
TOTAL ALLOTMENT AMOUNT			569.44	53,228.25	53,797.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	113.89	100 PRELIMINARY ENGINEERING	569.44	33,528.25	34,097.69
		110 RIGHT OF WAY	0.00	19,700.00	19,700.00
FEDERAL FUNDS	455.55	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	569.44	TOTAL	569.44	53,228.25	53,797.69
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104726 (02)		
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR20 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M233 BR20 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38091	FAIRFIELD FILE NO. 20.38091.1 REPLACE 135 FOOT PRECAST MAINTENANCE SLAB OFF SYSTEM BRIDGE OVER ROCKY CREEK WITH 180' PRE- CAST BEAM BRIDGE. SUFFICIENCY RATING = 26.9 **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			122,089.75	0.00	122,089.75
9511 M23	PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				122,089.75	0.00	122,089.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24,417.95	100 PRELIMINARY ENGINEERING	122,089.75	0.00	122,089.75	
FEDERAL FUNDS	97,671.80	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	122,089.75	TOTAL	122,089.75	0.00	122,089.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

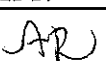
ALLOTMENT ADVICE

COUNTY FLORENCE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104728	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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	FLORENCE FILE NO. 21.039221.1 REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMNET OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE. **ADD UTILITY AGREEMENT W/PROGRESS ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			161,145.74	0.00	161,145.74
9511 L1C	PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				161,145.74	0.00	161,145.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	32,229.15	100 PRELIMINARY ENGINEERING	161,145.74	0.00	161,145.74	
FEDERAL FUNDS	128,916.59	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	161,145.74	TOTAL	161,145.74	0.00	161,145.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104730 (05)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SRSP (026)				CONTRACTOR GREEN WAVE CONTRACTING INC			
PROJECT CODE - ACCOUNT NUMBER 22 LU20 SRSP 026 2220							
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5	CONTRACT NUMBER 15409		CONTRACT AWARDED July 8, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39756	GEORGETOWN FILE NO. 22.39756 INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF GEORGETOWN MIDDLE SCHOOL.			0.00	218,520.08	218,520.08	
CONTRACT AWARD: 07/08/13 9519 PREV AA 92790,101247,103039,104002,_104551 LU2							
TOTAL ALLOTMENT AMOUNT				0.00	218,520.08	218,520.08	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	36,420.02	36,420.02
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	182,100.06	182,100.06
	INFRASTRUCTURE						
	OAC INFRASTRUC						
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	218,520.08	218,520.08
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104732 (02)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 23 LZ2E SPIM 013 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	GREENVILLE FILE NO. 23.038621 DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			21,220.30	6,052,965.48	6,074,185.78	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 92667,94575,						
TOTAL ALLOTMENT AMOUNT				21,220.30	6,052,965.48	6,074,185.78	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	4,244.06	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	21,220.30		0.00		21,220.30
FEDERAL FUNDS	16,976.24	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD	0.00		6,052,965.48		6,052,965.48
TOTAL	21,220.30	TOTAL	21,220.30		6,052,965.48		6,074,185.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

PREPARED BY
MTC

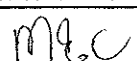
ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104736 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. ONBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L1CE ONBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	GREENWOOD FILE NO. 24.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				2,248.15	13,452.32	15,700.47
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96280,100590FC,						
TOTAL ALLOTMENT AMOUNT					2,248.15	13,452.32	15,700.47
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	449.63	100 PRELIMINARY ENGINEERING		2,248.15	13,452.32	15,700.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,798.52	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	2,248.15	TOTAL		2,248.15	13,452.32	15,700.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

mac

COUNTY GREENWOOD						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104738	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR24 (013)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 M240 BR24 013 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30821	GREENWOOD FILE NO. 24.133B REPLACE OVER WILSON CREEK 2.2 MILES NORTHWEST OF NINETY SIX. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & M233 APPROS.					79,526.10	0.00	79,526.10	
	PROJECT AGREEMENT APPROVED:					07/24/13			
9511 M24									
TOTAL ALLOTMENT AMOUNT						79,526.10	0.00	79,526.10	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	15,905.22		100 PRELIMINARY ENGINEERING			79,526.10	0.00	79,526.10	
FEDERAL FUNDS	63,620.88		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	79,526.10		TOTAL			79,526.10	0.00	79,526.10	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
m&c									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

mtc

COUNTY HAMPTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104740 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. ONBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L1CE ONBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	HAMPTON FILE NO. 25.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			649.85	10,387.52	11,037.37	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96282,100592FC,						
TOTAL ALLOTMENT AMOUNT				649.85	10,387.52	11,037.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	129.97	100 PRELIMINARY ENGINEERING		649.85	10,387.52	11,037.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	519.88	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		649.85	10,387.52	11,037.37	
TOTAL	649.85	TOTAL		649.85	10,387.52	11,037.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

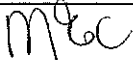
ALLOTMENT ADVICE

COUNTY HORRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104741 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 26 H050 SIGN 063 2220				CONTRACTOR ELDERLEE, INC.			
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION December 15, 2011		DISTRICT 5	CONTRACT NUMBER 14668		CONTRACT AWARDED November 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39915	HORRY FILE NO. 26.39915 RESIGNING AND IMPROVING SIGNING SCHEME ON US 501 FROM US 17 TO SC 31 IN HORRY COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			2,010.15	707,237.67	709,247.82	
9511 H05	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 93979,95583,						
TOTAL ALLOTMENT AMOUNT				2,010.15	707,237.67	709,247.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,010.15			100 PRELIMINARY ENGINEERING	2,010.15	707,237.67	709,247.82
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	2,010.15			TOTAL	2,010.15	707,237.67	709,247.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104742	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 26 LS3R SA26 014 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38891	HORRY FILE NO. 26.038891 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.		4,255.62	0.00	4,255.62
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/13				
TOTAL ALLOTMENT AMOUNT			4,255.62	0.00	4,255.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	425.56	100 PRELIMINARY ENGINEERING	4,255.62	0.00	4,255.62
FEDERAL FUNDS	3,830.06	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	4,255.62	TOTAL	4,255.62	0.00	4,255.62
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104743 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA26 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38891	HORRY FILE NO. 26.38891 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.				6,322.68	540,000.00	546,322.68
MODIFIED PROJECT AGREEMENT: 07/26/13 9519 PREV AA 89717,93852,93980,99370, LS3							
TOTAL ALLOTMENT AMOUNT					6,322.68	540,000.00	546,322.68
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	632.27	100 PRELIMINARY ENGINEERING		6,322.68	50,000.00	56,322.68	
		110 RIGHT OF WAY		0.00	290,000.00	290,000.00	
		130 CONTRACT					
FEDERAL FUNDS	5,690.41	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	200,000.00	200,000.00	
TOTAL	6,322.68	TOTAL		6,322.68	540,000.00	546,322.68	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

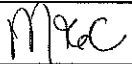
ALLOTMENT ADVICE

COUNTY HORRY					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104745 FINAL		
PROGRAM BRIDGE 85% ON/OFF EXT.					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 26 L1CE ONBI 005 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40533	HORRY FILE NO. 26.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				33,170.39	47,024.28	80,194.67		
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96284,100595FC,								
TOTAL ALLOTMENT AMOUNT					33,170.39	47,024.28	80,194.67		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	6,634.08	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	26,536.31	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT			33,170.39	47,024.28	80,194.67		
TOTAL	33,170.39	TOTAL			33,170.39	47,024.28	80,194.67		
PREPARED BY MPC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY HORRY			DATE July 29, 2013	ALLOTMENT ADVICE NUMBER 104746 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR26 (011)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 BR26 011 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37725	HORRY FILE NO. 26.37725A REPLACE 5 BRIDGE ON NEW LOCATION OVER WACCAMAW RIVER AND SWAMP ALONG S-31 (HIDDEN RIVER ROAD) LOCATED BETWEEN ROUTE SC 905 AND ROUTE SC 90. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.		4,998.85	14,601.28	19,600.13
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 92917,96713,97301,				
TOTAL ALLOTMENT AMOUNT			4,998.85	14,601.28	19,600.13
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	999.77	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	4,998.85	14,100.00	19,098.85
		130 CONTRACT			
FEDERAL FUNDS	3,999.08	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	501.28	501.28
TOTAL	4,998.85	TOTAL	4,998.85	14,601.28	19,600.13
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

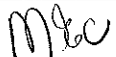
ALLOTMENT ADVICE

COUNTY HORRY		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104747	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR26 (010)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M240 BR26 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37238	HORRY FILE NO. 26.37238A REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER- COASTAL WATERWAY. **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		112,911.92	0.00	112,911.92
9511 M24	PROJECT AGREEMENT APPROVED: 07/24/13				
TOTAL ALLOTMENT AMOUNT			112,911.92	0.00	112,911.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	22,582.38	100 PRELIMINARY ENGINEERING	112,911.92	0.00	112,911.92
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	90,329.54	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.			
TOTAL	112,911.92	TOTAL	112,911.92	0.00	112,911.92
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

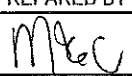
COUNTY HORRY			DATE July 29, 2013	ALLOTMENT ADVICE NUMBER 104748 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR26 (011)			CONTRACTOR CROWDER CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 26 M240 BR26 011 2220					
BIDS RECEIVED March 12, 2013	ESTIMATED COMPLETION	DISTRICT 5	CONTRACT NUMBER 15359	CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37725	HORRY FILE NO. 26.037725A REPLACE 5 BRIDGE ON NEW LOCATION OVER WACCAMAW RIVER AND SWAMP ALONG S-31 (HIDDEN RIVER ROAD) LOCATED BETWEEN ROUTE SC 905 AND ROUTE SC 90. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.		28,250.38	4,664,001.54	4,692,251.92
9511 M24	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 103190,103742,103863, M24				
TOTAL ALLOTMENT AMOUNT			28,250.38	4,664,001.54	4,692,251.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	28,250.38	130 CONTRACT	0.00	3,886,667.95	3,886,667.95
		120 FIELD ENGINEERING	0.00	777,333.59	777,333.59
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
		FUTURE WORK			
		PE BY CONSULT.	28,250.38	0.00	28,250.38
TOTAL	28,250.38	TOTAL	28,250.38	4,664,001.54	4,692,251.92
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY HORRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104749 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q120 0FBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40534	HORRY FILE NO. 26.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			696.87	0.00	696.87	
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13						
TOTAL ALLOTMENT AMOUNT				696.87	0.00	696.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	139.37	100 PRELIMINARY ENGINEERING		696.87	0.00	696.87	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	557.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	696.87	TOTAL		696.87	0.00	696.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]


ALLOTMENT ADVICE

COUNTY JASPER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104751 (01)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR27 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 H100 BR27 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39603	JASPER FILE NO. 27.39603 REPLACE BRIDGE STRUCTURE OVER SCL RAILROAD. SUFFICIENCY RATING = 44.6. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			17,163.84	4,653.82	21,817.66	
9511 H10	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 95145,						
TOTAL ALLOTMENT AMOUNT				17,163.84	4,653.82	21,817.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,432.77	100 PRELIMINARY ENGINEERING		17,163.84	4,653.82	21,817.66	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,731.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	17,163.84	TOTAL		17,163.84	4,653.82	21,817.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104752	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA27 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3R SA27 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38893	JASPER FILE NO. 27.038893 INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			48,587.95	0.00	48,587.95
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/13					
TOTAL ALLOTMENT AMOUNT				48,587.95	0.00	48,587.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,858.79	100 PRELIMINARY ENGINEERING	48,587.95	0.00	48,587.95	
FEDERAL FUNDS	43,729.16	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	48,587.95	TOTAL	48,587.95	0.00	48,587.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104753	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA27 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3R SA27 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P40577		JASPER FILE NO. 27.040577 INTERSECTION IMPROVEMENTS AT SC 462 W/S-54. **ADD UTILITY AGREEMENT W/ PALMETTO ELECTRIC FOR \$10,000.00. **ADD UTILITY AGREEMENT W/ PALMETTO ELECTRIC COOPERATIVE, INC.		37,423.60		0.00	
9519 LS3		PROJECT AGREEMENT APPROVED: 07/26/13					
TOTAL ALLOTMENT AMOUNT				37,423.60		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		3,742.36		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		37,423.60	
FEDERAL FUNDS		33,681.24		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		0.00	
OTHER FUNDS							
TOTAL		37,423.60		TOTAL		37,423.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104754 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SA27 (004)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS30 SA27 004 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38893	JASPER FILE NO. 27.38893 INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.					926.53	250,000.00	250,926.53	
	MODIFIED PROJECT AGREEMENT: 07/26/13								
9519 LS3	PREV AA 89718,								
TOTAL ALLOTMENT AMOUNT						926.53	250,000.00	250,926.53	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	92.65	100 PRELIMINARY ENGINEERING				926.53	50,000.00	50,926.53	
FEDERAL FUNDS	833.88	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		PE BY CONSULT.				0.00	200,000.00	200,000.00	
TOTAL	926.53	TOTAL				926.53	250,000.00	250,926.53	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY JASPER					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104755	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA27 (005)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS30 SA27 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40577	JASPER FILE NO. 27.040577 INTERSECTION IMPROVEMENTS AT SC 462 W/S-54. **ADD UTILITY AGREEMENT W/ PALMETTO ELECTRIC FOR \$10,000.00. **ADD UTILITY AGREEMENT W/ PALMETTO ELECTRIC COOPERATIVE, INC.				10,131.80	0.00		10,131.80
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/13							
TOTAL ALLOTMENT AMOUNT					10,131.80	0.00		10,131.80
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,013.18	100 PRELIMINARY ENGINEERING			10,131.80	0.00		10,131.80
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	9,118.62	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	10,131.80	TOTAL			10,131.80	0.00		10,131.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mae								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY JASPER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104756 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0NBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L1CE 0NBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	JASPER FILE NO. 27.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			983.66	13,662.65	14,646.31
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96286,100605FC,					
TOTAL ALLOTMENT AMOUNT				983.66	13,662.65	14,646.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	196.73	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	786.93	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	983.66	13,662.65		14,646.31
TOTAL	983.66	TOTAL	983.66	13,662.65		14,646.31
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY JASPER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104757	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1 - AID PROJ NO. BR27 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 L1CR BR27 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39603	JASPER FILE NO. 27.039603 REPLACE BRIDGE STRUCTURE OVER SCL RAILROAD. SUFFICIENCY RATING = 44.6. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			98,640.74	0.00	98,640.74	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/24/13						
TOTAL ALLOTMENT AMOUNT				98,640.74	0.00	98,640.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,728.15	100 PRELIMINARY ENGINEERING		98,640.74	0.00	98,640.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	78,912.59	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	98,640.74	TOTAL		98,640.74	0.00	98,640.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m6c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

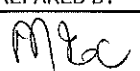
COUNTY KERSHAW			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104758 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. ONBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1CE ONBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	KERSHAW FILE NO. 28.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			326.53	19,869.36	20,195.89
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96288,100606FC,					
TOTAL ALLOTMENT AMOUNT				326.53	19,869.36	20,195.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	65.31	100 PRELIMINARY ENGINEERING		326.53	19,869.36	20,195.89
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	261.22	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		326.53	19,869.36	20,195.89
TOTAL	326.53	TOTAL		326.53	19,869.36	20,195.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104759	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. BR28 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1CR BR28 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37235	KERSHAW FILE NO. 28.037235A REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.			50,502.99	0.00	50,502.99
9511 L1C	PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				50,502.99	0.00	50,502.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,100.60	100 PRELIMINARY ENGINEERING	50,502.99	0.00	50,502.99	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,402.39	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	50,502.99	TOTAL	50,502.99	0.00	50,502.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104760	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR28 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1CR BR28 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P39508		KERSHAW FILE NO. 28.039508 REPLACEMENT OF MAIN BRIDGE AND OVERFLOW BRIDGE ON S-20 LOCKHART ROAD OVER LITTLE LYNCHES RIVER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		10,620.13		0.00	
9511 L1C		PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				10,620.13		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		2,124.03		100 PRELIMINARY ENGINEERING		10,620.13	
				110 RIGHT OF WAY		0.00	
				130 CONTRACT		10,620.13	
FEDERAL FUNDS		8,496.10		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL		10,620.13		TOTAL		10,620.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY KERSHAW		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104761 (03)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. BR28 (022)			CONTRACTOR UNITED CONTRACTORS, LLC		
PROJECT CODE - ACCOUNT NUMBER 28 L11E BR28 022 2220					
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14644
				CONTRACT AWARDED October 7, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37235	KERSHAW FILE NO. 28.37235A REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.		552.23	843,866.90	844,419.13
9511 L11	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 91425,95149,100607,				
TOTAL ALLOTMENT AMOUNT			552.23	843,866.90	844,419.13
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	110.45	100 PRELIMINARY ENGINEERING	552.23	194,389.80	194,942.03
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	649,477.10	649,477.10
FEDERAL FUNDS	441.78	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	552.23	TOTAL	552.23	843,866.90	844,419.13
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW	DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104762		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. BR28 (022)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M240 BR28 022 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37235	KERSHAW FILE NO. 28.037235A REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.	1,436.39	0.00	1,436.39	
9511 M24	PROJECT AGREEMENT APPROVED: 07/24/13				
TOTAL ALLOTMENT AMOUNT		1,436.39	0.00	1,436.39	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	287.28	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	1,436.39	0.00	1,436.39
FEDERAL FUNDS	1,149.11	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,436.39	TOTAL	1,436.39	0.00	1,436.39
PREPARED BY MEC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY LANCASTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104763 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA29 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 H210 SA29 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26381	LANCASTER FILE NO. 29.108B INTERSECTION OF S-36 @ S-51 AND S-246. **ADD UTILITY AGREEMENT WITH LANCASTER TELEPHONE COMPANY FOR \$8,841.00. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TO THIS EXISTING PROJECT.			401.97	250,261.67	250,663.64	
9511 H21	MODIFIED PROJECT AGREEMENT: 07/26/13 PREV AA 75859,85072,98680,99719,						
TOTAL ALLOTMENT AMOUNT				401.97	250,261.67	250,663.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40.20	100 PRELIMINARY ENGINEERING		0.00	43,581.79	43,581.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	361.77	120 FIELD ENGINEERING		401.97	206,679.88	207,081.85	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	401.97	TOTAL		401.97	250,261.67	250,663.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104764	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA29 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 LS3R SA29 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	
P26382		LANCASTER FILE NO. 29.108B S-36 - INTERSECTION OF S-36 AT S-51 AND S-246.		9,680.48	
				PREVIOUS ALLOTMENT	
				0.00	
				TOTAL ALLOTMENT	
				9,680.48	
9519 LS3		PROJECT AGREEMENT APPROVED: 07/26/13			
TOTAL ALLOTMENT AMOUNT				9,680.48	
				0.00	
				9,680.48	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS 968.05		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS 8,712.43		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
		9,680.48			
		0.00			
		9,680.48			
TOTAL 9,680.48		TOTAL		9,680.48	
				0.00	
				9,680.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

[illegible]

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104766 (03)	
PROGRAM BRIDGE PROGRAM - 15% OFF		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L11 - AID PROJ NO. BR29 (015)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L110 BR29 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38039	LANCASTER FILE NO. 29.38039 REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER. SUFFICIENCY RATING = 43.5 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$42,715.37. UTILIZING \$509,760.55 IN TOLL C CREDITS PER FHWA MOU DATED 02-13-13. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		0.00	187,958.95	187,958.95
9511 L11	MODIFIED PROJECT AGREEMENT: 07/11/13 PREV AA 90956,95491,104012				
TOTAL ALLOTMENT AMOUNT			0.00	187,958.95	187,958.95
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	42,715.37	0.00
OTHER FUNDS			OAC PE CONSULT	0.00	145,243.58
			PE BY CONSULT.	(42,715.37)	42,715.37
			FUTURE WORK		0.00
TOTAL	0.00		TOTAL	0.00	187,958.95
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER		DATE July 29, 2013	ALLOTMENT ADVICE NUMBER 104767 (01)
PROGRAM OFF-SYSTEM BRIDGE		FILE NUMBER SEE BELOW	
PRIORITIZATION - ALLOTMENT NUMBER E-AID PROJ NO. BR29 (015)	CONTRACTOR UNITED CONTRACTORS LLC		
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 015 2220			
BIDS RECEIVED June 11, 2013	ESTIMATED COMPLETION	DISTRICT 4	CONTRACT AWARD DATE July 8, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P38039	LANCASTER FILE NO. 29.038039 REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER. SUFFICIENCY RATING = 43.5 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$42,715.37. UTILIZING \$509,760.55 IN TOLL CREDITS PER FHWA MOU DATED 02-13-13. **JULY 24, 2013 - TO APPLY INDIRECT COSTS -- ADDED M240 APPRO.	54,606.68	2,548,802.66
MODIF PROJ AGR/CONTRACT AWARD:	07/11/13		
PREV AA 104013			
M23			
TOTAL ALLOTMENT AMOUNT		54,606.68	2,548,802.66
SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	110 RIGHT OF WAY	2,169,507.78	0.00
	130 CONTRACT	433,901.56	0.00
	120 FIELD ENGINEERING	(2,548,802.66)	2,548,802.66
	160 OTHER ENGINEERING		
	190 UTILITY CHANGES		
OTHER FUNDS	FUTURE WORK		
TOTAL	54,606.68	TOTAL	54,606.68
		2,548,802.66	2,603,409.34
PREPARED BY		RECOMMENDED BY	APPROVED BY
(Signature)			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LANCASTER						DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104768	
PROGRAM OFF-SYSTEM BRIDGE						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LANCASTER-AID PROJ NO. BR29 (016)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 016 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38040	LANCASTER FILE NO. 29.038040 REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS.					15,267.10	0.00	15,267.10	
	PROJECT AGREEMENT APPROVED: 07/24/13								
9511									
M23									
TOTAL ALLOTMENT AMOUNT						15,267.10	0.00	15,267.10	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	3,053.42		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	12,213.68		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			PE BY CONSULT.			15,267.10	0.00	15,267.10	
TOTAL	15,267.10		TOTAL			15,267.10	0.00	15,267.10	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104769	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR29 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38041	LANCASTER FILE NO. 29.038041 REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER.			1,871.84	0.00	1,871.84
9511 M23	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT				1,871.84	0.00	1,871.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	374.37	100 PRELIMINARY ENGINEERING	1,871.84	0.00	1,871.84	
FEDERAL FUNDS	1,497.47	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	1,871.84	TOTAL	1,871.84	0.00	1,871.84	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104770	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR29 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39111	LANCASTER FILE NO. 29.039111 REPLACE S-770 BRIDGE OVER HANGING ROCK CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 23.3.		21,432.82	0.00	21,432.82	
9511 M23	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT			21,432.82	0.00	21,432.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,286.56	100 PRELIMINARY ENGINEERING	21,432.82	0.00	21,432.82	
FEDERAL FUNDS	17,146.26	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	21,432.82	TOTAL	21,432.82	0.00	21,432.82	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

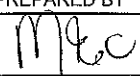
ALLOTMENT ADVICE

COUNTY LANCASTER		DATE July 29, 2013	ALLOTMENT ADVISE NUMBER 104771		
PROGRAM SURFACE TRANS FLEX	FILE NUMBER SEE BELOW				
PRIORITIZATION - ALLOTMENT NUMBER E-AID PROJ NO. BR29 (015)	CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 29 M240 BR29 015 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38039	LANCASTER FILE NO. 29.038039 REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER. SUFFICIENCY RATING = 43.5 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$42,715.37. UTILIZING \$509,760.55 IN TOLL CREDITS PER FHWA MOU DATED 02-13-13. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		1,296.23	0.00	1,296.23
9511 M24	PROJECT AGREEMENT APPROVED:		07/24/13		
TOTAL ALLOTMENT AMOUNT			1,296.23	0.00	1,296.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	259.25	100 PRELIMINARY ENGINEERING	1,296.23	0.00	1,296.23
FEDERAL FUNDS	1,036.98	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,296.23	TOTAL	1,296.23	0.00	1,296.23
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104773	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR29 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M240 BR29 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38041	LANCASTER FILE NO. 29.038041 REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER.			12,353.04	0.00	12,353.04	
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13						
TOTAL ALLOTMENT AMOUNT				12,353.04	0.00	12,353.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,470.61	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,882.43	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		12,353.04	0.00	12,353.04	
TOTAL	12,353.04	TOTAL		12,353.04	0.00	12,353.04	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LANCASTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104774 (02)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR29 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 Q110 BR29 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38039	LANCASTER FILE NO. 29.38039 REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER. SUFFICIENCY RATING = 43.5 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$42,715.37. UTILIZING \$509,760.55 IN TOLL C CREDITS PER FHWA MOU DATED 02-13-13. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			13,170.98	324,831.77	338,002.75	
9511 Q11	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 86531,95492,						
TOTAL ALLOTMENT AMOUNT				13,170.98	324,831.77	338,002.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,634.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,536.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		13,170.98	324,831.77	338,002.75	
TOTAL	13,170.98	TOTAL		13,170.98	324,831.77	338,002.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

FORM 577
Rev. 3/97


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104777	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA32 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3R SA32 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40015	LEXINGTON FILE NO. 32.040015 SECTION IMPROVEMENT-ADDING 4' PAVED SHOULDERS , RESURFACING, AND MILLED IN RUMBLE STRIPS A LONG A SECTION OF S-77. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			5,586.20	0.00	5,586.20	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/25/13						
TOTAL ALLOTMENT AMOUNT				5,586.20	0.00	5,586.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	558.62	100 PRELIMINARY ENGINEERING		5,586.20	0.00	5,586.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,027.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	5,586.20	TOTAL		5,586.20	0.00	5,586.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104779			
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA32 (016)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 32 LS3R SA32 016 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41172	LEXINGTON FILE NO. 32.041172 CONSTRUCT ROUNDABOUT AT INTERSECTION.				27,397.24	0.00		27,397.24	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/25/13								
TOTAL ALLOTMENT AMOUNT					27,397.24	0.00		27,397.24	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	27,397.24		100 PRELIMINARY ENGINEERING	27,397.24	0.00		27,397.24		
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			180 OTHER ENGINEERING						
	190 UTILITY CHANGES								
TOTAL	27,397.24		TOTAL	27,397.24	0.00		27,397.24		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104780 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA32 (010)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 010 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14646		CONTRACT AWARDED October 7, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38535	LEXINGTON FILE NO. 32.038535 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.				77,364.16	1,002,784.38	1,080,148.54
9519 LS3	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 88087,88381,91895,95151,103885FC,						
TOTAL ALLOTMENT AMOUNT					77,364.16	1,002,784.38	1,080,148.54
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	96,393.35	96,393.35
				110 RIGHT OF WAY	0.00	47,456.70	47,456.70
				130 CONTRACT	0.00	663,077.88	663,077.88
FEDERAL FUNDS	77,364.16			120 FIELD ENGINEERING	77,364.16	118,492.29	273,220.61
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	77,364.16			TOTAL	77,364.16	1,002,784.38	1,080,148.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	LEXINGTON						DATE	July 29, 2013		ALLOTMENT ADVICE NUMBER	104781 (02)	
PROGRAM	HIGHWAY SAFETY IMP PROG						FILE NUMBER	SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER	1 - AID PROJ NO. SA32 (013)						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER	32 LS30 SA32 013 2220											
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P39800	LEXINGTON FILE NO. 32.39800 INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.						5,190.00	75,000.00	80,190.00			
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 93097,99935,											
TOTAL ALLOTMENT AMOUNT							5,190.00	75,000.00	80,190.00			
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS	519.00	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00						
FEDERAL FUNDS	4,671.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.		5,190.00	0.00	5,190.00						
OTHER FUNDS												
TOTAL	5,190.00	TOTAL		5,190.00	75,000.00	80,190.00						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104782 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA32 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40015	LEXINGTON FILE NO. 32.40015 SECTION IMPROVEMENT-ADDING 4' PAVED SHOULDERS , RESURFACING, AND MILLED IN RUMBLE STRIPS A LONG A SECTION OF S-77. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			3,283.88	75,000.00	78,283.88	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 93504,						
TOTAL ALLOTMENT AMOUNT				3,283.88	75,000.00	78,283.88	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	328.39	100 PRELIMINARY ENGINEERING		3,283.88	75,000.00	78,283.88	
FEDERAL FUNDS	2,955.49	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,283.88	TOTAL		3,283.88	75,000.00	78,283.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104783 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA32 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41178	LEXINGTON FILE NO. 32.41178 INSTALL OFFSET LEFT TURN LANES & RIGHT TURN ON US 321 W/S-663.			49,176.62	141,600.00	190,776.62	
MODIFIED PROJECT AGREEMENT: 07/25/13 9519 PREV AA 101414, LS3							
TOTAL ALLOTMENT AMOUNT				49,176.62	141,600.00	190,776.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,917.66	100 PRELIMINARY ENGINEERING		49,176.62	0.00	49,176.62	
		110 RIGHT OF WAY		0.00	141,600.00	141,600.00	
FEDERAL FUNDS	44,258.96	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	49,176.62	TOTAL		49,176.62	141,600.00	190,776.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104784 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. ONBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LICE ONBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	LEXINGTON FILE NO. 32.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			5,169.63	7,403.72	12,573.35	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PRV AA 96300,100617FC,						
TOTAL ALLOTMENT AMOUNT				5,169.63	7,403.72	12,573.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,033.93	100 PRELIMINARY ENGINEERING		5,169.63	7,403.72	12,573.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,135.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		5,169.63	7,403.72	12,573.35	
TOTAL	5,169.63	TOTAL		5,169.63	7,403.72	12,573.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104786	
PROGRAM BR PROG - 15% OFF SYSTEM RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR32 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L11R BR32 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37633	LEXINGTON FILE NO. 32.37633A.01 REPLACE S-28 (HOPE FERRY ROAD) BRIDGE OVER FOURTEEN MILE CREEK W/120FT FLAT SLAB BRIDGE. **ADD UTILITY AGREEMENT W/SOUTH CAROLINA ELECTRIC AND GAS. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L11R & M233 APPROS.				11,646.12	0.00	11,646.12
9511 L11	PROJECT AGREEMENT APPROVED: 07/25/13						
TOTAL ALLOTMENT AMOUNT					11,646.12	0.00	11,646.12
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,329.22	100 PRELIMINARY ENGINEERING		11,646.12	0.00	11,646.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,316.90	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	11,646.12	TOTAL		11,646.12	0.00	11,646.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104787 (03)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR32 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M233 BR32 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37633	LEXINGTON FILE NO. 32.037633A REPLACE S-28 (HOPE FERRY ROAD) BRIDGE OVER FOURTEEN MILE CREEK W/120FT FLAT SLAB BRIDGE. **ADD UTILITY AGREEMENT W/SOUTH CAROLINA ELECTRIC AND GAS. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L11R & M233 APPROS.				3,322.51	27,350.00	30,672.51
9511 M23	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 103200,103460,103756,						
TOTAL ALLOTMENT AMOUNT					3,322.51	27,350.00	30,672.51
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	664.50	100 PRELIMINARY ENGINEERING		3,322.51	0.00	3,322.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,658.01	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	27,350.00	27,350.00	
OTHER FUNDS		FUTURE WORK					
TOTAL	3,322.51	TOTAL		3,322.51	27,350.00	30,672.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

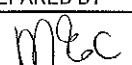
ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104789	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1CR-AID PROJ NO. BR33 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 L1CR BR33 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
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.			22,314.25	0.00	22,314.25	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/25/13						
TOTAL ALLOTMENT AMOUNT				22,314.25	0.00	22,314.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,462.85	100 PRELIMINARY ENGINEERING		22,314.25	0.00	22,314.25	
FEDERAL FUNDS	17,851.40	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	22,314.25	TOTAL		22,314.25	0.00	22,314.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104791 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA35 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 LS3R SA35 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41079	MARLBORO FILE NO. 35.041079 INTERSECTION IMPROVEMENT AT SC 38 @ S-329.			12,457.01	25,000.00	37,457.01	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 103463,						
TOTAL ALLOTMENT AMOUNT				12,457.01	25,000.00	37,457.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,457.01			100 PRELIMINARY ENGINEERING	12,457.01	5,000.00	17,457.01
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				PE BY CONSULT.	0.00	20,000.00	20,000.00
TOTAL	12,457.01			TOTAL	12,457.01	25,000.00	37,457.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104793	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER L1 - AID PROJ NO. BR36 (025)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 L1CR BR36 025 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38122	NEWBERRY FILE NO. 36.038122 S-642 - REPLACE CURRENT S-642 28' SPAN BRIDGE OVER NORTH BRANCH SCOTTS CREEK AND DO NECESSA RY ROAD IMPROVEMENTS TO THE APPROACHES ON SYSTEM BRIDGE SUFFECIENCY RATING - 45.2 **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		27,156.68	0.00	27,156.68
9511 L1C	PROJECT AGREEMENT APPROVED: 07/25/13				
TOTAL ALLOTMENT AMOUNT			27,156.68	0.00	27,156.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,431.34	100 PRELIMINARY ENGINEERING	27,156.68	0.00	27,156.68
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	21,725.34	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	27,156.68	TOTAL	27,156.68	0.00	27,156.68
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104794 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 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	NEWBERRY FILE NO. 36.40444 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). TRANSFER PARTICIPATION TO 36LEER 07/26/13 9511 PREV AA 94299,96466,98090,102615,102796,104022 L22 104578		(128,743.00)	337,003.46	208,260.46
TOTAL ALLOTMENT AMOUNT			(128,743.00)	337,003.46	208,260.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		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		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(128,743.00)	PE BY CONSULT.	0.00	73,860.46	73,860.46
	NEWBERRY COUNTY CTC FUNDS	FUTURE WORK	(128,743.00)	208,243.00	79,500.00
TOTAL	(128,743.00)	TOTAL	(128,743.00)	337,003.46	208,260.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104796 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 Q120 0FBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40534	NEWBERRY FILE NO. 36.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.				3,053.18	0.00	3,053.18
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13						
TOTAL ALLOTMENT AMOUNT					3,053.18	0.00	3,053.18
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	610.64	100 PRELIMINARY ENGINEERING		3,053.18	0.00	3,053.18	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,442.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	3,053.18	TOTAL		3,053.18	0.00	3,053.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104797	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 36 00C 0042 420		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 420 2228					
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION May 31, 2014		CONTRACT NUMBER 15414	
		DISTRICT 2		CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42420	NEWBERRY FILE NO. 36.042420 CHIP SEAL S-39, S-67, S-167, S-273, S-351, & S-633 (03-20-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.		638,074.15	0.00	638,074.15
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 07/08/13				
TOTAL ALLOTMENT AMOUNT			638,074.15	0.00	638,074.15
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	607,689.67	0.00	607,689.67
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	638,074.15 NEWBERRY COUNTY CTC FUNDS	CITY NEWBERRY	30,384.48	0.00	30,384.48
TOTAL	638,074.15	TOTAL	638,074.15	0.00	638,074.15
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104798		
PROGRAM HWY SAFETY IMPROVEMENT PROG RE		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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	OCONEE FILE NO. 37.041250 CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59.			52,214.17	0.00	52,214.17
9519 LS3	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT				52,214.17	0.00	52,214.17
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	5,221.42	100 PRELIMINARY ENGINEERING		52,214.17	0.00	52,214.17
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	46,992.75	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	52,214.17	TOTAL		52,214.17	0.00	52,214.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

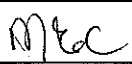
ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY OCONEE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104800 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PP T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. ONBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 L1CE ONBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	OCONEE FILE NO. 37.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			17,045.09	44,077.03	61,122.12	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96311,100626FC,						
TOTAL ALLOTMENT AMOUNT				17,045.09	44,077.03	61,122.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,409.02	100 PRELIMINARY ENGINEERING		17,045.09	44,077.03	61,122.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,636.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	17,045.09	TOTAL		17,045.09	44,077.03	61,122.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104801	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR37 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 M233 BR37 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41338	OCONEE FILE NO. 37.041338 BRIDGE OVER NS RAILROAD 7.4 MILES WEST OF WESTMINSTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		60,737.47	0.00	60,737.47	
9511 M23	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT			60,737.47	0.00	60,737.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,147.49	100 PRELIMINARY ENGINEERING	60,737.47	0.00	60,737.47	
FEDERAL FUNDS	48,589.98	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	60,737.47	TOTAL	60,737.47	0.00	60,737.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104802 (01)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR38 (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 Q100 BR38 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40308	ORANGEBURG FILE NO. 38.40308 REPLACE US 301 SB BRIDGE OVER FOUR HOLE SWAMP . SUFFICIENCY RATING = 45.4 **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			24,325.47	31,404.15	55,729.62
9511 Q10	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT				24,325.47	31,404.15	55,729.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,865.09	100 PRELIMINARY ENGINEERING	24,325.47	31,404.15	55,729.62	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	19,460.38	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	24,325.47	TOTAL	24,325.47	31,404.15	55,729.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104803 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 0FBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 Q120 0FBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40534	ORANGEBURG FILE NO. 38.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			3,609.20	0.00	3,609.20	
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13						
TOTAL ALLOTMENT AMOUNT				3,609.20	0.00	3,609.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	721.84	100 PRELIMINARY ENGINEERING		3,609.20	0.00	3,609.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,887.36	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	3,609.20	TOTAL		3,609.20	0.00	3,609.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mbc

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104805	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR40 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H050 BR40 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33485	RICHLAND FILE NO. 40.249B US 176 - REPLACE BRIDGE OVER BROAD RIVER 01246- PARSONS, BRINKENHOFF - 52,683.91 01204- FANNING AND COMPANY = 23,047.03 **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			206,591.91	0.00	206,591.91	
9511 H05	PROJECT AGREEMENT APPROVED: 07/25/13						
TOTAL ALLOTMENT AMOUNT				206,591.91	0.00	206,591.91	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	41,318.38	100 PRELIMINARY ENGINEERING		206,591.91	0.00	206,591.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	165,273.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	206,591.91	TOTAL		206,591.91	0.00	206,591.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

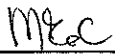
ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104808 FINAL		
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 0FBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q120 0FBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40534	RICHLAND FILE NO. 40.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			5,392.66	0.00	5,392.66
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13					
TOTAL ALLOTMENT AMOUNT				5,392.66	0.00	5,392.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,078.53	100 PRELIMINARY ENGINEERING		5,392.66	0.00	5,392.66
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,314.13	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	5,392.66	TOTAL		5,392.66	0.00	5,392.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SALUDA			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104809 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. ONBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 LICE ONBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40533	SALUDA FILE NO. 41.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			11,794.71	11,065.92	22,860.63
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96325,100634FC,					
TOTAL ALLOTMENT AMOUNT				11,794.71	11,065.92	22,860.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,358.94	100 PRELIMINARY ENGINEERING		11,794.71	11,065.92	22,860.63
FEDERAL FUNDS	9,435.77	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES			
		BRIDGE INSPECT				
TOTAL	11,794.71	TOTAL		11,794.71	11,065.92	22,860.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SALUDA			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104810 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 Q120 0FBI 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40534	SALUDA FILE NO. 41.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			445.62	0.00	445.62
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13					
TOTAL ALLOTMENT AMOUNT				445.62	0.00	445.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	89.12	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	445.62	0.00	445.62	
FEDERAL FUNDS	356.50	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	445.62	TOTAL				
PREPARED BY			RECOMMENDED BY		APPROVED BY	
						
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104811 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. ONBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LICE ONBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	SPARTANBURG FILE NO. 42.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			9,860.40	12,401.51	22,261.91	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96327,100636FC,						
TOTAL ALLOTMENT AMOUNT				9,860.40	12,401.51	22,261.91	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,972.08	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,888.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT			9,860.40	12,401.51	22,261.91
TOTAL	9,860.40	TOTAL	9,860.40	12,401.51	22,261.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104812 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SA43 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS3E SA43 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41125	SUMTER FILE NO. 43.41125 INTERSECTION IMPROVEMENT. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.		17,093.23	275,000.00	292,093.23
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 98624,103216,103483,				
TOTAL ALLOTMENT AMOUNT			17,093.23	275,000.00	292,093.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	17,093.23	50,000.00	67,093.23
		110 RIGHT OF WAY	0.00	45,000.00	45,000.00
		130 CONTRACT			
FEDERAL FUNDS	17,093.23	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	180,000.00	180,000.00
TOTAL	17,093.23	TOTAL	17,093.23	275,000.00	292,093.23
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104813 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0NBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE 0NBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	SUMTER FILE NO. 43.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			38,134.90	33,365.24	71,500.14	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96329,100641FC,						
TOTAL ALLOTMENT AMOUNT				38,134.90	33,365.24	71,500.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,626.98	100 PRELIMINARY ENGINEERING		38,134.90	33,365.24	71,500.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,507.92	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	38,134.90	TOTAL		38,134.90	33,365.24	71,500.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY SUMTER			DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104814	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 43.041176			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA43 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS3R SA43 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41176	REALIGN S-507 TO REMOVE SKEW AND ADD LEFT TURN LANE ON SC 763. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			18,448.31	0.00	18,448.31
9519 LS3	PROJECT AGREEMENT APPROVED: 07/24/13					
TOTAL ALLOTMENT AMOUNT				18,448.31	0.00	18,448.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	18,448.31	0.00	18,448.31
FEDERAL FUNDS	18,448.31		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	18,448.31		TOTAL	18,448.31	0.00	18,448.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104815 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 Q120 0FBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40534	SUMTER FILE NO. 43.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			342.51	0.00	342.51	
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13						
TOTAL ALLOTMENT AMOUNT				342.51	0.00	342.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	82.90	100 PRELIMINARY ENGINEERING		342.51	0.00	342.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	259.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	342.51	TOTAL		342.51	0.00	342.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY UNION				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104816 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 44 L1CE ONBI 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	UNION FILE NO. 44.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			18,453.52	17,632.95	36,086.47	
9511 L1C	REOPN - FINAL VOUCHER: 07/17/13 PREV AA 96331,100645FC,						
TOTAL ALLOTMENT AMOUNT				18,453.52	17,632.95	36,086.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,690.70	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	14,762.82	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		18,453.52	17,632.95	36,086.47	
TOTAL	18,453.52	TOTAL		18,453.52	17,632.95	36,086.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104817 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 45 L1CE ONBI 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40533	WILLIAMSBURG FILE NO. 45.40533 STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			24,867.46	19,623.34	44,490.80	
9511 L1C	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96333,100647FC,						
TOTAL ALLOTMENT AMOUNT				24,867.46	19,623.34	44,490.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,973.49	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,893.97	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		24,867.46	19,623.34	44,490.80	
TOTAL	24,867.46	TOTAL		24,867.46	19,623.34	44,490.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK	DATE July 29, 2013	ALLOTMENT ADVICE NUMBER 104818 (04)			
PROGRAM CONGESTION AIR QUALITY	FILE NUMBER SEE BELOW				
PRIORITIZATION NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (001)	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 001 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT			
	CONTRACT NUMBER	CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39176	<p>YORK FILE NO. 46.039176</p> <p>S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161.</p> <p>THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.</p> <p>**BY EMAIL ADD UTILITIES FOR YORK ELECTRIC COOPERATIVE INC. - \$7,286.00 AND CITY OF ROCK HILL ELECTRIC - \$86,687.00.</p> <p>**THE UTILITY FUNDING WILL CONSIST OF \$66,956.00 IN FEDERAL CMAQ FUNDS AND \$27,017.80 IN LOCAL MATCH FUNDS.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p>	(540,735.30)	591,935.30	51,200.00	
9511 H40	<p>TRANFSEER PARTICIPATION TO 46M400CM46004/11/13</p> <p>01EV AA 92562,99430,99724,_104602</p>				
TOTAL ALLOTMENT AMOUNT		(540,735.30)	591,935.30	51,200.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	51,200.00	51,200.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(540,735.30)	190 UTILITY CHANGES			
	CITY OF ROCKHILL	FUTURE WORK	(540,735.30)	540,735.30	0.00
TOTAL	(540,735.30)	TOTAL	(540,735.30)	591,935.30	51,200.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK							DATE July 29, 2013	ALLOTMENT ADVICE NUMBER 104819 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT							FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FUND AID PROJ NO. SA46 (012)							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41173	YORK FILE NO. 46.41123 INTERSECTION IMPROVEMENTS AT S-284 @ S-851. **JUNE 26, 2013 - TO APPLY INDIRECT COSTS.				10,175.59	75,000.00	85,175.59		
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 97830,								
TOTAL ALLOTMENT AMOUNT					10,175.59	75,000.00	85,175.59		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,017.56	100 PRELIMINARY ENGINEERING			10,175.59	75,000.00	85,175.59		
FEDERAL FUNDS	9,158.03	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	10,175.59	TOTAL			10,175.59	75,000.00	85,175.59		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY YORK				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104820 (05)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA46 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS3R SA46 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38877	YORK FILE NO. 46.38877 INTERSECTION IMPROVEMENT ALONG S-64@ S-172. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			41,422.60	0.00	41,422.60	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/24/13						
TOTAL ALLOTMENT AMOUNT				41,422.60	0.00	41,422.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41,422.60			100 PRELIMINARY ENGINEERING	41,422.60	0.00	41,422.60
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	41,422.60			TOTAL	41,422.60	0.00	41,422.60
PREPARED BY <i>Mko</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104821 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38877	YORK FILE NO. 46.38877 INTERSECTION IMPROVEMENT ALONG S-64@ S-172. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			(134,460.45)	276,719.00	142,258.55
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 89747,92956,93687,95799,96755, LS3					
TOTAL ALLOTMENT AMOUNT				(134,460.45)	276,719.00	142,258.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(39,851.29)	50,000.00	10,148.71
			110 RIGHT OF WAY	6,489.85	26,719.00	33,208.85
			130 CONTRACT			
FEDERAL FUNDS	(134,460.45)		120 FIELD ENGINEERING	2,950.51	0.00	2,950.51
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	(104,049.52)	200,000.00	95,950.48
			FUTURE WORK			
TOTAL	(134,460.45)		TOTAL	(134,460.45)	276,719.00	142,258.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104822 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA46 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41082	YORK FILE NO. 46.41082 INTERSECTION IMPROVEMENT AT US 21 @ SC 121. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			26,640.54	250,000.00	276,640.54	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 98630,						
TOTAL ALLOTMENT AMOUNT				26,640.54	250,000.00	276,640.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,664.05	100 PRELIMINARY ENGINEERING		26,640.54	50,000.00	76,640.54	
FEDERAL FUNDS	23,976.49	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		0.00	200,000.00	200,000.00	
TOTAL	26,640.54	TOTAL		26,640.54	250,000.00	276,640.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104823 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (070)			CONTRACTOR BLYTHE CONSTRUCTION INC.			
PROJECT CODE - ACCOUNT NUMBER 46 LZ2E MR11 070 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011	DISTRICT 4	CONTRACT NUMBER 14774		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40096	YORK FILE NO. 46.40096 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT YORK COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.		68,416.99	3,404,123.01	3,472,540.00	
9519 LZ2	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96485,102816FC,					
TOTAL ALLOTMENT AMOUNT			68,416.99	3,404,123.01	3,472,540.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,683.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	68,416.99	3,306,216.05	3,374,633.04	
FEDERAL FUNDS	54,733.59	120 FIELD ENGINEERING	0.00	97,906.96	97,906.96	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	68,416.99	TOTAL	68,416.99	3,404,123.01	3,472,540.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


[illegible]

COUNTY YORK	DATE July 29, 2013			ALLOTMENT ADVICE NUMBER 104825 (02)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. CM46 (001)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTRUCTION		
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 001 2220					
BIDS RECEIVED June 11, 2013	ESTIMATED COMPLETION July 31, 2014	DISTRICT 4	CONTRACT NUMBER 15416		CONTRACT AWARDED July 8, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39176	YORK FILE NO. 46.039176 S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT. **BY EMAIL ADD UTILITIES FOR YORK ELECTRIC COOPERATIVE INC. - \$7,286.00 AND CITY OF ROCK HILL ELECTRIC - \$86,687.00. **THE UTILITY FUNDING WILL CONSIST OF \$66,956.00 IN FEDERAL CMAQ FUNDS AND \$27,017.80 IN LOCAL MATCH FUNDS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . MODIF PROJ AGR/CONTRACT AWARD: 07/11/13 9511 PREV AA 102396,103918 M40	1,124,243.88	93,973.80	1,218,217.68	
TOTAL ALLOTMENT AMOUNT		1,124,243.88	93,973.80	1,218,217.68	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(27,017.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	610,526.38	130 CONTRACT	936,869.90	0.00	936,869.90
		120 FIELD ENGINEERING	187,373.98	0.00	187,373.98
OTHER FUNDS	540,735.30	160 OTHER ENGINEERING			
	CITY OF ROCKHILL	190 UTILITY CHANGES	0.00	93,973.80	93,973.80
TOTAL	1,124,243.88	TOTAL	1,124,243.88	93,973.80	1,218,217.68
PREPARED BY AR		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104826 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 Q120 0FBI 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40534	YORK FILE NO. 46.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			2,461.86	0.00	2,461.86	
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13						
TOTAL ALLOTMENT AMOUNT				2,461.86	0.00	2,461.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	492.37	100 PRELIMINARY ENGINEERING		2,461.86	0.00	2,461.86	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,969.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	2,461.86	TOTAL		2,461.86	0.00	2,461.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104827	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (052)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H200 MR11 052 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40078	ABBEVILLE FILE NO. 1.040078 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED H200 APPRO.			71,129.39	0.00	71,129.39	
9511 H20	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				71,129.39	0.00	71,129.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,225.88	100 PRELIMINARY ENGINEERING		71,129.39	0.00	71,129.39	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	56,903.51	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	71,129.39	TOTAL		71,129.39	0.00	71,129.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

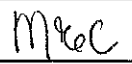
COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104828	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SWSS (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 SWSS 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41492	STATEWIDE FILE NO. 47.041492 ADMINISTER, MAINTAIN AND MONITOR STATEWIDE DHEC MANDATED MS4 STORM WATER PERMIT PROGRAM. **JULY 22, 2013 - TO APPLY INDIRECT COSTS - ADDED H240 APPRO.			46,391.42	0.00	46,391.42	
9511 H24	PROJECT AGREEMENT APPROVED: 07/22/13						
TOTAL ALLOTMENT AMOUNT				46,391.42	0.00	46,391.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,515.28	100 PRELIMINARY ENGINEERING		46,391.42	0.00	46,391.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,876.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY					
TOTAL	46,391.42	TOTAL		46,391.42	0.00	46,391.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

m_{keC}


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104830 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS3E SA88 030 2220			CONTRACTOR PALMETTO CORP OF CONWAY		
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		CONTRACT NUMBER 15150	
DISTRICT 1		CONTRACT AWARDED August 8, 2012			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40613	STATEWIDE FILE NO. 47.40613 INTERSECTION IMPROVEMENTS OF S-955 W/S-1041. INTERSECTION CROSSES KERSHAW/RICHLAND COUNTY LINES. REQUEST THAT THE FILE NUMBER & PROJECT NUMBER BE CHANGED TO INCLUDE RICHLAND COUNTY. **CHANGE FILE NUMBER FROM 28.40613 TO 2840. 40613 AND PROJECT NUMBER FROM SA28(006) TO SA88(030). **JULY 23, 2013 - TO APPLY INDIRECT COSTS.		13,578.83	497,946.22	511,525.05
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 98964,100706,101650,				
TOTAL ALLOTMENT AMOUNT			13,578.83	497,946.22	511,525.05
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,357.88	100 PRELIMINARY ENGINEERING	0.00	46,510.83	46,510.83
		110 RIGHT OF WAY	0.00	25,800.00	25,800.00
		130 CONTRACT	13,578.83	354,696.16	368,274.99
FEDERAL FUNDS	12,220.95	120 FIELD ENGINEERING	0.00	70,939.23	70,939.23
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	13,578.83	TOTAL	13,578.83	497,946.22	511,525.05
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104831	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (021)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40851	FILE NO. 4751.040851 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			44,431.17	0.00	44,431.17
9519 LS3	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				44,431.17	0.00	44,431.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	44,431.17	100 PRELIMINARY ENGINEERING	44,431.17	0.00	44,431.17	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	44,431.17	TOTAL	44,431.17	0.00	44,431.17	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104832	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P40854		FILE NO. 4752.040854 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2. **JULY 23, 2013 - TO APPLY INDIRECT COST - ADDED LS3R APPRO.		53,546.51		0.00	
9519 LS3		PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				53,546.51		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		53,546.51		100 PRELIMINARY ENGINEERING		0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES		53,546.51		53,546.51	
TOTAL		53,546.51		TOTAL		53,546.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

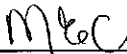
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104833	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40855	FILE NO. 4753.040855 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3E APPRO.			51,719.60	0.00	51,719.60	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/23/13						
TOTAL ALLOTMENT AMOUNT				51,719.60	0.00	51,719.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	51,719.60			100 PRELIMINARY ENGINEERING	51,719.60	0.00	51,719.60
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	51,719.60			TOTAL	51,719.60	0.00	51,719.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104834	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40857	DISTRICT 5 FILE NO. 4755.040857 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			61,900.09	0.00	61,900.09
9519 LS3	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				61,900.09	0.00	61,900.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	61,900.09		100 PRELIMINARY ENGINEERING	61,900.09	0.00	61,900.09
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	61,900.09		TOTAL	61,900.09	0.00	61,900.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104835	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41350	STATEWIDE FILE NO. 47.041350 FY 2012 STATEWIDE ADMINISTRATION FOR THE HAZARD ELIMINATION SYSTEM. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			139,915.66	0.00	139,915.66	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/23/13						
TOTAL ALLOTMENT AMOUNT				139,915.66	0.00	139,915.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,991.62	100 PRELIMINARY ENGINEERING		139,915.66	0.00	139,915.66	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	125,924.04	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		HAZ ELIM ACT.					
TOTAL	139,915.66	TOTAL		139,915.66	0.00	139,915.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

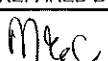
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104836 FINAL		
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (015)			CONTRACTOR INFRA SOURCE CONSTR SERVICE			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 015 2220						
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1	CONTRACT NUMBER 14775	
				CONTRACT AWARDED March 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39365	FILE NO. 4751.39365 ETC. LOW COST SAFETY IMPROVEMENTS OF 133 SIGNALS IN DISTRICT 1, 4 & 7. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			51,008.23	855,542.47	906,550.70
9519 LS3	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 93073,94130,96764,103089FC,					
TOTAL ALLOTMENT AMOUNT				51,008.23	855,542.47	906,550.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	51,008.23	809,241.61	860,249.84
FEDERAL FUNDS	51,008.23		120 FIELD ENGINEERING	0.00	46,300.86	46,300.86
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	51,008.23	TOTAL		51,008.23	855,542.47	906,550.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

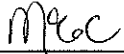
ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104837 (02)		
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA88 (017)			CONTRACTOR W.M. ROEBUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 017 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5	CONTRACT NUMBER 14656	
				CONTRACT AWARDED November 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39368	DISTRICT 5 FILE NO. 4755.39368 LOW COST SAFETY IMPROVEMENTS FOR 62 SIGNALS IN DISTRICT 5. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			29,023.99	1,107,220.94	1,136,244.93
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 93895,95619,					
TOTAL ALLOTMENT AMOUNT				29,023.99	1,107,220.94	1,136,244.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	29,023.99	890,112.94	919,136.93
FEDERAL FUNDS	29,023.99		120 FIELD ENGINEERING	0.00	217,108.00	217,108.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	29,023.99		TOTAL	29,023.99	1,107,220.94	1,136,244.93
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104838 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38390	STATEWIDE FILE NO. 47.038390 PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.				50,897.62	780,000.00	830,897.62
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 93258,						
TOTAL ALLOTMENT AMOUNT					50,897.62	780,000.00	830,897.62
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,089.76	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		50,897.62	50,000.00	100,897.62	
FEDERAL FUNDS	45,807.86	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	730,000.00	730,000.00	
TOTAL	50,897.62	TOTAL		50,897.62	780,000.00	830,897.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104839	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. SA88 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40461	STATEWIDE FILE NO. 47.040460 FY 11 STATEWIDE PRELIMINARY ENGINEERING FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED LS30 APPRO.			273,806.78	0.00	273,806.78	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				273,806.78	0.00	273,806.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	27,380.68	100 PRELIMINARY ENGINEERING		273,806.78	0.00	273,806.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	246,426.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	273,806.78	TOTAL		273,806.78	0.00	273,806.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104840 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40851	FILE NO. 4751.40851 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			622.89	5,000.00		5,622.89
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 97311,						
TOTAL ALLOTMENT AMOUNT				622.89	5,000.00		5,622.89
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				622.89	5,000.00		5,622.89
FEDERAL FUNDS	622.89						
OTHER FUNDS							
TOTAL	622.89			TOTAL	5,000.00		5,622.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

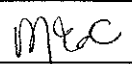
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104841 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS30 SA88 022 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40854	FILE NO. 4752.40854 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2. **JULY 23, 2013 - TO APPLY INDIRECT COST - ADDED LS3R APPRO.			622.86	5,000.00	5,622.86	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 97312,						
TOTAL ALLOTMENT AMOUNT				622.86	5,000.00	5,622.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				622.86	5,000.00	5,622.86	
FEDERAL FUNDS	622.86						
OTHER FUNDS							
TOTAL	622.86			TOTAL	622.86	5,000.00	5,622.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104842 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40855	FILE NO. 4753.40855 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3E APPRO.			622.86	5,000.00	5,622.86	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 97313,						
TOTAL ALLOTMENT AMOUNT				622.86	5,000.00	5,622.86	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	622.86	5,000.00	5,622.86	
FEDERAL FUNDS	622.86		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	622.86		TOTAL	622.86	5,000.00	5,622.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104843 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA88 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40857	DISTRICT 5 FILE NO. 4755.40857 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			10,683.03	10,000.00	20,683.03
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 97315,99215,					
TOTAL ALLOTMENT AMOUNT				10,683.03	10,000.00	20,683.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,683.03		100 PRELIMINARY ENGINEERING	10,683.03	10,000.00	20,683.03
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	10,683.03		TOTAL	10,683.03	10,000.00	20,683.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104844 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA88 (029)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 029 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41350	STATEWIDE FILE NO. 47.41350 FY 2012 STATEWIDE ADMINISTRATION FOR THE HAZARD ELIMINATION SYSTEM. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		311,354.90	6,520.38	317,875.28
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 98821,				
TOTAL ALLOTMENT AMOUNT			311,354.90	6,520.38	317,875.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	31,135.49	100 PRELIMINARY ENGINEERING	311,354.90	6,520.38	317,875.28
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	280,219.41	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		HAZ ELIM ACT.			
TOTAL	311,354.90	TOTAL	311,354.90	6,520.38	317,875.28
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104845 (01)	
PROGRAM SAFE ROUTES TO SCHOOL EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SRPE (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LU1E SRPE 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40641	STATEWIDE FILE NO. 47.40641 PRELIMINARY ENGINEERING FOR SRTS INFRASTRUC- TURE PROGRAM AT BOULDER BLUFF ELEMENTARY, COLLEGE PARK ELEMENTARY, COLLEGE PARK MIDDLE, WACCAMAW ELEMENTARY AND GEORGETOWN MIDDLE IN BERELEY AND GEORGETOWN COUNTIES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.		2,680.87	149,667.35	152,348.22
9519 LU1	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 96767,				
TOTAL ALLOTMENT AMOUNT			2,680.87	149,667.35	152,348.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			2,680.87	149,667.35	152,348.22
FEDERAL FUNDS	2,680.87				
OTHER FUNDS					
TOTAL	2,680.87		TOTAL 2,680.87	149,667.35	152,348.22
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY	STATEWIDE						DATE	July 29, 2013		ALLOTMENT ADVICE NUMBER	104846 (01)	
PROGRAM SAFE ROUTES TO SCHOOL EXT							FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SRSP (046)							CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LU1E SRSP 046 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P40806	STATEWIDE FILE NO. 47.40806 FUNDING WILL PROVIDE CHARGE CODE FOR INTERNAL OVERSIGHT OF THE SAFE ROUTES TO SCHOOL PROGRAM. **JULY 22, 2013 - TO APPLY INDIRECT COST.						8,610.12	106,605.80		115,215.92		
9519 LU1	MODIFIED PROJECT AGREEMENT: PREV AA 97318,						07/22/12					
TOTAL ALLOTMENT AMOUNT							8,610.12	106,605.80		115,215.92		
SOURCE OF FUNDS							WORK SUMMARY					
STATE FUNDS	8,610.12						100 PRELIMINARY ENGINEERING	106,605.80		115,215.92		
FEDERAL FUNDS							110 RIGHT OF WAY					
							130 CONTRACT					
OTHER FUNDS							120 FIELD ENGINEERING					
							160 OTHER ENGINEERING					
							190 UTILITY CHANGES					
							SAFE ROUTES					
TOTAL	8,610.12						TOTAL	8,610.12	106,605.80		115,215.92	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104847 (01)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SRPE (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU20 SRPE 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40641	STATEWIDE FILE NO. 47.40641 PRELIMINARY ENGINEERING FOR SRTS INFRASTRUC- TURE PROGRAM AT BOULDER BLUFF ELEMENTARY, COLLEGE PARK ELEMENTARY, COLLEGE PARK MIDDLE, WACCAMAW ELEMENTARY AND GEORGETOWN MIDDLE IN BERELEY AND GEORGETOWN COUNTIES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			5,411.90	311,945.14	317,357.04	
9519 LU2	MODIFIED PROJECT AGREEMENT: 07/23/12 PREV AA 96652,						
TOTAL ALLOTMENT AMOUNT				5,411.90	311,945.14	317,357.04	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,411.90	311,945.14	317,357.04	
FEDERAL FUNDS	5,411.90		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	5,411.90		TOTAL	5,411.90	311,945.14	317,357.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mc

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104850 FINAL			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (062)					CONTRACTOR MIDASCO, LLC					
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 062 2220										
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3	CONTRACT NUMBER 14685		CONTRACT AWARDED December 6, 2010			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P39903	FILE NO. 1142.039903 RESIGNING I-85 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES IN CHEROKEE AND SPARTANBURG COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				91,484.53	2,223,535.49		2,315,020.02		
9511 L01	REOP - FINAL VOUCHER: 07/17/13 PREV AA 95369,95900,103925FC,									
TOTAL ALLOTMENT AMOUNT					91,484.53	2,223,535.49		2,315,020.02		
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	91,484.53			100 PRELIMINARY ENGINEERING	91,484.53	2,116,404.22	2,207,888.75			
				110 RIGHT OF WAY						
				130 CONTRACT						
FEDERAL FUNDS				120 FIELD ENGINEERING				0.00	107,131.27	107,131.27
				160 OTHER ENGINEERING						
OTHER FUNDS				190 UTILITY CHANGES						
				FUTURE WORK						
TOTAL	91,484.53			TOTAL	91,484.53	2,223,535.49	2,315,020.02			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
Mec										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

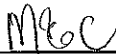
ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104852 FINAL	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD3 (008)			CONTRACTOR J. A. T. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L03E PMD3 008 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION July 15, 2011	DISTRICT 3	CONTRACT NUMBER 14746		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39586	FILE NO. 4753.39586 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			55,579.38	197,298.18	252,877.56
9511 L03	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 95374,96505,102420FC,					
TOTAL ALLOTMENT AMOUNT				55,579.38	197,298.18	252,877.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	55,579.38	143,652.33	199,231.71
FEDERAL FUNDS	55,579.38		120 FIELD ENGINEERING	0.00	53,645.85	53,645.85
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	55,579.38		TOTAL	55,579.38	197,298.18	252,877.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD--SALUDA				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104853 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 008 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 2		CONTRACT NUMBER 14762	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40034	EDGEFIELD FILE NO. 19.40034 2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			(17,906.59)	1,022,898.44	1,004,991.85	
9511 L05	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 94876,96510,						
TOTAL ALLOTMENT AMOUNT				(17,906.59)	1,022,898.44	1,004,991.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,581.32)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		49,264.92	852,415.37	901,680.29	
FEDERAL FUNDS	(14,325.27)	120 FIELD ENGINEERING		(67,171.51)	170,483.07	103,311.56	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(17,906.59)	TOTAL		(17,906.59)	1,022,898.44	1,004,991.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104854 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E MR11 033 2220			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST.			
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011	DISTRICT 6	CONTRACT NUMBER 14754		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40059	BEAUFORT FILE NO. 7.40059 2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT JASPER AND BEAUFORT COUNTIES.		92,688.05	2,807,482.58	2,900,170.63	
9511 L05	REOPEN - FINAL VOUCHER: PREV AA 94878,96511,102422FC,		07/17/13			
TOTAL ALLOTMENT AMOUNT			92,688.05	2,807,482.58	2,900,170.63	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,537.61	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	706,916.95	706,916.95	
FEDERAL FUNDS	74,150.44	120 FIELD ENGINEERING	92,688.05	2,100,565.63	2,193,253.68	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	92,688.05	TOTAL	92,688.05	2,807,482.58	2,900,170.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY DISTRICT 2				DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104855 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (052)				CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 052 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2		CONTRACT NUMBER 14748	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40035	GREENWOOD FILE NO. 24.40035 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			(153,374.97)	884,866.51	731,491.54	
9511 L05	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 94883,96512,						
TOTAL ALLOTMENT AMOUNT				(153,374.97)	884,866.51	731,491.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,675.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(15,984.57)	737,388.76	721,404.19	
FEDERAL FUNDS	(122,699.97)	120 FIELD ENGINEERING		(137,390.40)	147,477.75	10,087.35	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(153,374.97)	TOTAL		(153,374.97)	884,866.51	731,491.54	
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	July 29, 2013																										
								ALLOTMENT ADVICE NUMBER	104856 FINAL																										
PROGRAM BRIDGE 85% ON/OFF EXT.								FILE NUMBER SEE BELOW																											
PROJECT CODE - ACCOUNT NUMBER 88 LICE ONBI 005 2220								CONTRACTOR																											
BIDS RECEIVED	ESTIMATED COMPLETION							DISTRICT	CONTRACT NUMBER							CONTRACT AWARDED																			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION							THIS ALLOTMENT							PREVIOUS ALLOTMENT							TOTAL ALLOTMENT													
P40533	FILE NO. STATEWIDE BRIDGE INSPECTION (ON-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.							692,713.53							713,662.19							1,406,375.72													
REOPEN - FINAL VOUCHER:								07/17/13																											
9511 PREV AA 101961FC, L1C																																			
TOTAL ALLOTMENT AMOUNT								692,713.53							713,662.19							1,406,375.72													
SOURCE OF FUNDS								WORK SUMMARY																											
STATE FUNDS	138,542.71							100 PRELIMINARY ENGINEERING																											
FEDERAL FUNDS	554,170.82							110 RIGHT OF WAY																											
OTHER FUNDS								130 CONTRACT																											
TOTAL	692,713.53							TOTAL							692,713.53							713,662.19							1,406,375.72						
PREPARED BY								RECOMMENDED BY							RECOMMENDED BY							APPROVED BY													
MPC																																			
CONTROLLER								STATE HIGHWAY ENGINEER							CHIEF FINANCIAL OFFICER							EXECUTIVE DIRECTOR													

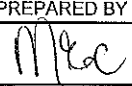
ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		July 29, 2013		104857	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. ONBI (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LICE ONBI 006 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE FILE NO. 47.041381 STATEWIDE ON-SYSTEM BRIDGE INSPECTION. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		2,395,291.05	0.00	2,395,291.05
	PROJECT AGREEMENT APPROVED: 07/22/13				
9511 L1C					
TOTAL ALLOTMENT AMOUNT			2,395,291.05	0.00	2,395,291.05
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	479,058.21	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	1,916,232.84	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	2,395,291.05	0.00	2,395,291.05
TOTAL	2,395,291.05	TOTAL	2,395,291.05	0.00	2,395,291.05
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104858																																																																						
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER SEE BELOW																																																																								
PROJECT NUMBER - ALLOTMENT NUMBER 88 L200 MR11 033 2220				CONTRACTOR																																																																								
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED																																																																						
<table border="1"> <thead> <tr> <th>ITEM NUMBER</th> <th>PROJECT - ALLOTMENT DESCRIPTION</th> <th>THIS ALLOTMENT</th> <th>PREVIOUS ALLOTMENT</th> <th>TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P40110</td> <td> JASPER FILE NO. 27.40110 2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT JASPER AND BEAUFORT COUNTIES. **JUNE 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L220 APPRO. </td> <td>518.42</td> <td>0.00</td> <td>518.42</td> </tr> <tr> <td>9511 L20</td> <td> PROJECT AGREEMENT APPROVED: 07/17/13 </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>518.42</td> <td>0.00</td> <td>518.42</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>103.68</td> <td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>414.74</td> <td>120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td> <td>518.42</td> <td>0.00</td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>518.42</td> <td>TOTAL</td> <td>518.42</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P40110	JASPER FILE NO. 27.40110 2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT JASPER AND BEAUFORT COUNTIES. **JUNE 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L220 APPRO.	518.42	0.00	518.42	9511 L20	PROJECT AGREEMENT APPROVED: 07/17/13				TOTAL ALLOTMENT AMOUNT		518.42	0.00	518.42	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	103.68	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			FEDERAL FUNDS	414.74	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	518.42	0.00	OTHER FUNDS					TOTAL	518.42	TOTAL	518.42	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																								
P40110	JASPER FILE NO. 27.40110 2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT JASPER AND BEAUFORT COUNTIES. **JUNE 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L220 APPRO.	518.42	0.00	518.42																																																																								
9511 L20	PROJECT AGREEMENT APPROVED: 07/17/13																																																																											
TOTAL ALLOTMENT AMOUNT		518.42	0.00	518.42																																																																								
SOURCE OF FUNDS		WORK SUMMARY																																																																										
STATE FUNDS	103.68	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT																																																																										
FEDERAL FUNDS	414.74	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	518.42	0.00																																																																								
OTHER FUNDS																																																																												
TOTAL	518.42	TOTAL	518.42	0.00																																																																								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																						


ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104859	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR11 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40085	SALUDA FILE NO. 41.40085 & ETC. 2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L24E APPRO.		20,953.23	0.00	20,953.23
9511 L24	PROJECT AGREEMENT APPROVED: 07/17/13				
TOTAL ALLOTMENT AMOUNT			20,953.23	0.00	20,953.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,190.65	100 PRELIMINARY ENGINEERING	20,953.23	0.00	20,953.23
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	16,762.58	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	20,953.23	TOTAL	20,953.23	0.00	20,953.23
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104860 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RS10 (055)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 055 2220						
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 5	CONTRACT NUMBER 14562	
				CONTRACT AWARDED July 6, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39477	DARLINGTON FILE NO. 16.39477_ETC. 2010 STP AND NHS RESURFACING THROUGHOUT DARLINGTON, DILLON, FLORENCE, AND MARLBORO COUNTIES (PIN #39479 & 39482 INCLUDED). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			54,673.94	4,412,071.93	4,466,745.87
9511 L24	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 93122, 93914, 104082FC,					
TOTAL ALLOTMENT AMOUNT				54,673.94	4,412,071.93	4,466,745.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,934.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		54,673.94	4,179,494.97	4,234,168.91
FEDERAL FUNDS	43,739.15	120 FIELD ENGINEERING		0.00	232,576.96	232,576.96
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	54,673.94	TOTAL		54,673.94	4,412,071.93	4,466,745.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104861	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR11 (053)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR11 053 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39579	GREENVILLE FILE NO. 23.039579 2011 RESURFACING TO IMPROVE DETERIORATING ROAD CONDITIONS IN DISTRICT 2 - ANDERSON COUNTY AND GREENVILLE COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L240 APPRO.		123,763.00	0.00	123,763.00	
9511 L24	PROJECT AGREEMENT APPROVED: 07/17/17					
TOTAL ALLOTMENT AMOUNT			123,763.00	0.00	123,763.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24,752.60	100 PRELIMINARY ENGINEERING	123,763.00	0.00	123,763.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	99,010.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	123,763.00	TOTAL	123,763.00	0.00	123,763.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104863 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SP45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41244	STATEWIDE FILE NO. 47.41244 2011=2012 FUNDING FOR OFFICE OF PLANNING - STRATEGIC PLANNING AND PROGRAMMING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				154,644.52	155,752.01	310,396.53
9519 L55	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 98111,98715,103331FC,						
TOTAL ALLOTMENT AMOUNT					154,644.52	155,752.01	310,396.53
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,928.90	100 PRELIMINARY ENGINEERING		154,644.52	155,752.01	310,396.53	
FEDERAL FUNDS	123,715.62	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES OAC (PLANNING) PLANNING					
TOTAL	154,644.52	TOTAL		154,644.52	155,752.01	310,396.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE					July 29, 2013		104864	
PROGRAM					FILE NUMBER			
2% S-LU EXT					SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
1 AID PROJ NO. SP45 (003)								
PROJECT CODE - ACCOUNT NUMBER								
88 L55E SP45 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41245	STATEWIDE FILE NO. 47.041245 2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L55E & M550 APPROS.				978.47	0.00	978.47	
9519 L55	PROJECT AGREEMENT APPROVED: 07/17/13							
TOTAL ALLOTMENT AMOUNT					978.47	0.00	978.47	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	195.69	100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	782.78	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		PLANNING		978.47		0.00		978.47
TOTAL	978.47	TOTAL		978.47		0.00		978.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mke								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104866 FINAL		
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SP44 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP44 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40301	STATEWIDE FILE NO. 47.40301 METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			197,761.21	801,026.75	998,787.96
9519 L55	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 93940,100470FC,					
TOTAL ALLOTMENT AMOUNT				197,761.21	801,026.75	998,787.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	39,552.24	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	158,208.97	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	197,761.21	801,026.75	998,787.96	
TOTAL	197,761.21	TOTAL	197,761.21	801,026.75	998,787.96	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

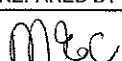
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104867 (01)	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 88 L550 SP44 007 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40303	STATEWIDE FILE NO. 47.40303 DATA SERVICES - ADM., HPMS, INV., GEN., VOL., COUNTS, WEIGHT. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.	395,864.26	4,591,027.00	4,986,891.26	
9519 L55	MODIFIED PROJECT AGREEMENT: 07/17/13 PREV AA 93942,				
TOTAL ALLOTMENT AMOUNT		395,864.26	4,591,027.00	4,986,891.26	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	79,172.75	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	316,691.51	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	395,864.26	4,591,027.00	4,986,891.26
TOTAL	395,864.26	TOTAL	395,864.26	4,591,027.00	4,986,891.26
PREPARED BY MBC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104868 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SP44 (008)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP44 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40304	STATEWIDE FILE NO. 47.40304 DATA SERVICES PAVEMENT MANAGEMENT. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.		106,142.02	709,972.19	816,114.21
9519 L55	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 93943,101669FC,				
TOTAL ALLOTMENT AMOUNT			106,142.02	709,972.19	816,114.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	21,228.40	100 PRELIMINARY ENGINEERING	106,142.02	709,972.19	816,114.21
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	84,913.62	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PLANNING			
TOTAL	106,142.02	TOTAL	106,142.02	709,972.19	816,114.21
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

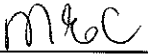
COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104869 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP44 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP44 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40305	STATEWIDE FILE NO. 47.40305 DATA SERVICES GIS/MAPPING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			151,249.49	624,368.90		775,618.39
9519 L55	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 93944,101670FC,						
TOTAL ALLOTMENT AMOUNT				151,249.49	624,368.90		775,618.39
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,249.90	100 PRELIMINARY ENGINEERING		151,249.49	624,368.90	775,618.39	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,999.59	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PLANNING					
TOTAL	151,249.49	TOTAL		151,249.49	624,368.90	775,618.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

MEC

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104871	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP09 (118)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 SP09 118 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38434	DARLINGTON FILE NO. 16.038434 2009 ARRA FEDERAL AID RESURFACING IN DARLINGTON, DILLON AND MARLBORO COUNTIES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			15,617.75	0.00	15,617.75
9511 M24	PROJECT AGREEMENT APPROVED: 07/23/13					
TOTAL ALLOTMENT AMOUNT				15,617.75	0.00	15,617.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,123.55	100 PRELIMINARY ENGINEERING	15,617.75	0.00	15,617.75	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,494.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	15,617.75	TOTAL	15,617.75	0.00	15,617.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104872	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IR88 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40492	FILE NO. 810.040492 OPERATION OF SHEP PROGRAM IN BERKELEY AND CHARLESTON COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			449,064.60	0.00	449,064.60	
9511 M40	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				449,064.60	0.00	449,064.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	449,064.60			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SHEP	449,064.60	0.00	449,064.60
TOTAL	449,064.60			TOTAL	449,064.60	0.00	449,064.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

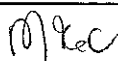
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104873	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IR88 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40494	FILE NO. 3240.040494 OPERATION OF SHEP PROGRAM IN RICHLAND AND LEXINGTON COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			188,986.98	0.00	188,986.98	
9511 M40	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				188,986.98	0.00	188,986.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	188,986.98			100 PRELIMINARY ENGINEERING		0.00	188,986.98
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	SHEP			188,986.98			
TOTAL	188,986.98			TOTAL	188,986.98	0.00	188,986.98
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104874 FINAL	
PROGRAM STATE PLAN & RESR (SPR)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL88 (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL88 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41254	STATEWIDE FILE NO. 47.41254 2011-2012 SPR FUNDING FOR OFFICE OF PUBLIC TRANSIT. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.		118,806.66	125,522.06	244,328.72
9519 M55	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 102443,103336FC,				
TOTAL ALLOTMENT AMOUNT			118,806.66	125,522.06	244,328.72
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	23,761.33	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	95,045.33	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PLANNING	118,806.66	125,522.06	244,328.72
TOTAL	118,806.66	TOTAL	118,806.66	125,522.06	244,328.72
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

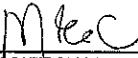
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104875	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M550 SP45 003 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41245	STATEWIDE FILE NO. 47.041245 2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L55E & M550 APPROS.			773,678.43	0.00	773,678.43	
9519 M55	PROJECT AGREEMENT APPROVED: 07/17/13						
TOTAL ALLOTMENT AMOUNT				773,678.43	0.00	773,678.43	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	154,735.69	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	618,942.74	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING			773,678.43	0.00	773,678.43
TOTAL	773,678.43	TOTAL			773,678.43	0.00	773,678.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104876	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P41246		STATEWIDE FILE NO. 47.041246 2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.		549,742.26		0.00	
9519 M55		PROJECT AGREEMENT APPROVED: 07/17/13					
TOTAL ALLOTMENT AMOUNT				549,742.26		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		109,948.45		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PLANNING		549,742.26	
FEDERAL FUNDS		439,793.81				0.00	
OTHER FUNDS						549,742.26	
TOTAL		549,742.26		TOTAL		549,742.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104877 (03)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SIGN (069)			CONTRACTOR ELDERLEE INC		
PROJECT CODE - ACCOUNT NUMBER 88 Q050 SIGN 069 2220					
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION February 28, 2013		DISTRICT 6	CONTRACT NUMBER 14989
					CONTRACT AWARDED December 20, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40780	STATEWIDE FILE NO. 47.40780 RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.		89,199.77	690,795.01	779,994.78
9511 Q05	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 98480,99547,104311,				
TOTAL ALLOTMENT AMOUNT			89,199.77	690,795.01	779,994.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	576,045.84	576,045.84
FEDERAL FUNDS	89,199.77	120 FIELD ENGINEERING	89,199.77	114,749.17	203,948.94
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	89,199.77	TOTAL	89,199.77	690,795.01	779,994.78
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104878 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q120 0FBI 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40534	STATEWIDE FILE NO. 47.40534 STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM). **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.		9,273.84	0.00	9,273.84
9511 Q12	SETUP - FINAL VOUCHER: 07/17/13				
TOTAL ALLOTMENT AMOUNT			9,273.84	0.00	9,273.84
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,854.77	100 PRELIMINARY ENGINEERING	9,273.84	0.00	9,273.84
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	7,419.07	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT			
TOTAL	9,273.84	TOTAL	9,273.84	0.00	9,273.84
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104879 (03) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. DOT9 (006)		CONTRACTOR MEDINA'S HAULING INC			
PROJECT CODE - ACCOUNT NUMBER 10 L22E DOT9 006 2220					
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		CONTRACT NUMBER 15408	
		DISTRICT 6		CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38868	CHARLESTON FILE NO. 10.038868 LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-26 AND REMOUNT ROAD. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		50,000.00	330,333.00	380,333.00
P39057	CHARLESTON FILE NO. 10.039057 ADOPT AN INTERCHANGE AT I-26 @ S-13 (REMOUNT RD) AND I-26 @ AVIATION AVE. JUNE 20, 2013 - PARTICIPATION ADDED FROM PR2 AND PARTICIPATION AGREEMENT (04-22-13).		(122,208.75)	145,545.50	23,336.75
P42139	CHARLESTON FILE NO. 10.042139 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		0.00	52,060.50	52,060.50
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104879 (03) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 10 L22E DOT9 006 2220			CONTRACTOR MEDINA'S HAULING INC		
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		CONTRACT NUMBER 15408	
DISTRICT 6		CONTRACT AWARDED July 8, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	CHARGE MEMORANDUM FOR \$86,767.50 ON INVOICE #415449.				
9511 L22	MODIFIED PROJECT/CONTRACT AWARD: 07/11/13 PREV AA 101990,103790,104476				
TOTAL ALLOTMENT AMOUNT			(72,208.75)	527,939.00	455,730.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(15,587.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	355,730.25	0.00	355,730.25
FEDERAL FUNDS	(56,620.95)	120 FIELD ENGINEERING	0.00	100,000.00	100,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
	CITY OF NORTH CHARLESTON	BEAUTIFICATION	(427,939.00)	427,939.00	0.00
TOTAL	(72,208.75)	TOTAL	(72,208.75)	527,939.00	455,730.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104880 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA40 (015)			CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 015 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011	DISTRICT 1	CONTRACT NUMBER 14704		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38830	RICHLAND FILE NO. 40.38830 INTERSECTION IMPROVEMENT TO REALIGN S-1196 TO REMOVE SKEW AND REMOVE CONCRETE MEDIAN ON SC 12. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		0.00	233,604.64	233,604.64	
P39184	RICHLAND FILE NO. 40.039184 INSTALLATION OF CONCRETE MEDIAN ALONG US 1 (TWO NOTCH RD) FROM S-2033 TO RIVKIN BLVD.		40,635.96	58,327.42	98,963.38	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 89559, 95103, 95913, 104477,					
TOTAL ALLOTMENT AMOUNT			40,635.96	291,932.06	332,568.02	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,063.60	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	40,635.96	147,194.06	187,830.02	
FEDERAL FUNDS	36,572.36	120 FIELD ENGINEERING	0.00	44,738.00	44,738.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	40,635.96	TOTAL	40,635.96	291,932.06	332,568.02	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

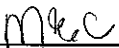
ALLOTMENT ADVICE

COUNTY MARION			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104881 (02) PAGE 1	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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 June 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.		109,919.23	694,944.91	804,864.14	
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	2,180,796.96	2,180,796.96	
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
*****		*****		*****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104881 (02) PAGE 2	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-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 June 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 REPLA CEMENT 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 REPLA CEMENT 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 REPLA CEMENT 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 REPLA CEMENT 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 July 29, 2013		ALLOTMENT ADVICE NUMBER 104881 (02) PAGE 3	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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 June 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 REPLA CEMENT 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 REPLA CEMENT OVER LITTLE PEE DEE RIVER SWAMP 10 MIL E WEST OF CONWAY - 7.906 MILES.			0.00	670,349.35	670,349.35
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/23/13 PREV AA 88778,89127,					
TOTAL ALLOTMENT AMOUNT				109,919.23	6,377,597.26	6,487,516.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,983.85	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		109,919.23	6,377,597.26	6,487,516.49
FEDERAL FUNDS	87,935.38	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	109,919.23	TOTAL		109,919.23	6,377,597.26	6,487,516.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR