
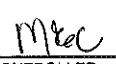


ALLOTMENT ADVICE

COUNTY DILLON		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112411 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 CEC P026 999			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 CEC P026 999 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26999	<p>FILE NO.</p> <p>RESURFACE ALL OR PORTION OF AIRPORT RD(S-653) , 11TH AVE N (S-305), VFW (S-184), JEWELL CT (S-592), CARVER HALL (S-721), VANDYKE ROAD (S-722), MABEL RD (S-723) AND PINE CONE (S-724). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>**CHANGE PROJECT ID FROM P27063 TO P26999 - PER E-MAIL FROM TRACY.</p> <p>REVISED - MAY 28, 2014 - INCREASED FROM \$240,243.00 TO \$289,033.05 -ADDED PE & INSPEC TION COSTS (05-19-14)TF. TOTAL LENGTH OF PRO- JECT 2.440 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$289,003.05 TO \$263,006.89 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 2.440 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 108808, CEC</p>		552.72	15,483.91	16,036.63
TOTAL ALLOTMENT AMOUNT			552.72	15,483.91	16,036.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	552.72 DILLON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	552.72	15,483.91	16,036.63
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	552.72	TOTAL	552.72	15,483.91	16,036.63
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112412 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 PEC P026 999			CONTRACTOR C. R. JACKSON, INC				
PROJECT CODE - ACCOUNT NUMBER 17 PEC P026 999 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15672	CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26999	<p>FILE NO. RESURFACE ALL OR PORTION OF AIRPORT RD(S-653) , 11TH AVE N (S-305), VFW (S-184), JEWELL CT (S-592), CARVER HALL (S-721), VANDYKE ROAD (S-722), MABEL RD (S-723) AND PINE CONE (S-724). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>**CHANGE PROJECT ID FROM P27063 TO P26999 - PER E-MAIL FROM TRACY.</p> <p>REVISED - MAY 28, 2014 - INCREASED FROM \$240,243.00 TO \$289,033.05 -ADDED PE & INSPEC TION COSTS (05-19-14)TF. TOTAL LENGTH OF PRO- JECT 2.440 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$289,003.05 TO \$263,006.89 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 2.440 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 108809, PEC</p>			(2,580.65)	2,580.65	0.00	
TOTAL ALLOTMENT AMOUNT				(2,580.65)	2,580.65	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(2,580.65) DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,580.65)	2,580.65	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	(2,580.65)			TOTAL	(2,580.65)	2,580.65	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112413 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P026 999		CONTRACTOR C. R. JACKSON, INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C P026 999 2228					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15672	
		DISTRICT 5		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26999	DILLON FILE NO. 17.026999 RESURFACE ALL OR PORTION OF AIRPORT RD(S-653) , 11TH AVE N (S-305), VFW (S-184), JEWELL CT (S-592), CARVER HALL (S-721), VANDYKE ROAD (S-722), MABEL RD (S-723) AND PINE CONE (S-724). TOTAL LENGTH OF PROJECT 0 MILES. **CHANGE PROJECT ID FROM P27063 TO P26999 - PER E-MAIL FROM TRACY. REVISED - MAY 28, 2014 - INCREASED FROM \$240,243.00 TO \$289,033.05 -ADDED PE & INSPEC TION COSTS (05-19-14)TF. TOTAL LENGTH OF PRO- JECT 2.440 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$289,003.05 TO \$263,006.89 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 2.440 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 108810,111959, 00C		0.00	244,942.33	244,942.33
TOTAL ALLOTMENT AMOUNT			0.00	244,942.33	244,942.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT	0.00	244,942.33
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
	DILLON COUNTY CTC FUNDS				
TOTAL	0.00		TOTAL	0.00	244,942.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112414 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 6042 414				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6042 414 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42414	FILE NO. LPP - DORCHESTER COUNTY LOCAL ROAD INVENTORY AND PRIORITIZATION PROGRAM (03-19-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.			0.00	142,320.00	142,320.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 103807,						
TOTAL ALLOTMENT AMOUNT				0.00	142,320.00	142,320.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	142,320.00	142,320.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		DORCHESTER P W					
TOTAL	0.00			TOTAL	0.00	142,320.00	142,320.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112415 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LUMP SUM PROJECT NO. 21 CEC 0042 947			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0042 947 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42947	FILE NO. RESURFACE ALL OR A PORTION OF MAYFAIR TERRACE (S-995), YANCEY DR (S-1550) AND HANNAH ROAD (S-1268) (8-15-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES. REVISED - JANUARY 31, 2014 - FUNDS REMAIN THE SAME AT \$209,000.00 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$209,000.00 TO \$156,699.77 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING, 02/27/15 9515 PREV AA 107693, CEC		(10,274.42)	10,274.42	0.00	
TOTAL ALLOTMENT AMOUNT			(10,274.42)	10,274.42	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,274.42) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(10,274.42)	10,274.42	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	(10,274.42)		TOTAL	(10,274.42)	10,274.42	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112416 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 947			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 947 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42947	<p>FILE NO.</p> <p>RESURFACE ALL OR A PORTION OF MAYFAIR TERRACE (S-995), YANCEY DR (S-1550) AND HANNAH ROAD (S-1268) (8-15-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES.</p> <p>REVISED - JANUARY 31, 2014 - FUNDS REMAIN THE SAME AT \$209,000.00 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$209,000.00 TO \$156,699.77 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 107694, PEC</p>		(1,712.40)	1,712.40	0.00
TOTAL ALLOTMENT AMOUNT			(1,712.40)	1,712.40	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,712.40) FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(1,712.40)	1,712.40	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(1,712.40)	TOTAL	(1,712.40)	1,712.40	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112417 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 947				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 947 2228							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 5		CONTRACT NUMBER 15582	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42947	FLORENCE FILE NO. 21.042947 RESURFACE ALL OR A PORTION OF MAYFAIR TERRACE (S-995), YANCEY DR (S-1550) AND HANNAH ROAD (S-1268) (8-15-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES. REVISED - JANUARY 31, 2014 - FUNDS REMAIN THE SAME AT \$209,000.00 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$209,000.00 TO \$156,699.77 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 107695,111960, 00C			0.00	144,712.95	144,712.95	
TOTAL ALLOTMENT AMOUNT				0.00	144,712.95	144,712.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	144,712.95	144,712.95
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	144,712.95	144,712.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

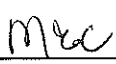
COUNTY GREENVILLE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112418 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27834			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 834 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27834	GREENVILLE FILE NO. 23.027834 S-23-335 OVER TRIB TO ENOREE RIVER IN GREEN- VILLE COUNTY.			504.00	531,285.94	531,789.94
	P2S AUTHORIZATION: 03/25/15					
9515 00A	PREV AA 109396,111816					
TOTAL ALLOTMENT AMOUNT				504.00	531,285.94	531,789.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	504.00	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				
OTHER FUNDS		FUTURE WORK	504.00	511,285.94	511,789.94	
TOTAL	504.00	TOTAL	504.00	531,285.94	531,789.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

COUNTY HAMPTON		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112420 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P027 157		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 157 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER			
		DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27157	HAMPTON FILE NO. LPP - CONSTRUCT PARKING LOT INCLUDING DRAIN- AGE AT THE OLD YEMASSEE TRAIN DEPOT (2-19-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.			0.00	224,665.33	224,665.33	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 107542,						
TOTAL ALLOTMENT AMOUNT				0.00	224,665.33	224,665.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	224,665.33	224,665.33
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HAMPTON COUNTY			
TOTAL	0.00			TOTAL	0.00	224,665.33	224,665.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

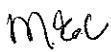
ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112421 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 CEC 0042 231			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 231 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42231	<p>FILE NO. RESURFACE MT OLIVER CHURCH RD (S-59) FROM TOBBACCO LEAF RD TO S-306 (10-15-12)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.</p> <p>REVISED - JUNE 30, 2013 - DECREASED FROM \$202,279.00 TO \$158,703.60 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$158,703.60 TO \$129,657.44 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 104497, CEC</p>			20,934.42	8,501.98	29,436.40	
TOTAL ALLOTMENT AMOUNT				20,934.42	8,501.98	29,436.40	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	<p>20,934.42 HORRY COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	8,501.98	29,436.40	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	20,934.42			TOTAL	20,934.42	8,501.98	29,436.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112422 FINAL	
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. REVISED - JUNE 30, 2013 - DECREASED FROM \$392,569.68 TO \$305,373.74 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 1.950 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$305,373.74 TO \$298,494.29 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.			(16,107.81)	16,359.31	251.50
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 104498,					
TOTAL ALLOTMENT AMOUNT				(16,107.81)	16,359.31	251.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16,107.81) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(16,107.81)	16,359.31	251.50
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(16,107.81)		TOTAL	(16,107.81)	16,359.31	251.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112423 FINAL	
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. REVISED - JUNE 30, 2013 - DECREASED FROM \$202,279.00 TO \$158,703.60 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.470 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$158,703.60 TO \$129,657.44 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.			(1,417.00)	1,417.00	0.00
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 104501,					
TOTAL ALLOTMENT AMOUNT				(1,417.00)	1,417.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,417.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,417.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	(1,417.00)			TOTAL	(1,417.00)	1,417.00 0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112424 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC 0042 319			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 319 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42319	<p>FILE NO.</p> <p>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.</p> <p>REVISED - JUNE 30, 2013 - DECREASED FROM \$392,569.68 TO \$305,373.74 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$305,373.74 TO \$298,494.29 - PROJECT IS CLOSED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 104502, PEC</p>			(2,726.55)	2,726.55	0.00
TOTAL ALLOTMENT AMOUNT				(2,726.55)	2,726.55	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,726.55) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,726.55	0.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	(2,726.55)			TOTAL	(2,726.55)	2,726.55 0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112425 FINAL	
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. REVISED - JUNE 30, 2013 - DECREASED FROM \$202,279.00 TO \$158,703.60 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.470 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$158,703.60 TO \$129,657.44 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 0.470 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 104503,111964, 00C			0.00	119,738.46	119,738.46	
TOTAL ALLOTMENT AMOUNT				0.00	119,738.46	119,738.46	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	119,738.46	119,738.46
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	119,738.46	119,738.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112426 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S LFE 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. REVISED - JUNE 30, 2013 - DECREASED FROM \$392,569.68 TO \$305,373.74 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 1.950 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$305,373.74 TO \$298,494.29 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 1.950 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 104504,111965, 00C		0.00	279,408.43	279,408.43	
TOTAL ALLOTMENT AMOUNT			0.00	279,408.43	279,408.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	279,408.43	279,408.43	
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	180 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
HORRY COUNTY CTC FUNDS						
TOTAL	0.00	TOTAL	0.00	279,408.43	279,408.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112427 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT 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. REVISED - JUNE 30, 2013 - DECREASED FROM \$99,568.00 TO \$87,791.55 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$87,791.55 TO \$66,029.62 - PROJECT IS CLOSED AND MARKED COMPLETE (2-3-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 104511, CEC			(4,703.12)	4,703.12	0.00
TOTAL ALLOTMENT AMOUNT				(4,703.12)	4,703.12	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,703.12) MARION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(4,703.12)	4,703.12	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		180 UTILITY CHANGES				
TOTAL	(4,703.12)		TOTAL	(4,703.12)	4,703.12	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112428 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 PEC 0042 329			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 PEC 0042 329 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42329	<p>FILE NO. RESURFACE TWO RAMPS ON US-501; R-5568 & R-5567 (01-23-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.</p> <p>REVISED - JUNE 30, 2013 - DECREASED FROM \$99,568.00 TO \$87,791.55 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$87,791.55 TO \$66,029.62 - PROJECT IS CLOSED AND MARKED COMPLETE (2-3-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 104512, PEC</p>		(783.85)	783.85	0.00	
TOTAL ALLOTMENT AMOUNT			(783.85)	783.85	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(783.85) MARION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(783.85)	783.85	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(783.85)		TOTAL	(783.85)	783.85	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112429 FINAL	
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	<p>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.</p> <p>REVISED - JUNE 30, 2013 - DECREASED FROM \$99,568.00 TO \$87,791.55 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$87,791.55 TO \$66,029.62 - PROJECT IS CLOSED AND MARKED COMPLETE (2-3-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 104513,111968, 00C</p>				0.00	60,542.65	60,542.65		
TOTAL ALLOTMENT AMOUNT					0.00	60,542.65	60,542.65		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	MARION COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	60,542.65	60,542.65	
FEDERAL FUNDS									
OTHER FUNDS									
					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	60,542.65	60,542.65	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mbc									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112430 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P027 631				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 00C P027 631 2228							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 16040	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27631	MARLBORO FILE NO. 35.027631 RESURFACE S-336; WIDENING, FDP, AND LEVELING OF A PORTION OF SC-38. TOTAL LENGTH OF PRO- JECT 6.840 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS - FUNDS REMAIN THE SAME AT \$770,597.92 (3-18-15)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. CTC PROGRAMMING/CONTRACT AWARD: 03/23/15 9515 PREV AA 112184 00C SEE 3500CP028202/1600CP028238			0.00	724,377.11	724,377.11	
TOTAL ALLOTMENT AMOUNT				0.00	724,377.11	724,377.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	724,377.11	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				MARLBORO CTY	(724,377.11)	724,377.11	0.00
TOTAL	0.00			TOTAL	0.00	724,377.11	724,377.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112432 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 267		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 267 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42267	FILE NO. REIMBURSEMENT -INSTALL CURB & GUTTER AND SIDE WALK ON MARLBORO ST (S-125) AND W. HAMPTON ST (S-126) IN THE TOWN OF MCCOLL (10-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARLBORO COUNTY SCHOOL DISTRICT.			0.00	100,000.00	100,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 102887,					
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	MARLBORO COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		MARLBORO SCHL				
TOTAL	0.00	TOTAL	0.00	100,000.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MARLBORO			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112433 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6041 407			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 407 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41407	FILE NO. LPP - CONSTRUCTION OF QUAIL RUN FOR 0.6 MILES , FROM SC-83 TO SC-83 (10-25-11)TF. TOTAL LENGTH OF PROJECT 0.600 MILES. WORK TO BE MANAGED BY MARLBORO COUNTY.			(115,000.26)	348,500.00	233,499.74
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 98980,					
TOTAL ALLOTMENT AMOUNT				(115,000.26)	348,500.00	233,499.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(115,000.26) MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(115,000.26)	348,500.00	233,499.74
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(115,000.26)		TOTAL	(115,000.26)	348,500.00	233,499.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

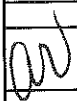
ALLOTMENT ADVICE

COUNTY OCONEE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112434 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27843			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00A P027 843 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27843	OCONEE FILE NO. 37.027843 S-37-531 OVER PERKINS CREEK IN OCONEE COUNTY.			(189,972.64)	877,058.67	687,086.03
	P2S AUTHORIZATION: 03/25/15 9515 PREV AA 109404/111974 00A					
TOTAL ALLOTMENT AMOUNT				(189,972.64)	877,058.67	687,086.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(189,972.64)	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		190 UTILITY CHANGES				
		FUTURE WORK	(189,972.64)	857,058.67	667,086.03	
TOTAL	(189,972.64)	TOTAL	(189,972.64)	877,058.67	687,086.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112435	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 38.028174			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 CEC P028 174			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 CEC P028 174 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28174	2015 CTC RESURFACING IN ORANGEBURG COUNTY S-678, S-849, S-913, S-914, S-954, S-1013, S-1281, S-1492, S-1493, S-1494, & S-1839 (1028-14)TF. TOTAL LENGTH OF PROJECT 4.830 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - DECREASED FROM \$1,500,000.00 TO \$1,325,692.31 - ADDED PE AND CEI COSTS (04-02-15)TF. TOTAL LENGTH OF PRO- JECT 4.830 MILES.			71,019.23	0.00	71,019.23
9515 CEC	CTC PROGRAMMING REQUESTS: 04/28/15					
TOTAL ALLOTMENT AMOUNT				71,019.23	0.00	71,019.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	71,019.23 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	71,019.23	0.00	71,019.23
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	71,019.23		TOTAL	71,019.23	0.00	71,019.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG					DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112436		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 PEC P028 174				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 38 PEC P028 174 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28174	2015 CTC RESURFACING IN ORANGEBURG COUNTY S-678, S-849, S-913, S-914, S-954, S-1013, S-1281, S-1492, S-1493, S-1494, & S-1839 (1028-14)TF. TOTAL LENGTH OF PROJECT 4.830 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - DECREASED FROM \$1,500,000.00 TO \$1,325,692.31 - ADDED PE AND CEI COSTS (04-02-15)TF. TOTAL LENGTH OF PRO- JECT 4.830 MILES. CTC PROGRAMMING 03/31/15				11,836.54	0.00	11,836.54		
9515 PEC									
TOTAL ALLOTMENT AMOUNT					11,836.54	0.00	11,836.54		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING	11,836.54	0.00	11,836.54				
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS	11,836.54	190 UTILITY CHANGES							
	ORANGEBURG COUNTY CTC FUNDS								
TOTAL	11,836.54	TOTAL	11,836.54	0.00	11,836.54				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112438 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6039 320				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6039 320 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39320	FILE NO. LPP - PAVE 1/2 NEW WOLFE RD (OC#1361) WHERE HOUSES ARE BACK TO HWY. 172, PLUM TREE RD (OC#1356) AND PEPSIE RD (OC#2379). TOTAL LENGTH OF PROJECT 3.100 MILES. WORK TO BE ACCOMPLISHED BY ORANGEBURG COUNTY.				(64,559.68)	852,500.00	787,940.32
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 91231,						
TOTAL ALLOTMENT AMOUNT					(64,559.68)	852,500.00	787,940.32
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(64,559.68) ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(64,559.68)	852,500.00	787,940.32	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			ORANGEBURG CO.				
TOTAL	(64,559.68)		TOTAL	(64,559.68)	852,500.00	787,940.32	
PREPARED BY MCC			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112439 (02)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27840				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 840 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27840	PICKENS FILE NO. 39.027840 S-39-129 OVER TRIB TO TOWN CREEK IN PICKENS COUNTY.			(284,616.00)	822,487.01	537,871.01	
	P2S AUTHORIZATION: 03/25/15						
9515 00A	PREV AA 109405/111976						
TOTAL ALLOTMENT AMOUNT				(284,616.00)	822,487.01	537,871.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(284,616.00)	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		190 UTILITY CHANGES					
		FUTURE WORK		(284,616.00)	802,487.01	517,871.01	
TOTAL	(284,616.00)	TOTAL		(284,616.00)	822,487.01	537,871.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112440 FINAL PAGE 1		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 CEC 0042 797		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0042 797 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42797	RICHLAND FILE NO. RESURFACE S-220, S-251, & S-1051 (6-26-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES. **REVISED DESCRIPTION - ADDED VALLEY ROAD (S-1758) (07-09-13)TF. REVISED - JULY 29, 2013 - INCREASED FROM \$916,745.00 TO \$954,745.00 - REVISED DESCRIPTION (07-09-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$954,745.00 TO \$1,060,515.78 - ADDED PE & CEI COSTS (10-11-13)TF. TOTAL LENGTH 0 MILES. REVISED - APRIL 30, 2014 - AMOUNT UNCHANGED - PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A FLAT FEE OF \$5,000.00, REDUCED CONSTRUCTION BY SAME (04-16-14)TF. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,060,515.78 TO \$999,000.41 - PROJECT IS CLOSED AND MARKED COMPLETE (2-4-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(1,299.00)	57,054.91	55,755.91
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112440 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 CEC 0042 797				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0042 797 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	FINAL VOUCHER PER ACCOUNTING: 02/27/15						
9515 CEC	PREV AA 106244,						
TOTAL ALLOTMENT AMOUNT				(1,299.00)	57,054.91	55,755.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,299.00) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	57,054.91	55,755.91	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(1,299.00)				
OTHER FUNDS							
TOTAL	(1,299.00)			TOTAL	(1,299.00)	57,054.91	55,755.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112441 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC 0042 797		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0042 797 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42797	RICHLAND FILE NO. 40.042797 RESURFACE S-220, S-251, & S-1051 (6-26-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES. **REVISED DESCRIPTION - ADDED VALLEY ROAD (S-1758) (07-09-13)TF. REVISED - JULY 29, 2013 - INCREASED FROM \$916,745.00 TO \$954,745.00 - REVISED DESCRIPTION (07-09-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$954,745.00 TO \$1,060,515.78 - ADDED PE & CEI COSTS (10-11-13)TF. TOTAL LENGTH 0 MILES. REVISED - APRIL 30, 2014 - AMOUNT UNCHANGED - PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A FLAT FEE OF \$5,000.00, REDUCED CONSTRUCTION BY SAME (04-16-14)TF. REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,060,515.78 TO \$999,000.41 - PROJECT IS CLOSED AND MARKED COMPLETE (2-4-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(9,509.15)	9,509.15	0.00	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER				
RICHLAND								April 15, 2015		112441 FINAL PAGE 2		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM							FILE NUMBER SEE BELOW					
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC 0042 797							CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0042 797 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
9515 PEC	FINAL VOUCHER PER ACCOUNTING: PREV AA 106245;111977,						02/27/15					
TOTAL ALLOTMENT AMOUNT							(9,509.15)	9,509.15		0.00		
SOURCE OF FUNDS							WORK SUMMARY					
STATE FUNDS	(9,509.15) RICHLAND COUNTY CTC FUNDS						100 PRELIMINARY ENGINEERING	(9,509.15)	9,509.15		0.00	
FEDERAL FUNDS							110 RIGHT OF WAY					
							130 CONTRACT					
							120 FIELD ENGINEERING					
							160 OTHER ENGINEERING					
OTHER FUNDS							190 UTILITY CHANGES					
TOTAL	(9,509.15)						TOTAL	(9,509.15)	9,509.15		0.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
Mec												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112442 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0042 797			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0042 797 2228						
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014	DISTRICT 1	CONTRACT NUMBER 15497		CONTRACT AWARDED November 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42797	<p>RICHLAND FILE NO. 40.042797</p> <p>RESURFACE S-220, S-251, & S-1051 (6-26-13)TF.</p> <p>TOTAL LENGTH OF PROJECT 3.970 MILES.</p> <p>**REVISED DESCRIPTION - ADDED VALLEY ROAD (S-1758) (07-09-13)TF.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$916,745.00 TO \$954,745.00 - REVISED DESCRIPTION (07-09-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$954,745.00 TO \$1,060,515.78 - ADDED PE & CEI COSTS (10-11-13)TF. TOTAL LENGTH 0 MILES.</p> <p>REVISED - APRIL 30, 2014 - AMOUNT UNCHANGED - PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A FLAT FEE OF \$5,000.00, REDUCED CONSTRUCTION BY SAME (04-16-14)TF.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,060,515.78 TO \$999,000.41 - PROJECT IS CLOSED AND MARKED COMPLETE (2-4-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			0.00	932,436.35	932,436.35
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

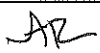
ALLOTMENT ADVICE

COUNTY RICHLAND						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112442 FINAL PAGE 2	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SLOAN PROJECT NO. 40 00C 0042 797						CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0042 797 2228									
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 1	CONTRACT NUMBER 15497		CONTRACT AWARDED November 7, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 106246,111979,								
TOTAL ALLOTMENT AMOUNT						0.00	932,436.35	932,436.35	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	0.00	932,436.35	932,436.35
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	932,436.35	932,436.35
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112443 (02)		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27842			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A P027 842 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27842	SPARTANBURG FILE NO. 42.027842 ACT 98 - DISTRICT 3 PACKAGE E - S-42-208 OVER SPIVEY CREEK IN SPARTANBURG COUNTY.			(189,972.64)	935,810.23	745,837.59
9515 00A	P2S AUTHORIZATION: 03/25/15 PREV AA 109406/111818					
TOTAL ALLOTMENT AMOUNT				(189,972.64)	935,810.23	745,837.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(189,972.64)	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		190 UTILITY CHANGES				
		FUTURE WORK	(189,972.64)	915,810.23	725,837.59	
TOTAL	(189,972.64)	TOTAL	(189,972.64)	935,810.23	745,837.59	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY UNION			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112444 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C P028 126			CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 00C P028 126 2228						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16031	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28126	UNION FILE NO. 44.028126 PATCHING & RESURFACING SC-215; RESURFACING S-45 (09-30-14)TF. TOTAL LENGTH OF PROJECT 6.640 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - MARCH 27, 2015 - DECREASED FROM \$1,250,000.00 TO \$1,158,249.32 - ADDED PE AND CEI COSTS (03-16-15)TF. TOTAL LENGTH OF PRO- JECT 6.640 MILES. CTC PROGRAMMING/CONTRACT AWARD: 03/30/15 9515 PREV AA 112203 00C			0.00	1,085,858.74	1,085,858.74
TOTAL ALLOTMENT AMOUNT				0.00	1,085,858.74	1,085,858.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	1,034,151.18	0.00	1,034,151.18
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			UNION COUNTY	(1,085,858.74)	1,085,858.74	0.00
	UNION COUNTY CTC FUNDS		FUTURE WORK	51,707.56	0.00	51,707.56
TOTAL	0.00		TOTAL	0.00	1,085,858.74	1,085,858.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

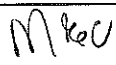
ALLOTMENT ADVICE

COUNTY YORK		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112445 (02)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CM46 (024)		CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00A CM46 024 2220					
BIDS RECEIVED March 10, 2015	ESTIMATED COMPLETION	DISTRICT 4	CONTRACT NUMBER 16032	CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	YORK FILE NO. 46.038515 THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 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. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE. **ADD UTILITY AGREEMENT WITH FORT MILL TELEPHONE. P2S AUTHORIZATION: 01/06/15 9515 PREV AA 109719,111554 00A SEE 46M400CM46024/46MS30CM46024		1,333,982.76	771,186.31	2,105,169.07
TOTAL ALLOTMENT AMOUNT			1,333,982.76	771,186.31	2,105,169.07
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,333,982.76	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	1,049,320.10	0.00	1,049,320.10
FEDERAL FUNDS		120 FIELD ENGINEERING	854,929.09	0.00	854,929.09
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	190,919.88	0.00	190,919.88
OTHER FUNDS		FUTURE WORK	(761,186.31)	761,186.31	0.00
TOTAL	1,333,982.76	TOTAL	1,333,982.76	771,186.31	2,105,169.07
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112446 (04)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (847)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L010 P026 847 2220				SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION July 31, 2014		DISTRICT 7		CONTRACT NUMBER 15625	
						CONTRACT AWARDED March 13, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26847	2014 INTERSTATE OGFC REPLACEMENT PROGRAM ON I-20 IN AIKEN COUNTY. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 -APRIL 15, 2015 - INDIRECT COSTS.			33,877.91	2,183,291.92	2,217,169.83	
9511 L010	MODIFIED PROJECT AGREEMENT: 04/15/15 PREV AA 107134,107970,111555,112047,						
TOTAL ALLOTMENT AMOUNT				33,877.91	2,183,291.92	2,217,169.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,387.79	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,912,048.30	1,912,048.30	
FEDERAL FUNDS	30,490.12	120 FIELD ENGINEERING		33,877.91	271,243.62	305,121.53	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	33,877.91	TOTAL		33,877.91	2,183,291.92	2,217,169.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112447 (13)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER BID-AID PROJ NO. B-STP-ANAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.		(819,433.84)	7,586,632.54	6,767,198.70	
	MODIFIED PROJECT AGREEMENT: 04/16/15					
9511	PREV AA 77462,81326,81959,85425,87151,88867,					
L200	92451,96676,99142,99752,102525,104918,110425,					
TOTAL ALLOTMENT AMOUNT			(819,433.84)	7,586,632.54	6,767,198.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(163,886.77)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(655,547.07)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	2,076,130.73	2,076,130.73	
		OAC DEBT SERV	(819,433.84)	5,510,501.81	4,691,067.97	
TOTAL	(819,433.84)	TOTAL	(819,433.84)	7,586,632.54	6,767,198.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112448 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. ANAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M240 ANAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24812	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 104923,110427, M240</p>			819,433.84	1,052,610.89	1,872,044.73	
TOTAL ALLOTMENT AMOUNT				819,433.84	1,052,610.89	1,872,044.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	163,886.77	100 PRELIMINARY ENGINEERING		819,433.84	1,052,610.89	1,872,044.73	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	655,547.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DEBT SERVICES					
		OAC DEBT SERV					
TOTAL	819,433.84	TOTAL		819,433.84	1,052,610.89	1,872,044.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112450	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 10.040353			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (038)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M24E BR10 038 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
TOTAL ALLOTMENT							
P40353		REPLACE STRUCTURALLY DEFICIENT OFF-SYSTEM BRIDGE OVER TIDAL STREAM ON S-91 IN CHARLES- TON COUNTY (RIVER ROAD). SUFFICIENCY RATING = 43.6. **JULY 23, 2013 -TO APPLY INDIRECT COSTS - ADDED M240 APPRO. *FY 2015 - APRIL 16, 2015 - INDIRECT COSTS.		45,563.21		0.00	
9511		PROJECT AGREEMENT APPROVED: 04/16/15					
M24E							
TOTAL ALLOTMENT AMOUNT				45,563.21		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		9,112.64		100 PRELIMINARY ENGINEERING		45,563.21	
				110 RIGHT OF WAY		0.00	
				130 CONTRACT			
FEDERAL FUNDS		36,450.57		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL		45,563.21		TOTAL		45,563.21	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112451 (04)	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER 10.040353			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (038)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 038 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40353	REPLACE STRUCTURALLY DEFICIENT OFF-SYSTEM BRIDGE OVER TIDAL STREAM ON S-91 IN CHARLES- TON COUNTY (RIVER ROAD). SUFFICIENCY RATING = 43.6. **JULY 23, 2013 -TO APPLY INDIRECT COSTS - ADDED M240 APPRO. *FY 2015 - APRIL 16, 2015 - INDIRECT COSTS.					171,436.79	225,591.00	397,027.79	
	MODIFIED PROJECT AGREEMENT: 04/16/15								
9511 M240	PREV AA 104693,109575,110434,111578,								
TOTAL ALLOTMENT AMOUNT						171,436.79	225,591.00	397,027.79	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	34,287.36	100 PRELIMINARY ENGINEERING				171,436.79	205,591.00	377,027.79	
FEDERAL FUNDS	137,149.43	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES				0.00	20,000.00	20,000.00	
TOTAL	171,436.79	TOTAL				171,436.79	225,591.00	397,027.79	
PREPARED BY Mec			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112452 (01)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 11.027884			
PROJECT NUMBER - ALLOTMENT NUMBER P27884 - AID PROJ NO. P027 (884)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 M302 P027 884 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27884	IMPROVEMENTS TO THE GAFFNEY T-BRIDGE AND APPROACH ROUTES TO ENSURE PEDESTRIAN SAFETY, PROVIDE WHEELCHAIR ACCESSIBILITY, AND ESTAB- LISH CONNECTIVITY TO EXISTING SIDEWALKS.		25,000.00	25,000.00	50,000.00	
9511 M302	MODIFIED PROJECT AGREEMENT: 04/10/15 PREV AA 109283,					
TOTAL ALLOTMENT AMOUNT			25,000.00	25,000.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	0.00	25,000.00	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		OAC (PE)	25,000.00	0.00	25,000.00	
TOTAL	25,000.00	TOTAL	25,000.00	25,000.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112453 (09)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 16.38665			
PROJECT NUMBER - ALLOTMENT NUMBER 16-LS30-AID PROJ NO. SA16 (007)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 007 2220						
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION August 31, 2013	DISTRICT 5	CONTRACT NUMBER 15186		CONTRACT AWARDED October 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38665	CONSTRUCTION ROUNDABOUT AT THE INTERSECTION OF US 401/S-19. **ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC , INC. FOR \$20,517.48. **ADD UTILITY AGREEMENT WITH AT&T SOUTHEAST. THIS PROJECT IS 100% DUE TO IT BEING A ROUND- ABOUT PROJECT. *FY 2013 - JULY 30, 2013 - INDIRECT COSTS. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.		1,587.89	1,406,177.08	1,407,764.97	
9519	MODIFIED PROJECT AGREEMENT: 04/15/15					
LS30	PREV A 88790,92476,92777,101369,102189,103034, 104944,108261,109865,					
TOTAL ALLOTMENT AMOUNT			1,587.89	1,406,177.08	1,407,764.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	111,632.43	111,632.43	
		110 RIGHT OF WAY	0.00	30,500.00	30,500.00	
		130 CONTRACT	0.00	971,524.39	971,524.39	
FEDERAL FUNDS	1,587.89	120 FIELD ENGINEERING	1,587.89	147,504.87	149,092.76	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	145,015.39	145,015.39	
OTHER FUNDS		FUTURE WORK				
TOTAL	1,587.89	TOTAL	1,587.89	1,406,177.08	1,407,764.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MacC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

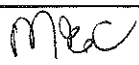
ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112454 (02)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 18.037784				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (005)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 M230 CHAT 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37784	SALES TAX PROJECT - SC 165 - FROM SC 61 TO NE AR S-18-199 - BACONS BRIDGE ROAD TOTAL COST 38,523,000.00 DORCHESTER COUNTY SALES TAX 26,415,000 DOT SHARE - 18,608,000			(4,000,000.00)	5,000,000.00		1,000,000.00	
9511 M230	MODIFIED PROJECT AGREEMENT: 04/09/15 PREV AA 105377, _108579							
TOTAL ALLOTMENT AMOUNT				(4,000,000.00)	5,000,000.00		1,000,000.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(800,000.00)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(3,200,000.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		SALES TAX PROJ		(4,000,000.00)	5,000,000.00		1,000,000.00	
TOTAL	(4,000,000.00)	TOTAL		(4,000,000.00)	5,000,000.00		1,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112455	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 18.040261			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DORC (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M230 DORC 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40261	SC 642 - WIDEN SC 642 (DORCHESTER ROAD) FROM US 17A TO NEAR TROLLEY ROAD (EXISTING WIDENED SECTION). (SALES TAX PROJECT) - PROJECT IS ONLY SETUP FOR FEDERAL FUNDS PER DARRYL HENTZ. P2S AUTHORIZATON: 04/09/15			3,200,000.00	0.00	3,200,000.00
9511 M230						
TOTAL ALLOTMENT AMOUNT				3,200,000.00	0.00	3,200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,200,000.00		100 PRELIMINARY ENGINEERING	3,200,000.00	0.00	3,200,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	3,200,000.00		TOTAL	3,200,000.00	0.00	3,200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112456 (01)	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 21.039866			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SRSP (040)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 HU20 SRSP 040 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39866	<p>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.</p> <p>*FY 2015 - APRIL 10, 2015 - INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 04/10/15</p> <p>9511 PREV AA 109589, HU20</p>	3,344.86	53,404.83	56,749.69	
TOTAL ALLOTMENT AMOUNT		3,344.86	53,404.83	56,749.69	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	24,229.23	0.00	24,229.23
FEDERAL FUNDS	3,344.86	120 FIELD ENGINEERING	32,520.46	0.00	32,520.46
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(53,404.83)	53,404.83	0.00
TOTAL	3,344.86	TOTAL	3,344.86	53,404.83	56,749.69
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 24, 2015		ALLOTMENT ADVISE NUMBER 112457 (01)	
PROGRAM SAFE ROUTES TO SCHOOL S-LU EXT			FILE NUMBER 21.039866		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SRSP (040)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 21 LU2E SRSP 040 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	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. INFRASTRUCTURE IMPROVEMENTS INCLUDE REPAIR/REPLACE SIDEWALKS ALONG VISTA STREET. DEVELOP & CONSTRUCT SIDEWALKS INCLUDING UTILITY WORK, FENCING, 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. *FY 2015 - APRIL 10, 2015 - INDIRECT COSTS.		(42,964.14)	42,964.14	0.00
9511 LU2E	MODIFIED PROJECT AGREEMENT: 04/10/15 PREV AA 111338,				
TOTAL ALLOTMENT AMOUNT			(42,964.14)	42,964.14	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(42,964.14)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(42,964.14)	42,964.14	0.00
TOTAL	(42,964.14)	TOTAL	(42,964.14)	42,964.14	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112458 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 21.39866		
PROJECT NUMBER - ALLOTMENT NUMBER 1.5-AID PROJ NO. SRSP (040)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 LU20 SRSP 040 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39866	<p>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.</p> <p>*FY 2015 - APRIL 10, 2015 - INDIRECT COSTS.</p>		26,840.81	272,173.19	299,014.00
9519 LU20	<p>MODIFIED PROJECT AGREEMENT: 04/10/15</p> <p>PREV AA 92785,101246,104550,111590,</p>				
TOTAL ALLOTMENT AMOUNT			26,840.81	272,173.19	299,014.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	26,840.81	100 PRELIMINARY ENGINEERING	42,000.00	53,600.00	95,600.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(15,159.19)	218,573.19	203,414.00
	INFRASTRUCTURE				
		OAC INFRASTRUC			
TOTAL	26,840.81	TOTAL	26,840.81	272,173.19	299,014.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112459 (05)		
PROGRAM IM DISCRETIONARY			FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER L020-AID PROJ NO. EM - 0115 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L020 0115 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33143	INTERSECTION W/SC 327.			845.78	977,222.30	978,068.08
MODIFIED PROJECT AGREEMENT: 04/10/15						
9511	PREV AA 78902,87088,87170,101376,112255,					
L020						
TOTAL ALLOTMENT AMOUNT				845.78	977,222.30	978,068.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	84.58	100 PRELIMINARY ENGINEERING	0.00	956,950.00	956,950.00	
		110 RIGHT OF WAY	845.78	20,272.30	21,118.08	
		130 CONTRACT				
FEDERAL FUNDS	761.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	845.78	TOTAL	845.78	977,222.30	978,068.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112460 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER FLAT-AID PROJ NO. FLAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L20E FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,110449,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 99771,102569,110448, L20E</p>			750,255.36	1,736,572.39	2,486,827.75
TOTAL ALLOTMENT AMOUNT				750,255.36	1,736,572.39	2,486,827.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	150,051.07	100 PRELIMINARY ENGINEERING		750,255.36	1,736,572.39	2,486,827.75
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	600,204.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	750,255.36	TOTAL		750,255.36	1,736,572.39	2,486,827.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112461 (16)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER L200-AID PROJ NO. B-STP-FLAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L200 FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,110449,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 76532,77555,81340,81987,85456,86263, L200 87171,88877,92489,96263,99161,99772,SEE DESCR:</p>			(750,255.36)	9,228,415.94	8,478,160.58
TOTAL ALLOTMENT AMOUNT				(750,255.36)	9,228,415.94	8,478,160.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(150,051.07)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(600,204.29)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	3,399,673.26	3,399,673.26	
		OAC DEBT SERV	(750,255.36)	5,828,742.68	5,078,487.32	
TOTAL	(750,255.36)	TOTAL	(750,255.36)	9,228,415.94	8,478,160.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN						DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112462 (07)	
PROGRAM SAFE ROUTES TO SCHOOL						FILE NUMBER 22.39756			
PROJECT NUMBER - ALLOTMENT NUMBER LU20-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	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF GEORGETOWN MIDDLE SCHOOL. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.				136.08	233,520.08	233,656.16		
	MODIFIED PROJECT AGREEMENT: 04/15/15 9519 PREV 92790,101247,103039,104002,104551,104730, LU20 111347,								
TOTAL ALLOTMENT AMOUNT					136.08	233,520.08	233,656.16		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS									
FEDERAL FUNDS	136.08				0.00	36,420.02	36,420.02		
OTHER FUNDS					136.08	197,100.06	197,236.14		
TOTAL	136.08				136.08	233,520.08	233,656.16		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mee									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112463 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 22.040663		
PROJECT NUMBER - ALLOTMENT NUMBER L05-AID PROJ NO. SU22 (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 L05E SU22 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40663	<p>THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR (WAVERLY ROAD (S-46) MLK ROAD (S-449) (US 17 (OCEAN HIGHWAY))).</p> <p>*OBLIGATE \$5,000.00 FOR THE RELOCATION OF UTILITIES WITH SANTEE COOPER.</p>		5,000.00	355,850.76	360,850.76
9511 L05E	<p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>PREV AA 108750,109450,</p>				
TOTAL ALLOTMENT AMOUNT			5,000.00	355,850.76	360,850.76
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING	0.00	355,850.76	355,850.76
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	5,000.00	0.00	5,000.00
TOTAL	5,000.00	TOTAL	5,000.00	355,850.76	360,850.76
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mee					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GRATS MPO			DATE April 24, 2015	ALLOTMENT ADVICE NUMBER 112464 (17)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.114B		
PROJECT NUMBER - ALLOTMENT NUMBER L230-AID PROJ NO. B-STP-GRAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 L230 GRAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,110463,</p>		(2,983,553.76)	31,282,706.18	28,299,152.42
9511	MODIFIED PROJECT AGREEMENT:PREV AA 04/16/15				
L230	81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,SEE DESCR:				
TOTAL ALLOTMENT AMOUNT			(2,983,553.76)	31,282,706.18	28,299,152.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(596,710.75)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,386,843.01)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	10,954,900.80	10,954,900.80
		OAC DEBT SERV	(2,983,553.76)	20,327,805.38	17,344,251.62
TOTAL	(2,983,553.76)	TOTAL	(2,983,553.76)	31,282,706.18	28,299,152.42
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY GREENVILLE		DATE April 24, 2015		ALLOTMENT ADVISE NUMBER 112465 (01)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT		FILE NUMBER 23.037685A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GPAT (001)		CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 M23E GPAT 001 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 15973	
		DISTRICT 3		CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD. **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW. **INCREASING UTILITIES TO COVER CHANGE ORDER WITH DUKE ENERGY CAROLINAS (NOW \$86,650.13). ** PROJECT ALSO INCLUDES AGREEMENT WITH GREER COMMISSION PUBLIC WORKS (\$25,182.04) FOR A TOTAL OF \$111,832.17 FOR UTILITIES.		17,060.46	5,065,374.22	5,082,434.68
9511 M23E	MODIFIED PROJECT AGREEMENT: 04/10/15 PREV AA 111868,				
TOTAL ALLOTMENT AMOUNT			17,060.46	5,065,374.22	5,082,434.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,412.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	1,329,660.74	1,329,660.74
FEDERAL FUNDS	13,648.37	120 FIELD ENGINEERING	0.00	189,951.54	189,951.54
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	0.00	3,102,541.70	3,102,541.70
		OAC (CENG)	0.00	443,220.24	443,220.24
		OAC (UTILITY)	17,060.46	0.00	17,060.46
TOTAL	17,060.46	TOTAL	17,060.46	5,065,374.22	5,082,434.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GRATS MPO		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112466	
PROGRAM MAP 21-STP-URBANIZED>200K EXT		FILE NUMBER 23.024817			
PROJECT NUMBER - ALLOTMENT NUMBER L23-AID PROJ NO. GRAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M23E GRAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,110463,</p>	2,983,553.76	0.00	2,983,553.76	
9511 M23E	<p>PROJECT AGREEMENT APPROVED: 04/16/15</p>				
TOTAL ALLOTMENT AMOUNT		2,983,553.76	0.00	2,983,553.76	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	596,710.75	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,386,843.01	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,983,553.76	0.00	2,983,553.76
TOTAL	2,983,553.76	TOTAL	2,983,553.76	0.00	2,983,553.76
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112467	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.036355			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. RUL7 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RUL7 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36355	BROAD TO BRYANT STREETS AND BELL TO MARKET STREET (CITY OF LORIS).			242,937.73	0.00	242,937.73
9511 L22E	PROJECT AGREEMENT APPROVED: 04/10/15					
TOTAL ALLOTMENT AMOUNT				242,937.73	0.00	242,937.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	48,587.55	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	194,350.18	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (ENHANCE)	242,937.73	0.00		242,937.73
TOTAL	242,937.73	TOTAL	242,937.73	0.00		242,937.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112468	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 26.036355			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. RUL7 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00A RUL7 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36355	BROAD TO BRYANT STREETS AND BELL TO MARKET STREET (CITY OF LORIS).			111,730.00	0.00	111,730.00
9515 00A	PROJECT AGREEMENT APPROVED: 04/10/15					
TOTAL ALLOTMENT AMOUNT				111,730.00	0.00	111,730.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	111,730.00	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BEAUTIFICATION	111,730.00	0.00		111,730.00
TOTAL	111,730.00	TOTAL	111,730.00	0.00		111,730.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112469 (03)	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.				FILE NUMBER 27.41400			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA27 (007)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 27 LS2E SA27 007 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 6		CONTRACT NUMBER 15120	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41400	2'SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS AND CLEARING ALONG THIS 34.27 MILE SECTION OF SC 462'. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.			269.31	2,453,957.17	2,454,226.48	
9511 LS2E	MODIFIED PROJECT AGREEMENT: 04/15/15 PREV AA 100222,101399,111602,						
TOTAL ALLOTMENT AMOUNT				269.31	2,453,957.17	2,454,226.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,050,229.24	2,050,229.24	
FEDERAL FUNDS	242.38	120 FIELD ENGINEERING		269.31	403,727.93	403,997.24	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	269.31	TOTAL		269.31	2,453,957.17	2,454,226.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112470 (02)	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 27.41400			
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. SA27 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS20 SA27 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41400	2'SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS AND CLEARING ALONG THIS 34.27 MILE SECTION OF SC 462'. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.			2,021.18	11,666.67	13,687.85	
9511 LS20	MODIFIED PROJECT AGREEMENT: 04/15/15 PREV AA 98802,111603,						
TOTAL ALLOTMENT AMOUNT				2,021.18	11,666.67	13,687.85	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	202.12	100 PRELIMINARY ENGINEERING		2,021.18	11,666.67	13,687.85	
FEDERAL FUNDS	1,819.06	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,021.18	TOTAL		2,021.18	11,666.67	13,687.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112471	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 27.039603			
PROJECT NUMBER - ALLOTMENT NUMBER 27 M24E BR27 016 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 M24E BR27 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39603	REPLACE BRIDGE STRUCTURE OVER SCL RAILROAD. SUFFICIENCY RATING = 44.6. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		86,000.00	0.00	86,000.00	
9511 M24E	PROJECT AGREEMENT APPROVED: 04/13/15					
TOTAL ALLOTMENT AMOUNT			86,000.00	0.00	86,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,200.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	68,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	86,000.00	0.00	86,000.00	
TOTAL	86,000.00	TOTAL	86,000.00	0.00	86,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112472 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE		FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER L1CR-AID PROJ NO. SC13(001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1CR SC13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42949	<p>EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.</p> <p>*FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 13, 2015 - INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 04/13/15</p> <p>9511 PREV AA 105430,106120,107180,110729,111896, L1CR</p>	(30,822.95)	40,641.29	9,818.34	
TOTAL ALLOTMENT AMOUNT		(30,822.95)	40,641.29	9,818.34	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(6,164.62)	100 PRELIMINARY ENGINEERING	9,818.34	0.00	9,818.34
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(24,658.33)	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(40,641.29)	40,641.29	0.00
TOTAL	(30,822.95)	TOTAL	(30,822.95)	40,641.29	9,818.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112473 (03)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 39.042949A			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. SC13(001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M240 SC13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42949	<p>EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.</p> <p>*FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 13, 2015 - INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 04/13/15</p> <p>9511 PREV AA 105567,106126,111630, M240</p>	(69,479.88)	69,479.88	0.00	
TOTAL ALLOTMENT AMOUNT		(69,479.88)	69,479.88	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(13,895.98)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(69,479.88)	69,479.88	0.00
FEDERAL FUNDS	(55,583.90)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(69,479.88)	TOTAL	(69,479.88)	69,479.88	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

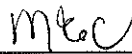
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112474 (06)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 40.39900		
PROJECT NUMBER - ALLOTMENT NUMBER 40 LU20 SRSP 043 2220			CONTRACTOR A O HARDEE & SON INC		
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION August 31, 2017		DISTRICT 5	CONTRACT NUMBER 15662
				CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39900	<p>INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. INFRASTRUCTURE IMPROVEMENTS INCLUDE SIGNAGE AND PAVEMENT MARKINGS IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM SCHOOL. INSTALLATION/REPAIR OF SIDEWALKS THROUGHOUT VARIOUS LOCATIONS OF SCHOOLS PROPERTY (ALONG HARPER AVENUE FROM CHESTNUT ST). INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.</p> <p>*FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.</p>		1,058.27	94,017.20	95,075.47
9519	MODIFIED PROJECT AGREEMENT: 04/15/15				
LU20	PREV AA 93391,101266,105143,105971,107492,108425,				
TOTAL ALLOTMENT AMOUNT			1,058.27	94,017.20	95,075.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	15,200.00	15,200.00
		130 CONTRACT	0.00	68,965.05	68,965.05
FEDERAL FUNDS	1,058.27	120 FIELD ENGINEERING	1,058.27	9,852.15	10,910.42
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFE ROUTES			
		OAC SAFE ROUTE			
		OAC (R/W)			
		OAC (CENG)			
TOTAL	1,058.27	TOTAL	1,058.27	94,017.20	95,075.47
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112475 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER L20E-AID PROJ NO. SPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24820	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629,105158,109649,110506,</p>		1,717,516.38	4,256,461.79	5,973,978.17	
9511 L20E	<p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>PREV AA 99200,99805,102628,</p>					
TOTAL ALLOTMENT AMOUNT			1,717,516.38	4,256,461.79	5,973,978.17	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	343,503.28	100 PRELIMINARY ENGINEERING	1,717,516.38	4,256,461.79	5,973,978.17	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,374,013.10	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	1,717,516.38	TOTAL	1,717,516.38	4,256,461.79	5,973,978.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

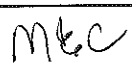
ALLOTMENT ADVICE

COUNTY SPATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112476 (15)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER L200-AID PROJ NO. B-STP-SPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24820	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629,105158,109649,110506,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 77601,81358,82023,85486,86271,87102, L200 88894,92556,96743,99202,99806,102629,SEE DESC:</p>		(1,717,516.38)	17,077,034.72	15,359,518.34	
TOTAL ALLOTMENT AMOUNT			(1,717,516.38)	17,077,034.72	15,359,518.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(343,503.28)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,374,013.10)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	4,470,725.22	4,470,725.22	
		OAC DEBT SERV	(1,717,516.38)	12,606,309.50	10,888,793.12	
TOTAL	(1,717,516.38)	TOTAL	(1,717,516.38)	17,077,034.72	15,359,518.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112477 (03)	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. SUAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L20E SUAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24821	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>PREV AA FOR APPROS L200 - 77608,81360,82029, 85491,86273,87105,88897,92560,96749,99205, 99809,102633,105164,109655,110508,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 99204,99808,102632, L20E</p>	860,989.38	2,110,666.77	2,971,656.15	
TOTAL ALLOTMENT AMOUNT		860,989.38	2,110,666.77	2,971,656.15	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	172,197.88	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	688,791.50	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	860,989.38	2,110,666.77	2,971,656.15
TOTAL	860,989.38	TOTAL	860,989.38	2,110,666.77	2,971,656.15
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MKE					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112478 (15)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER L200-AID PROJ NO. SUAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L200 SUAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24821	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. PREV AA FOR APPROS L200 - 77608,81360,82029,85491,86273,87105,88897,92560,96749,99205,99809,102633,105164,109655,110508, MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 77608,81360,82029,85491,86273,87105, L200 88897,92560,96749,99205,99809,102633,SEE DESC:	(860,989.38)	8,326,478.97	7,465,489.59	
TOTAL ALLOTMENT AMOUNT		(860,989.38)	8,326,478.97	7,465,489.59	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(172,197.88)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(688,791.50)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,128,085.72	2,128,085.72
		OAC DEBT SERV	(860,989.38)	6,198,393.25	5,337,403.87
TOTAL	(860,989.38)	TOTAL	(860,989.38)	8,326,478.97	7,465,489.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

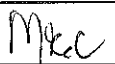
ALLOTMENT ADVICE

COUNTY YORK		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112479 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 46.036416			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MP07 (021)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP07 021 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36416	LANDSCAPE ALONG WHITE STREET BEGINNING AT ELIZABETH LANE AND CONTINUE DOWN HIGHWAY 72. LPA PROJECT		21.56	173.75	195.31
MODIFIED PROJECT AGREEMENT: 04/10/15					
9511 L22E	PREV AA 110068,				
TOTAL ALLOTMENT AMOUNT			21.56	173.75	195.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4.31	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17.25	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	21.56	173.75	195.31
TOTAL	21.56	TOTAL	21.56	173.75	195.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112480 (17)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER L230-AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L230 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,110523,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 04/16/15</p>			(1,032,325.15)	9,655,278.10	8,622,952.95
9511	81366,81535,82040,83137,84903,85498,86281,					
L230	87202,88902,92565,96347,99210,99813,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(1,032,325.15)	9,655,278.10	8,622,952.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(206,465.03)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(825,860.12)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		0.00	2,503,213.75	2,503,213.75
		OAC DEBT SERV		(1,032,325.15)	7,152,064.35	6,119,739.20
TOTAL	(1,032,325.15)	TOTAL	(1,032,325.15)	9,655,278.10	8,622,952.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112481	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 46.024819			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M23E RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281, 87202,88902,92565,96347,99210,99813,102644, 105168,109660,110523,</p> <p>PROJECT AGREEMENT APPROVED: 04/16/15</p>			109,379.14	0.00	109,379.14
9511 M23E						
TOTAL ALLOTMENT AMOUNT				109,379.14	0.00	109,379.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,875.83	100 PRELIMINARY ENGINEERING		109,379.14	0.00	109,379.14
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	87,503.31	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	109,379.14	TOTAL		109,379.14	0.00	109,379.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY RFATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112482 (03)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER L230-AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M230 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,110523,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 105169,109664,110528, M230</p>			922,946.01	1,279,427.82	2,202,373.83
TOTAL ALLOTMENT AMOUNT				922,946.01	1,279,427.82	2,202,373.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	184,589.20	100 PRELIMINARY ENGINEERING		922,946.01	1,279,427.82	2,202,373.83
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	738,356.81	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	922,946.01	TOTAL		922,946.01	1,279,427.82	2,202,373.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY		DISTRICT 3		DATE		April 24, 2015		ALLOTMENT ADVICE NUMBER		112483 (08)	
PROGRAM				FILE NUMBER							
HWY SAFETY IMPROVEMENT PROG EXT				4753.41388							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. PMD3 (010)				PEEK PAVEMENT MARKING LLC							
PROJECT CODE - ACCOUNT NUMBER											
88 LS3E PMD3 010 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
October 9, 2012		June 30, 2013		3		15195		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.					36.80	127,974.60	128,011.40			
	*FY 2015 - APRIL 15, 2015 INDIRECT COSTS.										
	MODIFIED PROJECT AGREEMENT: 04/15/15										
	9519 PREV AA 98815,101008,101455,101648,102654,										
	LS3E 103602,104298,104605,										
TOTAL ALLOTMENT AMOUNT						36.80	127,974.60	128,011.40			
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS						0.00	5,000.00	5,000.00			
	100 PRELIMINARY ENGINEERING										
	110 RIGHT OF WAY										
	130 CONTRACT					0.00	122,974.60	122,974.60			
FEDERAL FUNDS	36.80 120 FIELD ENGINEERING					36.80	0.00	36.80			
	160 OTHER ENGINEERING										
	190 UTILITY CHANGES										
OTHER FUNDS	FUTURE WORK										
	OAC (CONST)										
	OAC (CENG)										
	OAC (PE)										
TOTAL	36.80 TOTAL					36.80	127,974.60	128,011.40			
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112485 (08)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER L01E-AID PROJ NO. IIDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IIDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT. PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, 109672,110546, MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 92582,96367,99217,99826,102667,104612, L01E 109670,110542,			5,701,208.97	24,883,098.79	30,584,307.76	
TOTAL ALLOTMENT AMOUNT				5,701,208.97	24,883,098.79	30,584,307.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	570,120.90	100 PRELIMINARY ENGINEERING		5,701,208.97	24,883,098.79	30,584,307.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,131,088.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	5,701,208.97	TOTAL		5,701,208.97	24,883,098.79	30,584,307.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112486 (06)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER I-26 - AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			3,658,464.69	19,418,480.82	23,076,945.51
MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 92583,96368,99218,99827,105186,110545, L01E						
TOTAL ALLOTMENT AMOUNT				3,658,464.69	19,418,480.82	23,076,945.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	365,846.47	100 PRELIMINARY ENGINEERING		3,658,464.69	19,418,480.82	23,076,945.51
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,292,618.22	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	3,658,464.69	TOTAL		3,658,464.69	19,418,480.82	23,076,945.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112487 (16)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BIU-IIDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IIDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT. PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, 109672,110546, MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 81697,82088,83148,84906,85508,86289, L010 87109,88906,92585,96369,99219,99829,SEE DESCR:			(5,701,208.97)	85,025,870.86	79,324,661.89
TOTAL ALLOTMENT AMOUNT				(5,701,208.97)	85,025,870.86	79,324,661.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(570,120.90)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,131,088.07)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	42,546,563.83		42,546,563.83
		OAC DEBT SERV	(5,701,208.97)	42,479,307.03		36,778,098.06
TOTAL	(5,701,208.97)	TOTAL	(5,701,208.97)	85,025,870.86		79,324,661.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112488 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (072)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 072 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5	CONTRACT NUMBER 15042	
					CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			(1,174.31)	1,119,259.37	1,118,085.06
FINAL VOUCHER: 03/23/15 9511 PREV AA 99624,100442,110552,111655, L05E						
TOTAL ALLOTMENT AMOUNT				(1,174.31)	1,119,259.37	1,118,085.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(234.86)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,063,738.89	1,063,738.89	
FEDERAL FUNDS	(939.45)	120 FIELD ENGINEERING	0.00	54,346.17	54,346.17	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CENG)	(1,174.31)	1,174.31	0.00	
TOTAL	(1,174.31)	TOTAL	(1,174.31)	1,119,259.37	1,118,085.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112489 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 19.041648			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR13 008 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 2		CONTRACT NUMBER 15234	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41648	2013 NHS AND STP MAINTENANCE RESURFACING N THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			(257,628.52)	817,702.09	560,073.57	
FINAL VOUCHER: 03/25/15 9511 PREV AA 101954,102980, L05E							
TOTAL ALLOTMENT AMOUNT				(257,628.52)	817,702.09	560,073.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(51,522.69)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(159,623.10)	681,418.41	521,795.31	
FEDERAL FUNDS	(206,105.83)	120 FIELD ENGINEERING		(98,005.42)	136,283.68	38,278.26	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(257,628.52)	TOTAL		(257,628.52)	817,702.09	560,073.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

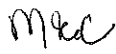
ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112490 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 12.041659 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR13 (019)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05R MR13 019 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15328	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41659	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT CHESTER AND FAIRFIELD COUNTIES.			(149,640.46)	1,023,271.14	873,630.68	
FINAL VOUCHER: 03/25/15							
9511 L05R	PREV AA 102831,103610,						
TOTAL ALLOTMENT AMOUNT				(149,640.46)	1,023,271.14	873,630.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29,928.10)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(93,031.83)	852,725.95	759,694.12	
FEDERAL FUNDS	(119,712.36)	120 FIELD ENGINEERING		(56,608.63)	170,545.19	113,936.56	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(149,640.46)	TOTAL		(149,640.46)	1,023,271.14	873,630.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112491 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 41.041701			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MR13 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR13 008 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 2		CONTRACT NUMBER 15234	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41701	2013 NHS AND STP MAINTENANCE RESURFACING N THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			(68,791.32)	1,125,456.85	1,056,665.53	
FIONAL VOUCHER: 03/25/15 9511 PREV AA 101962,102984,111772, L20E							
TOTAL ALLOTMENT AMOUNT				(68,791.32)	1,125,456.85	1,056,665.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,758.27)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		28,279.60	895,689.63	923,969.23	
FEDERAL FUNDS	(55,033.05)	120 FIELD ENGINEERING		(97,070.92)	229,767.22	132,696.30	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(68,791.32)	TOTAL		(68,791.32)	1,125,456.85	1,056,665.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112492 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 30.40892 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (102)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L200 MR12 102 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40892	2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.			(0.01)	48,621.76	48,621.75
FINAL VOUCHER: 03/12/15						
9511 PREV AA 107873,108913,111658, L200						
TOTAL ALLOTMENT AMOUNT				(0.01)	48,621.76	48,621.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(0.01)	48,621.76	48,621.75	
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.01)	TOTAL	(0.01)	48,621.76	48,621.75	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112493 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MR12 (072)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR12 072 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5	CONTRACT NUMBER 15042	
				CONTRACT AWARDED April 5, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			(1,063.66)	6,990.71	5,927.05
FINAL VOUCHER: 03/23/15						
9511 L22E	PREV AA 99625,100444,110559,111659,					
TOTAL ALLOTMENT AMOUNT				(1,063.66)	6,990.71	5,927.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(212.73)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(850.93)	120 FIELD ENGINEERING		5,115.71	811.34	5,927.05
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		ENHANCEMENTS		(5,115.71)	5,115.71	0.00
		OAC (ENHANCE)		(1,063.66)	1,063.66	0.00
TOTAL	(1,063.66)	TOTAL		(1,063.66)	6,990.71	5,927.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mecc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

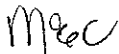
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112494 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3.40875 ECT			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L22E MR12 086 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40877	2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(108,471.78)	157,164.18	48,692.40
FINAL VOUCHER: 03/19/15 9511 PREV AA 99695, L22E						
TOTAL ALLOTMENT AMOUNT				(108,471.78)	157,164.18	48,692.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,694.36)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	48,032.37	0.00	48,032.37	
FEDERAL FUNDS	(86,777.42)	120 FIELD ENGINEERING	660.03	0.00	660.03	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PED. WALKWAY	(157,164.18)	157,164.18	0.00	
TOTAL	(108,471.78)	TOTAL	(108,471.78)	157,164.18	48,692.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

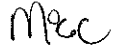
ALLOTMENT ADVICE

COUNTY CHATS MPO		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112495 (17)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 805.024814			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CHAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 04/16/15</p> <p>9511 76595,81385,81536,82091,83049,85515,86295, L230 87212,88909,92592,96376,99227,99841,SEE DESCR:</p>	(4,845,855.64)	64,352,283.54	59,506,427.90	
TOTAL ALLOTMENT AMOUNT		(4,845,855.64)	64,352,283.54	59,506,427.90	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(969,171.13)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,876,684.51)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	30,598,844.31	30,598,844.31
		OAC DEBT SERV	(4,845,855.64)	33,753,439.23	28,907,583.59
TOTAL	(4,845,855.64)	TOTAL	(4,845,855.64)	64,352,283.54	59,506,427.90
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112496 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 3201.024815			
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>PREV AA LISTED FOR APPRO L230 - 76596,82092, 85516,86296,87213,88910,92594,96785,99228, 99842,102681,105206,109676,110561,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 76596,82092,85516,86296,87213,88910, L230 92594,96785,99228,99842,102681,105206,SEE DES:</p>			(3,966,968.84)	45,328,275.13	41,361,306.29
TOTAL ALLOTMENT AMOUNT				(3,966,968.84)	45,328,275.13	41,361,306.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(793,393.77)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,173,575.07)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		0.00	16,843,957.34	16,843,957.34
		OAC DEBT SERV		(3,966,968.84)	28,484,317.79	24,517,348.95
TOTAL	(3,966,968.84)	TOTAL	(3,966,968.84)	45,328,275.13		41,361,306.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112497 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E MR12 072 2220			CONTRACTOR C R JACKSON INC			
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 5		CONTRACT NUMBER 15042
				CONTRACT AWARDED April 5, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			33,144.38	1,151,284.48	1,184,428.86
FINAL VOUCHER: 03/23/15 9511 PREV AA 99626,100447,110562, L24E						
TOTAL ALLOTMENT AMOUNT				33,144.38	1,151,284.48	1,184,428.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	34,068.63	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(0.03)	1,120,888.07	1,120,888.04
FEDERAL FUNDS	(924.25)	120 FIELD ENGINEERING		35,394.41	28,146.41	63,540.82
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CENG)		(2,250.00)	2,250.00	0.00
TOTAL	33,144.38	TOTAL		33,144.38	1,151,284.48	1,184,428.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY		DISTRICT 1		DATE		April 24, 2015		ALLOTMENT ADVISE NUMBER		112498 FINAL	
PROGRAM				FILE NUMBER							
SURFACE TRANS FLEX EXT				4751.41591							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
1 - AID PROJ NO. NGR1 (005)				REYNOLDS FENCE & GUARDRAIL INC							
PROJECT CODE - ACCOUNT NUMBER				CONTRACT NUMBER		CONTRACT AWARDED					
88 L24E NGR1 005 2220				15257		January 7, 2013					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT							
December 11, 2012		August 31, 2013		1							
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41591		2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 1.				(27,043.81)		348,442.87		321,399.06	
		*FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.									
		FINAL VOUCHER: 03/30/15									
9511		PREV AA 101025,102148,102237,103100,111774,									
L24E											
TOTAL ALLOTMENT AMOUNT						(27,043.81)		348,442.87		321,399.06	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT		2,467.00		279,050.00		281,517.00	
FEDERAL FUNDS		(27,043.81)		120 FIELD ENGINEERING		(29,510.81)		69,392.87		39,882.06	
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				FUTURE WORK							
TOTAL		(27,043.81)		TOTAL		(27,043.81)		348,442.87		321,399.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
mcc											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112499 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4754.41595			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-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 31, 2013		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. *FY 214 -FEBRUARY 18, 2015 -INDIRECT COSTS.			(6,832.26)	844,119.65	837,287.39	
FINAL VOUCHER: 03/10/15							
9511 L24E	PREV AA 101028,102032,104620,111776,						
TOTAL ALLOTMENT AMOUNT				(6,832.26)	844,119.65	837,287.39	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	(6,832.26)		130 CONTRACT	104,505.81	707,798.59	812,304.40	
			120 FIELD ENGINEERING	(111,338.07)	136,321.06	24,982.99	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	(6,832.26)		TOTAL	(6,832.26)	844,119.65	837,287.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112500 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4755.41596			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR5 (005)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E NGR5 005 2220							
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5		CONTRACT NUMBER 15166	
						CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41596	2012 NON-INTERSTATE GUARDRAIL REPAIR IN DISTRICT 5. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			(29,363.40)	506,923.02	477,559.62	
FINAL VOUCHER: 03/30/15							
9511 L24E	PREV AA 101164,102033,111777,						
TOTAL ALLOTMENT AMOUNT				(29,363.40)	506,923.02	477,559.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	10,030.70	413,956.00	423,986.70
FEDERAL FUNDS	(29,363.40)			120 FIELD ENGINEERING	(39,394.10)	92,967.02	53,572.92
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(29,363.40)			TOTAL	(29,363.40)	506,923.02	477,559.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112501 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.41597			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-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.			(10,452.79)	334,740.00	324,287.21	
FINAL VOUCHER: 03/12/15							
9511 PREV AA 101165,101658,102150,102238,103101, L24E 104301,							
TOTAL ALLOTMENT AMOUNT				(10,452.79)	334,740.00	324,287.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	23,214.25	283,950.00	307,164.25
FEDERAL FUNDS	(10,452.79)			120 FIELD ENGINEERING	(33,667.04)	50,790.00	17,122.96
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(10,452.79)			TOTAL	(10,452.79)	334,740.00	324,287.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112502 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4754.042237			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. PMD4 (013)				CONTRACTOR AKCA INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD4 013 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15320	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42237	THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.			(9,245.83)	192,626.40	183,380.57	
FINAL VOUCHER: 03/30/15							
9511 L24E	PREV AA 102836,103617,,110413,						
TOTAL ALLOTMENT AMOUNT				(9,245.83)	192,626.40	183,380.57	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(255.30)	160,522.00	160,266.70	
FEDERAL FUNDS	(9,245.83)		120 FIELD ENGINEERING	(8,990.53)	12,634.47	3,643.94	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (CENG)	0.00	19,469.93	19,469.93	
TOTAL	(9,245.83)		TOTAL	(9,245.83)	192,626.40	183,380.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112503 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.041813			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. PMD6 (012)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD6 012 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 15, 2013		DISTRICT 6		CONTRACT NUMBER 15216	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41813	THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS TO IMPROVE DAY/NIGHT VISIBILITY ON PRIMARY ROUTES IN DISTRICT 6.			(52,936.17)	353,605.80	300,669.63	
FINAL VOUCHER: 03/19/15							
9511 L24E	PREV AA 101757,102908,						
TOTAL ALLOTMENT AMOUNT				(52,936.17)	353,605.80	300,669.63	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(31,356.07)	294,671.50	263,315.43	
FEDERAL FUNDS	(52,936.17)		120 FIELD ENGINEERING	(21,580.10)	58,934.30	37,354.20	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	(52,936.17)		TOTAL	(52,936.17)	353,605.80	300,669.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112504 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.042235			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. PMD6 (015)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD6 015 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 15, 2013		DISTRICT 6		CONTRACT NUMBER 15344	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42235	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 6.			(10,564.01)	189,145.20	178,581.19	
FINAL VOUCHER: 03/30/15							
9511 L24E	PREV AA 103233,103929,110414,						
TOTAL ALLOTMENT AMOUNT				(10,564.01)	189,145.20	178,581.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	4,737.96	157,621.00	162,358.96
FEDERAL FUNDS	(10,564.01)			120 FIELD ENGINEERING	2,729.63	13,492.60	16,222.23
				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
OTHER FUNDS				OAC (CENG)	(18,031.60)	18,031.60	0.00
TOTAL	(10,564.01)			TOTAL	(10,564.01)	189,145.20	178,581.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		April 24, 2015		ALLOTMENT ADVICE NUMBER		112505 FINAL	
PROGRAM				FILE NUMBER							
SURFACE TRANS PRG FLEX RE				4756.40569							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
L24R-AID PROJ NO. NGR6 (003)				REYNOLDS FENCE & GUARDRAIL INC.							
PROJECT CODE - ACCOUNT NUMBER											
88 L24R NGR6 003 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
May 12, 2011		June 30, 2012		6		14858		June 7, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40569	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 6.					1,397.21	499,264.12	500,661.33			
	**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.										
	REOPEN - EXPENDITURE - FINAL VOUCHER:03/12/15										
9511	PREV AA 96789,97765,101659,103674,106284FC,										
L24R	107344FC,										
TOTAL ALLOTMENT AMOUNT						1,397.21	499,264.12	500,661.33			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS					100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT	0.00	461,697.54	461,697.54			
FEDERAL FUNDS	1,397.21				120 FIELD ENGINEERING	1,397.21	37,566.58	38,963.79			
					160 OTHER ENGINEERING						
					180 UTILITY CHANGES						
OTHER FUNDS					FUTURE WORK						
TOTAL	1,397.21				TOTAL	1,397.21	499,264.12	500,661.33			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mtc											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 4				April 24, 2015		112506 FINAL	
PROGRAM				FILE NUMBER			
STP-STP FLEXIBLE				4754.41595			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. NGR4 (005)				BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER							
88 L240 NGR4 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
August 14, 2012		June 30, 2012		15164		September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41595	2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 4.			(68,662.41)	68,662.41	0.00	
	*FY 214 -FEBRUARY 18, 2015 -INDIRECT COSTS.						
	FINAL VOUCHER: 03/10/15						
9511	PREV AA 101031,102034,						
L240							
TOTAL ALLOTMENT AMOUNT				(68,662.41)	68,662.41	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(68,662.41)	68,662.41	0.00
FEDERAL FUNDS	(68,662.41)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(68,662.41)			TOTAL	(68,662.41)	68,662.41	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 1				April 24, 2015		112507 (02)	
PROGRAM				FILE NUMBER			
STP-STP FLEXIBLE				4751.042241			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. PMD1 (013)				K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER							
88 L240 PMD1 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
February 12, 2013		August 31, 2013		15317		March 11, 2013	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42241		THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES.		317.05		227,446.92	
		*FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.					
9511		MODIFIED PROJECT AGREEMENT: 04/15/15					
L240		PREV AA 102839,103620,					
TOTAL ALLOTMENT AMOUNT				317.05		227,446.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00		189,539.10	
FEDERAL FUNDS		120 FIELD ENGINEERING		317.05		37,907.82	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL		317.05		TOTAL		317.05	
						227,446.92	
						227,763.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
DISTRICTS 1 & 2				April 24, 2015		112508 FINAL	
PROGRAM				FILE NUMBER			
STP-STP FLEXIBLE				4751.41809 & ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. PM88 (127)				JACK B HARPER CONTRACTOR LLC			
PROJECT CODE - ACCOUNT NUMBER							
88 L240 PM88 127 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
October 9, 2012		June 15, 2013		2		15193	
						CONTRACT AWARDED	
						November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41809	THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS THROUGHOUT VARIOUS LOCATIONS IN DIS- TRICTS 1 & 2.			(73,602.96)	608,866.26	535,263.30	
FINAL VOUCHER: 03/30/15							
9511 L240	PREV AA 101662,102684,						
TOTAL ALLOTMENT AMOUNT				(73,602.96)	608,866.26	535,263.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(88,678.61)	507,388.55	418,709.94
FEDERAL FUNDS	(73,602.96)			120 FIELD ENGINEERING	15,075.65	101,477.71	116,553.36
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(73,602.96)			TOTAL	(73,602.96)	608,866.26	535,263.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

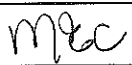
ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112510 FINAL	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER 19.041743			
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. MR13 (100)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E MR13 100 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41743	2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.			0.00	23,094.96	23,094.96	
FINAL VOUCHER: 03/30/15 9511 PREV AA 111666, L25E							
TOTAL ALLOTMENT AMOUNT				0.00	23,094.96	23,094.96	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	23,094.96	23,094.96	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	23,094.96	23,094.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112511 (12)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 APDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 81386,82095,85524,87215,88915,92602, L250 96801,99236,99850,102689,105211,110564,</p>		(2,292,277.74)	18,193,904.89	15,901,627.15	
TOTAL ALLOTMENT AMOUNT			(2,292,277.74)	18,193,904.89	15,901,627.15	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(458,455.55)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,833,822.19)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	3,092,390.85	3,092,390.85	
		OAC DEBT SERV	(2,292,277.74)	15,101,514.04	12,809,236.30	
TOTAL	(2,292,277.74)	TOTAL	(2,292,277.74)	18,193,904.89	15,901,627.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112512 (15)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER ELJ-AID PROJ NO. B-STP-CADS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 CADS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, & 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,88305,85525,86300,87216,88916, 92603,96380,99237,99851,102690,105212,109677, 110565,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 81537,82096,83050,85525,86300,87216, L250 88916,92603,96380,99237,99851,102690,SEE DESC:</p>			(1,771,406.61)	18,888,951.42	17,117,544.81
TOTAL ALLOTMENT AMOUNT				(1,771,406.61)	18,888,951.42	17,117,544.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(354,281.32)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,417,125.29)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,156,280.21	6,156,280.21	
		OAC DEBT SERV	(1,771,406.61)	12,732,671.21	10,961,264.60	
TOTAL	(1,771,406.61)	TOTAL	(1,771,406.61)	18,888,951.42	17,117,544.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112513 (15)	
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 705.027697,			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. B-STP-LCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 7.119B, 15.115B, 25.120B, & 27.118B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,105213,109678,110566,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 76597,81538,82097,85526,86301,87217, L250 88917,92604,96381,99238,99852,102691,SEE DESC:</p>	(1,304,420.55)	15,876,028.30	14,571,607.75	
TOTAL ALLOTMENT AMOUNT		(1,304,420.55)	15,876,028.30	14,571,607.75	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(260,884.11)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(1,043,536.44)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES OAC DEBT SERV	0.00 (1,304,420.55)	6,491,216.16 9,384,812.14	6,491,216.16 8,080,391.59
TOTAL	(1,304,420.55)	TOTAL	(1,304,420.55)	15,876,028.30	14,571,607.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112514 (15)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-LSDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVE THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, & 38.129B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76598,81539,82098,83149,86302,87218,88918,92605,96382,99239,99853,102692,105214,109679,110567,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 76598,81539,82098,83149,86302,87218, L250 88918,92605,96382,99239,99853,102692,SEE DESC:</p>			(1,614,949.63)	19,168,308.96	17,553,359.33	
TOTAL ALLOTMENT AMOUNT				(1,614,949.63)	19,168,308.96	17,553,359.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(322,989.93)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(1,291,959.70)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				DEBT SERVICES	0.00	7,117,399.70	7,117,399.70
				OAC DEBT SERV	(1,614,949.63)	12,050,909.26	10,435,959.63
TOTAL	(1,614,949.63)			TOTAL	(1,614,949.63)	19,168,308.96	17,553,359.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112515 (16)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 13.117B-AID PROJ NO. B-STP-PDDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 PDDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,83150,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,109680,110568,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 81387,81540,82099,83150,85527,86303, L250 87114,88919,92606,96802,99240,99854,SEE DESCR:</p>		(1,774,266.33)	17,703,919.59	15,929,653.26	
TOTAL ALLOTMENT AMOUNT			(1,774,266.33)	17,703,919.59	15,929,653.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(354,853.27)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,419,413.06)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV	(1,774,266.33)	12,162,924.64	10,388,658.31	
		DEBT SERVICES	0.00	5,540,994.95	5,540,994.95	
TOTAL	(1,774,266.33)	TOTAL	(1,774,266.33)	17,703,919.59	15,929,653.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112516 (16)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 1405.027700			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. B-STP-SLDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216, 109681,110569,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 76600,81388,81541,82100,85528,86305, L250 87115,88920,92607,96803,99241,99855,SEE DESC:</p>			(569,406.44)	6,684,149.83	6,114,743.39
TOTAL ALLOTMENT AMOUNT				(569,406.44)	6,684,149.83	6,114,743.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(113,881.29)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(455,525.15)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	1,893,823.84		1,893,823.84
		OAC DEBT SERV	(569,406.44)	4,790,325.99		4,220,919.55
TOTAL	(569,406.44)	TOTAL	(569,406.44)	6,684,149.83		6,114,743.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112517 (18)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. B-STP-USDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,109682,110570,</p> <p>MODIFIED PROJECT AGREEMENT:102695, 04/16/15</p> <p>9511 PREV AA 76601,81389,81542,82101,83151,84909, L250 85529,86305,87116,88921,92608,96804,SEE DESC:</p>			(1,682,349.39)	19,217,090.23	17,534,740.84
TOTAL ALLOTMENT AMOUNT				(1,682,349.39)	19,217,090.23	17,534,740.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(336,469.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,345,879.51)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,557,686.55	6,557,686.55	
		OAC DEBT SERV	(1,682,349.39)	12,659,403.68	10,977,054.29	
TOTAL	(1,682,349.39)	TOTAL	(1,682,349.39)	19,217,090.23	17,534,740.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112518 (18)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. B-STP-WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696, 105218,109683,110571,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 76602,81390,81543,82102,83152,85530,86306, L250 87117,88922,92609,96805,99243,99857,SEE DESC:</p>		(615,865.33)	6,163,954.68	5,548,089.35	
TOTAL ALLOTMENT AMOUNT			(615,865.33)	6,163,954.68	5,548,089.35	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(123,173.07)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(492,692.26)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	1,231,408.17	1,231,408.17	
		OAC DEBT SERV	(615,865.33)	4,932,546.51	4,316,681.18	
TOTAL	(615,865.33)	TOTAL	(615,865.33)	6,163,954.68	5,548,089.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112519 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 47.41920			
PROJECT NUMBER - ALLOTMENT NUMBER L40E-AID PROJ NO. CM47 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L40E CM47 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41920	FUNDING FOR THE POSITION AND OFFICE OF BICY- CLE AND PEDESTRIAN COORDINATOR FOR FY 2013 (A NEW ONE-YEAR STATEWIDE PE PROJECT). THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS , TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES) TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.		(6,611.79)	135,769.05	129,157.26	
	FINAL VOUCHER: 03/19/15 9511 PREV AA 101476,107881,111667, L40E					
TOTAL ALLOTMENT AMOUNT			(6,611.79)	135,769.05	129,157.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,322.36)	100 PRELIMINARY ENGINEERING	(6,611.79)	135,769.05	129,157.26	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,289.43)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUNDING				
TOTAL	(6,611.79)	TOTAL	(6,611.79)	135,769.05	129,157.26	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112520 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 47.41920			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM47 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM47 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41920	FUNDING FOR THE POSITION AND OFFICE OF BICYCLE AND PEDESTRIAN COORDINATOR FOR FY 2013 (A NEW ONE-YEAR STATEWIDE PE PROJECT). THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES) TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.	(2,271.26)	102,300.96	100,029.70
9511 L400	FINAL VOUCHER: 03/19/15 PREV AA 101477,111669,			
TOTAL ALLOTMENT AMOUNT		(2,271.26)	102,300.96	100,029.70

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(454.26)	100 PRELIMINARY ENGINEERING	(2,271.26)	102,300.96
FEDERAL FUNDS	(1,817.00)	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUNDING		
TOTAL	(2,271.26)	TOTAL	(2,271.26)	102,300.96

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

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112521 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 40.42005			
PROJECT NUMBER - ALLOTMENT NUMBER 1.25-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 (PL) WORK PROG 1 (46) FOR COLUMBIA.			(459,768.07)	627,651.99	167,883.92
	FINAL VOUCHER: 03/25/15					
9519 L45E	PREV AA 101482,104472,107086,					
TOTAL ALLOTMENT AMOUNT				(459,768.07)	627,651.99	167,883.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(125,530.41)	100 PRELIMINARY ENGINEERING	(459,768.07)	627,651.99	167,883.92	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(334,237.66)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(459,768.07)	TOTAL	(459,768.07)	627,651.99	167,883.92	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVISE NUMBER 112522 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY				FILE NUMBER 47.39792			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DB10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39792	<p>THE PURPOSE OF SCHOOL-TO-WORK TRANSITIONAL PROGRAM TO ENHANCE EMPLOYMENT OPPORTUNITIES IN THE TRANSPORTATION INDUSTRY FOR HIGH SCHOOL AND COLLEGE STUDENTS. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD UPON THE STUDENT'S WORK ETHICS, IMPROVE LEADERSHIP SKILLS AND ADVANCE CAREER OPPORTUNITES.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p>			0.00	115,167.24	115,167.24	
9519 L490	<p>FINAL VOUCHER: 03/23/15</p> <p>PREV AA 93078,104086,</p>						
TOTAL ALLOTMENT AMOUNT				0.00	115,167.24	115,167.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING			2,626.74	0.00	2,626.74	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	DBE			(2,626.74)	115,167.24	112,540.50	
TOTAL	0.00			TOTAL	0.00	115,167.24	115,167.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE					April 24, 2015		112524 (02)	
PROGRAM					FILE NUMBER			
HWY SAFETY IMPROV PROG RE					47.043040			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
ED-AID PROJ NO. SA47 (012)								
PROJECT CODE - ACCOUNT NUMBER								
88 MS30 SA47 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43040	FY 14 STATEWIDE PRELIMINARY ENGINEERING FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM (NON RAILROAD).				334,248.53	1,027,777.78	1,362,026.31	
	**FEBRUARY 10, 2015 - INDIRECT COSTS.							
	**APRIL 15, 2015 - INDIRECT COSTS.							
	MODIFIED PROJECT AGREEMENT: 04/15/15							
9519	PREV AA 106201,111495,							
MS30								
TOTAL ALLOTMENT AMOUNT					334,248.53	1,027,777.78	1,362,026.31	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	33,424.85	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	300,823.68	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		SAFETY CAMPAIGN			334,248.53	1,027,777.78	1,362,026.31	
TOTAL	334,248.53	TOTAL			334,248.53	1,027,777.78	1,362,026.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112525	
PROGRAM NATL HWY PERFORMANCE PROG EXT (NHPP)			FILE NUMBER 47.027764			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MOE1 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			4,805,748.95	0.00	4,805,748.95
9511 MOE1	PROJECT AGREEMENT APPROVED: 04/16/15					
TOTAL ALLOTMENT AMOUNT				4,805,748.95	0.00	4,805,748.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	961,149.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,844,599.16	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	4,805,748.95	0.00		4,805,748.95
TOTAL	4,805,748.95	TOTAL	4,805,748.95	0.00		4,805,748.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112526 FINAL	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 7.37913A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 BR88 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			23,590.96	576,956.00	600,546.96	
FINAL VOUCHER: 03/31/15							
9511	PREV AA 103782,105735,						
M001							
TOTAL ALLOTMENT AMOUNT				23,590.96	576,956.00	600,546.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,591.76		100 PRELIMINARY ENGINEERING	23,590.96	576,956.00	600,546.96	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	(0.80)		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	23,590.96		TOTAL	23,590.96	576,956.00	600,546.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MTC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112527	
PROGRAM MAP-21 EXT - REDIST CERTAIN AUTH			FILE NUMBER 2605.P27702			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M03E WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696, 105218,109683,110571,</p> <p>PROJECT AGREEMENT APPROVED: 04/16/15</p>		615,865.33	0.00	615,865.33	
9511 M03E						
TOTAL ALLOTMENT AMOUNT			615,865.33	0.00	615,865.33	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	123,173.07	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	492,692.26	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	615,865.33	0.00	615,865.33	
TOTAL	615,865.33	TOTAL	615,865.33	0.00	615,865.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

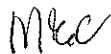
ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112528
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 12.027695		
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. CADS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 CADS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, & 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,88305,85525,86300,87216,88916, 92603,96380,99237,99851,102690,105212,109677, 110565,</p> <p>PROJECT AGREEMENT APPROVED: 04/16/15</p>		1,771,406.61	0.00	1,771,406.61
9511 M2E2					
TOTAL ALLOTMENT AMOUNT			1,771,406.61	0.00	1,771,406.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	354,281.32	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,417,125.29	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,771,406.61	0.00	1,771,406.61
TOTAL	1,771,406.61	TOTAL	1,771,406.61	0.00	1,771,406.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112529	
PROGRAM STP < 5K POPULATION MAP-21 EXT		FILE NUMBER 705.027697			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. LCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27697	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 7.119B, 15.115B, 25.120B, & 27.118B APPRO L250 PREV AA ARE AS FOLLOWING: 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,105213,109678,110566, PROJECT AGREEMENT APPROVED: 04/16/15	1,304,420.55	0.00	1,304,420.55	
9511 M2E2					
TOTAL ALLOTMENT AMOUNT		1,304,420.55	0.00	1,304,420.55	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	260,884.11	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	1,043,536.44	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,304,420.55	0.00	1,304,420.55
TOTAL	1,304,420.55	TOTAL	1,304,420.55	0.00	1,304,420.55
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112530	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 212.027698			
PROJECT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. LSDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 LSDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVE THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 02.137B, 3.113B, 6.110B, 15.112B, 9.111B, & 38.129B APPRO L250 PREV AA ARE AS FOLLOWING: 76598,81539,82098,83149,86302,87218,88918,92605,96382,99239,99853,102692,105214,109679,110567, PROJECT AGREEMENT APPROVED: 04/16/15		1,614,949.63	0.00	1,614,949.63	
9511 M2E2						
TOTAL ALLOTMENT AMOUNT			1,614,949.63	0.00	1,614,949.63	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	322,989.93	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	1,291,959.70	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	1,614,949.63	0.00	1,614,949.63	
TOTAL	1,614,949.63	TOTAL	1,614,949.63	0.00	1,614,949.63	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112531	
PROGRAM STP < 5K POPULATION MAP-21 EXT		FILE NUMBER 1303.027699			
PROJECT NUMBER - ALLOTMENT NUMBER PDD-AID PROJ NO. PDDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 PDDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,83150,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,109680,110568,</p> <p>PROJECT AGREEMENT APPROVED: 04/16/15</p>	1,774,266.33	0.00	1,774,266.33	
9511 M2E2					
TOTAL ALLOTMENT AMOUNT		1,774,266.33	0.00	1,774,266.33	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	354,853.27	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,419,413.06	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,774,266.33	0.00	1,774,266.33
TOTAL	1,774,266.33	TOTAL	1,774,266.33	0.00	1,774,266.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

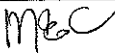
ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112532	
PROGRAM STP < 5K POPULATION MAP-21 EXT		FILE NUMBER 106.027701			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M2E2 USDS 001 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 USDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,109682,110570,</p> <p>PROJECT AGREEMENT APPROVED: 04/16/15</p>	1,682,349.39	0.00	1,682,349.39	
9511 M2E2					
TOTAL ALLOTMENT AMOUNT		1,682,349.39	0.00	1,682,349.39	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	336,469.88	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,345,879.51	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,682,349.39	0.00	1,682,349.39
TOTAL	1,682,349.39	TOTAL	1,682,349.39	0.00	1,682,349.39
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MEC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112533	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 805.024814			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M23E CHAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,</p> <p>PROJECT AGREEMENT APPROVED: 04/16/15</p>		4,845,855.64	0.00	4,845,855.64	
9511 M23E						
TOTAL ALLOTMENT AMOUNT			4,845,855.64	0.00	4,845,855.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	969,171.13	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,876,684.51	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	4,845,855.64	0.00	4,845,855.64	
TOTAL	4,845,855.64	TOTAL	4,845,855.64	0.00	4,845,855.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COATS MPO			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112534 (01)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 47.024815			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M23E COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>PREV AA LISTED FOR APPRO L230 - 76596,82092, 85516,86296,87213,88910,92594,96785,99228, 99842,102681,105206,109676,110561,</p> <p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>9511 PREV AA 110580, M23E</p>			3,966,968.84	16,305.75	3,983,274.59
TOTAL ALLOTMENT AMOUNT				3,966,968.84	16,305.75	3,983,274.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	793,393.77	100 PRELIMINARY ENGINEERING		3,966,968.84	16,305.75	3,983,274.59
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,173,575.07	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	3,966,968.84	TOTAL		3,966,968.84	16,305.75	3,983,274.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112535 FINAL	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 11.40485 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER -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	TOTAL ALLOTMENT	
P40845	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.			(111,519.59)	310,800.64	199,281.05	
<div> <div>FINAL VOUCHER:</div> <div>03/19/15</div> </div> <div> <div>9511</div> <div>PREV AA 104632,</div> </div> <div> <div>M231</div> </div>							
TOTAL ALLOTMENT AMOUNT				(111,519.59)	310,800.64	199,281.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,303.92)	100 PRELIMINARY ENGINEERING		(111,519.59)	310,800.64	199,281.05	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(89,215.67)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(111,519.59)	TOTAL		(111,519.59)	310,800.64	199,281.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

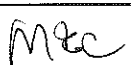
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112536 FINAL	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 19.041743			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. MR13 (100)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR13 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41743	2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		(68,778.63)	93,750.00	24,971.37	
	FINAL VOUCHER: 03/30/15					
9511	PREV AA 107647,					
M231						
TOTAL ALLOTMENT AMOUNT			(68,778.63)	93,750.00	24,971.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,264.34)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(74,211.81)	93,750.00		19,538.19
FEDERAL FUNDS	(62,514.29)	120 FIELD ENGINEERING	5,433.18	0.00		5,433.18
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(68,778.63)	TOTAL	(68,778.63)	93,750.00	24,971.37	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

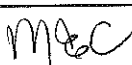
ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112537 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 47.124B, ETC.			
CT NUMBER - ALLOTMENT NUMBER L250-AID PROJ NO. SLDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 14.124B, 28.125B, 31.115B, 43.126B PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216, 109681,110569, MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 105246, M232			569,406.44	594,878.44	1,164,284.88
TOTAL ALLOTMENT AMOUNT				569,406.44	594,878.44	1,164,284.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	113,881.29	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	455,525.15	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	569,406.44	594,878.44		1,164,284.88
TOTAL	569,406.44	TOTAL	569,406.44	594,878.44		1,164,284.88
PREPARED BY <i>me</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

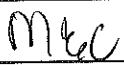
ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112538 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 APDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p>		2,292,277.74	306,696.55	2,598,974.29	
9511 M240	<p>MODIFIED PROJECT AGREEMENT: 04/16/15</p> <p>PREV AA 110582,</p>					
TOTAL ALLOTMENT AMOUNT			2,292,277.74	306,696.55	2,598,974.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	458,455.55	100 PRELIMINARY ENGINEERING	2,292,277.74	306,696.55	2,598,974.29	
FEDERAL FUNDS	1,833,822.19	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	2,292,277.74	TOTAL	2,292,277.74	306,696.55	2,598,974.29	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

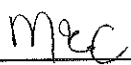
ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112539 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2226.030683			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (082)			CONTRACTOR CAPE ROMAIN CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 082 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION	DISTRICT 5	CONTRACT NUMBER 15331	CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30683	DRILLED SHAFT LOAD TEST FOR REPLACEMENT OF THREE (3) BRIDGES OVER YAUHANNAH LAKE, GREAT PEE DEE RIVER, AND OVERFLOW ALONG US 701 IN GREGGETOWN AND Horry COUNTIES (NORTH FRASIER STREET/4TH AVE).			(29,903.73)	391,568.35	361,664.62
FINAL VOUCHER: 03/10/15 9511 PREV AA 102850,103635,111678, M240						
TOTAL ALLOTMENT AMOUNT				(29,903.73)	391,568.35	361,664.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,980.77)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	420.75	325,553.00	325,973.75	
FEDERAL FUNDS	(23,922.96)	120 FIELD ENGINEERING	(30,324.48)	66,015.35	35,690.87	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(29,903.73)	TOTAL	(29,903.73)	391,568.35	361,664.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112540 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.039792			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DB10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 DB10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39792	<p>THE PURPOSE OF SCHOOL-TO-WORK TRANSITIONAL PROGRAM TO ENHANCE EMPLOYMENT OPPORTUNITIES IN THE TRANSPORATION INDUSTRY FOR HIGH SCHOOL AND COLLEGE STUDENTS. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD UPON THE STUDENT'S WORK ETHICS, IMPROVE LEADERSHIP SKILLS AND ADVANCE CAREER OPPORTUNITES.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p>			0.00	92,120.15	92,120.15	
<p>FINAL VOUCHER: 03/23/15</p> <p>9511 PREV AA 105086,108095,111679,</p> <p>M240</p>							
TOTAL ALLOTMENT AMOUNT				0.00	92,120.15	92,120.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	92,120.15	92,120.15
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		DBE					
TOTAL	0.00			TOTAL	0.00	92,120.15	92,120.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

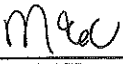
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112541 FINAL			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.039794					
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB10 (003)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M240 DB10 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39794	THE PURPOSE OF SCHOOL-TO-WORK INTERNSHIP PROGRAM TO PROVIDE COLLEGE STUDENTS MAJORING IN TRANSPORTATION RELATED DISCIPLINES THE OPPORTUNITY TO GAIN VALUABLE WORK EXPERIENCE IN THE TRANSPORTATION INDUSTRY.				0.00	47,676.23	47,676.23		
9511 M240	FINAL VOUCHER: 03/23/15 PREV AA 108096,111680,								
TOTAL ALLOTMENT AMOUNT					0.00	47,676.23	47,676.23		
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						
			DBE	0.00	47,676.23	47,676.23			
TOTAL	0.00		TOTAL	0.00	47,676.23	47,676.23			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112542 FINAL			
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 47.041307					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR12 139 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			(0.01)	330.68	330.67	
FINAL VOUCHER: 03/25/15							
9511	PREV AA 110099,						
M240							
TOTAL ALLOTMENT AMOUNT				(0.01)	330.68	330.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING	(0.01)	330.68	330.67
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL				(0.01)	330.68	330.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112543 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 20.041709 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (019)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 019 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15328
				CONTRACT AWARDED March 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41709	2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CHESTER AND FAIRFIELD COUNTIES.			(136,278.82)	997,102.56	860,823.74
FINAL VOUCHER: 03/25/15 9511 PREV AA 102852,103637, M240						
TOTAL ALLOTMENT AMOUNT				(136,278.82)	997,102.56	860,823.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(27,255.78)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		29,904.94	830,918.80	860,823.74
FEDERAL FUNDS	(109,023.04)	120 FIELD ENGINEERING		(166,183.76)	166,183.76	0.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(136,278.82)	TOTAL		(136,278.82)	997,102.56	860,823.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

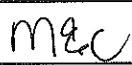
ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 3					April 24, 2015		112544 FINAL	
PROGRAM					FILE NUMBER			
SURFACE TRANS FLEX					4753.041594			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
EEO-AID PROJ NO. NGR3 (005)								
PROJECT CODE - ACCOUNT NUMBER								
88 M240 NGR3 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41594	2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 3.				(13,275.71)	97,749.81	84,474.10	
	*FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.							
	FINAL VOUCHER: 03/10/15							
9511	PREV AA 107519,							
M240								
TOTAL ALLOTMENT AMOUNT					(13,275.71)	97,749.81	84,474.10	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING				
				110 RIGHT OF WAY				
				130 CONTRACT				
FEDERAL FUNDS	(13,275.71)			120 FIELD ENGINEERING	(13,275.71)	97,749.81	84,474.10	
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL	(13,275.71)			TOTAL	(13,275.71)	97,749.81	84,474.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112545 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.026887		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (887)			CONTRACTOR K & S MARKERS INC		
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 887 2220					
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15619
				CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P26887	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 2. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.			1,712.79	194,465.40
9511 M240	MODIFIED PROJECT AGREEMENT: 04/15/15 PREV AA 106873,107657,				
TOTAL ALLOTMENT AMOUNT				1,712.79	194,465.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	162,054.50	162,054.50
FEDERAL FUNDS	1,712.79	120 FIELD ENGINEERING	1,712.79	32,410.90	34,123.69
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	1,712.79	TOTAL	1,712.79	194,465.40	196,178.19
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112546	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.027039			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27039	2013-2014 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT. * FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.			896,120.47	0.00	896,120.47	
9511 M240	PROJECT AGREEMENT APPROVED: 04/15/15						
TOTAL ALLOTMENT AMOUNT				896,120.47	0.00	896,120.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	179,224.09	100 PRELIMINARY ENGINEERING		896,120.47	0.00	896,120.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	716,896.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	896,120.47	TOTAL		896,120.47	0.00	896,120.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112547 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8806.027175			
PROJECT NUMBER - ALLOTMENT NUMBER 112-AID PROJ NO. P027 (175)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 175 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27175	UPGRADE OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL INSTALLATIONS. WORK TO INCLUDE ENGINEERING, UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			(20,000.00)	40,000.00	20,000.00	
9511 M240	MODIFIED PROJECT AGREEMENT: 04/15/15 PREV AA 110249,						
TOTAL ALLOTMENT AMOUNT				(20,000.00)	40,000.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)			100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(20,000.00)	20,000.00	0.00
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(20,000.00)			TOTAL	(20,000.00)	40,000.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112548	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.027693			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (693)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 693 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27693	2014-2015 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.			831,004.19	0.00	831,004.19	
9511 M240	PROJECT AGREEMENT APPROVED: 04/15/15						
TOTAL ALLOTMENT AMOUNT				831,004.19	0.00	831,004.19	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	166,200.84	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	664,803.35	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR			831,004.19	0.00	831,004.19
TOTAL	831,004.19	TOTAL			831,004.19	0.00	831,004.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						April 24, 2015		112549 (01)	
PROGRAM						FILE NUMBER			
SURFACE TRANS FLEX						47.042879			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FED-AID PROJ NO. SP47 (003)									
PROJECT CODE - ACCOUNT NUMBER									
88 M240 SP47 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42879	FY 2013-2014 PLANNING ADMINISTRATION. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.				42,300.48	195,625.58	237,926.06		
	MODIFIED PROJECT AGREEMENT: 04/15/15								
9511 M240	PREV AA 111799,								
TOTAL ALLOTMENT AMOUNT					42,300.48	195,625.58	237,926.06		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	8,460.10	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	33,840.38	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES			42,300.48	195,625.58	237,926.06		
		PLANNING							
TOTAL	42,300.48	TOTAL			42,300.48	195,625.58	237,926.06		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER			
STATEWIDE				April 24, 2015		112550			
PROGRAM				FILE NUMBER					
RESEARCH DEVT AND TECH TR				47.028618					
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR					
FED-AID PROJ NO. P028 (618)									
PROJECT CODE - ACCOUNT NUMBER									
88 M560 P028 618 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28618	SPR NO. 719, "CROSS SLOPE VERIFICATION USING MOBILE SCANNING ON SCDOT INTERSTATES " IS A RESEARCH PROJECT WITH CLEMSON UNIVERSITY.				299,593.00	0.00	299,593.00		
9511	PROJECT AGREEMENT APPROVED: 04/14/15								
M560									
TOTAL ALLOTMENT AMOUNT					299,593.00	0.00	299,593.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	59,918.60		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	239,674.40		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			SPR	149,796.50	0.00	149,796.50			
			OAC (SPR)	149,796.50	0.00	149,796.50			
TOTAL	299,593.00		TOTAL	299,593.00	0.00	299,593.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

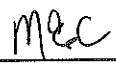
ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		April 24, 2015		112551	
PROGRAM		FILE NUMBER			
RESEARCH DEVT AND TECH TR		47.028619			
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. P028 (619)					
PROJECT CODE - ACCOUNT NUMBER					
88 M560 P028 619 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28619	SPR NO. 720, "CHARACTERIZATION OF ASPHALT CONCRETE DYNAMIC MODULUS IN SOUTH CAROLINA "IS A RESEARCH PROJECT WITH TRI-COUNTY TECH- NICAL COLLEGE.		383,166.38	0.00	383,166.38
9511 M560	PROJECT AGREEMENT APPROVED: 04/14/15				
TOTAL ALLOTMENT AMOUNT			383,166.38	0.00	383,166.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	76,633.28	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	306,533.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	191,583.19	0.00	191,583.19
		OAC (SPR)	191,583.19	0.00	191,583.19
TOTAL	383,166.38	TOTAL	383,166.38	0.00	383,166.38
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112552 (10)		
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS		FILE NUMBER 47.171B				
PROJECT NUMBER - ALLOTMENT NUMBER EAS-AID PROJ NO. BNH-IWDS (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			(8,464,213.64)	56,967,069.00	48,502,855.36
MODIFIED PROJECT AGREEMENT: 04/16/15						
9511	PREV AA 85534,86308,87221,92614,96386,99252,					
Q010	99859,105306,109707,110600,					
TOTAL ALLOTMENT AMOUNT				(8,464,213.64)	56,967,069.00	48,502,855.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,326,996.26)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,137,217.38)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	5,108,026.87		5,108,026.87
		OAC DEBT SERV	(8,464,213.64)	51,859,042.13		43,394,828.49
TOTAL	(8,464,213.64)	TOTAL	(8,464,213.64)	56,967,069.00		48,502,855.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

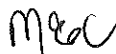
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112553 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 32.41307 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 MR12 139 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 15128	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	196,551.05	196,551.05	
FINAL VOUCHER: 03/25/15							
9511	PREV AA 100263,101518,107524,						
Q240							
TOTAL ALLOTMENT AMOUNT				0.00	196,551.05	196,551.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(89,540.92)	196,551.05	107,010.13
FEDERAL FUNDS				120 FIELD ENGINEERING	89,540.92	0.00	89,540.92
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	196,551.05	196,551.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112554 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 47.41920			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM47 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 3200 CM47 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41920	FUNDING FOR THE POSITION AND OFFICE OF BICY- CLE AND PEDESTRIAN COORDINATOR FOR FY 2013 (A NEW ONE-YEAR STATEWIDE PE PROJECT). THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS , TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES) TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.			0.00	12,838.70	12,838.70
9511 3200	FINAL VOUCHER: 03/19/15 PREV AA 101520,					
TOTAL ALLOTMENT AMOUNT				0.00	12,838.70	12,838.70
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			
			FUNDING	0.00	12,838.70	12,838.70
TOTAL	0.00		TOTAL	0.00	12,838.70	12,838.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112555 FINAL	
PROGRAM CONSOLID PLANNING TRF TO			FILE NUMBER 40.042005			
PROJECT NUMBER - ALLOTMENT NUMBER 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 (PL) WORK PROG 1 (46) FOR COLUMBIA.		(47,078.25)	188,313.02	141,234.77	
FINAL VOUCHER: 03/30/15 9519 PREV AA 104475,107107,112126, 77FE						
TOTAL ALLOTMENT AMOUNT			(47,078.25)	188,313.02	141,234.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(37,662.60)	100 PRELIMINARY ENGINEERING	(47,078.25)	188,313.02	141,234.77	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(9,415.65)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(47,078.25)	TOTAL	(47,078.25)	188,313.02	141,234.77	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112556 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (171)			CONTRACTOR REA CONTRACTING A DIV OF THE LAND CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 171 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION October 31, 2012	DISTRICT 7	CONTRACT NUMBER 15055		CONTRACT AWARDED May 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40284	ALLENDAL FILE NO. 3.40284 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.		0.00	107,479.92	107,479.92	
P40286	ALLENDAL FILE NO. 3.40286 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.		(129,374.73)	176,139.12	46,764.39	
P40288	ALLENDAL FILE NO. 3.40288 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.		0.00	208,336.08	208,336.08	
P40294	ALLENDAL FILE NO. 3.40294 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.		0.00	104,356.62	104,356.62	
FINAL VOUCHER: 03/19/15 9511 PREV AA 99867,100670,101309,101532,101781, L20E						
TOTAL ALLOTMENT AMOUNT			(129,374.73)	596,311.74	466,937.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,874.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(50,510.63)	496,926.45	446,415.82	
FEDERAL FUNDS	(103,499.79)	120 FIELD ENGINEERING	(78,864.10)	99,385.29	20,521.19	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(129,374.73)	TOTAL	(129,374.73)	596,311.74	466,937.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

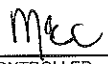
ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112557 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20E-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.		0.00	1,407,131.03	1,407,131.03	
P40850	CHEROKEE FILE NO. 11.40850 ETC. 2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.		(233,062.51)	1,106,295.43	873,232.92	
FINAL VOUCHER: 03/19/15 9511 PREV AA 100271,101534,104641, L20E						
TOTAL ALLOTMENT AMOUNT			(233,062.51)	2,513,426.46	2,280,363.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(46,612.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	22,713.10	2,134,304.66	2,157,017.76	
FEDERAL FUNDS	(186,450.00)	120 FIELD ENGINEERING	(255,775.61)	379,121.80	123,346.19	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(233,062.51)	TOTAL	(233,062.51)	2,513,426.46	2,280,363.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112558 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L -AID PROJ NO. MR12 (100)			CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 100 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 2	CONTRACT NUMBER 15112		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40890	EDGEFIELD FILE NO. 19.40890 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT EDGEFIELD, GREENWOOD, MCCORMICK AND SALU- DA COUNTIES. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.		(29,498.08)	171,904.90	142,406.82	
P40891	EDGEFIELD FILE NO. 19.40891 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT EDGEFIELD, GREENWOOD, MCCORMICK AND SALU- DA COUNTIES.		0.00	263,444.01	263,444.01	
P40893	EDGEFIELD FILE NO. 19.40893 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT EDGEFIELD, GREENWOOD, MCCORMICK AND SALU- DA COUNTIES.		0.00	94,932.28	94,932.28	
P40895	EDGEFIELD FILE NO. 19.40895 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT EDGEFIELD, GREENWOOD, MCCORMICK AND SALU- DA COUNTIES. FINAL VOUCHER: 03/12/15 9511 PREV AA 100273,101536,111806, L20E		0.00	170,489.68	170,489.68	
TOTAL ALLOTMENT AMOUNT			(29,498.08)	700,770.87	671,272.79	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,899.63)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(26,470.91)	577,388.91	550,918.00	
FEDERAL FUNDS	(23,598.45)	120 FIELD ENGINEERING	(3,027.17)	123,381.96	120,354.79	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(29,498.08)	TOTAL	(29,498.08)	700,770.87	671,272.79	
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112559 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L20E MR12 119 2220			CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 119 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 5	CONTRACT NUMBER 15113		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40925	FLORENCE FILE NO. 21.40925 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT FLORENCE AND WILLIAMSBURG COUNTIES.		(103,492.65)	432,622.14	329,129.49	
P40930	FLORENCE FILE NO. 21.40930 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT FLORENCE AND WILLIAMSBURG COUNTIES.		0.00	240,638.71	240,638.71	
FINAL VOUCHER: 03/12/15 9511 PREV AA 100275,101538, L20E						
TOTAL ALLOTMENT AMOUNT			(103,492.65)	673,260.85	569,768.20	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,698.53)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(64,975.74)	561,050.71	496,074.97	
FEDERAL FUNDS	(82,794.12)	120 FIELD ENGINEERING	(38,516.91)	112,210.14	73,693.23	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(103,492.65)	TOTAL	(103,492.65)	673,260.85	569,768.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112560 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. MR12 (132)			CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 132 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 7	CONTRACT NUMBER 15096		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40938	ALLENDALE FILE NO. 3.40938 ETC. 2012 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		(73,208.91)	130,745.92	57,537.01	
P40939	ALLENDALE FILE NO. 3.40939 ETC. 2012 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	128,933.70	128,933.70	
P40940	ALLENDALE FILE NO. 3.40940 ETC. 2012 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	155,999.34	155,999.34	
P40943	ALLENDALE FILE NO. 3.40943 ETC. 2012 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	134,855.88	134,855.88	
FINAL VOUCHER: 03/25/15 9511 PREV AA 100140,101540, L20E						
TOTAL ALLOTMENT AMOUNT			(73,208.91)	550,534.84	477,325.93	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,643.61)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,492.42)	458,778.20	457,285.78	
FEDERAL FUNDS	(58,565.30)	120 FIELD ENGINEERING	(71,716.49)	91,756.64	20,040.15	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(73,208.91)	TOTAL	(73,208.91)	550,534.84	477,325.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112561 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. MR12 (135)				CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 135 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15100	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40941	CALHOUN FILE NO. 9.40941 ETC. 2012 FA STP PRESERVATION THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(139,297.75)	151,752.84	12,455.09	
P40942	CALHOUN FILE NO. 9.40942 ETC. 2012 FA STP PRESERVATION THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	218,559.08	218,559.08	
P40944	CALHOUN FILE NO. 9.40944 ETC. 2012 FA STP PRESERVATION THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	395,692.28	395,692.28	
FINAL VOUCHER: 03/25/15 9511 PREV AA 100277,101541, L20E							
TOTAL ALLOTMENT AMOUNT				(139,297.75)	766,004.20	626,706.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,859.53)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(31,583.53)	638,336.84	606,753.31	
FEDERAL FUNDS	(111,438.22)	120 FIELD ENGINEERING		(107,714.22)	127,667.36	19,953.14	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(139,297.75)	TOTAL		(139,297.75)	766,004.20	626,706.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112562 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 16.041760 - AID PROJ NO. MR13 (117)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR13 117 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15230	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41760	DARLINGTON FILE NO. 16.041760 2013 FA STP PRESERVATION THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			(93,249.56)	271,898.28	178,648.72	
P41766	MARLBORO FILE NO. 35.041766 2013 FA STP PRESERVATION THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			0.00	152,901.32	152,901.32	
FINAL VOUCHER: 03/25/15							
9511 L20E	PREV AA 101993,102994,						
TOTAL ALLOTMENT AMOUNT				(93,249.56)	424,799.60	331,550.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,649.95)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(45,526.39)	353,999.67	308,473.28	
FEDERAL FUNDS	(74,599.61)	120 FIELD ENGINEERING		(47,723.17)	70,799.93	23,076.76	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(93,249.56)	TOTAL		(93,249.56)	424,799.60	331,550.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112563 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20E-AID PROJ NO. MR13 (118)				CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR13 118 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15232	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41761	DILLON FILE NO. 17.041761 2013 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			(73,206.08)	144,704.38	71,498.30	
P41765	MARION FILE NO. 34.041765 2013 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			0.00	202,572.67	202,572.67	
FINAL VOUCHER: 03/31/15							
9511 L20E	PREV AA 101994,102995,						
TOTAL ALLOTMENT AMOUNT				(73,206.08)	347,277.05	274,070.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,641.24)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(35,919.23)	289,397.55	253,478.32	
FEDERAL FUNDS	(58,564.84)	120 FIELD ENGINEERING		(37,286.85)	57,879.50	20,592.65	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(73,206.08)	TOTAL		(73,206.08)	347,277.05	274,070.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112564 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (132)		CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR13 132 2220					
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		CONTRACT NUMBER 15278	
		DISTRICT 7		CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41775	ALLENDALE FILE NO. 3.041775 2013 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		(151,318.76)	141,906.51	(9,412.25)
P41776	BAMBERG FILE NO. 5.041776 2013 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	103,039.29	103,039.29
P41777	BARNWELL FILE NO. 6.041777 2013 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	134,821.89	134,821.89
P41780	HAMPTON FILE NO. 25.041780 2013 FA STP PRESERVATION THROUGHOUT ALLENDALE , BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	110,174.40	110,174.40
FINAL VOUCHER: 03/25/15 9511 PREV AA 102703,103387, L20E					
TOTAL ALLOTMENT AMOUNT			(151,318.76)	489,942.09	338,623.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(30,263.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(85,343.64)	408,285.09	322,941.45
FEDERAL FUNDS	(121,054.96)	120 FIELD ENGINEERING	(65,975.12)	81,657.00	15,681.88
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(151,318.76)	TOTAL	(151,318.76)	489,942.09	338,623.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112565 FINAL	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (102)				CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR12 102 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 2		CONTRACT NUMBER 15125	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40892	LAURENS FILE NO. 30.40892 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.			(21,868.65)	318,235.50	296,366.85	
P40894	LAURENS FILE NO. 30.40894 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.			0.00	237,202.44	237,202.44	
FINAL VOUCHER: 03/12/15 9511 PREV AA 100279,101543,107914, L20R							
TOTAL ALLOTMENT AMOUNT				(21,868.65)	555,437.94	533,569.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,373.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		26,296.03	370,291.96	396,587.99	
FEDERAL FUNDS	(17,494.91)	120 FIELD ENGINEERING		(48,164.68)	185,145.98	136,981.30	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(21,868.65)	TOTAL		(21,868.65)	555,437.94	533,569.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112566 FINAL PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT12 (065)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 065 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15231	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41957	DARLINGTON FILE NO. 16.041957 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.			(63,170.93)	69,567.97	6,397.04	
P41958	DILLON FILE NO. 17.041958 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.			0.00	56,280.00	56,280.00	
P41959	FLORENCE FILE NO. 21.041959 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.			0.00	52,284.00	52,284.00	
P41960	GEORGETOWN FILE NO. 22.041960 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.			0.00	69,600.00	69,600.00	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112566 FINAL PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MT12 (065)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 065 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 5	CONTRACT NUMBER 15231		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41961	HORRY FILE NO. 26.041961 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.		0.00	33,636.00	33,636.00	
P41962	MARION FILE NO. 34.041962 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.		0.00	28,308.00	28,308.00	
P41963	MARLBORO FILE NO. 35.041963 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.		0.00	8,328.00	8,328.00	
P41964	WILLIAMSBURG FILE NO. 45.041964 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR-		0.00	48,338.40	48,338.40	
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 03 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112566 FINAL PAGE 3	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L22E -AID PROJ NO. MT12 (065)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 065 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15231	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.						
	FINAL VOUCHER: 03/30/15						
9511 L22E	PREV AA 101997,102997,						
TOTAL ALLOTMENT AMOUNT				(63,170.93)	366,342.37	303,171.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,634.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(51,739.03)	304,835.97	253,096.94	
FEDERAL FUNDS	(50,536.73)	120 FIELD ENGINEERING		(11,431.90)	61,506.40	50,074.50	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(63,170.93)	TOTAL		(63,170.93)	366,342.37	303,171.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE					April 24, 2015		112567 FINAL	
PROGRAM					FILE NUMBER			
SAFETY - STP ENHANCEMENT					SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
L220-AID PROJ NO. MT12 (065)					PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER								
88 L220 MT12 065 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
November 14, 2012		July 31, 2013		5	15231		December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41957	DARLINGTON FILE NO. 16.041957 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN DARLINGTON, DILLON, FLOR- ENCE GEORGETOWN, HORRY, MARION, MARLBORO, AND WILLIAMSBURG COUNTIES.				(2,696.03)	2,696.03	0.00	
FINAL VOUCHER: 03/30/15								
9511	PREV AA 102000,103000,							
L220								
TOTAL ALLOTMENT AMOUNT					(2,696.03)	2,696.03	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(539.20)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			(2,696.03)	2,696.03	0.00	
FEDERAL FUNDS	(2,156.83)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
TOTAL	(2,696.03)	TOTAL			(2,696.03)	2,696.03	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mac								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

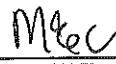
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112568 FINAL	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR12 (047)		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 047 2220					
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION April 30, 2013		CONTRACT NUMBER 15084	
		DISTRICT 1		CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40827	STATEWIDE FILE NO. 47.40827 ETC. 2012 FA STP RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		(886,437.84)	1,230,881.96	344,444.12
P40828	STATEWIDE FILE NO. 47.40828 ETC. 2012 FA STP RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		0.00	509,429.73	509,429.73
P40832	STATEWIDE FILE NO. 47.40832 ETC. 2012 FA STP RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		0.00	3,116,294.44	3,116,294.44
FINAL VOUCHER: 03/13/15 9511 PREV AA 99988,101172, L24E					
TOTAL ALLOTMENT AMOUNT			(886,437.84)	4,856,606.13	3,970,168.29
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(177,287.55)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(363,926.91)	4,047,171.79	3,683,244.88
FEDERAL FUNDS	(709,150.29)	120 FIELD ENGINEERING	(522,510.93)	809,434.34	286,923.41
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(886,437.84)	TOTAL	(886,437.84)	4,856,606.13	3,970,168.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112569 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. MR12 (086)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 086 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 7		CONTRACT NUMBER 15036	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40875	ALLENDALE FILE NO. 3.40875 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(1,328,767.64)	853,682.59	(475,085.05)	
P40876	ALLENDALE FILE NO. 3.40876 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			0.00	1,713,413.42	1,713,413.42	
P40877	ALLENDALE FILE NO. 3.40877 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			0.00	1,881,970.34	1,881,970.34	
P40880	ALLENDALE FILE NO. 3.40880 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			0.00	898,725.25	898,725.25	
9511 L24E	FINAL VOUCHER: PREV AA 99640,100496, 03/19/15						
TOTAL ALLOTMENT AMOUNT				(1,328,767.64)	5,347,791.60	4,019,023.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(265,754.33)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(521,150.37)	4,456,492.98	3,935,342.61	
FEDERAL FUNDS	(1,063,013.31)	120 FIELD ENGINEERING		(807,617.27)	891,298.62	83,681.35	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,328,767.64)	TOTAL		(1,328,767.64)	5,347,791.60	4,019,023.96	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112570 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 139 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 15128	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	LEXINGTON FILE NO. 32.41307 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	50,433.75	50,433.75	
P41310	LEXINGTON FILE NO. 32.41310 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			0.05	184,506.56	184,506.61	
FINAL VOUCHER: 03/25/15							
9511 PREV AA 100287,101552,107529,107916,108136, L24E 111688,							
TOTAL ALLOTMENT AMOUNT				0.05	234,940.31	234,940.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.05			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	93,092.74	128,743.86	221,836.60
FEDERAL FUNDS				120 FIELD ENGINEERING	(93,092.69)	106,196.45	13,103.76
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.05			TOTAL	0.05	234,940.31	234,940.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112571 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. MR13 (102)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 102 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 2		CONTRACT NUMBER 15305	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41745	LAURENS FILE NO. 30.041745 2013 FA STP PRESERVATION THROUGHOUT LAURENS AND NEWBERRY COUNTIES.			(294,248.16)	294,248.16	0.00	
P41747	NEWBERRY FILE NO. 36.041747 2013 FA STP PRESERVATION THROUGHOUT LAURENS AND NEWBERRY COUNTIES.			221,472.91	221,125.62	442,598.53	
FINAL VOUCHER: 03/19/15 9511 PREV AA 102706,103350,103522, L24E							
TOTAL ALLOTMENT AMOUNT				(72,775.25)	515,373.78	442,598.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,555.08)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(36,161.62)	429,478.15	393,316.53	
FEDERAL FUNDS	(58,220.17)	120 FIELD ENGINEERING		(36,613.63)	85,895.63	49,282.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(72,775.25)	TOTAL		(72,775.25)	515,373.78	442,598.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112572 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 107 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 3		CONTRACT NUMBER 15312	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41750	OCONEE FILE NO. 37.041750 2012 FA STP PRESERVATION THROUGHOUT OCONEE AND PICKENS COUNTIES.			(102,576.35)	220,140.48	117,564.13	
P41751	PICKENS FILE NO. 39.041751 2012 FA STP PRESERVATION THROUGHOUT OCONEE AND PICKENS COUNTIES.			0.00	257,785.66	257,785.66	
FINAL VOUCHER: 03/25/15							
9511 L24E	PREV AA 102865,103523,						
TOTAL ALLOTMENT AMOUNT				(102,576.35)	477,926.14	375,349.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,246.47)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(64,809.43)	399,593.48	334,784.05	
FEDERAL FUNDS	(83,329.88)	120 FIELD ENGINEERING		(37,766.92)	78,332.66	40,565.74	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(102,576.35)	TOTAL		(102,576.35)	477,926.14	375,349.79	
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 April 24, 2015		ALLOTMENT ADVICE NUMBER 112573 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. MR13 (110)				CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 110 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4		CONTRACT NUMBER 15288	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41753	CHEROKEE FILE NO. 11.041753 2013 FA STP PRESERVATION THROUGHOUT CHEROKEE AND UNION COUNTIES.			(57,636.52)	190,266.60	132,630.08	
P41758	UNION FILE NO. 44.041758 2013 FA STP PRESERVATION THROUGHOUT CHEROKEE AND UNION COUNTIES.			0.00	169,192.20	169,192.20	
FINAL VOUCHER: 03/25/15							
9511 L24E	PREV AA 102707,103388,						
TOTAL ALLOTMENT AMOUNT				(57,636.52)	359,458.80	301,822.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,527.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(21,920.61)	299,549.00	277,628.39	
FEDERAL FUNDS	(46,109.24)	120 FIELD ENGINEERING		(35,715.91)	59,909.80	24,193.89	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(57,636.52)	TOTAL		(57,636.52)	359,458.80	301,822.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112574 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MR13 (111)				CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 111 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15289	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41754	CHESTER FILE NO. 12.041754 2012 FA STP PRESERVATION THROUGHOUT CHESTER AND FAIRFIELD COUNTIES.			(34,797.56)	169,146.48	134,348.92	
P41756	FAIRFIELD FILE NO. 20.041756 2012 FA STP PRESERVATION THROUGHOUT CHESTER AND FAIRFIELD COUNTIES.			0.00	168,983.40	168,983.40	
FINAL VOUCHER: 03/25/15							
9511 L24E	PREV AA 102866,103389,111809,						
TOTAL ALLOTMENT AMOUNT				(34,797.56)	338,129.88	303,332.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,959.52)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		9,427.07	277,715.50	287,142.57	
FEDERAL FUNDS	(27,838.04)	120 FIELD ENGINEERING		(44,224.63)	60,414.38	16,189.75	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(34,797.56)	TOTAL		(34,797.56)	338,129.88	303,332.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112575 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (112)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 112 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION October 31, 2013	DISTRICT 4	CONTRACT NUMBER 15290		CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41755	CHESTERFIELD FILE NO. 13.041755 2012 FA STP PRESERVATION THROUGHOUT CHESTER- FIELD, LANCASTER, AND YORK COUNTIES.		(20.00)	204,360.13	204,340.13	
P41757	LANCASTER FILE NO. 29.041757 2012 FA STP PRESERVATION THROUGHOUT CHESTER- FIELD, LANCASTER, AND YORK COUNTIES.		0.00	306,120.20	306,120.20	
P41759	YORK FILE NO. 46.041759 2012 FA STP PRESERVATION THROUGHOUT CHESTER- FIELD, LANCASTER, AND YORK COUNTIES.		0.00	378,843.84	378,843.84	
FINAL VOUCHER: 03/30/15						
9511 L24E	PREV AA 102867,103390,112127,					
TOTAL ALLOTMENT AMOUNT			(20.00)	889,324.17	889,304.17	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(20.00)	849,628.35	849,608.35	
FEDERAL FUNDS	(16.00)	120 FIELD ENGINEERING	0.00	39,695.82	39,695.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(20.00)	TOTAL	(20.00)	889,324.17	889,304.17	
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 April 24, 2015		ALLOTMENT ADVICE NUMBER 112576 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (119)				CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 119 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5		CONTRACT NUMBER 15297	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41762	FLORENCE FILE NO. 21.041762 2013 FA STP PRESERVATION THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.			(68,995.65)	374,822.97	305,827.32	
P41767	WILLIAMSBURG FILE NO. 45.041767 2013 FA STP PRESERVATION THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.			0.00	192,709.63	192,709.63	
FINAL VOUCHER: 03/25/15 9511 PREV AA 102708,103524,111810, L24E							
TOTAL ALLOTMENT AMOUNT				(68,995.65)	567,532.60	498,536.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,799.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,684.61	458,280.06	459,964.67	
FEDERAL FUNDS	(55,196.54)	120 FIELD ENGINEERING		(70,680.26)	109,252.54	38,572.28	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(68,995.65)	TOTAL		(68,995.65)	567,532.60	498,536.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

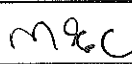
ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112577 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (120)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 120 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION November 30, 2013	DISTRICT 5	CONTRACT NUMBER 15299	CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41763	GEORGETOWN FILE NO. 22.041763 2013 FA STP PRESERVATION THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(103,410.42)	233,538.00	130,127.58
P41764	HORRY FILE NO. 26.041764 2013 FA STP PRESERVATION THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			0.00	583,369.60	583,369.60
FINAL VOUCHER: 03/25/15 9511 PREV AA 102709,103525, L24E						
TOTAL ALLOTMENT AMOUNT				(103,410.42)	816,907.60	713,497.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,682.10)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(22,864.56)	680,756.34	657,891.78	
FEDERAL FUNDS	(82,728.32)	120 FIELD ENGINEERING	(80,545.86)	136,151.26	55,605.40	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(103,410.42)	TOTAL	(103,410.42)	816,907.60	713,497.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVISE NUMBER 112578 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. MR13 (135)			CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 135 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013	DISTRICT 7	CONTRACT NUMBER 15287		CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41778	CALHOUN FILE NO. 9.041778 2013 FA STP PRESERVATION THROUGHOUT CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.		(134,787.70)	136,134.33	1,346.63	
P41779	CLARENDON FILE NO. 14.041779 2013 FA STP PRESERVATION THROUGHOUT CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.		0.00	213,418.72	213,418.72	
P41781	ORANGEBURG FILE NO. 38.041781 2013 FA STP PRESERVATION THROUGHOUT CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.		0.00	261,308.12	261,308.12	
FINAL VOUCHER: 9511 PREV AA 102869,103392, L24E			03/25/15			
TOTAL ALLOTMENT AMOUNT			(134,787.70)	610,861.17	476,073.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(26,957.56)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(48,436.95)	509,050.99	460,614.04	
FEDERAL FUNDS	(107,830.14)	120 FIELD ENGINEERING	(86,350.75)	101,810.18	15,459.43	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(134,787.70)	TOTAL	(134,787.70)	610,861.17	476,073.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112579 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (098)				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR12 098 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2012		DISTRICT 2		CONTRACT NUMBER 15094	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40887	ABBEVILLE FILE NO. 1.40887 ETC. 2012 FA STP PRESERVATION THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			(76,598.78)	203,150.28	126,551.50	
P40889	ABBEVILLE FILE NO. 1.40889 ETC. 2012 FA STP PRESERVATION THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			0.00	508,989.60	508,989.60	
FINAL VOUCHER: 03/19/15 9511 PREV AA 100142,101555, L240							
TOTAL ALLOTMENT AMOUNT				(76,598.78)	712,139.88	635,541.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,319.72)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(45,449.09)	593,449.90	548,000.81	
FEDERAL FUNDS	(61,279.06)	120 FIELD ENGINEERING		(31,149.69)	118,689.98	87,540.29	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(76,598.78)	TOTAL		(76,598.78)	712,139.88	635,541.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112580 FINAL	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M001 MR13 142 2220			CONTRACTOR GORDON COMPANY INC			
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION February 28, 2014	DISTRICT 1	CONTRACT NUMBER 15336	CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42047	LEXINGTON FILE NO. 32.042047 2013 FA NHS IN LEXINGTON AND RICHLAND COUNTIES.		(22,387.49)	38,545.02	16,157.53	
P42048	LEXINGTON FILE NO. 32.042048 2013 FA NHS IN LEXINGTON AND RICHLAND COUNTIES.		0.00	69,210.24	69,210.24	
P42049	RICHLAND FILE NO. 40.042049 2013 FA NHS IN LEXINGTON AND RICHLAND COUNTIES.		0.00	99,155.32	99,155.32	
FINAL VOUCHER: 03/25/15 9511 PREV AA 102870,103646,111811, M001						
TOTAL ALLOTMENT AMOUNT			(22,387.49)	206,910.58	184,523.09	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,477.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(3,302.46)	161,517.99	158,215.53	
FEDERAL FUNDS	(17,909.98)	120 FIELD ENGINEERING	(19,085.03)	45,392.59	26,307.56	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(22,387.49)	TOTAL	(22,387.49)	206,910.58	184,523.09	
PREPARED BY mfc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112581 FINAL	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FA-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	42,943.21	42,943.21	
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	
FINAL VOUCHER: 03/30/15 9511 PREV AA 102710,103795,104478,107687, 33E0						
TOTAL ALLOTMENT AMOUNT			0.00	329,850.01	329,850.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	49,400.00	259,250.00	308,650.00
FEDERAL FUNDS			120 FIELD ENGINEERING	(49,400.00)	70,600.01	21,200.01
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)			
TOTAL	0.00		TOTAL	0.00	329,850.01	329,850.01
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER					DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112582				
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-28697					CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 29 00A P028 697 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P28697	LANCASTER FILE NO. 29.P28697 LANCASTER COUNTY SALES TAX RESURFACING 1.				1,704,447.91		0.00		1,704,447.91		
9515 00A	P2S AUTHORIZATION: 04/22/15										
TOTAL ALLOTMENT AMOUNT					1,704,447.91		0.00		1,704,447.91		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	1,704,447.91		100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS			110 RIGHT OF WAY								
OTHER FUNDS			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
			SALES TAX PROJ			1,704,447.91		0.00		1,704,447.91	
TOTAL		1,704,447.91		TOTAL		1,704,447.91		0.00		1,704,447.91	
PREPARED BY AR			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SUMTER	DATE April 24, 2015	ALLOTMENT ADVICE NUMBER 112585 (02)		
PROGRAM STATE PRIMARY/URBAN	FILE NUMBER SEE BELOW			
PART NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027972	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 972 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
		CONTRACT NUMBER		
		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27972	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER SWAMP #1 IN SUMTER COUNTY.	379,696.24	1,192,564.38	1,572,260.62
9515 00A	P2S AUTHORIZATION PREV AA 110650,111246	04/22/15		
TOTAL ALLOTMENT AMOUNT		379,696.24	1,192,564.38	1,572,260.62
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	379,696.24	100 PRELIMINARY ENGINEERING	0.00	2,000.00
FEDERAL FUNDS		110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	379,696.24	1,190,564.38
TOTAL	379,696.24	TOTAL	379,696.24	1,192,564.38
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AK				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 24, 2015		ALLOTMENT ADVICE NUMBER 112588 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR88 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 3150 BR88 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	BEAUFORT FILE NO. 7.37913A ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			0.00	100,000.00	100,000.00	
9511 3150	FINAL VOUCHER: 03/31/15 PREV AA 97739,						
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	BRIDGE INSPECT						
TOTAL	0.00			TOTAL	0.00	100,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112589	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 2.028570			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (570)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L01E P028 570 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28570	OGFC REPLACEMENT ON I-520 IN AIKEN COUNTY.		1,601,916.05	0.00	1,601,916.05
9511 L01E	PROJECT AGREEMENT APPROVED: 04/27/15				
TOTAL ALLOTMENT AMOUNT			1,601,916.05	0.00	1,601,916.05
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	160,191.60	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,441,724.45	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	1,601,916.05	0.00	1,601,916.05
TOTAL	1,601,916.05	TOTAL	1,601,916.05	0.00	1,601,916.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112590 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 2.041681			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (039)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L05E MR13 039 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 7		CONTRACT NUMBER 15220	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41681	2013 FA STP AND NHS RESURFACING THROUGHOUT AIKEN COUNTY. **APRIL 16, 2015 ADDED INDIRECT COSTS (L05E).			(98,657.05)	1,302,804.19	1,204,147.14	
9511 L05E	MODIFIED PROJECT AGREEMENT: 04/16/15 PREV AA 101850,102898,						
TOTAL ALLOTMENT AMOUNT				(98,657.05)	1,302,804.19	1,204,147.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,731.44)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		13,255.69	1,085,670.16	1,098,925.85	
FEDERAL FUNDS	(78,925.61)	120 FIELD ENGINEERING		(111,912.74)	217,134.03	105,221.29	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(98,657.05)	TOTAL		(98,657.05)	1,302,804.19	1,204,147.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112591 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 2.041727			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (039)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L24E MR13 039 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 7	CONTRACT NUMBER 15220	
				CONTRACT AWARDED December 10, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41727	2013 FA STP AND NHS RESURFACING THROUGHOUT AIKEN COUNTY.			(147,595.34)	1,844,254.13	1,696,658.79
MODIFIED PROJECT AGREEMENT: 04/16/15						
9511 L24E	PREV AA 101851,102899,					
TOTAL ALLOTMENT AMOUNT				(147,595.34)	1,844,254.13	1,696,658.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,519.08)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		98,621.53	1,536,878.44	1,635,499.97
FEDERAL FUNDS	(118,076.26)	120 FIELD ENGINEERING		(246,216.87)	307,375.69	61,158.82
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(147,595.34)	TOTAL		(147,595.34)	1,844,254.13	1,696,658.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112592 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3.39104			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 L22E RL10 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39104	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. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		(123,795.21)	302,273.05	178,477.84	
9511 L22E	MODIFIED PROJECT AGREEMENT: 02/25/15 PREV AA 95456,97538,102183,107552					
TOTAL ALLOTMENT AMOUNT			(123,795.21)	302,273.05	178,477.84	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(24,759.04)	100 PRELIMINARY ENGINEERING	0.00	28,555.55	28,555.55	
FEDERAL FUNDS	(99,036.17)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	33,205.00	33,205.00	
		FUTURE WORK	(123,795.21)	240,512.50	116,717.29	
TOTAL	(123,795.21)	TOTAL	(123,795.21)	302,273.05	178,477.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY ALLENDALE						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112593 (01)			
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 3.39104					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (016)						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 03 00A RL10 016 2220											
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P39104	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. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT(MEC).					(38,968.75)	38,968.75		0.00		
9515 00A	MODIFIED PROJECT AGREEMENT: 02/25/15 PREV AA 107553										
TOTAL ALLOTMENT AMOUNT						(38,968.75)	38,968.75		0.00		
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS	(38,968.75)		100 PRELIMINARY ENGINEERING			(38,968.75)	38,968.75	0.00			
FEDERAL FUNDS			110 RIGHT OF WAY								
			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
OTHER FUNDS			190 UTILITY CHANGES								
			FUTURE WORK								
TOTAL	(38,968.75)		TOTAL			(38,968.75)	38,968.75	0.00			
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY			
AR											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY ANDERSON		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112594	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS		FILE NUMBER 4.041171			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA04 (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 MS3E SA04 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41171	REALIGN I-85 NB ENTRANCE RAMP @ US 178. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.		230,440.81	0.00	230,440.81
9511 MS3E	PROJECT AGREEMENT APPROVED: 04/24/15				
TOTAL ALLOTMENT AMOUNT			230,440.81	0.00	230,440.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	23,044.08	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	207,396.73	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	230,440.81	0.00	230,440.81
TOTAL	230,440.81	TOTAL	230,440.81	0.00	230,440.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mke					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112595	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 4.031268			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR04 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 BR04 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31268	BR OV US 29 3.0 MILES NW OF WILLIAMSTON (CHEROKEE ROAD). PIN #31270			408,433.99	0.00	408,433.99	
9511 M2E1	PROJECT AGREEMENT APPROVED: 04/28/15						
TOTAL ALLOTMENT AMOUNT				408,433.99	0.00	408,433.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	81,686.79	100 PRELIMINARY ENGINEERING	405,574.02	0.00	405,574.02		
FEDERAL FUNDS	326,747.20	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	2,859.97	0.00	2,859.97		
OTHER FUNDS							
TOTAL	408,433.99	TOTAL	408,433.99	0.00	408,433.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112596 (01)	
PROGRAM TAP-URB AREAS > 200K			FILE NUMBER 4.027167			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (167)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M301 P027 167 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27167	INSTALLATION OF APPROXIMATELY 4850 FEET OF SIDEWALK AND CURB AND GUTTER.			(30,000.00)	36,000.00	6,000.00
9511 M301	MODIFIED PROJECT AGREEMENT: 04/28/15 PREV AA 109187,					
TOTAL ALLOTMENT AMOUNT				(30,000.00)	36,000.00	6,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,000.00)	100 PRELIMINARY ENGINEERING	(30,000.00)	36,000.00	6,000.00	
FEDERAL FUNDS	(24,000.00)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(30,000.00)	TOTAL	(30,000.00)	36,000.00	6,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112598 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 7.039102			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR07 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L240 BR07 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		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. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			153,801.11	73,274.46	227,075.57	
9511 L240	MODIFIED PROJECT AGREEMENT: 04/28/15 PREV AA 111562,						
TOTAL ALLOTMENT AMOUNT				153,801.11	73,274.46	227,075.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,760.22	100 PRELIMINARY ENGINEERING		153,801.11	58,159.46	211,960.57	
		110 RIGHT OF WAY		0.00	15,115.00	15,115.00	
		130 CONTRACT					
FEDERAL FUNDS	123,040.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	153,801.11	TOTAL		153,801.11	73,274.46	227,075.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112599	
PROGRAM STATE SECONDARY			FILE NUMBER 7.028490			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 07 00C P028 490			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00C P028 490 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28490	RESURFACE BROAD RIVER RD (S-287), JOE FRAZIER RD (S-40) AND SPANISH WELLS RD (S-79). TOTAL LENGTH OF PROJECT 4.690 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - AMOUNT UNCHANGED - REMOVED SPANISH WELLS RD (S-79) (04-07-15)TF.		1,140,720.00	0.00	1,140,720.00	
9515 00C	CTC PROGRAMMING REQUESTS: 04/28/15					
TOTAL ALLOTMENT AMOUNT			1,140,720.00	0.00	1,140,720.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,140,720.00 BEAUFORT COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,140,720.00	0.00	1,140,720.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SCDOT FORCES			
TOTAL	1,140,720.00		TOTAL	1,140,720.00	0.00	1,140,720.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mgc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY						DATE May 7, 2015		ALLOTMENT ADVISE NUMBER 112600 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 8.41070			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (012)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 012 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41070	INTERSECTION IMPROVEMEENT AT S-529 @ S-1216. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.					13,005.25	825,873.88	838,879.13	
	MODIFIED PROJECT AGREEMENT: 04/24/15								
9519 LS3E	PREV AA 98557,103413,106309,108953,								
TOTAL ALLOTMENT AMOUNT						13,005.25	825,873.88	838,879.13	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	1,300.52		100 PRELIMINARY ENGINEERING			0.00	50,000.00	50,000.00	
			110 RIGHT OF WAY			0.00	12,600.00	12,600.00	
FEDERAL FUNDS	11,704.73		130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			PE BY CONSULT.			0.00	200,000.00	200,000.00	
			FUTURE WORK			0.00	563,273.88	563,273.88	
			OAC (CENG)			13,005.25	0.00	13,005.25	
TOTAL	13,005.25		TOTAL			13,005.25	825,873.88	838,879.13	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mgc									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY	DATE May 7, 2015	ALLOTMENT ADVICE NUMBER 112601 (07)		
PROGRAM SAFE ROUTES TO SCHOOL	FILE NUMBER 8.39754			
P...T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (024)	CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 08 LU20 SRSP 024 2220				
BIDS RECEIVED March 11, 2014	ESTIMATED COMPLETION August 31, 2014	DISTRICT 6		
	CONTRACT NUMBER 15627	CONTRACT AWARDED April 2, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39754	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF BOULDERS BLUFF ELEMENTARY SCHOOL. **APRIL 15, 2015 ADDED INDIRECT COSTS.	73,901.27	238,567.20	312,468.47
	MODIFIED PROJECT AGREEMENT: 04/15/15 9519 PREV AA 100680,101223,102931,103414,105357, LU20 106936,107989,			
TOTAL ALLOTMENT AMOUNT		73,901.27	238,567.20	312,468.47
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY	0.00	14,100.00
		130 CONTRACT	0.00	196,408.80
FEDERAL FUNDS	73,901.27	120 FIELD ENGINEERING	73,901.27	28,058.40
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		INFRASTRUCTURE		
		OAC INFRASTRUC		
		OAC (R/W)		
		FUTURE WORK		
TOTAL	73,901.27	TOTAL	73,901.27	238,567.20
			312,468.47	
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY BERKELEY						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112602 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 8.041070			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (012)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 012 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41070	INTERSECTION IMPROVEMEENT AT S-529 @ S-1216. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.					91,036.79	142,550.58	233,587.37	
	MODIFIED PROJECT AGREEMENT: 04/24/15								
9519 MS30	PREV AA 108146,108954,								
TOTAL ALLOTMENT AMOUNT						91,036.79	142,550.58	233,587.37	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	9,103.68		100 PRELIMINARY ENGINEERING			0.00	142,550.58	142,550.58	
FEDERAL FUNDS	81,933.11		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
OTHER FUNDS			160 OTHER ENGINEERING			91,036.79	0.00	91,036.79	
			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	91,036.79		TOTAL			91,036.79	142,550.58	233,587.37	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112604 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.38869			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. D0T9 (007)				CONTRACTOR THOMAS BROS. NURSERY & LANDSCAPING CO., I			
PROJECT CODE - ACCOUNT NUMBER 10 L22E D0T9 007 2220							
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 15755	
						CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38869	LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-526 AND INTERNATIONAL BLVD.			19,000.00	454,229.50	473,229.50	
MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 105643,108556,109428, L22E							
TOTAL ALLOTMENT AMOUNT				19,000.00	454,229.50	473,229.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,800.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	15,200.00	130 CONTRACT		19,000.00	404,229.50	423,229.50	
		120 FIELD ENGINEERING		0.00	50,000.00	50,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
CITY OF NORTH CHARLESTON							
TOTAL	19,000.00	TOTAL		19,000.00	454,229.50	473,229.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112605	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.028331			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (331)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E P028 331 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28331	EXTEND THE ASPHALT PATH APPROXIMATELY 1.1 MILES FROM STINSON DRIVE TO PARKDALE DRIVE (S-441) AND WILL INCLUDE A REPLACEMENT ALUMINUM BRIDGE FOR AN EXISTING WOOD BRIDGE OVER AN UNNAMED TIDAL CREEK OF THE STONO RIVER.			42,896.36	0.00	42,896.36	
9511 L22E	PROJECT AGREEMENT APPROVED: 04/27/15						
TOTAL ALLOTMENT AMOUNT				42,896.36	0.00	42,896.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,579.28	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,317.08	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		21,448.18	0.00	21,448.18	
		OAC (ENHANCE)		21,448.18	0.00	21,448.18	
TOTAL	42,896.36	TOTAL		42,896.36	0.00	42,896.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112606	
PROGRAM NATL HWY PERFORMANCE PROG EXT (NHPP)			FILE NUMBER 10.037000			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 MOE1 CHAS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37000	FY13 FEDERAL MATCH FUNDED PROJECT - SC 171/ S-28 - FOLLY ROAD AT CAMP ROAD - CHARLESTON COUNTY IS PROVIDING 50% MATCH - SALES TAX PROJECT		6,500,000.00	0.00	6,500,000.00	
9511 MOE1	PROJECT AGREEMENT APPROVED: 04/28/15					
TOTAL ALLOTMENT AMOUNT			6,500,000.00	0.00	6,500,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,300,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	6,500,000.00	0.00	6,500,000.00	
FEDERAL FUNDS	5,200,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
TOTAL	6,500,000.00	TOTAL	6,500,000.00	0.00	6,500,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112607	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 10.040959			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M23E CHAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40959	N SHORE DRIVE (S-95) FORT JOHNSON ROAD (S-94) (HARBORVIEW ROAD) CHARLESTON COUNTY SALES TAXES.			2,642,484.36	0.00	2,642,484.36
9511 M23E	PROJECT AGREEMENT APPROVED: 04/24/15					
TOTAL ALLOTMENT AMOUNT				2,642,484.36	0.00	2,642,484.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	528,496.87	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	2,642,484.36	0.00	2,642,484.36	
FEDERAL FUNDS	2,113,987.49	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	2,642,484.36	TOTAL	2,642,484.36	0.00	2,642,484.36	
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 May 7, 2015		ALLOTMENT ADVICE NUMBER 112608	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 10.028410			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (410)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M23E P028 410 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28410	CHATS LONG RANGE TRANSPORTATION PLAN.			62,500.00	0.00	62,500.00
9511 M23E	PROJECT AGREEMENT APPROVED: 02/18/15					
TOTAL ALLOTMENT AMOUNT				62,500.00	0.00	62,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,500.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	50,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)		62,500.00	0.00	62,500.00
TOTAL	62,500.00	TOTAL		62,500.00	0.00	62,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mhc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112609 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 10.040959			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M230 CHAT 004 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M230 CHAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40959	N SHORE DRIVE (S-95) FORT JOHNSON ROAD (S-94) (HARBORVIEW ROAD) CHARLESTON COUNTY SALES TAXES.			(7,000,000.00)	10,000,000.00	3,000,000.00
	MODIFIED PROJECT AGREEMENT: 04/24/15					
9511 M230	PREV AA 108736,					
TOTAL ALLOTMENT AMOUNT				(7,000,000.00)	10,000,000.00	3,000,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,400,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(5,600,000.00)	130 CONTRACT	0.00	3,000,000.00	3,000,000.00	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		OAC (CONST)	(7,000,000.00)	7,000,000.00	0.00	
TOTAL	(7,000,000.00)	TOTAL	(7,000,000.00)	10,000,000.00	3,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112610	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 10.028410			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (410)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M230 P028 410 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28410	CHATS LONG RANGE TRANSPORTATION PLAN.		81,460.91	0.00	81,460.91	
9511 M230	PROJECT AGREEMENT APPROVED: 04/28/15					
TOTAL ALLOTMENT AMOUNT			81,460.91	0.00	81,460.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,292.18	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	65,168.73	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	40,730.46	0.00		40,730.46
		OAC (PLANNING)	40,730.45	0.00		40,730.45
TOTAL	81,460.91	TOTAL	81,460.91	0.00	81,460.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112611	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 10.028411			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (411)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M230 P028 411 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28411	CHAT'S CONGESTION MANAGEMENT			61,250.00	0.00	61,250.00
PROJECT AGREEMENT APPROVED: 02/18/15						
9511						
M230						
TOTAL ALLOTMENT AMOUNT				61,250.00	0.00	61,250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,250.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	49,000.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING		61,250.00	0.00	61,250.00
TOTAL	61,250.00	TOTAL		61,250.00	0.00	61,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112613	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 10.040959			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M24E CHAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40959	N SHORE DRIVE (S-95) FORT JOHNSON ROAD (S-94) (HARBORVIEW ROAD) CHARLESTON COUNTY SALES TAXES.		4,357,515.64	0.00	4,357,515.64	
9511 M24E	PROJECT AGREEMENT APPROVED: 04/24/15					
TOTAL ALLOTMENT AMOUNT			4,357,515.64	0.00	4,357,515.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	871,503.13	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	4,357,515.64	0.00	4,357,515.64	
FEDERAL FUNDS	3,486,012.51	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	4,357,515.64	TOTAL	4,357,515.64	0.00	4,357,515.64	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112614 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 14.027202			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 CEC P027 202			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 CEC P027 202 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27202	RESURFACE JOHNNY SCOTT DR (S-686 & 686 SPUR) AND PARKING AREA. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #72221 RECEIVED FOR \$77,219.94 ON (03-05-14)TF. 2) CK #76337 RECEIVED FOR \$29,692.00 ON (12-29-14)TF. REVISED - JULY 31, 2014 -DECREASED FROM \$80,273.00 TO \$50,581.00 - FUNDS ALLOTTED TO PCN P027131 (07-17-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES. REVISED - DECEMBER 30, 2014 - INCREASED FROM \$50,581.00 TO \$80,273.00 - REVISION ON 7-17- 14 WAS NEVER APPROVED, SO IT WAS CANCELED. TOTAL LENGTH OF PROJECT 0 MILES.			4,599.23	0.00	4,599.23
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112614 PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 14.027202			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 CEC P027 202				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 CEC P027 202 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	REVISED - APRIL 28, 2015 - INCREASED FROM \$80,273.00 TO \$85,852.21 - ADDED PE AND CEI COSTS (04-15-15)TF. TOTAL LENGTH OF PROJECT 0.110 MILES.						
9515 CEC	CTC PROGRAMMING REQUEST: 04/28/15						
TOTAL ALLOTMENT AMOUNT				4,599.23	0.00	4,599.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,599.23 CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	4,599.23	0.00	4,599.23
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	4,599.23			TOTAL	4,599.23	0.00	4,599.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112615	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 14.027203			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 CEC P027 203				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 CEC P027 203 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27203	RESURFACE N CANTEY ST (S-29) IN THE TOWN OF SUMMERTON - FUNDS FROM UNCOMMITTED BALANCE. TOTAL LENGTH OF PROJECT 0 MILES.			3,631.41	0.00	3,631.41	
	REVISED - APRIL 28, 2015 - DECREASED FROM \$77,078.00 TO \$67,786.37 - ADDED PE AND CEI COSTS (04-15-15)TF.						
9515 CEC	CTC PROGRAMMING REQUEST: 04/28/15						
TOTAL ALLOTMENT AMOUNT				3,631.41	0.00	3,631.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,631.41 CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	3,631.41	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
TOTAL	3,631.41			TOTAL	3,631.41	0.00	3,631.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CLARENDON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112617 PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 14.027202			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 PEC P027 202			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 PEC P027 202 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27202	RESURFACE JOHNNY SCOTT DR (S-686 & 686 SPUR) AND PARKING AREA. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #72221 RECEIVED FOR \$77,219.94 ON (03-05-14)TF. 2) CK #76337 RECEIVED FOR \$29,692.00 ON (12-29-14)TF. REVISED - JULY 31, 2014 -DECREASED FROM \$80,273.00 TO \$50,581.00 - FUNDS ALLOTTED TO PCN P027131 (07-17-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES. REVISED - DECEMBER 30, 2014 - INCREASED FROM \$50,581.00 TO \$80,273.00 - REVISION ON 7-17- 14 WAS NEVER APPROVED, SO IT WAS CANCELED. TOTAL LENGTH OF PROJECT 0 MILES.		766.54	0.00	766.54	
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON					DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112617 PAGE 2		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER 14.027202				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 PEC P027 202					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 14 PEC P027 202 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
	REVISED - APRIL 28, 2015 - INCREASED FROM \$80,273.00 TO \$85,852.21 - ADDED PE AND CEI COSTS (04-15-15)TF. TOTAL LENGTH OF PROJECT 0.110 MILES.								
9515 PEC	CTC PROGRAMMING REQUEST: 04/28/15								
TOTAL ALLOTMENT AMOUNT					766.54	0.00		766.54	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING		766.54	0.00		766.54	
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS	766.54 CLARENDON COUNTY CTC FUNDS								
TOTAL	766.54		TOTAL		766.54	0.00		766.54	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MHC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY CLARENDON						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112618	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER 14.027203			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 PEC P027 203						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 PEC P027 203 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27203	RESURFACE N CANTEY ST (S-29) IN THE TOWN OF SUMMERTON - FUNDS FROM UNCOMMITTED BALANCE. TOTAL LENGTH OF PROJECT 0 MILES.					605.24	0.00	605.24	
	REVISED - APRIL 28, 2015 - DECREASED FROM \$77,078.00 TO \$67,786.37 - ADDED PE AND CEI COSTS (04-15-15)TF.								
9515 PEC	CTC PROGRAMMING REQUEST: 04/28/15								
TOTAL ALLOTMENT AMOUNT						605.24	0.00	605.24	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	605.24 CLARENDON COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	605.24	0.00	605.24
FEDERAL FUNDS									
OTHER FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
TOTAL	605.24					TOTAL	605.24	0.00	605.24
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
mfc									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112619 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER 14.027202			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 00C P027 202		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 00C P027 202 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27202	RESURFACE JOHNNY SCOTT DR (S-686 & 686 SPUR) AND PARKING AREA. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #72221 RECEIVED FOR \$77,219.94 ON (03-05-14)TF. 2) CK #76337 RECEIVED FOR \$29,692.00 ON (12-29-14)TF. REVISED - JULY 31, 2014 -DECREASED FROM \$80,273.00 TO \$50,581.00 - FUNDS ALLOTTED TO PCN P027131 (07-17-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES. REVISED - DECEMBER 30, 2014 - INCREASED FROM \$50,581.00 TO \$80,273.00 - REVISION ON 7-17- 14 WAS NEVER APPROVED, SO IT WAS CANCELED. TOTAL LENGTH OF PROJECT 0 MILES.		213.44	80,273.00	80,486.44
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
				APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

mcc

COUNTY CLARENDON						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112620	
PROGRAM STATE SECONDARY						FILE NUMBER 14.027203			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 14 00C P027 203						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 00C P027 203 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27203	RESURFACE N CANTEY ST (S-29) IN THE TOWN OF SUMMERTON - FUNDS FROM UNCOMMITTED BALANCE. TOTAL LENGTH OF PROJECT 0 MILES.					63,549.72	0.00	63,549.72	
	REVISED - APRIL 28, 2015 - DECREASED FROM \$77,078.00 TO \$67,786.37 - ADDED PE AND CEI COSTS (04-15-15)TF.								
9515 00C	CTC PROGRAMMING REQUEST: 04/28/15								
TOTAL ALLOTMENT AMOUNT						63,549.72	0.00	63,549.72	
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	63,549.72		190 UTILITY CHANGES						
	CLARENDON COUNTY CTC FUNDS		CLARENDON CO	63,549.72		0.00		63,549.72	
TOTAL	63,549.72		TOTAL	63,549.72		0.00		63,549.72	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
m&c									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY COLLETON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112621 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 15.042279			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT13 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 L22E DT13 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42279	<p>THIS PROJECT REPLACES NON ADA COMPLIANT SIDE-WALKS 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>MODIFIED PROJECT AGREEMENT: 04/27/15</p> <p>9511 PREV AA 109582,109976,111316,111582, L22E</p>		422,970.00	10,000.00	432,970.00	
TOTAL ALLOTMENT AMOUNT			422,970.00	10,000.00	432,970.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	84,594.00	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00	
FEDERAL FUNDS	338,376.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)				
		OAC (CONST)	422,970.00	0.00	422,970.00	
TOTAL	422,970.00	TOTAL	422,970.00	10,000.00	432,970.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112622
PROGRAM MAP 21-EXT SEC 164 PEN-HSIP			FILE NUMBER 16.028019		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5590 (450)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 16 MSE2 5590 450 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28019	S-179 (E MCLVER ROAD) SAFETY SECTION PROJECT BMP 2.73 TO EMP 5.66 = 2.93 MILES.		403,206.26	0.00	403,206.26
	S-179 (E MCLVER ROAD) SAFETY SECTION PROJECT BMP 2.73 TO EMP 5.66 = 2.93 MILES.				
9511 MSE2	PROJECT AGREEMENT APPROVED: 04/28/15				
TOTAL ALLOTMENT AMOUNT			403,206.26	0.00	403,206.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	403,206.26	100 PRELIMINARY ENGINEERING	403,206.26	0.00	403,206.26
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	403,206.26	TOTAL	403,206.26	0.00	403,206.26
PREPARED BY <i>mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112624 (09)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702					FILE NUMBER 18.6931			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CHMB (012)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LY10 CHMB 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35804	CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXIST ING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY. ***LIMITATION IN FMIS - THIS WILL BE A CONTINUING OF B-STP-CHMB (010).				523,722.11	4,131,290.20	4,655,012.31	
9511	MODIFIED PROJECT AGREEMENT: 04/16/15							
LY10	PREV AA 78201,86352,88416,88876,95476,101241, 103184,103995,108156,							
TOTAL ALLOTMENT AMOUNT					523,722.11	4,131,290.20	4,655,012.31	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	104,744.42	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY			814,794.94	3,840,217.37	4,655,012.31	
		130 CONTRACT						
FEDERAL FUNDS	418,977.69	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (R/W)			(291,072.83)	291,072.83	0.00	
TOTAL	523,722.11	TOTAL			523,722.11	4,131,290.20	4,655,012.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112627 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 18.028206			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P028 206			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 206 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28206	LPP - FULL DEPTH PATCHING ON 26 COUNTY ROADS THROUGHOUT DORCHESTER COUNTY (10-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS. REVISED - APRIL 28, 2015 - INCREASED FROM \$136,617.00 TO \$166,617.00 (04-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 110174, 00C		30,000.00	136,617.00	166,617.00	
TOTAL ALLOTMENT AMOUNT			30,000.00	136,617.00	166,617.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00 DORCHESTER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	30,000.00	136,617.00	166,617.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		DORCHESTER P W				
TOTAL	30,000.00		TOTAL	30,000.00	136,617.00	166,617.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE May 7, 2015	ALLOTMENT ADVICE NUMBER 112628 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 18.028207		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P028 207				
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 207 2228		CONTRACTOR		
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28207	LPP - RESURFACING COUNTY ROADS ONE NOTCH RD, OLD CARRIAGE CT, STONE MILL CT, SCOTT MILL DR , BATTLEVIEW CT, LABRADOR CT, ANSTEAD DR, DUNMOW DR, GRESHAM CT & TIMBERLAKE CT (10-28- 14)TF. REVISED - ADDED SCOTTSWOOD DR, LEWIS- FIELD DR & CHRISTIEE CT (02-20-15)TF. REVISED - ADDED TRAVEL REST BLVD FOR RESURFACING (04-23-15)TF. WORK TO BE MANAGED BY DORCHESTER PUBLIC WORKS . . REVISED - FEBRUARY 25, 2015 -AMOUNT UNCHANGED - ADDED THREE MORE ROADS (02-20-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 28, 2015 - INCREASED FROM \$375,876.00 TO \$400,876.00 - ADDED TRAVEL S REST BLVD FOR RESURFACING (04-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.	25,000.00	375,876.00	400,876.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 04/28/15 PREV AA 110175,			
TOTAL ALLOTMENT AMOUNT		25,000.00	375,876.00	400,876.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	25,000.00	DORCHESTER P W	25,000.00	375,876.00
	DORCHESTER COUNTY CTC FUNDS			400,876.00
TOTAL	25,000.00	TOTAL	25,000.00	375,876.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
mbo				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

COUNTY DORCHESTER					DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112629	
PROGRAM STATE SECONDARY					FILE NUMBER 18.028740			
PROJECT NUMBER - ALLOTMENT NUMBER 18 00C P028 740					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 740 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28740	LPP - ROAD IMPROVEMENTS TO TRAVELERS REST, MEADOWLARK COURT AND DUNMOW DR (04-23-15) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY.				5,000.00	0.00		5,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 04/28/15							
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00		5,000.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	5,000.00 DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		5,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
					DORCHESTER CO			
TOTAL	5,000.00				TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M46c								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

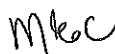
ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112630 (04) PAGE 1	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M001 SU19 001 2220		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15858	
		DISTRICT 2		CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36773	<p>WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TRENTON.</p> <p>UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER.</p> <p>**MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER.</p> <p>**UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREEMENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&G.</p> <p>ADD UTILITY AGREEMENT WITH SCE&G DWIP 27056 ELECTRICITY DIST.</p>	0.00	35,133,251.42	35,133,251.42	
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 EDGEFIELD				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112630 (04) PAGE 2	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M001 SU19 001 2220				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 15858	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	MODIFIED PROJECT AGREEMENT: 04/24/15 9511 PREV AA 109588, 109985, 110177, 110442, M001						
TOTAL ALLOTMENT AMOUNT				0.00	35,133,251.42	35,133,251.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			9,000,000.00	9,551,704.06	18,551,704.06	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	868,336.74	868,336.74	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			0.00	399,782.11	399,782.11	
OTHER FUNDS	FUTURE WORK						
	OAC (CONST)			(9,000,000.00)	22,287,309.47	13,287,309.47	
	OAC (CENG)			0.00	2,026,119.04	2,026,119.04	
TOTAL	0.00			TOTAL	0.00	35,133,251.42	35,133,251.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112631 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 20.028333			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 20 00C P028 333			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P028 333 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28333	RESURFACING & SOME RECLAMATION OF SYRUP MILL ROAD (S-93/115) FROM SC-34 TO PEACH ROAD - IN CONJUNCTION WITH COG (12-08-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DOT. REVISED - APRIL 28, 2015 - INCREASED FROM \$68,000.00 TO \$80,922.00 (04-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 110986, 00C		12,922.00	68,000.00	80,922.00	
TOTAL ALLOTMENT AMOUNT			12,922.00	68,000.00	80,922.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,922.00 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	12,922.00	68,000.00	80,922.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SCDOT FORCES			
TOTAL	12,922.00		TOTAL	12,922.00	68,000.00	80,922.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112632	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 21.027734		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 CEC P027 734			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 CEC P027 734 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27734	STATE - RESURFACE BIG SWAMP RD (S-86) FROM S-561 TO S-729 AND MUNN ST (S-1480) FROM SC-51 TO S-93 FOR A TOTAL OF 1.71 MILES (8-19-14)TF. TOTAL LENGTH OF PROJECT 0.110 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - INCREASED FROM \$422,000.00 TO \$547,080.13 - ADDED PE AND CEI COSTS (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.710 MILES. CTC PROGRAMMING REQUESTS: 04/28/15		29,307.86	0.00	29,307.86
9515 CEC					
TOTAL ALLOTMENT AMOUNT			29,307.86	0.00	29,307.86
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	29,307.86 FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	29,307.86	0.00	29,307.86
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	29,307.86	TOTAL	29,307.86	0.00	29,307.86
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mrc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112633 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA21 (004)						CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 LS30 SA21 004 2220									
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5	CONTRACT NUMBER 15190		CONTRACT AWARDED October 9, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P30178	FLORENCE FILE NO. 21.173B INTERSECTION IMPROVEMENTS AT S-86 @ S-164 & S-729. **ADD UTILITY AGREEMENT W/SANTEE ELECTRIC COOPERATIVE, INC. **JULY 30, 2013 - TO APPLY INDIRECT COSTS. **APRIL 15, 2015 ADDED INDIRECT COSTS (LS30).				2,038.47	212,056.35	214,094.82		
P30180	FLORENCE FILE NO. 21.173B S-86/S-164/S-729 - FLATTEN CURVE AND CORRECT SUPERELEVATION AT INTERSECTION OF S-86, S-164, AND S-729.				0.00	826,558.72	826,558.72		
	MODIFIED PROJECT AGREEMENT: 04/15/15 9519 PREV AA 99590,101375,102106,102196,104946, LS30 106494,111126,								
TOTAL ALLOTMENT AMOUNT					2,038.47	1,038,615.07	1,040,653.54		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	203.85	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY			0.00	21,500.00	21,500.00		
		130 CONTRACT			0.00	868,773.64	868,773.64		
FEDERAL FUNDS	1,834.62	120 FIELD ENGINEERING			2,038.47	131,502.31	133,540.78		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES			0.00	16,839.12	16,839.12		
OTHER FUNDS		FUTURE WORK							
TOTAL	2,038.47	TOTAL			2,038.47	1,038,615.07	1,040,653.54		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mgoc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

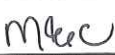
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112634 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E DT12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41570	FLORENCE FILE NO. 21.41570 CITY OF FLORENCE NO NAME CREEK TRAIL ENHANCE- MENT PROJECT; ASPHALT PAVING PORTIONS OF EXISTING TRAIL ALONG WOODY JONES BLVD AND DAVID H MCLEOD BLVD.			94,240.00	40,000.00	134,240.00	
	MODIFIED PROJECT AGREEMENT: 04/27/15 9511 PREV AA 100212,107384,110178,111127, L22E						
TOTAL ALLOTMENT AMOUNT				94,240.00	40,000.00	134,240.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	94,240.00 CITY OF FLORENCE			100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				OAC (PE)			
				FUTURE WORK	94,240.00	0.00	94,240.00
TOTAL	94,240.00			TOTAL	94,240.00	40,000.00	134,240.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY FLORENCE		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112636	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 21 PEC P027 734		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC P027 734 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27734	<p>FLORENCE FILE NO. 21.027734</p> <p>STATE - RESURFACE BIG SWAMP RD (S-86) FROM S-561 TO S-729 AND MUNN ST (S-1480) FROM SC-51 TO S-93 FOR A TOTAL OF 1.71 MILES (8-19-14)TF . TOTAL LENGTH OF PROJECT 0.110 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 28, 2015 - INCREASED FROM \$422,000.00 TO \$547,080.13 - ADDED PE AND CEI COSTS (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.710 MILES.</p> <p>CTC PROGRAMMING REQUESTS: 04/28/15</p>	4,884.64	0.00	4,884.64	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		4,884.64	0.00	4,884.64	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	4,884.64	0.00	4,884.64
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	4,884.64	120 FIELD ENGINEERING			
	FLORENCE COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	4,884.64	TOTAL	4,884.64	0.00	4,884.64
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112637 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 00C P027 734			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 734 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27734	FLORENCE FILE NO. 21.027734 STATE - RESURFACE BIG SWAMP RD (S-86) FROM S-561 TO S-729 AND MUNN ST (S-1480) FROM SC-51 TO S-93 FOR A TOTAL OF 1.71 MILES (8-19-14)TF. TOTAL LENGTH OF PROJECT 0.110 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - INCREASED FROM \$422,000.00 TO \$547,080.13 - ADDED PE AND CEI COSTS (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.710 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 109447, 00C		90,887.63	422,000.00	512,887.63	
TOTAL ALLOTMENT AMOUNT			90,887.63	422,000.00	512,887.63	
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	90,887.63		SCDOT FORCES	90,887.63	422,000.00	512,887.63
	FLORENCE COUNTY CTC FUNDS					
TOTAL	90,887.63		TOTAL	90,887.63	422,000.00	512,887.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112638 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (005)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 H220 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	GEORGETOWN FILE NO. 22.39388 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.			950.33	267,396.56	268,346.89	
9511 H220	MODIFIED PROJECT AGREEMENT: 02/25/15 PREV AA 91407,093646,106665						
TOTAL ALLOTMENT AMOUNT				950.33	267,396.56	268,346.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190.07	100 PRELIMINARY ENGINEERING		950.33	190,713.31	191,663.64	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	76,683.25	76,683.25	
FEDERAL FUNDS	760.26	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	950.33	TOTAL		950.33	267,396.56	268,346.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112639 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (006)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 H220 MP10 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39404	GEORGETOWN FILE NO. 22.039404 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. **TRANSFER PARTICIPATION TO WBS 22L22RMPL005.					0.00	50,298.88		50,298.88
MODIFIED PROJECT AGREEMENT: 02/25/15									
9511 PREV AA 102762,_108110									
H220									
TOTAL ALLOTMENT AMOUNT						0.00	50,298.88		50,298.88
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS						100 PRELIMINARY ENGINEERING	23,435.44	26,863.44	50,298.88
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						OAC (PE)	(23,435.44)	23,435.44	0.00
TOTAL	0.00					TOTAL	0.00	50,298.88	50,298.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112640 (01)	
PROGRAM STP - TRANSPORTATION ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 22 33B0 MP10 005 2220				CONTRACTOR PALMETTO CORP OF CONWAY			
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	GEORGETOWN FILE NO. 22.39388 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.			1,665.00	25,397.43	27,062.43	
9511 33B0	MODIFIED PROJECT AGREEMENT: 02/25/15 PREV AA 106667						
TOTAL ALLOTMENT AMOUNT				1,665.00	25,397.43	27,062.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	333.00	100 PRELIMINARY ENGINEERING		1,665.00	25,397.43	27,062.43	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,332.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,665.00	TOTAL		1,665.00	25,397.43	27,062.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE May 7, 2015	ALLOTMENT ADVISE NUMBER 112641 (01)
PROGRAM HSIP-HIGH RISK RURAL ROAD	FILE NUMBER SEE BELOW		
PARTIAL PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (030)	CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 LS20 SA23 030 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P42955	<p>GREENVILLE FILE NO. 23.042955</p> <p>2' SHOULDER WIDENING, RUMBLE STRIPES, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-272 FROM BRIDGE AT MP 6.94 TO REEDY FORK ROAD.</p> <p>**APRIL 15, 2015 ADDED INDIRECT COSTS (LS20).</p> <p>MODIFIED PROJECT AGREEMENT: 04/15/15</p> <p>PREV AA 105538,</p> <p>LS20</p>	8,007.27	13,007.27
TOTAL ALLOTMENT AMOUNT		8,007.27	13,007.27
SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS	800.72	100 PRELIMINARY ENGINEERING	5,000.00
FEDERAL FUNDS	7,206.55	110 RIGHT OF WAY	
OTHER FUNDS		130 CONTRACT	
		120 FIELD ENGINEERING	0.00
		160 OTHER ENGINEERING	
		190 UTILITY CHANGES	
TOTAL	8,007.27	TOTAL	13,007.27
PREPARED BY	RECOMMENDED BY	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
MTC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112642 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LY20 EM05 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	GREENVILLE FILE NO. 23.036167 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. S-435 RIDGE ROAD US 276 LAURENS ROAD (FAIR- FOREST WAY PH2 (ICAR). MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 112262, LY20		1,489,641.21	189,741.19	1,679,382.40	
TOTAL ALLOTMENT AMOUNT			1,489,641.21	189,741.19	1,679,382.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	297,928.24	100 PRELIMINARY ENGINEERING	0.00	189,741.19	189,741.19	
FEDERAL FUNDS	1,191,712.97	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	1,489,641.21	0.00	1,489,641.21	
TOTAL	1,489,641.21	TOTAL	1,489,641.21	189,741.19	1,679,382.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112644 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 23 L23E GPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37685	GREENVILLE FILE NO. 23.37685A WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD. **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW. **INCREASING UTILITIES TO COVER CHANGE ORDER WITH DUKE ENERGY CAROLINAS (NOW \$86,650.13). ** PROJECT ALSO INCLUDES AGREEMENT WITH GREER COMMISSION PUBLIC WORKS (\$25,182.04) FOR A TOTAL OF \$111,832.17 FOR UTILITIES.		183,990.61	87,142.10	271,132.71	
9511 L23E	MODIFIED PROJECT AGREEMENT: 04/24/15 PREV AA 91414,					
TOTAL ALLOTMENT AMOUNT			183,990.61	87,142.10	271,132.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	36,798.12	100 PRELIMINARY ENGINEERING	0.00	87,142.10	87,142.10	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	147,192.49	120 FIELD ENGINEERING	183,990.61	0.00	183,990.61	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	183,990.61	TOTAL	183,990.61	87,142.10	271,132.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112645	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS3E SA23 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42082	GREENVILLE FILE NO. 23.042082 INTERSECTION IMPROVEMENT ALONG SC 146 AND SC 417.		172,700.00	0.00	172,700.00	
9511 MS3E	P2S AUTHORIZATION: 02/25/15					
TOTAL ALLOTMENT AMOUNT			172,700.00	0.00	172,700.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	172,700.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (R/W)	172,700.00	0.00	172,700.00
TOTAL	172,700.00		TOTAL	172,700.00	0.00	172,700.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112646 (02)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. GPAT (001)		CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 M23E GPAT 001 2220					
BIDS RECEIVED February 10, 2015	ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 15973	CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37685	<p>GREENVILLE FILE NO. 23.037685A</p> <p>WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD).</p> <p>**TO OBLIGATE \$69,589.67 PER UTILITY AGREEMENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW.</p> <p>**INCREASING UTILITIES TO COVER CHANGE ORDER WITH DUKE ENERGY CAROLINAS (NOW \$86,650.13).</p> <p>** PROJECT ALSO INCLUDES AGREEMENT WITH GREER COMMISSION PUBLIC WORKS (\$25,182.04) FOR A TOTAL OF \$111,832.17 FOR UTILITIES.</p> <p>MODIFIED PROJECT AGREEMENT: 04/24/15</p> <p>9511 PREV AA 111868,112465, M23E</p>	(2,165,422.19)	5,082,434.68	2,917,012.49	
TOTAL ALLOTMENT AMOUNT		(2,165,422.19)	5,082,434.68	2,917,012.49	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(433,084.44)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,397,400.21	1,329,660.74	2,727,060.95
FEDERAL FUNDS	(1,732,337.75)	120 FIELD ENGINEERING	0.00	189,951.54	189,951.54
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)	(3,102,541.70)	3,102,541.70	0.00
		OAC (CENG)	(443,220.24)	443,220.24	0.00
		OAC (UTILITY)	(17,060.46)	17,060.46	0.00
TOTAL	(2,165,422.19)	TOTAL	(2,165,422.19)	5,082,434.68	2,917,012.49
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MkeC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE							DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112647		
PROGRAM MAP 21-STP-URBANIZED>200K EXT						FILE NUMBER SEE BELOW					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (011)						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 M23E GPAT 011 2220											
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P38113	GREENVILLE FILE NO. 23.038113 IMPROVE INTERSECTION OF SC 290 AND SC 253 (LOCUST HILL @ MOUNTAIN). **ADD UTILITY AGREEMENT WITH AT&T.					1,487,908.17	0.00		1,487,908.17		
PROJECT AGREEMENT APPROVED:						04/28/15					
9511 M23E											
TOTAL ALLOTMENT AMOUNT						1,487,908.17	0.00		1,487,908.17		
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS		297,581.63		100 PRELIMINARY ENGINEERING		1,487,908.17		0.00		1,487,908.17	
FEDERAL FUNDS		1,190,326.54		110 RIGHT OF WAY							
				130 CONTRACT							
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
OTHER FUNDS		FUTURE WORK									
TOTAL		1,487,908.17		TOTAL		1,487,908.17		0.00		1,487,908.17	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112648	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M24E GPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37685	GREENVILLE FILE NO. 23.037685 WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD. **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW. **INCREASING UTILITIES TO COVER CHANGE ORDER WITH DUKE ENERGY CAROLINAS (NOW \$86,650.13). ** PROJECT ALSO INCLUDES AGREEMENT WITH GREER COMMISSION PUBLIC WORKS (\$25,182.04) FOR A TOTAL OF \$111,832.17 FOR UTILITIES.		1,981,431.58	0.00	1,981,431.58	
9511 M24E	PROJECT AGREEMENT APPROVED: 04/24/15					
TOTAL ALLOTMENT AMOUNT			1,981,431.58	0.00	1,981,431.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	396,286.32	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,705,141.49	0.00	1,705,141.49	
FEDERAL FUNDS	1,585,145.26	120 FIELD ENGINEERING	259,229.63	0.00	259,229.63	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	17,060.46	0.00	17,060.46	
OTHER FUNDS						
TOTAL	1,981,431.58	TOTAL	1,981,431.58	0.00	1,981,431.58	
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 May 7, 2015		ALLOTMENT ADVICE NUMBER 112650 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU26 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36063	HORRY FILE NO. 26.36063A ARRA WIDEN US 17 SOUTHBOUND FROM A TWO LANE DITCH SECTION TO A THREE LANE SECTION WITH CURB AND GUTTER AND SIDEWALK **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . S-363 (2ND AVE N) SC 9 (SEA MOUNTAIN HWY) . MODIFIED PROJECT AGREEMENT: 02/25/15 9511 PREV AA 78760,83886,87619,106776,110188,110713 L200			(128,294.38)	937,473.68	809,179.30	
TOTAL ALLOTMENT AMOUNT				(128,294.38)	937,473.68	809,179.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(25,658.88)	100 PRELIMINARY ENGINEERING		29,677.81	365,442.68	395,120.49	
		110 RIGHT OF WAY		(157,972.19)	572,031.00	414,058.81	
		130 CONTRACT					
FEDERAL FUNDS	(102,635.50)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	(128,294.38)	TOTAL		(128,294.38)	937,473.68	809,179.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112651 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FLL-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	HORRY FILE NO. 26.41403 AN 8 FT WIDE MULTI-USE ASPHALT TRAIL IS PROPOSED FOR 6,250 LINEAR FEET ALONG LONG AVENUE EXTENSION AND HWY 813. DUDELY FARMS SUBDIVISION DOGWOOD GLEN & MAPLE RD. (LONG AVENUE SC 106) AND HWY 813. MODIFIED PROJECT AGREEMENT: 04/24/15 9511 PREV AA 99023,104419,105674,107469,111002, L22E		36,234.19	559,944.74	596,178.93	
TOTAL ALLOTMENT AMOUNT			36,234.19	559,944.74	596,178.93	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(72,753.16)	100 PRELIMINARY ENGINEERING	0.00	90,000.00	90,000.00	
		110 RIGHT OF WAY	0.00	12,200.00	12,200.00	
FEDERAL FUNDS	108,987.35	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	36,234.19	457,744.74	493,978.93	
CITY OF CONWAY						
TOTAL	36,234.19	TOTAL	36,234.19	559,944.74	596,178.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112652 (01)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP09 (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP09 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38528	HORRY FILE NO. 26.038528 WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES AND OTHER STREETScape ALONG S-24 FROM ELM STREET TO NORTH MAIN STREET.		632.32	0.00	632.32
REOPEN - ADDITIONAL EXPENDITURES: 04/16/15					
9511	PREV AA 90839,96087FC,				
L220					
TOTAL ALLOTMENT AMOUNT			632.32	0.00	632.32
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	126.47	100 PRELIMINARY ENGINEERING	632.32	0.00	632.32
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	505.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	632.32	TOTAL	632.32	0.00	632.32
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112653 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M230 SU26 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41427	HORRY FILE NO. 26.041427 PROVIDE RIGHT AND LEFT TURN LANES ON BURCALE ROAD AND A RIGHT TURN ON CLAYPOND ROAD. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, HORRY TELEPHONE COOPERATIVE, AND GRAND STRAND WATER AND SEWER. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, HORRY TELEPHONE COOPERATIVE, AND GRAND STRAND WATER AND SEWER. MODIFIED PROJECT AGREEMENT: 04/27/15 9511 PREV AA 112004, M230		1,088,448.88	263,435.21	1,351,884.09	
TOTAL ALLOTMENT AMOUNT			1,088,448.88	263,435.21	1,351,884.09	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	217,689.77	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	870,759.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (UTILITY)	0.00	263,435.21	263,435.21	
		FUTURE WORK	1,088,448.88	0.00	1,088,448.88	
TOTAL	1,088,448.88	TOTAL	1,088,448.88	263,435.21	1,351,884.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112654	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P026 994			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P026 994 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26994	HORRY FILE NO. 26.026994 REIMBURSEMENT - RECONSTRUCT INTERSECTION OF US-17 AND JIMMY D'ANGELO WAY IN MYRTLE BEACH- ADDITION RECONSTRUCT 850' OF N OCEAN BLVD (SC -73) WITH DRAINAGE/PEDESTRIAN & BICYCLE IM- PROVEMENTS AND ADDED SC-73 (4-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MYRTLE BEACH (11-25-13)TF. CTC PROGRAMMING REQUEST: 04/28/15		229,589.53	0.00	229,589.53	
9515 00C						
TOTAL ALLOTMENT AMOUNT			229,589.53	0.00	229,589.53	
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	229,589.53		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS		HORRY COUNTY	229,589.53	0.00	229,589.53
TOTAL	229,589.53		TOTAL	229,589.53	0.00	229,589.53
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 May 7, 2015		ALLOTMENT ADVICE NUMBER 112655	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE - AID PROJ NO. 26 00C P028 394			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 394 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28394	HORRY FILE NO. 26.028394 RESURFACE NICHOLS HWY (S-23) FROM HUCKLEBERRY RD TO BARNHILL RD (S-309) (01-14-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - INCREASED FROM \$344,137.00 TO \$689,321.00 (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES. CTC PROGRAMMING REQUEST: 04/28/15		689,321.00	0.00	689,321.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			689,321.00	0.00	689,321.00	
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	689,321.00		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS		SCDOT FORCES	689,321.00	0.00	689,321.00
TOTAL	689,321.00		TOTAL	689,321.00	0.00	689,321.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MKC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112656	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. 26 00C P028 709				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 709 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28709	HORRY FILE NO. 26.028709 REIMBURSEMENT - RESURFACE 14TH AVE (S-91), 6TH AVE (S-358), HAVENS DR (S-828) AND NIXON ST (S-949) (04-17-15)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY CITY OF NORTH MYRTLE BEACH. CTC PROGRAMMING REQUEST: 04/28/15 9515 00C			440,000.00	0.00	440,000.00	
TOTAL ALLOTMENT AMOUNT				440,000.00	0.00	440,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	440,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	440,000.00	0.00	440,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		N MYRTLE BEACH					
TOTAL	440,000.00			TOTAL	440,000.00	0.00	440,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112657	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 714				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 714 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28714	HORRY FILE NO. 26.028714 DEDICATION - PORTION OF SC-57 FROM GORE RD TO BRIGHT RD "STALVEY BELLAMY MEMORIAL HIGHWAY" (04-21-15)TF. TOTAL LENGTH OF PROJECT 0 MILE.			500.00	0.00	500.00	
9515	CTC PROGRAMMING REQUEST: 04/28/15						
00C							
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	500.00 HORRY COUNTY CTC FUNDS			HORRY 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	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112658			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 715				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 715 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28715	HORRY FILE NO. 26.028715 DEDICATION - PORTION OF GREEN SEA ROAD (SC-410) FROM SC-917 TO US-701 "DENNIS E. PHIPPS HIGHWAY" (04-21-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.					500.00	0.00	500.00	
9515	CTC PROGRAMMING REQUEST: 04/28/15								
00C									
TOTAL ALLOTMENT AMOUNT						500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS	500.00		130 CONTRACT						
	HORRY COUNTY CTC FUNDS		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			HORRY 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			
mkec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY JASPER				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112660 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR27 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 M24E 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.			60,000.00	86,000.00	146,000.00	
MODIFIED PROJECT AGREEMENT: 04/24/15 9511 PREV AA 112471, M24E							
TOTAL ALLOTMENT AMOUNT				60,000.00	86,000.00	146,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,000.00	100 PRELIMINARY ENGINEERING		60,000.00	0.00	60,000.00	
FEDERAL FUNDS	48,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	86,000.00	86,000.00	
		OAC (R/W)					
TOTAL	60,000.00	TOTAL		60,000.00	86,000.00	146,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112661 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P028 572			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P028 572 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28572	JASPER FILE NO. 27.028572 RESURFACE DEERFIELD ROAD (US-321). TOTAL LENGTH OF PROJECT 0.500. WORK TO BE MANAGED BY SCDOT. REVISSED - APRIL 28, 2015 - INCREASED FROM \$340,547.10 TO \$392,590.00 (04-22-15)TF. TOTAL LENGTH OF PROJECT 0.500 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 112091, 00C		52,042.90	340,547.10	392,590.00	
TOTAL ALLOTMENT AMOUNT			52,042.90	340,547.10	392,590.00	
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	52,042.90		190 UTILITY CHANGES			
	JASPER COUNTY CTC FUNDS		SCDOT FORCES	52,042.90	340,547.10	392,590.00
TOTAL	52,042.90		TOTAL	52,042.90	340,547.10	392,590.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mco						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112662 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM28 (004)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 28 L02E 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	KERSHAW FILE NO. 28.039535 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). **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. **FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.		(593,444.44)	5,934,444.44	5,341,000.00	
9511 L02E	MODIFIED PROJECT AGREEMENT: 04/24/15 PREV AA 101898,102959,103745,					
TOTAL ALLOTMENT AMOUNT			(593,444.44)	5,934,444.44	5,341,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	5,341,000.00	5,341,000.00	
FEDERAL FUNDS	(593,444.44)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CONST)	(593,444.44)	593,444.44	0.00	
TOTAL	(593,444.44)	TOTAL	(593,444.44)	5,934,444.44	5,341,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112663 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM28 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M001 IM28 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39535	KERSHAW FILE NO. 28.039535 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). **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. **FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS. MODIFIED PROJECT AGREEMENT: 04/24/15 9511 PREV AA 103746,111611, M001		593,444.44	8,817,193.88	9,410,638.32	
TOTAL ALLOTMENT AMOUNT			593,444.44	8,817,193.88	9,410,638.32	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	593,444.44	8,800,000.00	9,393,444.44	
FEDERAL FUNDS	593,444.44	120 FIELD ENGINEERING	0.00	17,193.88	17,193.88	
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	593,444.44	TOTAL	593,444.44	8,817,193.88	9,410,638.32	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112664 (03)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MB28 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M232 MB28 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28189	KERSHAW FILE NO. 28.130B DEVELOPMENT OF SANDHILL STREAM/POCCOSIN MITIGATION BANK FROM HERITAGE MILL POND TO GOODALE STATE PARK (HERITAGE TRUST CORRIDOR).			0.00	501,350.04	501,350.04	
	MODIFIED PROJECT AGREEMENT: 02/24/15 9511 PREV AA 105549,108870,111384 M232						
TOTAL ALLOTMENT AMOUNT				0.00	501,350.04	501,350.04	
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	MITIGATION BNK			50,000.00	5,404.32	55,404.32	
	OAC MITIGA BNK			(50,000.00)	495,945.72	445,945.72	
TOTAL	0.00			TOTAL	0.00	501,350.04	501,350.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112665 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 00C P028 195		CONTRACTOR LYNCHES RIVER CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 00C P028 195 2228					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 15976	
		DISTRICT 1		CONTRACT AWARDED April 20, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28195	KERSHAW FILE NO. 28.028195 RESURFACE E LEE ST (S-165), WILDWOOD LN (S-349), FAIRFAX DR (S-512) AND MUNN RD (S-589) FOR A TOTAL OF 4.54 MILES (10-23-14)TF. WORK TO BE MANAGED BY SCDOT. REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS -FUNDS REMAIN THE SAME AT \$1,226,255.39 (03-24-15)TF. TOTAL LENGTH OF 4.540 MILES. CTC PROGRAMMING/CONTRACT AWARD: 04/20/15 9515 PREV AA 112096 00C	0.00	1,152,345.59	1,152,345.59	
TOTAL ALLOTMENT AMOUNT		0.00	1,152,345.59	1,152,345.59	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	KERSHAW COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	1,055,854.30	0.00	1,055,854.30
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(1,055,854.30)	1,152,345.59	96,491.29
TOTAL	0.00	TOTAL	0.00	1,152,345.59	1,152,345.59
PREPARED BY AR		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

<small>COUNTY</small> LEXINGTON				<small>DATE</small> May 7, 2015		<small>ALLOTMENT ADVICE NUMBER</small> 112667 (01)	
<small>PROGRAM</small> SAFET - STP>200K EXT.				<small>FILE NUMBER</small> SEE BELOW			
<small>FUND T NUMBER - ALLOTMENT NUMBER</small>				<small>CONTRACTOR</small>			
L23E-AID PROJ NO. COMB (012)							
<small>PROJECT CODE - ACCOUNT NUMBER</small> 32 L23E COMB 012 2220							
<small>BIDS RECEIVED</small>		<small>ESTIMATED COMPLETION</small>		<small>DISTRICT</small>	<small>CONTRACT NUMBER</small>		<small>CONTRACT AWARDED</small>
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31226	LEXINGTON FILE NO. 32.144B FROM ROAD S-168 TO SC ROUTE 6. **ADD UTILITY AGREEMENT #12695 W/MID-CAROLINA ELECTRIC COOPERATIVE INC.			12,000.00	167,050.67	179,050.67	
<small>P2S AUTHORIZATION:</small> 02/25/15 9511 PREV AA 091431 L23E							
TOTAL ALLOTMENT AMOUNT				12,000.00	167,050.67	179,050.67	
<small>SOURCE OF FUNDS</small>				<small>WORK SUMMARY</small>			
<small>STATE FUNDS</small>	2,400.00	100 PRELIMINARY ENGINEERING		12,000.00	167,050.67	179,050.67	
		110 RIGHT OF WAY					
		130 CONTRACT					
<small>FEDERAL FUNDS</small>	9,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
<small>OTHER FUNDS</small>		190 UTILITY CHANGES					
TOTAL	12,000.00	TOTAL		12,000.00	167,050.67	179,050.67	
<small>PREPARED BY</small>		<small>RECOMMENDED BY</small>		<small>RECOMMENDED BY</small>		<small>APPROVED BY</small>	
[Signature]							
<small>CONTROLLER</small>		<small>STATE HIGHWAY ENGINEER</small>		<small>CHIEF FINANCIAL OFFICER</small>		<small>EXECUTIVE DIRECTOR</small>	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112670 (04)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COMB (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M230 COMB 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22876	LEXINGTON FILE NO. 32.144B FROM ROAD S-168 (EMMANUAL CHURCH ROAD) TO 0.5 MILES WEST OF S-244 (NEW ORANGBURG ROAD).		600,000.00	406,051.82	1,006,051.82	
MODIFIED PROJECT AGREEMENT: 02/25/15 9511 PREV AA 105126,106098,108409,109361 M230						
TOTAL ALLOTMENT AMOUNT			600,000.00	406,051.82	1,006,051.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	120,000.00	100 PRELIMINARY ENGINEERING	600,000.00	3,905.29	603,905.29	
		110 RIGHT OF WAY	0.00	402,146.53	402,146.53	
		130 CONTRACT				
FEDERAL FUNDS	480,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	600,000.00	TOTAL	600,000.00	406,051.82	1,006,051.82	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112671	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. SA35 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 MS3E SA35 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42070	MARLBORO FILE NO. 35.042070 ROUNDAABOUT AT THE INTERSECTION W/S-47 BEAUTY SPOT ROAD.			151,854.09	0.00	151,854.09	
MODIFIED PROJECT AGREEMENT: 02/12/15							
9511 MS3E	PREV AA 107606,110210						
TOTAL ALLOTMENT AMOUNT				151,854.09	0.00	151,854.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	151,854.09			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	151,854.09	0.00	151,854.09
TOTAL	151,854.09			TOTAL	151,854.09	0.00	151,854.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

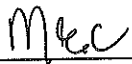
COUNTY NEWBERRY		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112672	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (025)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 M2E1 BR36 025 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38122	<p>NEWBERRY FILE NO. 36.038122</p> <p>S-642 - REPLACE CURRENT S-642 28'SPAN BRIDGE OVER NORTH BRANCH SCOTTS CREEK AND DO NECESSARY ROAD IMPROVEMENTS TO THE APPROACHES ON SYSTEM BRIDGE SUFFECIENCY RATING - 45.2</p> <p>**JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.</p> <p>**FEBRUARY 10, 2015 - INDIRECT COSTS.</p>	210,000.00	0.00	210,000.00
9511				
M2E1				


PROJECT AGREEMENT APPROVED: 04/28/15

TOTAL ALLOTMENT AMOUNT

210,000.00 0.00 210,000.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	42,000.00	100 PRELIMINARY ENGINEERING	210,000.00	0.00
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	168,000.00	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS				
TOTAL	210,000.00	TOTAL	210,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112673 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS3E SA37 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41249	OCONEE FILE NO. 37.041249 INTERSECTION IMPROVEMENT AT S-87 WITH S-488.		131,101.72	1,040,304.07	1,171,405.79	
9511 MS3E	PROJECT AGREEMENT APPROVED: 02/25/15 PREV AA 110213,111628					
TOTAL ALLOTMENT AMOUNT			131,101.72	1,040,304.07	1,171,405.79	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	58,424.85	58,424.85	
FEDERAL FUNDS	131,101.72	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	131,101.72	981,879.22	1,112,980.94	
TOTAL	131,101.72	TOTAL	131,101.72	1,040,304.07	1,171,405.79	
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112675	
PROGRAM SAFE ROUTES TO SCHOOL S-LU EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LU2E SRSP 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38094	RICHLAND FILE NO. 40.38094 INFRASTRUCE ITEMS INCLUDING SIDEWALK, SPPED, FEEDBACK, SGNS, INTERSECTION IMPROVEMENTS AT ROSEWOOD ELEMENTARY IN COLUMBIA SC.		57,793.76	0.00	57,793.76	
9511 LU2E	MODIFIED PROJECT AGREEMENT: 02/25/15					
TOTAL ALLOTMENT AMOUNT			57,793.76	0.00	57,793.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	57,793.76	100 PRELIMINARY ENGINEERING	57,793.76	0.00	57,793.76	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		SAFE ROUTES				
TOTAL	57,793.76	TOTAL	57,793.76	0.00	57,793.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112676 (04)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 40 LU20 SRSP 015 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LU20 SRSP 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38094	RICHLAND FILE NO. 40.38094 INFRASTRUCE ITEMS INCLUDING SIDEWALK, SPPED, FEEDBACK, SGNS, INTERSECTION IMPROVEMENTS AT ROSEWOOD ELEMENTARY IN COLUMBIA SC.			17,206.24	192.19	17,398.43	
MODIFIED PROJECT AGREEMENT: 02/25/15							
9519 LU20	PREV AA 86857,101265,109368,110736						
TOTAL ALLOTMENT AMOUNT				17,206.24	192.19	17,398.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	17,206.24			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SAFE ROUTES	17,206.24	192.19	17,398.43
				OAC SAFE ROUTE			
TOTAL	17,206.24			TOTAL	17,206.24	192.19	17,398.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
RICHLAND		May 7, 2015		112677 (03)	
PROGRAM		FILE NUMBER			
SAFET - INTERSTATE MAINTENANCE EXT.		SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. IM40 (008)		SCDOT			
PROJECT CODE - ACCOUNT NUMBER					
40 L01E IM40 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38744	RICHLAND FILE NO. 40.038744 INTERSTATE REHABILITATION AND MILL ALONG I-26 FROM MILEPOST 97.0 TO MILEPOST 101.00. *AUGUST 02, 2013- ADDED INDIRECT COSTS. *APRIL 16, 2015 -ADDED INDIRECT COSTS (L01E).		1,037.25	108,270.44	109,307.69
9511 L01E	MODIFIED PROJECT AGREEMENT: 04/30/15 PREV AA 93681,95333,105144,				
TOTAL ALLOTMENT AMOUNT			1,037.25	108,270.44	109,307.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	103.72	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	1,037.25	108,270.44	109,307.69
FEDERAL FUNDS	933.53	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,037.25	TOTAL	1,037.25	108,270.44	109,307.69
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112678	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (588)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L01E P028 588 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28588	RICHLAND FILE NO. 40.028588 INTERSTATE PRESERVATION IN RICHLAND COUNTY.			4,131,493.62	0.00	4,131,493.62
PROJECT AGREEMENT APPROVED: 04/27/15						
9511						
L01E						
TOTAL ALLOTMENT AMOUNT				4,131,493.62	0.00	4,131,493.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	413,149.36	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,718,344.26	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	4,131,493.62	0.00		4,131,493.62
TOTAL	4,131,493.62	TOTAL	4,131,493.62	0.00		4,131,493.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112682 (01)	
PROGRAM MAP 21 EXT RAIL HWY PROTECT DEV			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (077)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS5E P028 077 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28077	RICHLAND FILE NO. 40.028077 UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT CSX CROSSING NUMBER 632197Y ON S-40-222.			0.00	250,000.00	250,000.00
MODIFIED PROJECT AGREEMENT: 04/24/15						
9511	PREV AA 111449,					
MS5E						
TOTAL ALLOTMENT AMOUNT				0.00	250,000.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (RR XING)	(250,000.00)	250,000.00	0.00
			RR XING	250,000.00	0.00	250,000.00
TOTAL	0.00		TOTAL	0.00	250,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112683 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR40 (004)				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 40 M001 BR40 004 2220							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 14396	
						CONTRACT AWARDED January 25, 2010	
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) . **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED H050 APPRO.			3,028,665.00	6,383,290.79	9,411,955.79	
9511 M001	MODIFIED PROJECT AGREEMENT: 04/16/15 PREV AA 103663,103906,111744,						
TOTAL ALLOTMENT AMOUNT				3,028,665.00	6,383,290.79	9,411,955.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	3,028,665.00	6,363,073.90	9,391,738.90
FEDERAL FUNDS	3,028,665.00			120 FIELD ENGINEERING	0.00	20,216.89	20,216.89
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	3,028,665.00			TOTAL	3,028,665.00	6,383,290.79	9,411,955.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112684	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 00A-RL11(002)				CONTRACTOR C B D INC			
PROJECT CODE - ACCOUNT NUMBER 40 00A RL11 002 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 1	CONTRACT NUMBER 15049		CONTRACT AWARDED April 5, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39602	RICHLAND FILE NO. 40.039602 ADOPT AN INTERCHANGE PROJECT LOCATED ON I-77 AT EXIT 27 IN THE TOWN OF BLYTHEWOOD. PROJECT INCLUDES LANDSCAPE AND IRRIGATION. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . 9515 00A				117,991.95	0.00	117,991.95
SETUP PARTICIPATION ON 00A 02/11/15 SEE 40Q220RL11002 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT					117,991.95	0.00	117,991.95
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	117,991.95 TOWN OF BLYTHEWOOD			100 PRELIMINARY ENGINEERING	117,991.95	0.00	117,991.95
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	117,991.95			TOTAL	117,991.95	0.00	117,991.95
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	DATE					
SPARTANBURG						
PROGRAM	FILE NUMBER	ALLOTMENT ADVICE NUMBER				
BRIDGE PROGRAM - 15% OFF	SEE BELOW					
P.L.T. NUMBER - ALLOTMENT NUMBER	CONTRACTOR					
FED-AID PROJ NO. BR42 (029)						
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	SPARTANBURG FILE NO. 42.37189A REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.		0.00	700,940.38	700,940.38	
MODIFIED PROJECT AGREEMENT:			04/24/15			
9511	PREV AA 83564,85920,87945,97824,98946,102809,					
L110	104597,111459,111904,					
TOTAL ALLOTMENT AMOUNT			0.00	700,940.38	700,940.38	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	469,927.63	469,927.63		
	110 RIGHT OF WAY	0.00	101,905.35	101,905.35		
	130 CONTRACT	121,000.00	0.00	121,000.00		
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES	0.00	8,107.40	8,107.40		
OTHER FUNDS	OAC (PE)	(121,000.00)	121,000.00	0.00		
	OAC (CONST)					
TOTAL	0.00	TOTAL	0.00	700,940.38	700,940.38	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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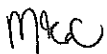
ALLOTMENT ADVISE

COUNTY YORK		DATE May 7, 2015		ALLOTMENT ADVISE NUMBER 112687 (04)	
PROGRAM CONGESTION MITIGATION			FILE NUMBER SEE BELOW		
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (029)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 029 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40019	<p>YORK FILE NO. 46.40019</p> <p>THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING-STEEN RD.) AT US21/SC121 (S. ANDERS).</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 02/24/15</p> <p>9511 PREV AA 99961,104463,105062,110941, L400</p>	0.00	218,070.51	218,070.51
TOTAL ALLOTMENT AMOUNT		0.00	218,070.51	218,070.51

TOTAL ALLOTMENT AMOUNT		WORK SUMMARY			
SOURCE OF FUNDS					
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	44,634.58	44,634.58
		110 RIGHT OF WAY	0.00	93,365.93	93,365.93
		130 CONTRACT	134,836.64	(54,766.64)	80,070.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(80,070.00)	80,070.00	0.00
		OAC (CONST)	(54,766.64)	54,766.64	0.00
TOTAL	0.00	TOTAL	0.00	218,070.51	218,070.51
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
MPEC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112688 (04)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (036)			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 46 M001 CM46 036 2220						
BIDS RECEIVED January 13, 2015		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15940
						CONTRACT AWARDED January 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41411	YORK FILE NO. 46.041411 THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGU RED TO RECEIVE THE DUAL LEFTS. **JULY 31, 2013 - TO APPLY INDIRECT COSTS. MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 110410,110527,111037,111471, M001		225,000.00	1,512,305.82	1,737,305.82	
TOTAL ALLOTMENT AMOUNT			225,000.00	1,512,305.82	1,737,305.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	45,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	225,000.00	651,969.22	876,969.22	
FEDERAL FUNDS	180,000.00	120 FIELD ENGINEERING	0.00	146,709.89	146,709.89	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CENG)	0.00	89,203.34	89,203.34	
		OAC (CONST)	0.00	624,423.37	624,423.37	
TOTAL	225,000.00	TOTAL	225,000.00	1,512,305.82	1,737,305.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

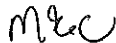
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112691 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (382)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 382 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27382	DISTRICT 1 FILE NO. 8802.027382 INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 1. *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CONS- TRUCTION IN 06-2015 OBLIGATION 08-2015. MODIFIED PROJECT AGREEMENT: 04/17/15 9519 PREV AA 108455, LS3R		(5,000.00)	5,000.00	0.00	
TOTAL ALLOTMENT AMOUNT			(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
FEDERAL FUNDS	(5,000.00)		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)	5,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 4						May 7, 2015		112692 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (385)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 385 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27385	DISTRICT 4 FILE NO. 8807.027385 INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 4. *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CONSTRUCTION IN 06-2015 OBLIGATION 08-2015. MODIFIED PROJECT AGREEMENT: 04/17/15 9519 PREV AA 108456, LS3R				(5,000.00)	5,000.00		0.00	
TOTAL ALLOTMENT AMOUNT					(5,000.00)	5,000.00		0.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					(5,000.00)	5,000.00		0.00	
FEDERAL FUNDS	(5,000.00)								
OTHER FUNDS									
TOTAL	(5,000.00)				TOTAL	(5,000.00)	5,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY	DISTRICT 5	DATE	May 7, 2015		ALLOTMENT ADVICE NUMBER	112693 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (386)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 386 2220							
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27386	DISTRICT 5 FILE NO. 8808.027386 INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 5. *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CONSTRUCTION IN 06-2015 OBLIGATION 08-2015.		(5,000.00)	5,000.00	0.00		
MODIFIED PROJECT AGREEMENT:			04/17/15				
9519	PREV AA 108457,						
LS3R							
TOTAL ALLOTMENT AMOUNT			(5,000.00)	5,000.00	0.00		
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00		
FEDERAL FUNDS	(5,000.00)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(5,000.00)	TOTAL	(5,000.00)	5,000.00	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 6				May 7, 2015		112694 (01)	
PROGRAM				FILE NUMBER			
HWY SAFETY IMPROVEMENT PROG RE				SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. P027 (387)							
PROJECT CODE - ACCOUNT NUMBER							
88 LS3R P027 387 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27387	DISTRICT 6 FILE NO. 8809.027387 INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 6. *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CON- STRUCTION IN 06-2015 OBLIGATION 08-2015.			(5,000.00)	5,000.00	0.00	
9519 LS3R	MODIFIED PROJECT AGREEMENT: 04/17/15 PREV AA 108458,						
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	
FEDERAL FUNDS	(5,000.00)		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(5,000.00)		TOTAL	(5,000.00)	5,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	DISTRICT 7		DATE May 7, 2015	ALLOTMENT ADVICE NUMBER 112695 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE	P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (388)	FILE NUMBER SEE BELOW	CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 388 2220		BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	
		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27388	DISTRICT 7 FILE NO. 8810.027388 INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 7. *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CONSTRUCTION IN 06-2015 OBLIGATION 08-2015.	(5,000.00)	5,000.00	0.00	
MODIFIED PROJECT AGREEMENT: 9519 PREV AA 108459, LS3R		04/17/15			
TOTAL ALLOTMENT AMOUNT		(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	FEDERAL FUNDS (5,000.00) OTHER FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(5,000.00)	5,000.00	0.00
TOTAL	(5,000.00)	TOTAL	(5,000.00)	5,000.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
MKC					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVISE NUMBER		
STATEWIDE	May 7, 2015	112696 (01)		
PROGRAM HIGHWAY SAFETY IMP PROG	FILE NUMBER SEE BELOW			
FUND T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (383)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 P027 383 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27383	STATEWIDE FILE NO. 47.027383 INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 2. *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CONSTRUCTION IN 06-2015 OBLIGATION 08-2015.	(5,000.00)	5,000.00	0.00
MODIFIED PROJECT AGREEMENT:	04/17/15			
9519 PREV AA 110537,				
LS30				
TOTAL ALLOTMENT AMOUNT		(5,000.00)	5,000.00	0.00
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
TOTAL	(5,000.00)	TOTAL	(5,000.00)	5,000.00
APPROVED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE				May 7, 2015		112699	
PROGRAM				FILE NUMBER			
SAFET - INTERSTATE MAINTENANCE EXT.				SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. P028 (144)							
PROJECT CODE - ACCOUNT NUMBER							
88 L01E P028 144 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28144	STATEWIDE FILE NO. 47.028144 INTERSTATE CORRIDOR ANALYSIS OF THE 3 MAJOR INTERSTATES SURROUNDING COLUMBIA ALONG WITH I -126 AND SC 277.			1,125,000.00	0.00	1,125,000.00	
9511 L01E	PROJECT AGREEMENT APPROVED: 04/24/15						
TOTAL ALLOTMENT AMOUNT				1,125,000.00	0.00	1,125,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	112,500.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,012,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		1,125,000.00	0.00	1,125,000.00	
TOTAL	1,125,000.00	TOTAL		1,125,000.00	0.00	1,125,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112700			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (536)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L01E P028 536 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28536	DISTRICT 4 FILE NO. 8807.028536 DISTRICT 4 ON-CALL INTERSTATE GUARDRAIL RE-PAIR.				631,303.68	0.00	631,303.68		
9511 L01E	PROJECT AGREEMENT APPROVED: 04/27/15								
TOTAL ALLOTMENT AMOUNT					631,303.68	0.00	631,303.68		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		631,303.68	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	631,303.68	0.00	631,303.68			
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	631,303.68	TOTAL	631,303.68	0.00	631,303.68				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE										
CALHOUN-LEXINGTON								May 7, 2015								
								ALLOTMENT ADVISE NUMBER 112701 (01)								
PROGRAM IM-DISCRETIONARY								FILE NUMBER SEE BELOW								
PROJECT CODE - ACCOUNT NUMBER FED-AID PROJ NO. IM88 (020) 88 L02E IM88 020 2220								CONTRACTOR								
BIDS RECEIVED				ESTIMATED COMPLETION				DISTRICT	CONTRACT NUMBER				CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT				
P38170		STATEWIDE FILE NO. 47.038170 I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. ** ADD UTILITY AGREEMENT FOR \$313,800.00. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.						(371,222.22)		3,712,222.22		3,341,000.00				
9511	L02E	MODIFIED PROJECT AGREEMENT: PREV AA 105476,						04/24/15								
TOTAL ALLOTMENT AMOUNT								(371,222.22)		3,712,222.22		3,341,000.00				
SOURCE OF FUNDS								WORK SUMMARY								
STATE FUNDS		(371,222.22)						100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (CONST) DESIGN BUILD		(371,222.22)		371,222.22 3,341,000.00				
OTHER FUNDS								0.00				0.00 3,341,000.00				
TOTAL		(371,222.22)						TOTAL		(371,222.22)		3,712,222.22 3,341,000.00				
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 DISTRICT 5			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112703 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (009)			CONTRACTOR GERMAN TECHNICAL GROUP, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E PR88 009 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012	DISTRICT 5	CONTRACT NUMBER 14712		CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39910	DISTRICT 5 FILE NO. 4755.39910 ALSO INCLUDE WORK ON SC 544 & US 17 IN Horry. US 301 IS IN DILLON. US 52 IS IN FLORENCE. US 15 BUS IS IN HARTSVILLE. US 501 BUS IS IN CONWAY. THIS WORK INCLUDES SIGNAL SYSTEM RE- TIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 31 SIGNALS. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		19,975.69	3,629,925.71	3,649,901.40	
MODIFIED PROJECT AGREEMENT: 04/15/15 9511 PREV AA 93904,96158,99222,105193,111484, L05E						
TOTAL ALLOTMENT AMOUNT			19,975.69	3,629,925.71	3,649,901.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	2,930,031.16	2,930,031.16
FEDERAL FUNDS	19,975.69		120 FIELD ENGINEERING	19,975.69	654,894.55	674,870.24
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	0.00	45,000.00	45,000.00
OTHER FUNDS			FUTURE WORK			
TOTAL	19,975.69		TOTAL	19,975.69	3,629,925.71	3,649,901.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY DISTRICT 5				DATE May 7, 2015		ALLOTMENT ADVISE NUMBER 112704 (03)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (071)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 071 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5		CONTRACT NUMBER 15291	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41713	DARLINGTON FILE NO. 16.041713 2013 FA STP MAINTENANCE RESURFACING THROUGHT- OUT DARLINGTON AND MARLBORO COUNTIES.			239.54	1,542,772.28	1,543,011.82	
MODIFIED PROJECT AGREEMENT: 04/16/15 9511 PREV AA 102683,103496,111660, L24E							
TOTAL ALLOTMENT AMOUNT				239.54	1,542,772.28	1,543,011.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	47.91	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,265,353.42	1,265,353.42	
FEDERAL FUNDS	191.63	120 FIELD ENGINEERING		239.54	277,418.86	277,658.40	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	239.54	TOTAL		239.54	1,542,772.28	1,543,011.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

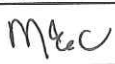
ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112705 (08)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39908	FILE NO. 4753.039908 INCLUDES WORK ON US 29 IN GREENVILLE, US 25, US 276 ARE IN GREENVILLE COUNTY. WORK ON SIGNALS ALONG SC 93 AND US 123 ARE IN PICKENS COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS. **ADD UTILITY AGREEMENT #12834 AND REVISED UTILITY AGREEMENT #12817 FOR W/ DUKE ENERGY. **ADD UTILITY AGREEMENT #12861 W/DUKE ENERGY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. *APRIL 28, 2015 -ADDED INDIRECT COSTS (L24E). MODIFIED PROJECT AGREEMENT: 04/28/15 9511 PREV AA 93589,96164,98010,98108,98374,99071, L24E 99696,100707,			(160,204.73)	1,440,550.63	1,280,345.90
TOTAL ALLOTMENT AMOUNT				(160,204.73)	1,440,550.63	1,280,345.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,168.42)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(139,036.31)	120 FIELD ENGINEERING	171,531.20	0.00		171,531.20
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(13,270.99)	98,456.63		85,185.64
OTHER FUNDS		PE BY CONSULT.				
		ENHANCEMENTS	(344,421.32)	1,342,094.00		997,672.68
		OAC (ENHANCE)	25,956.38	0.00		25,956.38
TOTAL	(160,204.73)	TOTAL	(160,204.73)	1,440,550.63		1,280,345.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112706 (03)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. PR88 (011)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39966	<p>FILE NO. 4756.39966</p> <p>SC 642 AND US 52 IS IN CHARLESTON COUNTY. US 21/SC281 IS IN THE CITY OF BEAUFORT. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 48 SIGNALS.</p> <p>*APRIL 15, 2015 -ADDED INDIRECT COSTS (L24E). **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 04/15/15</p> <p>9511 PREV AA 93721,96168,103102, L24E</p>	4,594.69	875,800.00	880,394.69
TOTAL ALLOTMENT AMOUNT		4,594.69	875,800.00	880,394.69

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	869,341.00	0.00
FEDERAL FUNDS	4,594.69	120 FIELD ENGINEERING	4,594.69	0.00
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES	(869,341.00)	875,800.00
OTHER FUNDS		PE BY CONSULT.		
TOTAL	4,594.69	TOTAL	4,594.69	875,800.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112709	
PROGRAM MAP 21-EXT SEC 164 PEN-HSIP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P028 (625)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MSE2 P028 625 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28625	STATEWIDE FILE NO. 47.028625 AGREEMENT WITH SCDPS TO REDUCE FATALITIES AND INJURIES ON HIGH CRASH CORRIDORS IDENTIFIED BY SCDOT. CAMPAIGN IS FUNDED BY EMMA LAW PEN- ALTY FUNDS.			2,000,000.00	0.00	2,000,000.00	
9511 MSE2	PROJECT AGREEMENT APPROVED: 04/24/15						
TOTAL ALLOTMENT AMOUNT				2,000,000.00	0.00	2,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,000,000.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUNDING	2,000,000.00	0.00	2,000,000.00
TOTAL	2,000,000.00			TOTAL	2,000,000.00	0.00	2,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MKC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE		May 7, 2015		112710	
PROGRAM		FILE NUMBER			
MAP 21-EXT SEC 164 PEN-HSIP		SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. P028 (626)					
PROJECT CODE - ACCOUNT NUMBER					
88 MSE2 P028 626 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28626	STATEWIDE FILE NO. 47.028626 AGREEMENT WITH SCDPS FOR A TARGET ZERO MEDIA AND MARKETING CAMPAIGN TO HIGHLIGHT ENFORCE- MENT, ENGINEERING AND EDUCATIONAL STRATEGIES TO LOWER TRAFFIC FATALITIES AND SERIOUS INJU- RIES.		1,200,000.00	0.00	1,200,000.00
9511 MSE2	PROJECT AGREEMENT APPROVED: 04/24/15				
TOTAL ALLOTMENT AMOUNT			1,200,000.00	0.00	1,200,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,200,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUNDING	1,200,000.00	0.00	1,200,000.00
TOTAL	1,200,000.00	TOTAL	1,200,000.00	0.00	1,200,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE May 7, 2015		ALLOTMENT ADVISE NUMBER 112711 (05)		
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 IM88 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	FILE NO. 932.038170 I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. ** ADD UTILITY AGREEMENT FOR \$313,800.00. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			371,222.22	54,012,131.73	54,383,353.95
9511 M001	MODIFIED PROJECT AGREEMENT: 04/24/15 PREV AA 103783,105493,105845,109687,109839,					
TOTAL ALLOTMENT AMOUNT				371,222.22	54,012,131.73	54,383,353.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	371,222.22		120 FIELD ENGINEERING	0.00	9,568,425.66	9,568,425.66
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	0.00	313,800.00	313,800.00
OTHER FUNDS			OAC (CONST)			
			DESIGN BUILD	371,222.22	44,129,906.07	44,501,128.29
			OAC (CENG)			
TOTAL	371,222.22		TOTAL	371,222.22	54,012,131.73	54,383,353.95
PREPARED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112712			
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (144)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M001 P028 144 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28144	STATEWIDE FILE NO. 47.028144 INTERSTATE CORRIDOR ANALYSIS OF THE 3 MAJOR INTERSTATES SURROUNDING COLUMBIA ALONG WITH I -126 AND SC 277.				2,625,000.00	0.00	2,625,000.00		
9511 M001	PROJECT AGREEMENT APPROVED: 04/24/15								
TOTAL ALLOTMENT AMOUNT					2,625,000.00	0.00	2,625,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	262,500.00		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	2,362,500.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (PLANNING)		2,625,000.00	0.00	2,625,000.00		
TOTAL	2,625,000.00		TOTAL		2,625,000.00	0.00	2,625,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE					
STATEWIDE						May 7, 2015					
PROGRAM						ALLOTMENT ADVISE NUMBER					
NATIONAL HIGHWAY PERF PRO						SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR					
FED-AID PROJ NO. P028 (315)											
PROJECT CODE - ACCOUNT NUMBER											
88 M001 P028 315 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P28315	FLORENCE FILE NO. 21.028315 REHAB I-95 NB BRIDGE OVER GREAT PEE DEE RIVER - PATCHING AND STRUCTURAL OVERLAY WITH EXPAN- SION JOINT REHABILITATION. PAINTING OF STRUC- TURAL STEEL.				2,000.00	169,000.00	171,000.00				
	PROJECT AGREEMENT APPROVED: 02/05/15										
9511	PREV AA 111499										
M001											
TOTAL ALLOTMENT AMOUNT					2,000.00	169,000.00	171,000.00				
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING	(500.00)	50,700.00	50,200.00				
FEDERAL FUNDS	2,000.00			110 RIGHT OF WAY							
				130 CONTRACT							
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
OTHER FUNDS				190 UTILITY CHANGES							
				OAC (PE)	2,500.00	118,300.00	120,800.00				
TOTAL	2,000.00			TOTAL	2,000.00	169,000.00	171,000.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
AR											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112714	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (079)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M24E BR88 079 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P32098	BERKELEY FILE NO. 8.032098 13 MILES NE CHARLESTON OVER WANDO RIVER (SC HIGHWAY 41). *APRIL 28, 2015 -ADDED INDIRECT COSTS (M24E).				30,000.00		0.00		30,000.00
9511 M24E	PROJECT AGREEMENT APPROVED: 04/28/15								
TOTAL ALLOTMENT AMOUNT					30,000.00		0.00		30,000.00
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	6,000.00		100 PRELIMINARY ENGINEERING		30,000.00		0.00		30,000.00
FEDERAL FUNDS	24,000.00		110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	30,000.00		TOTAL		30,000.00		0.00		30,000.00
PREPARED BY mcc			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112715	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (020)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E IM88 020 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38170	STATEWIDE FILE NO. 47.038170 I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. ** ADD UTILITY AGREEMENT FOR \$313,800.00. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.				15,467,121.93	0.00	15,467,121.93		
9511 M24E	PROJECT AGREEMENT APPROVED: 04/24/15								
TOTAL ALLOTMENT AMOUNT					15,467,121.93	0.00	15,467,121.93		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	15,467,121.93				100 PRELIMINARY ENGINEERING	15,467,121.93	0.00	15,467,121.93	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					DESIGN BUILD				
TOTAL	15,467,121.93				TOTAL	15,467,121.93	0.00	15,467,121.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						May 7, 2015		112716 (01)	
PROGRAM					FILE NUMBER				
SURFACE TRANS FLEX-MAP-21 EXT					SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR				
FED-AID PROJ NO. P028 (454)									
PROJECT CODE - ACCOUNT NUMBER									
88 M24E P028 454 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28454	STATEWIDE FILE NO. 47.028454 THE PURPOSE OF THE SUMMER TRANSPORTATION INSTITUTE IS TO CREATE AWARENESS AND EXPOSE HIGH SCHOOL STUDENTS TO CAREER OPPORTUNITES IN THEE TRANSPORATION INDUSTRY. *CONVERTING AC TO ALLOCATION OF FY 2015 NATIO NAL SUMMER TRANSPORATION INSTITUTE (NSTI) PRO GRAM FUNDS.				(90,000.00)	90,000.00		0.00	
MODIFIED PROJECT AGREEMENT: 04/28/15 9511 PREV AA 111506, M24E									
TOTAL ALLOTMENT AMOUNT					(90,000.00)	90,000.00		0.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	(90,000.00)		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			SUPPORT STUDY		(90,000.00)	90,000.00		0.00	
TOTAL	(90,000.00)		TOTAL		(90,000.00)	90,000.00		0.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112717		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER SEE BELOW				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (537)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 537 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
		DISTRICT		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28537	DISTRICT 4 FILE NO. 8807.028537 DISTRICT 4 NON-INTERSTATE ON-CALL GUARDRAIL.			1,121,882.34	0.00	1,121,882.34
PROJECT AGREEMENT APPROVED: 04/27/15						
9511 M24E						
TOTAL ALLOTMENT AMOUNT				1,121,882.34	0.00	1,121,882.34
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	1,121,882.34			100 PRELIMINARY ENGINEERING	0.00	1,121,882.34
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
	190 UTILITY CHANGES	1,121,882.34				
	FUTURE WORK					
TOTAL	1,121,882.34			TOTAL	0.00	1,121,882.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
CALHOUN-LEXINGTON						May 7, 2015		112718 (03)	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER SEE BELOW				
PROJECT CODE - ACCOUNT NUMBER 88 M240 IM88 020 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38170	STATEWIDE FILE NO. 47.038170 I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. ** ADD UTILITY AGREEMENT FOR \$313,800.00. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.				(15,467,121.93)		33,490,584.36		18,023,462.43
9511 M240	MODIFIED PROJECT AGREEMENT: PREV AA 103784,105494,111508,								
TOTAL ALLOTMENT AMOUNT					(15,467,121.93)		33,490,584.36		18,023,462.43
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(15,467,121.93)				100 PRELIMINARY ENGINEERING	0.00	2,838,192.33	2,838,192.33	
FEDERAL FUNDS					110 RIGHT OF WAY				
OTHER FUNDS					130 CONTRACT				
					120 FIELD ENGINEERING	(12,722,601.61)	13,722,601.61	1,000,000.00	
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
	OAC (CONST)	14,185,270.10	18,023,462.43						
	DESIGN BUILD			2,744,520.32					
	OAC (CENG)								
TOTAL	(15,467,121.93)	TOTAL	(15,467,121.93)		33,490,584.36	18,023,462.43			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE						May 7, 2015		112719 (02)	
PROGRAM						FILE NUMBER			
SURFACE TRANS FLEX						SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FED-AID PROJ NO. P026 (844)									
PROJECT CODE - ACCOUNT NUMBER									
88 M240 P026 844 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P26844	STATEWIDE FILE NO. 47.026844 FY 2014 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKING ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. *APRIL 16, 2015 - ADDED INDIRECT COSTS.					19,248.97	79,000.00		98,248.97
MODIFIED PROJECT AGREEMENT:						04/16/15			
9511 PREV AA 106207,111682,									
M240									
TOTAL ALLOTMENT AMOUNT						19,248.97	79,000.00		98,248.97
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	19,248.97					100 PRELIMINARY ENGINEERING	19,248.97	79,000.00	98,248.97
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
TOTAL	19,248.97					TOTAL	19,248.97	79,000.00	98,248.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mte									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY		DISTRICT 3		DATE		May 7, 2015		ALLOTMENT ADVISE NUMBER		112720 (02)	
PROGRAM				FILE NUMBER							
SURFACE TRANS FLEX				SEE BELOW							
FUND NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. P026 (888)				K & S MARKERS INC							
PROJECT CODE - ACCOUNT NUMBER											
88 M240 P026 888 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
February 11, 2014				3		15620		March 4, 2014			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P26888	STATEWIDE FILE NO. 47.026888 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3. *APRIL 15, 2015 - ADDED INDIRECT COSTS.					11,091.96	248,112.00		259,203.96		
9511	MODIFIED PROJECT AGREEMENT: 04/15/15										
M240	PREV AA 106874,107658,										
TOTAL ALLOTMENT AMOUNT						11,091.96	248,112.00		259,203.96		
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS			100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT			0.00		206,760.00		206,760.00	
FEDERAL FUNDS	11,091.96		120 FIELD ENGINEERING			11,091.96		41,352.00		52,443.96	
			180 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			FUTURE WORK								
TOTAL	11,091.96		TOTAL			11,091.96		248,112.00		259,203.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112722 (01)	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (503)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 503 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27503	STATEWIDE FILE NO. INSTALL WAYFINDING SIGNAGE IN THE GSATS MPO AREA.				30,000.00	100,000.00	130,000.00		
	P2S AUTHORIZATION: 9511 PREV AA 109525 M240								
TOTAL ALLOTMENT AMOUNT					30,000.00	100,000.00	130,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING			0.00	100,000.00	100,000.00		
FEDERAL FUNDS	24,000.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		OAC (PE)			30,000.00	0.00	30,000.00		
TOTAL	30,000.00	TOTAL			30,000.00	100,000.00	130,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						May 7, 2015		112723	
PROGRAM NSTI SK EXT				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (454)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M4SE P028 454 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28454	STATEWIDE FILE NO. 47.028454 THE PURPOSE OF THE SUMMER TRANSPORTATION INSTITUTE IS TO CREATE AWARENESS AND EXPOSE HIGH SCHOOL STUDENTS TO CAREER OPPORTUNITES IN THEE TRANSPORATION INDUSTRY. *CONVERTING AC TO ALLOCATION OF FY 2015 NATIONAL SUMMER TRANSPORATION INSTITUTE (NSTI) PROGRAM FUNDS.				90,000.00		0.00		90,000.00
9511 M4SE	PROJECT AGREEMENT APPROVED: 04/28/15								
TOTAL ALLOTMENT AMOUNT					90,000.00		0.00		90,000.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	90,000.00		100 PRELIMINARY ENGINEERING	90,000.00		0.00		90,000.00	
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
FEDERAL FUNDS			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			SUPPORT STUDY						
TOTAL	90,000.00		TOTAL	90,000.00		0.00		90,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MPC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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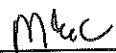
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112727 (02)	
PROGRAM MAP 21 EXT - CONGESTION MITIGATION		FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (023)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M40E IR88 023 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42110	ANDERSON-GREENV FILE NO. 403.042110 FY 2013 AND 2014 SHEP OPERATION IN GREENVILLE , ANDERSON AND SPARTANBURG COUNTIES. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *APRIL 16, 2015 -ADDED INDIRECT COSTS (M40E).	299,623.65	625,000.00	924,623.65	
9511 M40E	MODIFIED PROJECT AGREEMENT: 04/16/15 PREV AA 111514,111800,				
TOTAL ALLOTMENT AMOUNT		299,623.65	625,000.00	924,623.65	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	59,924.73	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	239,698.92	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SHEP	299,623.65	625,000.00	924,623.65
TOTAL	299,623.65	TOTAL	299,623.65	625,000.00	924,623.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112731	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A SPMC 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	BEAUFORT FILE NO. 7.36065A ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.		4,128.94	0.00	4,128.94	
9515 00A	EMAIL AUTHORIZATION TO SETUP 02/11/15					
TOTAL ALLOTMENT AMOUNT			4,128.94	0.00	4,128.94	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,128.94	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	4,128.94	0.00	4,128.94	
OTHER FUNDS						
TOTAL	4,128.94	TOTAL	4,128.94	0.00	4,128.94	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AP						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112732 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (035)		CONTRACTOR CROWDER CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 L1CR BR10 035 2220					
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15685	
		DISTRICT 6		CONTRACT AWARDED June 23, 2014	
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. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.		(1,202,976.21)	3,570,997.20	2,368,020.99
P39614	CHARLESTON FILE NO. 10.039614 REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETTS CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.		(4,699,227.55)	3,683,399.11	(1,015,828.44)
9511 L1CR	MODIFIED PROJECT AGREEMENT: 04/24/15 PREV AA 108231,108929,109010,				
TOTAL ALLOTMENT AMOUNT			(5,902,203.76)	7,254,396.31	1,352,192.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,180,440.76)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	1,221,325.26	1,221,325.26
FEDERAL FUNDS	(4,721,763.00)	120 FIELD ENGINEERING	33,536.55	97,330.74	130,867.29
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,125,402.23)	2,125,402.23	0.00
		OAC (CONTRACT)	(3,151,241.30)	3,151,241.30	0.00
		OAC (CENG)	(659,096.78)	659,096.78	0.00
TOTAL	(5,902,203.76)	TOTAL	(5,902,203.76)	7,254,396.31	1,352,192.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

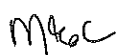
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112733	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M24E 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. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.		1,202,976.21	0.00	1,202,976.21	
P39614	CHARLESTON FILE NO. 10.039614 REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- ALLY OBSOLETE BRIDGE OVER NOISETTS CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.		4,699,227.55	0.00	4,699,227.55	
9511 M24E	PROJECT AGREEMENT APPROVED: 04/24/15					
TOTAL ALLOTMENT AMOUNT			5,902,203.76	0.00	5,902,203.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,180,440.75	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	5,276,643.53	0.00	5,276,643.53	
FEDERAL FUNDS	4,721,763.01	120 FIELD ENGINEERING	625,560.23	0.00	625,560.23	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	5,902,203.76	TOTAL	5,902,203.76	0.00	5,902,203.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112734	
PROGRAM MAP 21-EXT SEC 164 PEN-HSIP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 3290 (440)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MSE2 3290 440 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27999	LEXINGTON FILE NO. 32.027999 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.		558,196.03	0.00	558,196.03	
P28008	LEXINGTON FILE NO. 32.028008 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.		1,032,399.74	0.00	1,032,399.74	
9511 MSE2	PROJECT AGREEMENT APPROVED: 04/28/15					
TOTAL ALLOTMENT AMOUNT			1,590,595.77	0.00	1,590,595.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,590,595.77	100 PRELIMINARY ENGINEERING	1,590,595.77	0.00	1,590,595.77	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,590,595.77	TOTAL	1,590,595.77	0.00	1,590,595.77	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112735	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 3290 (440)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M24E 3290 440 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27999	LEXINGTON FILE NO. 32.027999 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.		558,196.03	0.00	558,196.03	
P28008	LEXINGTON FILE NO. 32.028008 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.		442,457.03	0.00	442,457.03	
9511 M24E	PROJECT AGREEMENT APPROVED: 04/28/15					
TOTAL ALLOTMENT AMOUNT			1,000,653.06	0.00	1,000,653.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200,130.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	800,522.44	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,000,653.06	0.00	1,000,653.06	
TOTAL	1,000,653.06	TOTAL	1,000,653.06	0.00	1,000,653.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

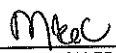
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112736 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (125)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 125 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6		CONTRACT NUMBER 15097	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40817	STATEWIDE FILE NO. 47.40817 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES			(271,890.99)	167,326.17	(104,564.82)	
P40932	STATEWIDE FILE NO. 47.40932 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES			0.00	299,595.69	299,595.69	
P40935	STATEWIDE FILE NO. 47.40935 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES			0.00	172,102.57	172,102.57	
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 100276,101539,111684, L20E				04/28/15			
TOTAL ALLOTMENT AMOUNT				(271,890.99)	639,024.43	367,133.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(54,378.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(252,665.95)	577,602.45	324,936.50	
FEDERAL FUNDS	(217,512.79)	120 FIELD ENGINEERING		(19,225.04)	61,421.98	42,196.94	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(271,890.99)	TOTAL		(271,890.99)	639,024.43	367,133.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112737 (03) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
P I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (073)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 073 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6		CONTRACT NUMBER 15223	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41965	BEAUFORT FILE NO. 7.041965 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.			1,482.90	122,054.97	123,537.87	
P41966	BERKELEY FILE NO. 8.041966 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.			0.00	24,531.31	24,531.31	
P41967	CHARLESTON FILE NO. 10.041967 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.			0.00	220,932.31	220,932.31	
P41968	COLLETON FILE NO. 15.041968 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.			0.00	61,663.63	61,663.63	
P41969	DORCHESTER FILE NO. 18.041969 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012			0.00	32,707.63	32,707.63	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112737 (03) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (073)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 073 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6		CONTRACT NUMBER 15223	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.						
	MODIFIED PROJECT AGREEMENT: 04/16/15						
9511 L22E	PREV AA 101998,102998,111686,						
TOTAL ALLOTMENT AMOUNT				1,482.90	461,889.85	463,372.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	296.58	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	368,314.28	368,314.28	
FEDERAL FUNDS	1,186.32	120 FIELD ENGINEERING		1,482.90	93,575.57	95,058.47	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,482.90	TOTAL		1,482.90	461,889.85	463,372.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL					DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112738	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C P028 636				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 06 00C P028 636 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28636	BARNWELL FILE NO. 6.028636 RESURFACE MELODY LN (S-528), PEACOCK ST (S-680), AND RAILROAD AVE (S-128) (03-31-15)TF. TOTAL LENGTH OF PROJECT 1.310 MILES. WORK TO BE MANAGED BY SCDOT. CTC PROGRAMMING REQUEST: 04/28/15				267,150.00	0.00	267,150.00	
9515 00C								
TOTAL ALLOTMENT AMOUNT					267,150.00	0.00	267,150.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	267,150.00 BARNWELL COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	267,150.00	0.00	267,150.00		
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
OTHER FUNDS			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			SCDOT FORCES					
TOTAL	267,150.00		TOTAL	267,150.00	0.00	267,150.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

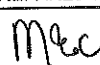
ALLOTMENT ADVICE

COUNTY					
BARNWELL					
DATE May 7, 2015					
ALLOTMENT ADVISE NUMBER 112739					
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C P028 639			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 06 00C P028 639 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT AWARD
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				TOTAL ALLOTMENT
P28639	BARNWELL FILE NO. 6.028639 LPP - STRIPE & PLACE REFLECTORS ON SURROUND- ING ROADS NEAR BARNWELL INDUSTRIAL PARK (JOEY ZORN BLVD, FULDNER RD, RICHARDSON BLG RD, HEALTH DEPT RD, & MIDFIELD RD) (04-01-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.				21,000.00
	WORK TO BE MANAGED BY BARNWELL COUNTY.				
	CTC PROGRAMMING REQUEST:				04/28/15
9515					
00C					
TOTAL ALLOTMENT AMOUNT					21,000.00
SOURCE OF FUNDS					WORK SUMMARY
STATE FUNDS					
FEDERAL FUNDS					
OTHER FUNDS	21,000.00 BARNWELL CO.				
BARNWELL COUNTY CTC FUNDS					
TOTAL					21,000.00
PREPARED BY					RECOMMENDED BY
MTC					
CONTROLLER					EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY					DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112740	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P027 (077)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 00A P027 077 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27077	BERKELEY FILE NO. 8.027077 WIDEN INTERSTATE-26 FROM 0.65 MILES EAST OF S-16 TO 2.30 MILES WEST OF US-17A (PHASE II)/ S-16 (JEDBURG RD) INTERCHANGE IMPROVEMENTS WITH INTERSTATE-26 WIDENING FROM 1 MILE NW OF S-16 INTERCHANGE TO 0.65 MILES SE OF S-16 INTERCHANGE (PHASE III).				50,000.00	0.00	50,000.00	
9515 00A	PROJECT AGREEMENT APPROVED: 04/27/15							
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		50,000.00	0.00	50,000.00	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	50,000.00		TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY Mac			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112741	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DT13 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 00A DT13 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42279	COLLETON FILE NO. 15.042279 THIS PROJECT REPLACES NON ADA COMPLIANT SIDE- WALKS 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. *JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00. PROJECT AGREEMENT APPROVED: 04/27/15			161,457.14	0.00	161,457.14	
9515 00A							
TOTAL ALLOTMENT AMOUNT				161,457.14	0.00	161,457.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	161,457.14			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	161,457.14	0.00	161,457.14
TOTAL	161,457.14			TOTAL	161,457.14	0.00	161,457.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112742	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 748			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 748 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28748	DARLINGTON FILE NO. 16.028748 RESURFACE S-908, S-909, S-1137, AND S-1243 FOR A TOTAL OF 1.67 MILES. TOTAL LENGTH OF THE PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.		290,000.00	0.00	290,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/28/15					
TOTAL ALLOTMENT AMOUNT			290,000.00	0.00	290,000.00	
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	290,000.00		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		SCDOT FORCES	290,000.00	0.00	290,000.00
TOTAL	290,000.00		TOTAL	290,000.00	0.00	290,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112743	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DT12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00A DT12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41570	FLORENCE FILE NO. 21.041570 CITY OF FLORENCE NO NAME CREEK TRAIL ENHANCE- MENT PROJECT; ASPHALT PAVING PORTIONS OF EXISTING TRAIL ALONG WOODY JONES BLVD AND DAVID H MCLEOD BLVD.			30,097.72	0.00	30,097.72	
9515 00A	PROJECT AGREEMENT APPROVED: 04/27/15						
TOTAL ALLOTMENT AMOUNT				30,097.72	0.00	30,097.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,097.72			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	30,097.72	0.00	30,097.72
OTHER FUNDS							
TOTAL	30,097.72			TOTAL	30,097.72	0.00	30,097.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112744	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 CEC P027 540			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 CEC P027 540 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27540	HAMPTON FILE NO. 25.027540 INSTALL SIDEWALK ALONG US-601 FROM S-128 TO NEAR S-821 IN THE TOWN OF FURMAN (6-16-14)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.			16,631.09	0.00	16,631.09
9515 CEC	CTC PROGRAMMING REQUEST: 04/28/15					
TOTAL ALLOTMENT AMOUNT				16,631.09	0.00	16,631.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,631.09 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	16,631.09	0.00	16,631.09
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	16,631.09		TOTAL	16,631.09	0.00	16,631.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112745	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 PEC P027 540			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 PEC P027 540 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27540	HAMPTON FILE NO. 25.027540 INSTALL SIDEWALK ALONG US-601 FROM S-128 TO NEAR S-821 IN THE TOWN OF FURMAN (6-16-14)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.			1,187.94	0.00	1,187.94
9515 PEC	CTC PROGRAMMING REQUEST: 04/28/15					
TOTAL ALLOTMENT AMOUNT				1,187.94	0.00	1,187.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,187.94 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,187.94	0.00	1,187.94
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	1,187.94		TOTAL	1,187.94	0.00	1,187.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mke</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112746																										
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW																													
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 540 2228			CONTRACTOR																													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																										
						CONTRACT AWARDED																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P27540</td> <td>HAMPTON FILE NO. 25.027540 INSTALL SIDEWALK ALONG US-601 FROM S-128 TO NEAR S-821 IN THE TOWN OF FURMAN (6-16-14)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.</td> <td>124,733.18</td> <td>0.00</td> <td>124,733.18</td> </tr> <tr> <td>9515</td> <td>CTC PROGRAMMING REQUEST: 04/28/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td>00C</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>124,733.18</td> <td>0.00</td> <td>124,733.18</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P27540	HAMPTON FILE NO. 25.027540 INSTALL SIDEWALK ALONG US-601 FROM S-128 TO NEAR S-821 IN THE TOWN OF FURMAN (6-16-14)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.	124,733.18	0.00	124,733.18	9515	CTC PROGRAMMING REQUEST: 04/28/15				00C					TOTAL ALLOTMENT AMOUNT		124,733.18	0.00	124,733.18
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P27540	HAMPTON FILE NO. 25.027540 INSTALL SIDEWALK ALONG US-601 FROM S-128 TO NEAR S-821 IN THE TOWN OF FURMAN (6-16-14)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.	124,733.18	0.00	124,733.18																												
9515	CTC PROGRAMMING REQUEST: 04/28/15																															
00C																																
TOTAL ALLOTMENT AMOUNT		124,733.18	0.00	124,733.18																												
SOURCE OF FUNDS				WORK SUMMARY																												
STATE FUNDS	124,733.18 HAMPTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	124,733.18	0.00	124,733.18																											
FEDERAL FUNDS		110 RIGHT OF WAY																														
		130 CONTRACT																														
OTHER FUNDS		120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
		190 UTILITY CHANGES																														
		HAMPTON COUNTY																														
TOTAL	124,733.18	TOTAL	124,733.18	0.00	124,733.18																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112747	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P028 700			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P028 700 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28700	HAMPTON FILE NO. 25.028700 LPP - ROCK AND PAVE DIRT PARKING AREA AT SHERRIFF'S OFFICE (04-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY. CTC PROGRAMMING REQUEST: 04/28/15		90,000.00	0.00	90,000.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			90,000.00	0.00	90,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	90,000.00		190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS		HAMPTON COUNTY	90,000.00	0.00	90,000.00
TOTAL	90,000.00		TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LAURENS			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112749 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 00C P028 539			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 30 00C P028 539 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28539	LAURENS FILE NO. 30.028539 RESURFACE MILLS ST (S-161); RECLAMATION OF LIGHTHOUSE RD (S-519/922) AND PLEASANT DR (S- 520) (2-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. WILL INCREASE FUNDS ONCE CHECK IS RECEIVED; THESE FUNDS ARE FROM THE UNCOMMITTED BALANCE. 1) CK #113570 RECEIVED FOR \$706,106.00 ON (03-02-15)TF. 2) CK #113736 RECEIVED FOR \$54 ON (03-31-15)TF. REVISED - MARCH 27, 2015 - INCREASED FROM \$102,514.00 TO \$808,620.00 (3-2-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 28, 2015 - INCREASED FROM \$808,620.00 TO \$808,674.00 (03-31-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 112177, 00C			54.00	808,620.00	808,674.00	
TOTAL ALLOTMENT AMOUNT				54.00	808,620.00	808,674.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	54.00 LAURENS COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	54.00	808,620.00	808,674.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				LAURENS COUNTY			
TOTAL	54.00			TOTAL	54.00	808,620.00	808,674.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mnc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112750	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C P028 702			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P028 702 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28702	MARION FILE NO. 34.028702 LPP - CONSTRUCTION OF ROAD AT INDUSTRIAL PARK -COST SHARE PROJECT WITH THE COUNTY (4-15-15) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARION COUNTY.		186,740.00	0.00	186,740.00	
9515 00C	CTC PROGRAMMING REQUESTS: 04/28/15					
TOTAL ALLOTMENT AMOUNT			186,740.00	0.00	186,740.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	186,740.00	MARION COUNTY	186,740.00	0.00	186,740.00	
	MARION COUNTY CTC FUNDS					
TOTAL	186,740.00	TOTAL	186,740.00	0.00	186,740.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112751	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C P028 707			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P028 707 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28707	MARION FILE NO. 34.028707 LPP - ROADWAY ASSESSMENT OF 679 COUNTY ROADS TOTALING 392 MILES (04-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARION COUNTY. CTC PROGRAMMING REQUESTS: 04/28/15		67,600.00	0.00	67,600.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			67,600.00	0.00	67,600.00	
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	67,600.00 MARION COUNTY CTC FUNDS		190 UTILITY CHANGES MARION COUNTY	67,600.00	0.00	67,600.00
TOTAL	67,600.00		TOTAL	67,600.00	0.00	67,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112752	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C P028 708				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P028 708 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28708	MARION FILE NO. 34.028708 REIMBURSEMENT - RESURFACE MULLINS ST (S-62) FROM US-76 JUST BEFORE RAILROAD (4-17-15) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.			64,400.00	0.00	64,400.00	
9515	CTC PROGRAMMING REQUESTS: 04/28/15						
00C							
TOTAL ALLOTMENT AMOUNT				64,400.00	0.00	64,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	64,400.00 MARION COUNTY CTC FUNDS			CITY OF MULLIN	64,400.00	0.00	64,400.00
TOTAL	64,400.00			TOTAL	64,400.00	0.00	64,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112753	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C P028 747				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P028 747 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28747	NEWBERRY FILE NO. 36.028747 DEDICATION -NAME THE BRIDGE CARRYING BOUNDARY STREET OVER CSX AND NORFOLK SOUTHERN RAILROAD TRACKS THE "COUNTY COUNCILMAN JOHN E. CALD- WELL BRIDGE".			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 04/28/15						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 NEWBERRY 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					
		NEWBERRY CTY					
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 OCONEE		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112754 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C P028 382		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P028 382 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28382	OCONEE FILE NO. 37.028382 LPP - REPAIR WESTBOUND LANE OF E RAILROAD ST (C-160) BETWEEN TOWNVILLE ST (S-55) AND NORTH WALNUT ST (S-21) (01-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA. REVISED - APRIL 28, 2015 - INCREASED FROM \$50,007.60 TO \$76,861.95 (04-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 111543, 00C	26,854.35	50,007.60	76,861.95	
TOTAL ALLOTMENT AMOUNT		26,854.35	50,007.60	76,861.95	
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			
OTHER FUNDS	26,854.35	CITY OF SENECA	26,854.35	50,007.60	76,861.95
	OCONEE COUNTY CTC FUNDS				
TOTAL	26,854.35	TOTAL	26,854.35	50,007.60	76,861.95
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112756 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0042 367			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0042 367 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		CONTRACT NUMBER 15459		CONTRACT AWARDED September 5, 2013
DISTRICT 7						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42367	<p>ORANGEBURG FILE NO. 38.042367 RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 & S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES.</p> <p>REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (4-23-13)TF. REVISED DESCRIPTION: ADDED OLD CAMERON ROAD (S-470) (5-22-14)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE & CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID) (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2015 - DECREASED FROM</p>			(67,057.52)	836,259.35	769,201.83
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

[illegible]


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112757 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P028 338			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C P028 338 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28338	RICHLAND FILE NO. 40.028338 LPP - 2ND YEAR 5 YEAR PLAN - ROAD MAINTENANCE AND REHABILITATION PROGRAM (12-9-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF COLUMBIA. REVISED - DECEMBER 30, 2014 - INCREASED FROM \$700,000.00 TO \$1,400,000.00 (12-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 28, 2015 - DECREASED FROM \$1,400,000.00 TO \$1,261,000.00 (04-16-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 111094, 00C		(139,000.00)	1,400,000.00	1,261,000.00	
TOTAL ALLOTMENT AMOUNT			(139,000.00)	1,400,000.00	1,261,000.00	
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	(139,000.00)	CTY OF COLUMBI	(139,000.00)	1,400,000.00	1,261,000.00	
	RICHLAND COUNTY CTC FUNDS					
TOTAL	(139,000.00)	TOTAL	(139,000.00)	1,400,000.00	1,261,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112758			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P028 745				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 40 00C P028 745 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28745	RICHLAND FILE NO. 40.028745 RESURFACE RAMONA ST (S-2301), WINFIELD STREET (S-2302), DUNSTON ST (S-2308), JODO DRIVE (S- 2362) AND S. HIGHLAND FOREST DR (S-3992) (04- 24-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. CTC PROGRAMMING REQUEST: 04/28/15				397,811.28	0.00	397,811.28		
9515 00C									
TOTAL ALLOTMENT AMOUNT					397,811.28	0.00	397,811.28		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	397,811.28 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	397,811.28	0.00	397,811.28			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		SCDOT FORCES							
TOTAL	397,811.28		TOTAL	397,811.28	0.00	397,811.28			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112759 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6042 800			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6042 800 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42800	RICHLAND FILE NO. 40.042800 LPP -REBUILD COLUMBIANA DR FROM HARBISON BLVD TO LAKE MURRAY BLVD AND BROAD RIVER RD (06-27 -13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF COLUMBIA. REVISED - APRIL 28, 2015 - INCREASED FROM \$860,000.00 TO \$2,399,000.00 (04-16-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 104912, 00C		1,539,000.00	860,000.00	2,399,000.00	
TOTAL ALLOTMENT AMOUNT			1,539,000.00	860,000.00	2,399,000.00	
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	1,539,000.00		190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS		CTY OF COLUMBI	1,539,000.00	860,000.00	2,399,000.00
TOTAL	1,539,000.00		TOTAL	1,539,000.00	860,000.00	2,399,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SALUDA				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112760	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 00C P028 695				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 00C P028 695 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28695	SALUDA FILE NO. 41.028695 RESURFACE PENCREEK RD (S-107) FROM GABE RD TO BRIDGE AT LITTLE SALUDA (04-10-15)TF. TOTAL LENGTH OF PROJECT 0.960 MILES. WORK TO BE MANAGED BY SCDOT.			369,839.00	0.00	369,839.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/28/15						
TOTAL ALLOTMENT AMOUNT				369,839.00	0.00	369,839.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	369,839.00 RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	369,839.00	0.00	369,839.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		SCDOT FORCES					
TOTAL	369,839.00			TOTAL	369,839.00	0.00	369,839.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY SUMTER		DATE May 7, 2015		ALLOTMENT ADVISE NUMBER 112761 (02)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0041 571		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0041 571 2228					
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		CONTRACT NUMBER 15174	
		DISTRICT 1		CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41571	SUMTER FILE NO. 43.041571 RESURFACE JAN AVE (S-630), BROWN ST (S-69), JONES ST (S-588), LAUREL ST (S-496), SARATOGA ST (S-1116), PORCHER DR (S-1372), MURPHY ST (S-1099), MILLER RD (S-55), CARROL DR (S-570) , S MARY ST (S-730), FOLSOM ST (S-1131), BUCK HORN DR (S-932), AND LILLINGTON DR (S-1326) AND REPAIR HILL RD (S-478) (4-17-12)TF. TOTAL LENGTH OF PROJECT 1.990 MILES. REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$538,179.82 TO \$588,757.97; FUNDS USED FROM UNCOMMITTED BALANCE (9-13-12)TF. TOTAL LENGTH OF PROJECT 4.290 MILES. REVISED - APRIL 28, 2015 - DECREASED FROM \$588,757.97 TO \$477,279.36 - PROJECT IS CLOS- ED AND MARKED COMPLETE (04-10-15)TF. TOTAL LENGTH OF PROJECT 0.040 MILES. DECREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 102089,102180, 00C		(148,275.98)	588,757.97	440,481.99
TOTAL ALLOTMENT AMOUNT			(148,275.98)	588,757.97	440,481.99
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT	(121,992.14)	562,474.13
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	(148,275.98)	FUTURE WORK	(26,283.84)	26,283.84	0.00
SUMTER COUNTY CTC FUNDS					
TOTAL	(148,275.98)	TOTAL	(148,275.98)	588,757.97	440,481.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MEL					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112762	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C P028 637			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C P028 637 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28637	UNION FILE NO. 44.028637 LPP - SIDEWALK IMPROVEMENTS ON SECTIONS ON THE FOLLOWING STREETS: CATHERINE ST (S-504), S PICKNEY ST (US-176), SOUTH ST (S-50), ARTHUR BLVD (SC-49), DOUGLAS HEIGHTS (S-202), HART ST (S-16), O'SHIELDS ST (LOCAL), AND LYBRAND ST (LOCAL) (04-01-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF UNION. CTC PROGRAMMING REQUEST: 04/28/15		20,000.00	0.00	20,000.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			20,000.00	0.00	20,000.00	
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	20,000.00		190 UTILITY CHANGES			
	UNION COUNTY CTC FUNDS		CITY OF UNION	20,000.00	0.00	20,000.00
TOTAL	20,000.00		TOTAL	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112763			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C P028 638				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 44 00C P028 638 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28638	UNION FILE NO. 44.028638 LPP - RESURFACE APPROX. 22 ROADS THROUGHOUT UNION COUNTY - RESERVES THE RIGHT TO ADD OR DELETE ROADS AS NEEDED TO KEEP WITHIN BUDGET. LIST OF ROADS IS ON FILE (04-01-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY UNION COUNTY. CTC PROGRAMMING REQUEST: 04/28/15				400,000.00	0.00	400,000.00		
9515									
00C									
TOTAL ALLOTMENT AMOUNT					400,000.00	0.00	400,000.00		
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	400,000.00		190 UTILITY CHANGES						
	UNION COUNTY CTC FUNDS		UNION COUNTY	400,000.00	0.00		400,000.00		
TOTAL	400,000.00		TOTAL	400,000.00	0.00		400,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mkc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112764 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P027 336			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 336 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27336	WILLIAMSBURG FILE NO. REIMBURSEMENT - RESURFACE WILLIAMSON (496), MCINTOSH (158), KINDALE PARK (476), GREENLEE (411/652/659), GENESIS (LOCAL), HELLER (63/ 271), 4TH AVE (66), OAK (101), TWIN LAKES (454), TAD (629), STEADFAST (559), WHITE OAK (116), FRED GUERRY (30), AND PARRIS (LOCAL) (04-15-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - DELETED BOXWOOD RD AND WM COOPER RD PER EMAIL FROM CARLEATHER NESMITH. TOTAL LENGTH OF PRO- JECT 0 MILES. REVISED - APRIL 28, 2015 - INCREASED FROM \$765,000.00 TO \$1,033,156.81 - DELETED ROADS FROM LIST (04-23-15)TF. REVISED - APRIL 28, 2015 - DELETED BOXWOOD RD AND WM COOPER RD PER EMAIL FROM CARLEATHER S NESMITH (05-01-14)TF. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 108533, 00C		268,156.81	765,000.00	1,033,156.81	
TOTAL ALLOTMENT AMOUNT			268,156.81	765,000.00	1,033,156.81	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	268,156.81 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	268,156.81	765,000.00	1,033,156.81
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			WILLIAMSBURG CO			
TOTAL	268,156.81		TOTAL	268,156.81	765,000.00	1,033,156.81
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
MKE						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112765		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 746		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 746 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28746	WILLIAMSBURG FILE NO. 45.028746 DEDICATION - NAME DOUGLAS ROAD "PATROLMAN ARNOLD CARTER MEMORIAL ROAD". TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUEST: 04/28/15					
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			
	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG 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

[illegible]

ALLOTMENT ADVICE

COUNTY YORK						DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112767	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P027502					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 00A P027 502 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27502	YORK FILE NO. S-54 (PARAHAM ROAD) SHOULDER PROJECT PROPOSED BY YORK COUTY AS PART OF THE PFP3 SALES TAX PROGRAM. THIS PROJECT IS A SHOULDER WIDENING PROJECT MANAGED BY THE COUNTY AND OVERSEEN BY DISTRICT 4. CURRENTLY THE ONLY PHASE OF WORK THAT SCDOT WILL INCUR CHARGES FOR IS EI. PROJECT WILL BE LET LOCALLY BY COUNTY. PROJECT AGREEMENT APPROVED: 03/10/15				50,000.00		0.00		50,000.00
9515 00A									
TOTAL ALLOTMENT AMOUNT					50,000.00		0.00		50,000.00
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		50,000.00		0.00		50,000.00
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	50,000.00		TOTAL		50,000.00		0.00		50,000.00
PREPARED BY AR			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE May 7, 2015		ALLOTMENT ADVICE NUMBER 112768 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C P028 389		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00C P028 389 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28389	YORK FILE NO. 46.028389 RESURFACE S-577, S-213, S-1604, S-208, S-832, S-309, S-941, S-1183, S-50, S-1196, AND S- 1163 (01-09-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - WOODHAVEN ROAD (S-744/910) (03-04-15)TF. REVISED - ADDED HAMPSHIRE LN (S-213) (4-27-15)TF. TOTAL LENGTH IS 4.730 MI . WORK TO BE MANAGED BY SCDOT. 1) CK #165779 RECEIVED FOR \$267,142.00 ON (03-04-15)TF. 2) CK #167993 RECEIVED FOR \$110,262.00 ON (04-27-15)TF. REVISED - MARCH 27, 2015 - INCREASED FROM \$1,723,441.00 TO \$1,990,583.00 (03-04-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES. REVISED - APRIL 28, 2015 - INCREASED FROM \$1,990,583.00 TO \$2,100,845.00 (04-27-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/28/15 9515 PREV AA 112207, 00C	110,262.00	1,990,583.00	2,100,845.00	
TOTAL ALLOTMENT AMOUNT		110,262.00	1,990,583.00	2,100,845.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	110,262.00	SCDOT FORCES	110,262.00	1,990,583.00	2,100,845.00
	YORK COUNTY CTC FUNDS				
TOTAL	110,262.00	TOTAL	110,262.00	1,990,583.00	2,100,845.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

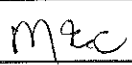
ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112769 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 2.36556A			
PROJECT NUMBER - ALLOTMENT NUMBER MP07 (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 H220 MP07 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36556	PISGAH ROAD BERGEN ROAD (GREENWAY EXTENSION).	0.00	2,028.51	2,028.51	
FINAL VOUCHER: 04/24/15 9511 PREV AA 81156,92334,102510,110824, H220					
TOTAL ALLOTMENT AMOUNT		0.00	2,028.51	2,028.51	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	2,028.51	2,028.51
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)			
TOTAL	0.00	TOTAL	0.00	2,028.51	2,028.51
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112770 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 2.041681			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR13 (039)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L05E MR13 039 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 7		CONTRACT NUMBER 15220	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41681	2013 FA STP AND NHS RESURFACING THROUGHOUT AIKEN COUNTY. **APRIL 16, 2015 ADDED INDIRECT COSTS (L05E).			0.00	1,204,147.14	1,204,147.14	
FINAL VOUCHER: 04/16/15 9511 PREV AA 101850,102898,112590, L05E							
TOTAL ALLOTMENT AMOUNT				0.00	1,204,147.14	1,204,147.14	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	1,098,925.85	1,098,925.85	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	105,221.29	105,221.29	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	1,204,147.14	1,204,147.14
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112771 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.041727			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (039)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L24E MR13 039 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 7		CONTRACT NUMBER 15220	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41727	2013 FA STP AND NHS RESURFACING THROUGHOUT AIKEN COUNTY.			0.00	1,696,658.79	1,696,658.79	
FINAL VOUCHER: 9511 PREV AA 101851,102899,112591, L24E				04/16/15			
TOTAL ALLOTMENT AMOUNT				0.00	1,696,658.79	1,696,658.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	1,635,499.97	1,635,499.97
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	61,158.82	61,158.82
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	1,696,658.79	1,696,658.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112772 FINAL	
PROGRAM T-4 EA - STP ENHANCEMENT			FILE NUMBER 2.36556A			
PK LOT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP07 (024)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP07 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36556	PISGAH ROAD BERGEN ROAD (GREENWAY EXTENSION).		(50,000.00)	267,954.12	217,954.12	
	FINAL VOUCHER: 04/24/15					
9511 Q220	PREV AA 94964,102518,110829,112216,					
TOTAL ALLOTMENT AMOUNT			(50,000.00)	267,954.12	217,954.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,000.29)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(50,000.00)	250,000.00	200,000.00	
FEDERAL FUNDS	(39,999.71)	120 FIELD ENGINEERING	0.00	17,954.12	17,954.12	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		(OAC) FUT WORK				
TOTAL	(50,000.00)	TOTAL	(50,000.00)	267,954.12	217,954.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE						DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112773	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER 3.028190			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 PEC P028 190						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 PEC P028 190 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28190	RESURFACING SMART ROADS (S-434) (04-30-15) TF. TOTAL LENGTH OF PROJECT 1.210 MILES. WORK TO BE MANAGED BY SCDOT.					1,000.00	0.00	1,000.00	
	CTC PROGRAMMING REQUESTS: 05/08/15								
9515 PEC									
TOTAL ALLOTMENT AMOUNT						1,000.00	0.00	1,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	1,000.00		190 UTILITY CHANGES						
	ALLENDALE COUNTY CTC FUNDS								
TOTAL	1,000.00		TOTAL	1,000.00	0.00	1,000.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MGC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112774	
PROGRAM STATE SECONDARY				FILE NUMBER 3.028190			
PROJECT NUMBER - ALLOTMENT NUMBER F--AID PROJ NO. 03 00C P028 190				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 190 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28190	RESURFACING SMART ROADS (S-434) (04-30-15)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. WORK TO BE MANAGED BY SCDOT.			381,324.81	0.00	381,324.81	
9515 00C	CTC PROGRAMMING REQUESTS: 05/08/15						
TOTAL ALLOTMENT AMOUNT				381,324.81	0.00	381,324.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	381,324.81 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	381,324.81	0.00	381,324.81
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SCDOT FORCES			
TOTAL	381,324.81			TOTAL	381,324.81	0.00	381,324.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY BERKELEY						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112775 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 8.38883			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA08 (001)						CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 001 2220									
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION December 15, 2011		DISTRICT 6	CONTRACT NUMBER 14840		CONTRACT AWARDED May 12, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38883	INTERSECTION IMPROVEMENT AT INTERSECTION OF S-1258 W/S-535. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				(9,724.26)	684,625.55	674,901.29		
	FINAL VOUCHER: 9519 PREV AA 96232,97350, LS3E				04/15/15				
TOTAL ALLOTMENT AMOUNT					(9,724.26)	684,625.55	674,901.29		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(972.50)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(8,751.76)	130 CONTRACT			5,315.31	570,521.29	575,836.60		
		120 FIELD ENGINEERING			(15,039.57)	114,104.26	99,064.69		
		160 OTHER ENGINEERING							
OTHER FUNDS		180 UTILITY CHANGES							
TOTAL	(9,724.26)	TOTAL			(9,724.26)	684,625.55	674,901.29		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112776 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 8.038883			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS3R SA08 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38883	INTERSECTION IMPROVEMENT AT INTERSECTION OF S-1258 W/S-535. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			0.00	28,382.57	28,382.57	
9519 LS3R	FINAL VOUCHER: 04/15/15 PREV AA 104929,						
TOTAL ALLOTMENT AMOUNT				0.00	28,382.57	28,382.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	28,382.57	28,382.57	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	28,382.57	28,382.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY						DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112777 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 8.38883			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA08 (001)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS30 SA08 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38883	INTERSECTION IMPROVEMENT AT INTERSECTION OF S-1258 W/S-535. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				(23,409.43)	60,700.00	37,290.57		
	FINAL VOUCHER: 9519 PREV AA 89703,92763, LS30				04/15/15				
TOTAL ALLOTMENT AMOUNT					(23,409.43)	60,700.00	37,290.57		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(2,340.99)	100 PRELIMINARY ENGINEERING		(25,332.25)	60,000.00	34,667.75			
		110 RIGHT OF WAY		1,922.82	700.00	2,622.82			
FEDERAL FUNDS	(21,068.44)	130 CONTRACT							
		120 FIELD ENGINEERING							
		180 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(23,409.43)	TOTAL		(23,409.43)	60,700.00	37,290.57			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112778 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 9.40878 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-L-AID PROJ NO. MR12 (089)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 09 L22E MR12 089 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15099	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40878	2012 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(330,735.09)	330,735.09	0.00	
FINAL VOUCHER: 9511 PREV AA 100204,101353, L22E				04/08/15			
TOTAL ALLOTMENT AMOUNT				(330,735.09)	330,735.09	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(66,147.02)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(264,588.07)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK ENHANCEMENTS			(330,735.09)	330,735.09	0.00
TOTAL	(330,735.09)	TOTAL			(330,735.09)	330,735.09	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

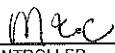
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112779 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 10.039751			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 HU20 SRSP 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39751	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF STONO PARK ELEMENTARY SCHOOL. *FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.			0.00	5,000.00	5,000.00
9511 HU20	FINAL VOUCHER: PREV AA 110157, 04/28/15					
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00
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 INFRASTRUCTURE	0.00	5,000.00	5,000.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL			0.00	TOTAL	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112780 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 10.40579			
PROJECT NUMBER - ALLOTMENT NUMBER 10 - AID PROJ NO. SA10 (008)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 008 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2013		DISTRICT 6		CONTRACT NUMBER 15372	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40579	ROUTE US 17 BEGIN MP 17.41 END MP 18.16 ROUTE SC 162 BEGIN MP 13.1 END 13.9 **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS30 APPRO.			(2,367.17)	777,193.41	774,826.24	
FINAL VOUCHER: 04/08/15 9519 PREV AA 96054, 97710, 103263, 104139, 110847, LS3E							
TOTAL ALLOTMENT AMOUNT				(2,367.17)	777,193.41	774,826.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(236.77)	100 PRELIMINARY ENGINEERING	(18,925.79)	67,103.19	48,177.40		
		110 RIGHT OF WAY					
		130 CONTRACT	15,104.18	575,075.18	590,179.36		
FEDERAL FUNDS	(2,130.40)	120 FIELD ENGINEERING	1,454.44	115,015.04	116,469.48		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00		
		FUTURE WORK					
TOTAL	(2,367.17)	TOTAL	(2,367.17)	777,193.41	774,826.24		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

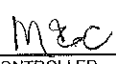
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112781 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.040579			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA10 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40579	ROUTE US 17 BEGIN MP 17.41 END MP 18.16 ROUTE SC 162 BEGIN MP 13.1 END 13.9 **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS30 APPRO.			(8,640.49)	8,640.49	0.00	
FINAL VOUCHER: 04/08/15 9519 PREV AA 104937, LS30							
TOTAL ALLOTMENT AMOUNT				(8,640.49)	8,640.49	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(864.05)	100 PRELIMINARY ENGINEERING		(8,640.49)	8,640.49	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(7,776.44)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(8,640.49)	TOTAL		(8,640.49)	8,640.49	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112782 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 10.39751		
PROJECT NUMBER - ALLOTMENT NUMBER 1000-AID PROJ NO. SRSP (021)			CONTRACTOR L-J INC		
PROJECT CODE - ACCOUNT NUMBER 10 LU20 SRSP 021 2220					
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6	CONTRACT NUMBER 15350
				CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39751	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF STONO PARK ELEMENTARY SCHOOL. *FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.		(1,399.88)	329,597.67	328,197.79
FINAL VOUCHER: 04/28/15 9519 PREV AA 92769,101230,101359,102103,103177, LU20 103836,106943,110159,111293,					
TOTAL ALLOTMENT AMOUNT			(1,399.88)	329,597.67	328,197.79
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(3,490.61)	247,795.70	244,305.09
FEDERAL FUNDS	(1,399.88)	120 FIELD ENGINEERING	2,090.73	81,801.97	83,892.70
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		INFRASTRUCTURE			
		OAC INFRASTRUC			
		FUTURE WORK			
TOTAL	(1,399.88)	TOTAL	(1,399.88)	329,597.67	328,197.79
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112783 FINAL	
PROGRAM SAFETE - RAILHIGHWAY PROTECTIVE DEV			FILE NUMBER 13.042172.9			
PROJECT NUMBER - ALLOTMENT NUMBER 13-LS5R PROJ NO. RR13 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 LS5R RR13 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42172	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-534 (MARKET STREET) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634186T.			0.00	38,063.32	38,063.32
FINAL VOUCHER: 04/28/15 9511 PREV AA 102546, LS5R						
TOTAL ALLOTMENT AMOUNT				0.00	38,063.32	38,063.32
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			FLASHING SIGN.	0.00	38,063.32	38,063.32
TOTAL	0.00		TOTAL	0.00	38,063.32	38,063.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112784 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 13.042172.9			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR13 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 MS50 RR13 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42172	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-534 (MARKET STREET) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634186T.			(29,540.09)	246,936.68	217,396.59	
	FINAL VOUCHER: 04/28/15						
9511 MS50	PREV AA 102548,103985,109579,						
TOTAL ALLOTMENT AMOUNT				(29,540.09)	246,936.68	217,396.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29,540.09)			100 PRELIMINARY ENGINEERING		246,936.68	217,396.59
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FLASHING SIGN.		(29,540.09)			
TOTAL	(29,540.09)			TOTAL	(29,540.09)	246,936.68	217,396.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112785	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 13.027584			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 13 PEC P027 584			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 PEC P027 584 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27584	INSTALL TURN LANES AND A MEDIAN CROSSOVER ON SC-151 JUST SOUTH OF THE TOWN OF MCBEE (6-27- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - MAY 08, 2015 - INCREASED FROM \$359,197.00 TO \$694,906.44 - ADDED PE PHASE (05-01-15)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.		1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUESTS: 05/08/15					
TOTAL ALLOTMENT AMOUNT			1,000.00	0.00	1,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00 CHESTERFIELD COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	1,000.00		TOTAL	1,000.00	0.00	1,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112786	
PROGRAM STATE SECONDARY				FILE NUMBER 13.027584			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 13 00C P027 584				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P027 584 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27584	INSTALL TURN LANES AND A MEDIAN CROSSOVER ON SC-151 JUST SOUTH OF THE TOWN OF MCBEE (6-27- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - MAY 08, 2015 - INCREASED FROM \$359,197.00 TO \$694,906.44 - ADDED PE PHASE (05-01-15)TF. TOTAL LENGTH OF PROJECT 0.360 MILES. CTC PROGRAMMING REQUESTS: 05/08/15			693,906.44	0.00	693,906.44	
9515 00C							
TOTAL ALLOTMENT AMOUNT				693,906.44	0.00	693,906.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	693,906.44 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	693,906.44	0.00	693,906.44
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHESTERFLD CO					
TOTAL	693,906.44			TOTAL	693,906.44	0.00	693,906.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112787 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 16.35791A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RUL6 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 L22E RUL6 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35791	TO INSTALL SIDEWALK THROUGHOUT THE TOWN OF LAMAR ALONG MAIN STREET, BOYKIN AVE., DAVIS STREET, PEARL STREET & ELM STREET.		(15,440.94)	77,204.72	61,763.78	
	FINAL VOUCHER: 04/15/15					
9511 L22E	PREV AA 98190,105106,106757,109584,111321,					
TOTAL ALLOTMENT AMOUNT			(15,440.94)	77,204.72	61,763.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,440.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(15,440.94)	77,204.72	61,763.78	
		OAC (ENHANCE)				
TOTAL	(15,440.94)	TOTAL	(15,440.94)	77,204.72	61,763.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112788 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 16.35791A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RUL6 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 Q220 RUL6 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35791	TO INSTALL SIDEWALK THROUGHOUT THE TOWN OF LAMAR ALONG MAIN STREET, BOYKIN AVE., DAVIS STREET, PEARL STREET & ELM STREET.		(7,262.96)	36,314.79	29,051.83	
FINAL VOUCHER: 9511 PREV AA 78025,98191, Q220			04/15/15			
TOTAL ALLOTMENT AMOUNT			(7,262.96)	36,314.79	29,051.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,262.96)	100 PRELIMINARY ENGINEERING	(7,262.96)	36,314.79	29,051.83	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (ENHANCE)				
		ENHANCEMENTS				
TOTAL	(7,262.96)	TOTAL	(7,262.96)	36,314.79	29,051.83	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112789 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 21.39221		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR21 (019)			CONTRACTOR UNITED CONTRACTORS LLC		
PROJECT CODE - ACCOUNT NUMBER 21 LICE BR21 019 2220					
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14966
				CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT 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.		(146.81)	3,688,257.17	3,688,110.36
9511 LICE	REOPEN - LESS EXPENDITURES - FINAL: 04/29/15 PREV AA 97837,99013,99591,102197,110446FC,				
TOTAL ALLOTMENT AMOUNT			(146.81)	3,688,257.17	3,688,110.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(29.36)	100 PRELIMINARY ENGINEERING	0.00	34,119.87	34,119.87
		110 RIGHT OF WAY	(146.81)	39,353.95	39,207.14
		130 CONTRACT	0.00	2,398,507.63	2,398,507.63
FEDERAL FUNDS	(117.45)	120 FIELD ENGINEERING	0.00	525,259.70	525,259.70
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	7,949.63	7,949.63
OTHER FUNDS		PE BY CONSULT.	0.00	683,066.39	683,066.39
TOTAL	(146.81)	TOTAL	(146.81)	3,688,257.17	3,688,110.36
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112790 (02)	
PROGRAM STATE SECONDARY		FILE NUMBER 21.027734			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 21 00C P027 734		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 734 2228					
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16048	
		DISTRICT 5		CONTRACT AWARDED April 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27734	STATE - RESURFACE BIG SWAMP RD (S-86) FROM S-561 TO S-729 AND MUNN ST (S-1480) FROM SC-51 TO S-93 FOR A TOTAL OF 1.71 MILES (8-19-14)TF. TOTAL LENGTH OF PROJECT 0.110 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - INCREASED FROM \$422,000.00 TO \$547,080.13 - ADDED PE AND CEI COSTS (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.710 MILES. CONTRACT AWARD: 04/27/15 9515 PREV AA 109447, _112637 00C		0.00	512,887.63	512,887.63
TOTAL ALLOTMENT AMOUNT			0.00	512,887.63	512,887.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		488,464.41	0.00	488,464.41
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	SCDOT FORCES		(488,464.41)	512,887.63	24,423.22
FLORENCE COUNTY CTC FUNDS					
TOTAL	0.00		TOTAL	0.00	512,887.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112791	
PROGRAM STATE SECONDARY				FILE NUMBER 21.028767			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. 21 00C P028 767				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P028 767 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28767	DEDICATION - PORTION OF DARGAN STREET FROM LUCAS ST TO BAROODY ST "REVEREND WILLIAM LEVI THOMPSON WAY" (05-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/08/15						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 FLORENCE 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			
				FLORENCE CO			
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M4C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112792 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117					FILE NUMBER 23.36168A				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (031)					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 23 HY20 EM05 031 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36168	PARTICIPATION AGREEMENT FOR "ICAR ROADS". US 276 MILLENNIUM BLVD. (ICAR - ROAD C). **ADD UTILITY EXPENDITURES (ASSOCIATED WITH FOREST WAY PHASE 1 THAT WERE INADVERTENTLY CHARGED TO PHASE 2).				0.01	427,736.25	427,736.26		
	FINAL VOUCHER: 9511 PREV AA 78976,86837, HY20				04/09/15				
TOTAL ALLOTMENT AMOUNT					0.01	427,736.25	427,736.26		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	0.01		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			EARMARK		0.01	427,736.25	427,736.26		
			OAC (EARMARK)						
TOTAL	0.01		TOTAL		0.01	427,736.25	427,736.26		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112793 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 23.041522			
PROJECT NUMBER - ALLOTMENT NUMBER H210-AID PROJ NO. SA23 (020)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 H210 SA23 020 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15302	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41522	SAFETY SECTION IMPROVEMENT PROJECT ALONG S-347 (HUDSON ROAD) FROM MP 0.3 TO MP 1.0.			(44,577.34)	60,007.34	15,430.00	
FINAL VOUCHER: 04/08/15							
9511	PREV AA 102766,103435,106766,						
H210							
TOTAL ALLOTMENT AMOUNT				(44,577.34)	60,007.34	15,430.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,457.75)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(40,119.59)	120 FIELD ENGINEERING		(44,577.34)	60,007.34	15,430.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(44,577.34)	TOTAL		(44,577.34)	60,007.34	15,430.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112795 FINAL				
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41174						
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SA23 (020)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 020 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41174	SECTION IMPROVEMENT - IMPROVE SHOULDERS AND SUPERELEVATION.				(8,733.52)		10,000.00		1,266.48	
FINAL VOUCHER: 04/08/15										
9519 PREV AA 97815,100966, LS3E										
TOTAL ALLOTMENT AMOUNT					(8,733.52)		10,000.00		1,266.48	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	(873.35)		100 PRELIMINARY ENGINEERING		(8,733.52)		10,000.00		1,266.48	
			110 RIGHT OF WAY							
			130 CONTRACT							
FEDERAL FUNDS	(7,860.17)		120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
OTHER FUNDS										
TOTAL (8,733.52)					TOTAL (8,733.52)		10,000.00		1,266.48	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
mcc										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112797 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117						FILE NUMBER 23.36168A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM05 (031)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LY20 EM05 031 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36168	PARTICIPATION AGREEMENT FOR "ICAR ROADS". US 276 MILLENNIUM BLVD. (ICAR - ROAD C). **ADD UTILITY EXPENDITURES (ASSOCIATED WITH FOREST WAY PHASE 1 THAT WERE INADVERTENTLY CHARGED TO PHASE 2).				(1,679,382.40)	2,011,755.49	332,373.09		
	FINAL VOUCHER: 04/09/15 9511 PREV AA 86839,91686,103655,106673,111131, LY20								
TOTAL ALLOTMENT AMOUNT					(1,679,382.40)	2,011,755.49	332,373.09		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(402,351.10)	100 PRELIMINARY ENGINEERING			145,453.09	186,920.00	332,373.09		
		110 RIGHT OF WAY							
FEDERAL FUNDS	(702,510.76)	130 CONTRACT			(145,452.50)	145,452.50	0.00		
		120 FIELD ENGINEERING							
OTHER FUNDS	(574,520.54)	160 OTHER ENGINEERING							
		180 UTILITY CHANGES			(189,741.78)	189,741.78	0.00		
		OAC (EARMARK)			(1,489,641.21)	1,489,641.21	0.00		
CITY OF GREENVILLE									
TOTAL	(1,679,382.40)	TOTAL			(1,679,382.40)	2,011,755.49	332,373.09		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112798 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 23.40086			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. MR11 (060)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E MR11 060 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3	CONTRACT NUMBER 14765		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40086	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			(650,317.53)	3,767,007.34	3,116,689.81	
FINAL VOUCHER: 04/29/15 9519 PREV AA 96449,98306,105111, LZ2E							
TOTAL ALLOTMENT AMOUNT				(650,317.53)	3,767,007.34	3,116,689.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(130,063.47)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		284,063.56	2,555,380.54	2,839,444.10	
FEDERAL FUNDS	(520,254.06)	120 FIELD ENGINEERING		(934,381.09)	1,211,626.80	277,245.71	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(650,317.53)	TOTAL		(650,317.53)	3,767,007.34	3,116,689.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112799 FINAL	
PROGRAM SURFACE TRANS FLEX EXT					FILE NUMBER 23.40086				
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. MR11 (060)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR11 060 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40086	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.				(64,448.70)	679,415.05		614,966.35	
FINAL VOUCHER: 9511 PREV AA 94811,96450, L24E					04/29/15				
TOTAL ALLOTMENT AMOUNT					(64,448.70)	679,415.05		614,966.35	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(12,889.74)	100 PRELIMINARY ENGINEERING			(64,448.70)	679,415.05	614,966.35		
FEDERAL FUNDS	(51,558.96)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	(64,448.70)	TOTAL			(64,448.70)	679,415.05	614,966.35		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mtc									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112801 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.040086			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (060)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR11 060 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40086	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			(882.02)	882.02	0.00	
9511 M240	FINAL VOUCHER: 04/29/15 PREV AA 105113,						
TOTAL ALLOTMENT AMOUNT				(882.02)	882.02	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(176.40)	100 PRELIMINARY ENGINEERING		(882.02)	882.02	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(705.62)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(882.02)	TOTAL		(882.02)	882.02	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112802 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM						FILE NUMBER 26.39915			
PROJECT NUMBER - ALLOTMENT NUMBER 17-AID PROJ NO. SIGN (063)						CONTRACTOR ELDERLEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 H050 SIGN 063 2220									
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	RESIGNING AND IMPROVING SIGNING SCHEME ON US 501 FROM US 17 TO SC 31 IN HORRY COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.				0.00	709,247.82	709,247.82		
	FINAL VOUCHER: 9511 PREV AA 93979,95583,104741, H050				04/15/15				
TOTAL ALLOTMENT AMOUNT					0.00	709,247.82	709,247.82		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT	(15,674.65)	709,247.82		693,573.17	
				120 FIELD ENGINEERING	15,674.65	0.00		15,674.65	
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	709,247.82	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 May 20, 2015		ALLOTMENT ADVICE NUMBER 112803 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 26.39700			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA26 (017)			CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 017 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION December 15, 2011	DISTRICT 5	CONTRACT NUMBER 15171		CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39700	REMOVE SLIP RAMP AND IMPROVE ALIGNMENT ON SC 90 @ US 501.		(4,805.98)	355,343.85	350,537.87	
FINAL VOUCHER: 04/14/15 9519 PREV AA 95584,100971,102014,105115, LS30						
TOTAL ALLOTMENT AMOUNT			(4,805.98)	355,343.85	350,537.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(376.37)	100 PRELIMINARY ENGINEERING	(38,720.03)	72,601.64	33,881.61	
		110 RIGHT OF WAY				
		130 CONTRACT	24,510.82	241,018.24	265,529.06	
FEDERAL FUNDS	(4,429.61)	120 FIELD ENGINEERING	2,891.84	41,723.97	44,615.81	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	6,511.39	0.00	6,511.39	
TOTAL	(4,805.98)	TOTAL	(4,805.98)	355,343.85	350,537.87	
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 May 20, 2015		ALLOTMENT ADVICE NUMBER 112804 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.						FILE NUMBER 26.39915			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SIGN (063)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L05E SIGN 063 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39915	RESIGNING AND IMPROVING SIGNING SCHEME ON US 501 FROM US 17 TO SC 31 IN HORRY COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.				0.00	77,534.68	77,534.68		
	FINAL VOUCHER: 04/15/15 9511 PREV AA 93981,95587,104744, L05E								
TOTAL ALLOTMENT AMOUNT					0.00	77,534.68	77,534.68		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	50,001.96 (50,001.96)	0.00 77,534.68	50,001.96 27,532.72	
FEDERAL FUNDS									
OTHER FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					FUTURE WORK				
TOTAL	0.00				TOTAL	0.00	77,534.68	77,534.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY HORRY				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112805 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 26.39915			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (063)				CONTRACTOR ELDERLEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 L050 SIGN 063 2220							
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	RESIGNING AND IMPROVING SIGNING SCHEME ON US 501 FROM US 17 TO SC 31 IN HORRY COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			(26,861.17)	126,807.28	99,946.11	
FINAL VOUCHER: 04/15/15							
9511 L050	PREV AA 93982,95588,						
TOTAL ALLOTMENT AMOUNT				(26,861.17)	126,807.28	99,946.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,861.17)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	64,326.85	20,764.01	85,090.86
FEDERAL FUNDS				120 FIELD ENGINEERING	(91,188.02)	106,043.27	14,855.25
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(26,861.17)			TOTAL	(26,861.17)	126,807.28	99,946.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112806 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.041671			
PROJECT NUMBER - ALLOTMENT NUMBER L22E -AID PROJ NO. MR13 (074)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MR13 074 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5	CONTRACT NUMBER 15236		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41671	2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(787,390.00)	787,390.00	0.00	
<div> <div>FINAL VOUCHER:</div> <div>04/08/15</div> </div> <div> <div>9511</div> <div>PREV 102204,102957,</div> </div> <div> <div>L22E</div> </div>							
TOTAL ALLOTMENT AMOUNT				(787,390.00)	787,390.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(157,478.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(629,912.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		RESURFACING ENHANCEMENTS		(787,390.00)	787,390.00	0.00	
TOTAL	(787,390.00)	TOTAL		(787,390.00)	787,390.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112807 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 26.039700			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA26 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 MS30 SA26 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39700	REMOVE SLIP RAMP AND IMPROVE ALIGNMENT ON SC 90 @ US 501.			0.00	47,601.64	47,601.64	
FINAL VOUCHER: 04/14/15							
9519	PREV AA 105116,						
MS30							
TOTAL ALLOTMENT AMOUNT				0.00	47,601.64	47,601.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	1,175.35	0.00	1,175.35
				110 RIGHT OF WAY			
				130 CONTRACT	(30,660.83)	47,601.64	16,940.81
FEDERAL FUNDS				120 FIELD ENGINEERING	29,485.48	0.00	29,485.48
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				0.00	TOTAL	0.00	47,601.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY JASPER				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112809 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 27.41038			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. PM27 (007)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 27 L05E PM27 007 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 6		CONTRACT NUMBER 14993	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41038	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			(19,348.07)	430,849.20	411,501.13	
FINAL VOUCHER: 04/23/15							
9511 L05E	PREV AA 98452,99523,106780,108031,						
TOTAL ALLOTMENT AMOUNT				(19,348.07)	430,849.20	411,501.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(2,056.84)	359,041.00	356,984.16
FEDERAL FUNDS	(19,348.07)			120 FIELD ENGINEERING	(17,291.23)	71,808.20	54,516.97
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (CONST)			
TOTAL	(19,348.07)			TOTAL	(19,348.07)	430,849.20	411,501.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112810 FINAL									
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 27.037219A											
PROJECT NUMBER - ALLOTMENT NUMBER 27 M233 BR27 012 2220				CONTRACTOR											
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED									
PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT							
P37219 REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY. **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY. **APRIL 16, 2015 ADDED INDIRECT COSTS (M233). FINAL VOUCHER: 04/29/15 9511 PREV AA 105547,108764,109356,110009,111376, M233 111604,112659,				0.00		296,290.94		296,290.94							
TOTAL ALLOTMENT AMOUNT				0.00		296,290.94		296,290.94							
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS				100 PRELIMINARY ENGINEERING		0.00		296,290.94		296,290.94					
FEDERAL FUNDS				110 RIGHT OF WAY											
OTHER FUNDS				130 CONTRACT											
				120 FIELD ENGINEERING											
				160 OTHER ENGINEERING											
				190 UTILITY CHANGES											
TOTAL				0.00		TOTAL		0.00		296,290.94		296,290.94			
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY			
MRE															
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY KERSHAW						DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112812 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT. RE						FILE NUMBER 28.037235A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.				0.00	50,502.99	50,502.99		
	FINAL VOUCHER: 9511 PREV AA 104759, L1CR				04/08/15				
TOTAL ALLOTMENT AMOUNT					0.00	50,502.99	50,502.99		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
				110 RIGHT OF WAY					
FEDERAL FUNDS				130 CONTRACT	(50,502.99)	50,502.99		0.00	
				120 FIELD ENGINEERING	50,502.99		0.00		50,502.99
OTHER FUNDS				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	50,502.99	50,502.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112814 FINAL	
PROGRAM BR PROG - 15% OFF SYSTEM RE				FILE NUMBER 28.37235A			
PROJECT NUMBER - ALLOTMENT NUMBER L11R-AID PROJ NO. BR28 (022)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 28 L11R 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	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.			0.00	27,452.87	27,452.87	
	FINAL VOUCHER: 04/08/15						
9511 L11R	PREV AA 93985,95150,111610,						
TOTAL ALLOTMENT AMOUNT				0.00	27,452.87	27,452.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(27,442.76)	27,442.76	0.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			27,442.76	10.11	27,452.87	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	27,452.87	27,452.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW						DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112815 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF						FILE NUMBER 28.37235A			
PROJECT NUMBER - ALLOTMENT NUMBER L110-AID PROJ NO. BR28 (022)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L110 BR28 022 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37235	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.					(26,941.45)	267,423.20	240,481.75	
	FINAL VOUCHER: 9511 PREV AA 83952,91805,100609, L110					04/08/15			
TOTAL ALLOTMENT AMOUNT						(26,941.45)	267,423.20	240,481.75	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(5,388.27)		100 PRELIMINARY ENGINEERING			(5,747.58)	184,610.20	178,862.62	
			110 RIGHT OF WAY			(21,193.87)	82,813.00	61,619.13	
FEDERAL FUNDS	(21,553.18)		130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	(26,941.45)		TOTAL			(26,941.45)	267,423.20	240,481.75	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112816 FINAL	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 28.037235A				
PROJECT NUMBER - ALLOTMENT NUMBER E-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	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR & M240 APPROS.				(1,436.39)	1,436.39	0.00		
	FINAL VOUCHER: 9511 PREV AA 104762, M240				04/08/15				
TOTAL ALLOTMENT AMOUNT					(1,436.39)	1,436.39	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(287.28)	100 PRELIMINARY ENGINEERING			(1,436.39)	1,436.39	0.00		
FEDERAL FUNDS	(1,149.11)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	(1,436.39)	TOTAL			(1,436.39)	1,436.39	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112818 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 30.042184.09			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR30 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LS4E RR30 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42184	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD GATES TO THE EXISTING FLASHING LIGHT SIGNALS AT S-24 (RANCH ROAD) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634076H.			(4,817.16)	140,000.00	135,182.84	
	FINAL VOUCHER: 04/08/15 9511 PREV AA 102592, LS4E						
TOTAL ALLOTMENT AMOUNT				(4,817.16)	140,000.00	135,182.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,817.16)			100 PRELIMINARY ENGINEERING		140,000.00	135,182.84
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				RR XING			
TOTAL	(4,817.16)			TOTAL	(4,817.16)	140,000.00	135,182.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112819 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 30.042184.09			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR30 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LS40 RR30 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42184	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD GATES TO THE EXISTING FLASHING LIGHT SIGNALS AT S-24 (RANCH ROAD) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634076H.			(34,222.14)	60,000.00	25,777.86
9511 LS40	FINAL VOUCHER: PREV AA 108179, 04/08/15					
TOTAL ALLOTMENT AMOUNT				(34,222.14)	60,000.00	25,777.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,222.14)		100 PRELIMINARY ENGINEERING	(34,222.14)	60,000.00	25,777.86
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			RR XING			
TOTAL	(34,222.14)		TOTAL	(34,222.14)	60,000.00	25,777.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MREC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112820 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.042549			
PROJECT NUMBER - ALLOTMENT NUMBER L01E - AID PROJ NO. PM30 (001)				CONTRACTOR DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER 30 L01E PM30 001 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2		CONTRACT NUMBER 15480	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42549	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-385 FROM SC RT 92 TO GREENVILLE NT COUNTY LINE.			(18,447.20)	152,575.80	134,128.60	
FINAL VOUCHER: 04/28/15							
9511 L01E	PREV AA 105042,105936,105968,						
TOTAL ALLOTMENT AMOUNT				(18,447.20)	152,575.80	134,128.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	5,462.21	127,146.50	132,608.71
FEDERAL FUNDS	(18,447.20)			120 FIELD ENGINEERING	(23,909.41)	25,429.30	1,519.89
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(18,447.20)			TOTAL	(18,447.20)	152,575.80	134,128.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112821 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 30.40837			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (056)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 30 L24R MR12 056 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 2		CONTRACT NUMBER 15124	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40837	2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT LAURENS COUNTY.			(436,379.55)	2,846,870.22	2,410,490.67	
<p>FINAL VOUCHER: 04/08/15</p> <p>9511 PREV AA 100228,101409, L24R</p>							
TOTAL ALLOTMENT AMOUNT				(436,379.55)	2,846,870.22	2,410,490.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(87,275.93)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(206,496.36)	2,372,391.85	2,165,895.49	
FEDERAL FUNDS	(349,103.62)	120 FIELD ENGINEERING		(229,883.19)	474,478.37	244,595.18	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(436,379.55)	TOTAL		(436,379.55)	2,846,870.22	2,410,490.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112822 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.38535			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA32 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38535	SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT **OBLIGATION FOR UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE HSIP-12 ARE ROUNDABOUTS NOW ELIGIBLE FOR 100% SAFETY FUND ING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				0.00	38,838.65	38,838.65
FINAL VOUCHER: 04/28/15 9519 PREV AA 97816,103884FC,110482FC, LS3E							
TOTAL ALLOTMENT AMOUNT					0.00	38,838.65	38,838.65
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,767.73)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	37,478.65	37,478.65	
FEDERAL FUNDS	7,767.73	120 FIELD ENGINEERING		0.00	1,360.00	1,360.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	0.00	TOTAL		0.00	38,838.65	38,838.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON					DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112823 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER 32.038535			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	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.				(367.09)	1,003,151.47	1,002,784.38	
FINAL VOUCHER: 04/28/15 9519 PREV AA 88087,88381,91895,93988,95151,103885FC LS30 104780FC,106091FC,112287FC,								
TOTAL ALLOTMENT AMOUNT					(367.09)	1,003,151.47	1,002,784.38	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(367.09)	100 PRELIMINARY ENGINEERING	0.00	96,393.35	96,393.35			
		110 RIGHT OF WAY	(367.09)	48,175.83	47,808.74			
		130 CONTRACT	0.00	663,077.88	663,077.88			
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	195,504.41	195,504.41			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
TOTAL	(367.09)	TOTAL	(367.09)	1,003,151.47	1,002,784.38			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112824 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 35.042070			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA35 (004)			CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 MS3E SA35 004 2220						
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION July 31, 2011	DISTRICT 5	CONTRACT NUMBER 16051		CONTRACT AWARDED April 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42070	ROUNDAABOUT AT THE INTERSECTION W/S-47 BEAUTY SPOT ROAD.		152,089.64	151,854.09	303,943.73	
P2S AUTHORIZATION/CONTRACT AWARD: 05/12/15						
9511	PREV AA 107606,110210,112671					
MS3E	SEE 35MS30SA35004 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			152,089.64	151,854.09	303,943.73	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	152,089.64	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(151,854.09)	151,854.09		0.00
		OAC (CONST)	265,950.77	0.00		265,950.77
		OAC (CENG)	37,992.96	0.00		37,992.96
TOTAL	152,089.64	TOTAL	152,089.64	151,854.09	303,943.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112825 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 35.042070			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA35 (004)				CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 MS30 SA35 004 2220							
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5		CONTRACT NUMBER 16051	
						CONTRACT AWARDED April 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42070	ROUNDAABOUT AT THE INTERSECTION W/S-47 BEAUTY SPOT ROAD.			0.00	838,124.46	838,124.46	
P2S AUTHORIZATION/CONTRACT AWARD: 05/12/15							
9519	PREV AA 107606,110210,111417						
MS30	SEE 35MS3ESA35004 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	838,124.46	838,124.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	23,602.00	23,602.00	
	110 RIGHT OF WAY			712,707.15	0.00	712,707.15	
FEDERAL FUNDS	130 CONTRACT			101,815.31	0.00	101,815.31	
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(814,522.46)	814,522.46	0.00	
TOTAL	0.00			TOTAL	0.00	838,124.46	838,124.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112826 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 37.041703			
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. MR13 (061)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 37 L24E MR13 061 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 3	CONTRACT NUMBER 15247		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41703	2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT OCONEE COUNTY.			(285,744.74)	2,204,500.87	1,918,756.13	
FINAL VOUCHER: 9511 PREV AA 101915,103066, L24E				04/08/15			
TOTAL ALLOTMENT AMOUNT				(285,744.74)	2,204,500.87	1,918,756.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(57,148.94)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(74,707.34)	1,837,084.06	1,762,376.72	
FEDERAL FUNDS	(228,595.80)	120 FIELD ENGINEERING		(211,037.40)	367,416.81	156,379.41	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(285,744.74)	TOTAL		(285,744.74)	2,204,500.87	1,918,756.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112827 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 37.041250			
PROJECT NUMBER - ALLOTMENT NUMBER P41250-AID PROJ NO. SA37 (004)						CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 37 MS3E SA37 004 2220									
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION June 30, 2013		DISTRICT 3	CONTRACT NUMBER 16052		CONTRACT AWARDED April 27, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				(143,804.84)	1,333,426.93	1,189,622.09		
	P2S AUTHORIZATION/CONTRACT AWARD: 05/12/15								
9511 MS3E	PREV AA 111895								
TOTAL ALLOTMENT AMOUNT					(143,804.84)	1,333,426.93	1,189,622.09		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(14,380.48)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT			312,275.80	0.00	312,275.80		
FEDERAL FUNDS	(129,424.36)	120 FIELD ENGINEERING			44,610.83	0.00	44,610.83		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK			(1,333,426.93)	1,333,426.93	0.00		
		OAC (CENG)			104,091.93	0.00	104,091.93		
		OAC (CONST)			728,643.53	0.00	728,643.53		
TOTAL	(143,804.84)	TOTAL			(143,804.84)	1,333,426.93	1,189,622.09		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112828 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 37.042284			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13(151)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 37 M240 MR13 151 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 3		CONTRACT NUMBER 15385	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42284	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN OCONEE COUNTY.			(180,563.27)	848,114.06	667,550.79	
FINAL VOUCHER: 9511 PREV AA 103760,104157, M240				04/09/15			
TOTAL ALLOTMENT AMOUNT				(180,563.27)	848,114.06	667,550.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(90,281.70)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(72,775.02)	706,761.71	633,986.69	
FEDERAL FUNDS	(90,281.57)	120 FIELD ENGINEERING		(107,788.25)	141,352.35	33,564.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(180,563.27)	TOTAL		(180,563.27)	848,114.06	667,550.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112831 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER P39031 - AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 L010 IM38 003 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 14703	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.			(346,626.65)	421,717.10	75,090.45	
FINAL VOUCHER: 04/30/15 9511 PREV AA 89971,98931, L010							
TOTAL ALLOTMENT AMOUNT				(346,626.65)	421,717.10	75,090.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(34,662.68)	100 PRELIMINARY ENGINEERING		(24,909.56)	100,000.00	75,090.44	
		110 RIGHT OF WAY					
		130 CONTRACT		(321,717.09)	321,717.10	0.01	
FEDERAL FUNDS	(311,963.97)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(346,626.65)	TOTAL		(346,626.65)	421,717.10	75,090.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112832 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 Q010 IM38 003 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 14703	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.			0.00	12,209.44	12,209.44	
FINAL VOUCHER: 04/30/15 9511 PREV AA 98934,111629, Q010							
TOTAL ALLOTMENT AMOUNT				0.00	12,209.44	12,209.44	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(5,328.48)	5,328.48	0.00
FEDERAL FUNDS				120 FIELD ENGINEERING	5,328.48	6,880.96	12,209.44
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	12,209.44	12,209.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112833 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 39.39607			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP11 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L22E MP11 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39607	LANDSCAPE IMPROVEMENT AT THE INTERSECTION OF SC 8 AND SC 183 IN DOWNTOWN PICKENS. INCLUDES LANDSCAPING, LIGHTING AND A WELCOME SIGN. 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. FINAL VOUCHER: 04/03/15 9511 PREV AA 100235,106366,107837, L22E		(4,105.41)	7,976.66	3,871.25	
TOTAL ALLOTMENT AMOUNT			(4,105.41)	7,976.66	3,871.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,595.33)	100 PRELIMINARY ENGINEERING	(4,105.41)	7,976.66	3,871.25	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,284.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	774.25	OAC (PE)				
	CITY OF PICKENS					
TOTAL	(4,105.41)	TOTAL	(4,105.41)	7,976.66	3,871.25	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112834 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 39.042285			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. MR13(152)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 39 M240 MR13 152 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 3		CONTRACT NUMBER 15386	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42285	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN PICKENS COUNTY.			(83,539.22)	375,330.30	291,791.08	
FINAL VOUCHER: 9511 PREV AA 103761,104158, M240				04/09/15			
TOTAL ALLOTMENT AMOUNT				(83,539.22)	375,330.30	291,791.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(41,769.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(48,714.94)	312,775.25	264,060.31	
FEDERAL FUNDS	(41,769.55)	120 FIELD ENGINEERING		(34,824.28)	62,555.05	27,730.77	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(83,539.22)	TOTAL		(83,539.22)	375,330.30	291,791.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112835 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 39.039607			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP11 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q220 MP11 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39607	LANDSCAPE IMPROVEMENT AT THE INTERSECTION OF SC 8 AND SC 183 IN DOWNTOWN PICKENS. INCLUDES LANDSCAPING, LIGHTING AND A WELCOME SIGN. 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. FINAL VOUCHER: 04/03/15 9511 PREV AA 95500,100236,106370,107843, Q220			(10,981.87)	47,023.34	36,041.47	
TOTAL ALLOTMENT AMOUNT				(10,981.87)	47,023.34	36,041.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,404.67)	100 PRELIMINARY ENGINEERING	(10,981.87)	0.00	(10,981.87)		
FEDERAL FUNDS	(8,785.50)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS	7,208.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS					
	CITY OF PICKENS	OAC (PE)	0.00	47,023.34	47,023.34		
TOTAL	(10,981.87)	TOTAL	(10,981.87)	47,023.34	36,041.47		
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 May 20, 2015		ALLOTMENT ADVICE NUMBER 112836 FINAL	
PROGRAM INTERSTATE MAINTENANCE						FILE NUMBER 40.38743			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. IM40 (019)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H010 IM40 019 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38743	I-77 NORTHBOUND REHABILITATION FROM MILEPOST 13.75 TO MILEPOST 17.47. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.				0.00	45.95	45.95		
	FINAL VOUCHER: 9511 PREV AA 89171,103205,103477, H010				04/09/15				
TOTAL ALLOTMENT AMOUNT					0.00	45.95	45.95		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	45.95	45.95		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	45.95	45.95		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mkec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112837 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 40.41398			
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS3E SA40 022 2220				CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 1		CONTRACT NUMBER 15089	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41398	SECTION IMPROVEMENT - IMPROVE SHOULDERS/ RUMBLE STRIPS.			(97,089.60)	488,459.92	391,370.32	
FINAL VOUCHER: 04/08/15							
9519 PREV AA 98805,99948,101138, LS3E							
TOTAL ALLOTMENT AMOUNT				(97,089.60)	488,459.92	391,370.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(10,000.00)	10,000.00	0.00
				110 RIGHT OF WAY			
				130 CONTRACT	(53,417.34)	398,716.60	345,299.26
FEDERAL FUNDS	(97,089.60)			120 FIELD ENGINEERING	(33,672.26)	79,743.32	46,071.06
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(97,089.60)			TOTAL	(97,089.60)	488,459.92	391,370.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND						DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112838 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.						FILE NUMBER 40.038744			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. IM40 (008)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38744	INTERSTATE REHABILITATION AND MILL ALONG I-26 FROM MILEPOST 97.0 TO MILEPOST 101.00. *AUGUST 02, 2013- ADDED INDIRECT COSTS. *APRIL 16, 2015 -ADDED INDIRECT COSTS (L01E).				0.00	109,307.69	109,307.69		
	FINAL VOUCHER: 04/30/15 9511 PREV AA 93681,95333,105144,112677, L01E								
TOTAL ALLOTMENT AMOUNT					0.00	109,307.69	109,307.69		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	109,307.69	109,307.69		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	109,307.69	109,307.69		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112839 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.						FILE NUMBER 40.38743			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM40 (019)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 019 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38743	I-77 NORTHBOUND REHABILITATION FROM MILEPOST 13.75 TO MILEPOST 17.47. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.					(0.02)	1,000,122.90	1,000,122.88	
	FINAL VOUCHER: 04/09/15 9511 PREV AA 93063,103206,103478,110047, L01E								
TOTAL ALLOTMENT AMOUNT						(0.02)	1,000,122.90	1,000,122.88	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(0.02) 100 PRELIMINARY ENGINEERING					0.00	76.94	76.94	
FEDERAL FUNDS	110 RIGHT OF WAY								
	130 CONTRACT					(279,666.87)	1,000,045.96	720,379.09	
	120 FIELD ENGINEERING					279,666.85	0.00	279,666.85	
OTHER FUNDS	160 OTHER ENGINEERING								
	190 UTILITY CHANGES								
TOTAL	(0.02) TOTAL					(0.02)	1,000,122.90	1,000,122.88	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mbec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

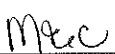
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112840 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 40.260D			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. IM40 (022)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 022 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		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. WIDENING OF I-20 WITH THIRD LANE IN EACH DIRECTION FROM JUST WEST OF I-77 0.9 MILE EAST OF S-53. RECONSTRUCT EXISTING TRAVEL LANES. REPLACE EB BRIDGE OVER S-63 (ALPINE RD) AND WIDEN WB BRIDGE OVER S-63. INTERS IMP AT ALPINE RD. INSTALL NOISE BARRIERS. **FEBRUARY 11, 2015 - INDIRECT COSTS. FINAL VOUCHER: 04/27/15 9511 PREV AA 97440,106376,109068, L01E	(59,903.72)	59,903.72	0.00	
TOTAL ALLOTMENT AMOUNT		(59,903.72)	59,903.72	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(5,990.37)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(53,913.35)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		ITS OAC (ITS)	(59,903.72)	59,903.72	0.00
TOTAL	(59,903.72)	TOTAL	(59,903.72)	59,903.72	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

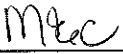
ALLOTMENT ADVICE

COUNTY	RICHLAND	DATE	May 20, 2015	ALLOTMENT ADVISE NUMBER	112841 FINAL
PROGRAM	INTERSTATE MAINTENANCE	FILE NUMBER	40.38744		
FUND - T NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. IM40 (008)	CONTRACTOR	SCDOT		
PROJECT CODE - ACCOUNT NUMBER	40 L010 IM40 008 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38744	INTERSTATE REHABILITATION AND MILL ALONG I-26 FROM MILEPOST 97.0 TO MILEPOST 101.00. *AUGUST 02, 2013- ADDED INDIRECT COSTS. *APRIL 16, 2015 -ADDED INDIRECT COSTS (L01E).		(604.38)	50,000.00	49,395.62
FINAL VOUCHER: 9511 PREV AA 89199, L010			04/30/15		
TOTAL ALLOTMENT AMOUNT			(604.38)	50,000.00	49,395.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(60.45)	100 PRELIMINARY ENGINEERING	(604.38)	50,000.00	49,395.62
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(543.93)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(604.38)	TOTAL	(604.38)	50,000.00	49,395.62
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112842 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 40.38743			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM40 (019)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 019 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010	DISTRICT 1	CONTRACT NUMBER 14376		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38743	I-77 NORTHBOUND REHABILITATION FROM MILEPOST 13.75 TO MILEPOST 17.47. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.		(44.99)	13,584.43	13,539.44	
FINAL VOUCHER: 04/09/15 9511 PREV AA 89172,90858,91587,93064,94228,103208, L010 111443,112018,						
TOTAL ALLOTMENT AMOUNT			(44.99)	13,584.43	13,539.44	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(43.61)	100 PRELIMINARY ENGINEERING	(43.46)	13,539.43	13,495.97	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1.38)	120 FIELD ENGINEERING	(1.53)	45.00	43.47	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONTRACT)				
		OAC (CENG)				
TOTAL	(44.99)	TOTAL	(44.99)	13,584.43	13,539.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112843 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 40.260D			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM40 (022)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	<p>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.</p> <p>WIDENING OF I-20 WITH THIRD LANE IN EACH DIRECTION FROM JUST WEST OF I-77 0.9 MILE EAST OF S-53. RECONSTRUCT EXISTING TRAVEL LANES. REPLACE EB BRIDGE OVER S-63 (ALPINE RD) AND WIDEN WB BRIDGE OVER S-63. INTERS IMP AT ALPINE RD. INSTALL NOISE BARRIERS.</p> <p>**FEBRUARY 11, 2015 - INDIRECT COSTS.</p> <p>FINAL VOUCHER: 04/27/15</p> <p>9511 PREV AA 97443,106377,109069, L010</p>		(30,212.93)	140,096.28	109,883.35	
TOTAL ALLOTMENT AMOUNT			(30,212.93)	140,096.28	109,883.35	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,021.30)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(27,191.63)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ITS	(30,212.93)	140,096.28	109,883.35	
		OAC (ITS)				
TOTAL	(30,212.93)	TOTAL	(30,212.93)	140,096.28	109,883.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112845 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 40.38743			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. IM40 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L05E IM40 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38743	I-77 NORTHBOUND REHABILITATION FROM MILEPOST 13.75 TO MILEPOST 17.47. *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.			(18.28)	2,699,510.38	2,699,492.10	
FINAL VOUCHER: 04/09/15 9511 PREV AA 94229,103209, L05E							
TOTAL ALLOTMENT AMOUNT				(18.28)	2,699,510.38	2,699,492.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1.84)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		571,609.47	2,087,491.98	2,659,101.45	
FEDERAL FUNDS	(16.44)	120 FIELD ENGINEERING		(571,627.75)	612,018.40	40,390.65	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(18.28)	TOTAL		(18.28)	2,699,510.38	2,699,492.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112846 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.41329			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU42 (009)				CONTRACTOR W M ROEBUCK INC			
PROJECT CODE - ACCOUNT NUMBER 42 H200 SU42 009 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION March 31, 2014		DISTRICT 3		CONTRACT NUMBER 15340	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41329	TRAFFIC SIGNAL EQUIPMENT PURCHASE IN SPARTAN- BURG COUNTY.			(60,297.28)	217,126.20	156,828.92	
FINAL VOUCHER: 04/09/15 9511 PREV AA 98808,103589, H200							
TOTAL ALLOTMENT AMOUNT				(60,297.28)	217,126.20	156,828.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,704.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(63,001.53)	180,938.50	117,936.97	
FEDERAL FUNDS	(63,001.53)	120 FIELD ENGINEERING		2,704.25	36,187.70	38,891.95	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SIGNAL UPGRADE					
TOTAL	(60,297.28)	TOTAL		(60,297.28)	217,126.20	156,828.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

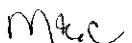
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112847 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 42.041329			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SU42 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H760 SU42 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41329	TRAFFIC SIGNAL EQUIPMENT PURCHASE IN SPARTAN- BURG COUNTY.			0.00	56,000.00	56,000.00
FINAL VOUCHER:			04/09/15			
9511 H760	PREV AA 108991,					
TOTAL ALLOTMENT AMOUNT				0.00	56,000.00	56,000.00
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			0.00	56,000.00	56,000.00
TRAFFIC SIGNAL						
TOTAL	0.00			TOTAL	0.00	56,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112848 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.039719			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM-IM42 (013)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 013 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3		CONTRACT NUMBER 14673	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39719	INTERSTATE REHABILITATION ALONG I-26 WB LANES MP 5.0 TO MP 14 AND EB MP 11 TO MP 19. **DESCRIPTION REVISE BY PM PERRY.			643.33	16,404,944.38	16,405,587.71	
	REOPEN - FINAL VOUCHER: 04/29/15 9511 PREV AA 95154,95604,104045,105154,112321FC, L01E						
TOTAL ALLOTMENT AMOUNT				643.33	16,404,944.38	16,405,587.71	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	64.17	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,715,702.16	13,227,920.36	14,943,622.52	
FEDERAL FUNDS	579.16	120 FIELD ENGINEERING		(1,715,058.83)	3,177,024.02	1,461,965.19	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	643.33	TOTAL		643.33	16,404,944.38	16,405,587.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112849 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 42.041705			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. MR13 (063)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 42 L24E MR13 063 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 3		CONTRACT NUMBER 15251	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41705	2013 FA STP MAINTENANCE RESURFACING THROUGHT- OUT SPARTANBURG COUNTY.			(656,912.24)	4,766,201.59	4,109,289.35	
FINAL VOUCHER: 04/24/15							
9511 L24E	PREV AA 101932,103078,						
TOTAL ALLOTMENT AMOUNT				(656,912.24)	4,766,201.59	4,109,289.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(131,382.48)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(178,024.45)	3,971,834.66	3,793,810.21	
FEDERAL FUNDS	(525,529.76)	120 FIELD ENGINEERING		(478,887.79)	794,366.93	315,479.14	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(656,912.24)	TOTAL		(656,912.24)	4,766,201.59	4,109,289.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112850 FINAL	
PROGRAM STP - NONURBAN, LESS THAN 200,000				FILE NUMBER 42.41329			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU42 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 3AA0 SU42 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41329	TRAFFIC SIGNAL EQUIPMENT PURCHASE IN SPARTAN- BURG COUNTY.			0.00	60,000.00	60,000.00	
FINAL VOUCHER: 04/29/15							
9511	PREV AA 98811,						
3AA0							
TOTAL ALLOTMENT AMOUNT				0.00	60,000.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	8,651.65	0.00	8,651.65
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	7,192.41	0.00	7,192.41
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SIGNAL UPGRADE	(15,844.06)	60,000.00	44,155.94
TOTAL				0.00	TOTAL	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112851 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 43.41613.9			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. RR43 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS4E RR43 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41613	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-101 FULTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633109P.			(47,761.67)	176,997.58	129,235.91	
	FINAL VOUCHER: 04/08/15						
9511 LS4E	PREV AA 100419,108609,108903,108994,109378,						
TOTAL ALLOTMENT AMOUNT				(47,761.67)	176,997.58	129,235.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(47,761.67)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	(47,761.67)	176,997.58	129,235.91
				OAC (RR XING)			
TOTAL	(47,761.67)			TOTAL	(47,761.67)	176,997.58	129,235.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mee							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112852 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 43.041613.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR43 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS40 RR43 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41613	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-101 FULTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633109P.			(14,169.03)	53,002.42	38,833.39	
FINAL VOUCHER: 04/08/15							
9511 LS40	PREV AA 108995,						
TOTAL ALLOTMENT AMOUNT				(14,169.03)	53,002.42	38,833.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,169.03)			100 PRELIMINARY ENGINEERING		53,002.42	38,833.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RR XING	(14,169.03)		
TOTAL	(14,169.03)			TOTAL	(14,169.03)	53,002.42	38,833.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112853 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 43.042193.09			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-RR43 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 MS50 RR43 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42193	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT CEDAR AVENUE RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 633107B.			(69,974.41)	213,000.00	143,025.59	
FINAL VOUCHER: 04/08/15							
9511 MS50	PREV AA 102634,109379,						
TOTAL ALLOTMENT AMOUNT				(69,974.41)	213,000.00	143,025.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(69,974.41)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	(69,974.41)	213,000.00	143,025.59
TOTAL	(69,974.41)			TOTAL	(69,974.41)	213,000.00	143,025.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112854 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 43.042196.09			
PROJECT NUMBER - ALLOTMENT NUMBER 43 MS50 RR43 007 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42196	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT RACE TRACK ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 633101K.			(42,501.28)	200,000.00	157,498.72	
FINAL VOUCHER: 04/08/15							
9511 MS50	PREV AA 102635,108446,						
TOTAL ALLOTMENT AMOUNT				(42,501.28)	200,000.00	157,498.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(42,501.28)			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RR XING	(42,501.28)	200,000.00	157,498.72
TOTAL	(42,501.28)			TOTAL	(42,501.28)	200,000.00	157,498.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

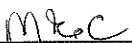
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112855 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 45.39381			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. RL10 (008)			CONTRACTOR C B D INC			
PROJECT CODE - ACCOUNT NUMBER 45 L22E RL10 008 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15176	CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39381	CONSTRUCTION OF SIDEWALKS ALONG BOTH SIDES OF US 521 AND CONSTRUCTION OF SIDEWALK ALONG SC 375 AND LANDSCAPING. MISHOE STREET S-45-460 WHACK ROAD S-45-320 (SOCIETY STREET).			(11,037.63)	310,575.00	299,537.37
9511 L22E	FINAL VOUCHER: 04/10/15 PREV AA 97052,98812,99957,101148,102080,109658					
TOTAL ALLOTMENT AMOUNT				(11,037.63)	310,575.00	299,537.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,564.12)	100 PRELIMINARY ENGINEERING	(5,000.00)	10,000.00	5,000.00	
		110 RIGHT OF WAY	(1,822.80)	15,000.00	13,177.20	
		130 CONTRACT	(3,217.00)	189,575.00	186,358.00	
FEDERAL FUNDS	1,254.69	120 FIELD ENGINEERING	(997.83)	96,000.00	95,002.17	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(10,728.20)	FUTURE WORK				
TOWN OF GREELEYVILLE						
TOTAL	(11,037.63)	TOTAL	(11,037.63)	310,575.00	299,537.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112856 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 45.39381			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 Q220 RL10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39381	CONSTRUCTION OF SIDEWALKS ALONG BOTH SIDES OF US 521 AND CONSTRUCTION OF SIDEWALK ALONG SC 375 AND LANDSCAPING. MISHOE STREET S-45-460 WHACK ROAD S-45-320 (SOCIETY STREET).			(1,331.29)	50,000.00	48,668.71	
9511 Q220	FINAL VOUCHER: 04/10/15 PREV AA 91450,93557,102081,						
TOTAL ALLOTMENT AMOUNT				(1,331.29)	50,000.00	48,668.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(266.27)	100 PRELIMINARY ENGINEERING		(1,331.29)	50,000.00	48,668.71	
FEDERAL FUNDS	(1,065.02)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
	TOWN OF GREELEYVILLE						
TOTAL	(1,331.29)	TOTAL	(1,331.29)	50,000.00	48,668.71		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112857 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.39732			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA46 (009)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 009 2220							
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15177	
						CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39732	INTERSECTYION IMPROVEMENT - ADD LEFT TURN LANE ON SC 160 ONTO S-242.			(25,901.95)	628,645.02	602,743.07	
FINAL VOUCHER: 04/14/15							
9519 LS3E	PREV AA 100248,101149,102082,						
TOTAL ALLOTMENT AMOUNT				(25,901.95)	628,645.02	602,743.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,590.26)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(28,848.83)	523,870.85	495,022.02	
FEDERAL FUNDS	(23,311.69)	120 FIELD ENGINEERING		2,946.88	104,774.17	107,721.05	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(25,901.95)	TOTAL		(25,901.95)	628,645.02	602,743.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112858 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 46.39732			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA46 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39732	INTERSECTYION IMPROVEMENT - ADD LEFT TURN LANE ON SC 160 ONTO S-242.			(76,040.10)	113,000.00	36,959.90	
FINAL VOUCHER:				04/14/15			
9519 PREV AA 92117,97309, LS30							
TOTAL ALLOTMENT AMOUNT				(76,040.10)	113,000.00	36,959.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,603.99)	100 PRELIMINARY ENGINEERING		(70,232.91)	100,000.00	29,767.09	
		110 RIGHT OF WAY		(5,807.19)	13,000.00	7,192.81	
		130 CONTRACT					
FEDERAL FUNDS	(68,436.11)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(76,040.10)	TOTAL		(76,040.10)	113,000.00	36,959.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112859 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.036416			
PROJECT NUMBER - ALLOTMENT NUMBER L -AID PROJ NO. MP07 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP07 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36416	LANDSCAPE ALONG WHITE STREET BEGINNING AT ELIZABETH LANE AND CONTINUE DOWN HIGHWAY 72. LPA PROJECT				(39.06)	195.31	156.25
FINAL VOUCHER: 04/24/15 9511 PREV AA 110068,112479, L22E							
TOTAL ALLOTMENT AMOUNT					(39.06)	195.31	156.25
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39.06)		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			ENHANCEMENTS	(39.06)	195.31		156.25
TOTAL	(39.06)		TOTAL	(39.06)	195.31		156.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112860 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.41547			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. MP12 (006)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP12 006 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 4		CONTRACT NUMBER 15435	
						CONTRACT AWARDED August 1, 2013	
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.			(20,090.66)	104,950.00	84,859.34	
FINAL VOUCHER: 04/29/15 9511 PREV AA 99959,104063,104458,105459, L22E							
TOTAL ALLOTMENT AMOUNT				(20,090.66)	104,950.00	84,859.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(12,610.21)	25,000.00	12,389.79
				110 RIGHT OF WAY			
				130 CONTRACT	(4,943.75)	66,625.00	61,681.25
FEDERAL FUNDS	(15,548.43)			120 FIELD ENGINEERING	(2,536.70)	13,325.00	10,788.30
				160 OTHER ENGINEERING			
OTHER FUNDS	(4,542.23)			190 UTILITY CHANGES			
	YORK COUNTY			FUTURE WORK			
TOTAL	(20,090.66)			TOTAL	(20,090.66)	104,950.00	84,859.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY YORK				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112862 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.41118			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. CM46 (033)				CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 033 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION March 31, 2013		DISTRICT 4		CONTRACT NUMBER 15157	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.			(17,751.75)	726,340.00	708,588.25	
FINAL VOUCHER: 04/15/15							
9511 L40E	PREV AA 98701,99436,100705,101639,						
TOTAL ALLOTMENT AMOUNT				(17,751.75)	726,340.00	708,588.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	82,300.83	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		41,254.46	481,950.00	523,204.46	
FEDERAL FUNDS	(100,052.58)	120 FIELD ENGINEERING		(59,006.21)	96,390.00	37,383.79	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SAFETY		0.00	148,000.00	148,000.00	
		FUTURE WORK					
TOTAL	(17,751.75)	TOTAL		(17,751.75)	726,340.00	708,588.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112863 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.41118			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.			(49,702.15)	55,905.06	6,202.91	
	FINAL VOUCHER: 04/15/15						
9511	PREV AA 97832,98101,98702,						
L400							
TOTAL ALLOTMENT AMOUNT				(49,702.15)	55,905.06	6,202.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,702.15)			100 PRELIMINARY ENGINEERING	(49,702.15)	55,905.06	6,202.91
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (SAFETY)					
TOTAL	(49,702.15)			TOTAL	(49,702.15)	55,905.06	6,202.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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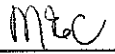
ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 5						May 20, 2015		112866 FINAL	
PROGRAM						FILE NUMBER			
SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF						4755.39368			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FEDERAL AID PROJ NO. SA88 (017)						W.M. ROEBUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER									
88 H210 SA88 017 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
October 12, 2010		July 31, 2011		5	14656		November 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39368	LOW COST SAFETY IMPROVEMENTS FOR 62 SIGNALS IN DISTRICT 5. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.				(739.47)	60,739.47	60,000.00		
	FINAL VOUCHER:				04/15/15				
9511	PREV AA 93889,95613,								
H210									
TOTAL ALLOTMENT AMOUNT					(739.47)	60,739.47	60,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
FEDERAL FUNDS	(739.47)				130 CONTRACT	(15,357.01)	60,739.47	45,382.46	
					120 FIELD ENGINEERING	14,617.54	0.00	14,617.54	
OTHER FUNDS					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					FUTURE WORK				
TOTAL	(739.47)				TOTAL	(739.47)	60,739.47	60,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mtc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 1						May 20, 2015		112867 FINAL	
PROGRAM STEA03 - MIN GUARANTEE						FILE NUMBER 4751.040008			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. PR88 (012)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H760 PR88 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40008	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS. VARIOUS LOCATIONS THROUGH OUT DISTRICT 1.					0.00	55,200.46	55,200.46	
FINAL VOUCHER: 9511 PREV AA 109089, H760						04/14/15			
TOTAL ALLOTMENT AMOUNT						0.00	55,200.46	55,200.46	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	55,200.46	55,200.46			
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	55,200.46	55,200.46			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mbe									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112868 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4756.41391			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD6 (011)				CONTRACTOR ROADMARK CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD6 011 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 6		CONTRACT NUMBER 15215	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41391	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.			(624,506.80)	1,597,767.30	973,260.50	
FINAL VOUCHER: 04/28/15 9519 PREV AA 98818,101945,102902, LS3E							
TOTAL ALLOTMENT AMOUNT				(624,506.80)	1,597,767.30	973,260.50	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(3,547.08)	5,000.00	1,452.92	
			110 RIGHT OF WAY				
			130 CONTRACT	(755,747.36)	1,592,767.30	837,019.94	
FEDERAL FUNDS	(624,506.80)		120 FIELD ENGINEERING	134,787.64	0.00	134,787.64	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	(624,506.80)		TOTAL	(624,506.80)	1,597,767.30	973,260.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

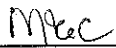
COUNTY DISTRICT 6				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112869 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 4756.042102			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (032)				CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 032 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION February 28, 2014		DISTRICT 6		CONTRACT NUMBER 15262	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42102	THIS PROJECT UPGRADES TRAFFIC SIGNAL EQUIPMENT, INCLUDING SIGNAL HEADS WITH BACKPLATES AND OVER HEAD SIGNAGE AT 110 SIGNALS IN DISTRICT 6.			(5,869.22)	5,869.22	0.00	
FINAL VOUCHER: 04/28/15							
9519 PREV AA 102408,103085, LS3R							
TOTAL ALLOTMENT AMOUNT				(5,869.22)	5,869.22	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(5,869.22)	5,869.22	0.00
FEDERAL FUNDS	(5,869.22)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(5,869.22)			TOTAL	(5,869.22)	5,869.22	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112871 FINAL	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 4751.40008			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. PR88 (012)				CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E PR88 012 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14708	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40008	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS. VARIOUS LOCATIONS THROUGH OUT DISTRICT 1.			(318.48)	4,262,442.60	4,262,124.12	
9511 LZ1E	FINAL VOUCHER: 04/14/15 PREV AA 93783,94338,95364,96146,98165,109090,						
TOTAL ALLOTMENT AMOUNT				(318.48)	4,262,442.60	4,262,124.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(81,981.60)	628,391.96	546,410.36
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	742,830.00	742,830.00
FEDERAL FUNDS	(318.48)			120 FIELD ENGINEERING	142,551.92	1,000,566.60	1,143,118.52
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	(142,571.65)	1,890,654.04	1,748,082.39
OTHER FUNDS				PE BY CONSULT.	81,682.85	0.00	81,682.85
TOTAL	(318.48)			TOTAL	(318.48)	4,262,442.60	4,262,124.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112872 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4753.39908			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. PR88 (007)			CONTRACTOR HAYNES ELECTRIC UTILITY CORP.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PR88 007 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14710
				CONTRACT AWARDED January 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39908	<p>INCLUDES WORK ON US 29 IN GREENVILLE, US 25, US 276 ARE IN GREENVILLE COUNTY. WORK ON SIGNALS ALONG SC 93 AND US 123 ARE IN PICKENS COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.</p> <p>**ADD UTILITY AGREEMENT #12834 AND REVISED UTILITY AGREEMENT #12817 FOR W/ DUKE ENERGY.</p> <p>**ADD UTILITY AGREEMENT #12861 W/DUKE ENERGY.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p> <p>*APRIL 28, 2015 -ADDED INDIRECT COSTS (L24E).</p> <p>FINAL VOUCHER: 04/14/15</p> <p>9519 PREV AA 93703,94339,95365,96147,105179, LZ2E</p>			(7,596.62)	5,198,649.25	5,191,052.63
TOTAL ALLOTMENT AMOUNT				(7,596.62)	5,198,649.25	5,191,052.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	(28,285.79)	4,379,069.25
FEDERAL FUNDS	(7,596.62)			120 FIELD ENGINEERING	20,689.17	819,580.00
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK		
TOTAL	(7,596.62)			TOTAL	(7,596.62)	5,198,649.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 1				May 20, 2015		112873 FINAL	
PROGRAM				FILE NUMBER			
SAFET - EQUITY BONUS SP LIM				4751.40008			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
1 - AID PROJ NO. PR88 (012)				WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER							
88 LZ2E PR88 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
December 14, 2010		June 30, 2012		1		14708	
						CONTRACT AWARDED	
						January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40008	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS.			(75,621.08)	4,947,917.97	4,872,296.89	
	VARIOUS LOCATIONS THROUGH OUT DISTRICT 1.						
	FINAL VOUCHER: 04/14/15						
9519	PREV AA 93784,94341,96149,105314,106402,109091						
LZ2E							
TOTAL ALLOTMENT AMOUNT				(75,621.08)	4,947,917.97	4,872,296.89	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(84,186.66)	4,947,917.97	4,863,731.31	
FEDERAL FUNDS	(75,621.08)		120 FIELD ENGINEERING	8,565.58	0.00	8,565.58	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	(75,621.08)		TOTAL	(75,621.08)	4,947,917.97	4,872,296.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

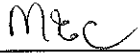
ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112874 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4751.040008			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PR88 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 PR88 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40008	<p>THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS.</p> <p>VARIOUS LOCATIONS THROUGH OUT DISTRICT 1.</p>			0.00	94,754.49	94,754.49	
9519 LZ20	<p>FINAL VOUCHER: 04/14/15</p> <p>PREV AA 109092,</p>						
TOTAL ALLOTMENT AMOUNT				0.00	94,754.49	94,754.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	94,754.49	94,754.49
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	180 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	94,754.49	94,754.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112875 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4751.41584			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR1 (005)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 005 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 1		CONTRACT NUMBER 15256	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41584	2012 DISTRICT 1 INTERSTATE GUARDRAIL REPAIR.			(69,682.57)	555,990.00	486,307.43	
FINAL VOUCHER: 04/24/15 9511 PREV AA 101014,102137,102228,103090, L01E							
TOTAL ALLOTMENT AMOUNT				(69,682.57)	555,990.00	486,307.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(17,289.70)	463,325.00	446,035.30
FEDERAL FUNDS	(69,682.57)			120 FIELD ENGINEERING	(52,392.87)	92,665.00	40,272.13
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(69,682.57)			TOTAL	(69,682.57)	555,990.00	486,307.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112876 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4753.042510			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR3 006 2220				CONTRACTOR BAGWELL FENCE COMPANY INC			
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 3		CONTRACT NUMBER 15489	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42510	2013 - 2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3 - GUARDRAILS.			(41,928.18)	667,470.81	625,542.63	
FINAL VOUCHER: 04/29/15 9511 PREV AA 105182,105939,111647, L01E							
TOTAL ALLOTMENT AMOUNT				(41,928.18)	667,470.81	625,542.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(898.81)	530,643.21	529,744.40
FEDERAL FUNDS	(41,928.18)			120 FIELD ENGINEERING	(41,029.37)	136,827.60	95,798.23
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(41,928.18)			TOTAL	(41,928.18)	667,470.81	625,542.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112877 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (162)				CONTRACTOR A & A SAFETY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 162 2220							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 7		CONTRACT NUMBER 15664	
						CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27162	REPLACEMENT OF RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES NORTHWEST OF I-95 AND I-20. INCLUDED ROUTES ARE I-26, I-77, I-85, I-185, I-385, I-585.			(84,159.93)	407,825.76	323,665.83	
FINAL VOUCHER: 04/28/15							
9511 L01E	PREV AA 107635,108463,						
TOTAL ALLOTMENT AMOUNT				(84,159.93)	407,825.76	323,665.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(84,159.93)			130 CONTRACT	(69,853.64)	356,847.54	286,993.90
				120 FIELD ENGINEERING	(14,306.29)	50,978.22	36,671.93
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(84,159.93)			TOTAL	(84,159.93)	407,825.76	323,665.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER						DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112878 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.						FILE NUMBER 7.40813 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR12 (033)						CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 033 2220									
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6	CONTRACT NUMBER 15077		CONTRACT AWARDED June 12, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40813	2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.				(559.68)	1,046,778.06	1,046,218.38		
	REOPEN - FINAL VOUCHER: 04/29/15								
9511	PREV AA 99966,101159,110551FC,								
L05E									
TOTAL ALLOTMENT AMOUNT					(559.68)	1,046,778.06	1,046,218.38		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(111.94)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT			0.00	816,309.91	816,309.91		
FEDERAL FUNDS	(447.74)	120 FIELD ENGINEERING			(559.68)	230,468.15	229,908.47		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
TOTAL	(559.68)	TOTAL			(559.68)	1,046,778.06	1,046,218.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112879 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 26.041671			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR13 (074)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR13 074 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5		CONTRACT NUMBER 15236	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41671	2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(33,191.34)	340,114.09	306,922.75	
FINAL VOUCHER: 04/08/15 9511 PREV AA 101957,102233,102982,103670, L05E							
TOTAL ALLOTMENT AMOUNT				(33,191.34)	340,114.09	306,922.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,638.24)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		253,170.28	0.00	253,170.28	
FEDERAL FUNDS	(26,553.10)	120 FIELD ENGINEERING		(286,361.62)	340,114.09	53,752.47	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(33,191.34)	TOTAL		(33,191.34)	340,114.09	306,922.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA					DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112880 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM					FILE NUMBER 19.40786 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER L050-AID PROJ NO. MR12 (008)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR12 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40786	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT EDGEFIELD AND SALUDA COUNTIES.				0.00	16,240.47		16,240.47
FINAL VOUCHER: 9511 PREV AA 111485, L050					04/08/15			
TOTAL ALLOTMENT AMOUNT					0.00	16,240.47		16,240.47
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	16,240.47	16,240.47
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	0.00				TOTAL	0.00	16,240.47	16,240.47
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mkec								
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

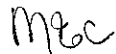
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112881 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 47.36701A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR-BR88 (064)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 064 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36701	BRIDGE SCOUR (COASTAL) AND STREAM GAUGE MONITORING (STATEWIDE). **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(3,818.88)	457,042.19	453,223.31	
9511 L1C0	REOPEN - FINAL VOUCHER: 04/08/15 PREV AA 81769,82225,82363,86095,111047FC,						
TOTAL ALLOTMENT AMOUNT				(3,818.88)	457,042.19	453,223.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(763.78)	100 PRELIMINARY ENGINEERING		(3,818.88)	457,042.19	453,223.31	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,055.10)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	(3,818.88)	TOTAL		(3,818.88)	457,042.19	453,223.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112882 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4755.041812			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. PMD5 (011)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD5 011 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 15, 2013		DISTRICT 5		CONTRACT NUMBER 15214	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41812	THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS TO IMPROVE DAY/NIGHT VISIBILITY ON PRIMARY ROUTES IN DISTRICT 5.			(935.51)	411,435.00	410,499.49	
FINAL VOUCHER: 04/08/15							
9511 L24E	PREV AA 101970,102907,111661,						
TOTAL ALLOTMENT AMOUNT				(935.51)	411,435.00	410,499.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(27,509.00)	335,362.50	307,853.50
FEDERAL FUNDS	(935.51)			120 FIELD ENGINEERING	26,573.49	76,072.50	102,645.99
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(935.51)			TOTAL	(935.51)	411,435.00	410,499.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112883 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4753.039908			
PROJECT NUMBER - ALLOTMENT NUMBER L24E - AID PROJ NO. PR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39908	<p>INCLUDES WORK ON US 29 IN GREENVILLE, US 25, US 276 ARE IN GREENVILLE COUNTY. WORK ON SIGNALS ALONG SC 93 AND US 123 ARE IN PICKENS COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.</p> <p>**ADD UTILITY AGREEMENT #12834 AND REVISED UTILITY AGREEMENT #12817 FOR W/ DUKE ENERGY.</p> <p>**ADD UTILITY AGREEMENT #12861 W/DUKE ENERGY.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p> <p>*APRIL 28, 2015 -ADDED INDIRECT COSTS (L24E).</p> <p>FINAL VOUCHER: 04/28/15</p> <p>9511 PREV AA 93589,96164,98010,98108,98374,99071, L24E 99696,100707,112705,</p>			(0.16)	1,280,345.90	1,280,345.74	
TOTAL ALLOTMENT AMOUNT				(0.16)	1,280,345.90	1,280,345.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	31,661.36	0.00	31,661.36
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(0.16)			120 FIELD ENGINEERING	(871.00)	171,531.20	170,660.20
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES	0.00	85,185.64	85,185.64
OTHER FUNDS				PE BY CONSULT.			
				ENHANCEMENTS	(30,790.52)	997,672.68	966,882.16
				OAC (ENHANCE)	0.00	25,956.38	25,956.38
TOTAL	(0.16)			TOTAL	(0.16)	1,280,345.90	1,280,345.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112885 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 47.41994			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SP46 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP46 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41994	2012-2013 FUNDING FOR OFFICE OF PLANNING- STATEWIDE PLANNING.				(0.01)	613,007.58	613,007.57
9511 L240	FINAL VOUCHER: 04/09/15 PREV AA 111663,						
TOTAL ALLOTMENT AMOUNT					(0.01)	613,007.58	613,007.57
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING		(0.01)	613,007.58	613,007.57	
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PLANNING					
TOTAL	(0.01)	TOTAL		(0.01)	613,007.58	613,007.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112888 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41992			
PROJECT NUMBER - ALLOTMENT NUMBER E-AD PROJ NO. SP46 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41992	2012-2013 PLANNING ADMINISTRATION.			0.00	432,482.14	432,482.14	
FINAL VOUCHER: 04/10/15 9519 PREV AA 101490,107884, L55E							
TOTAL ALLOTMENT AMOUNT				0.00	432,482.14	432,482.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	432,482.14	432,482.14
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				PLANNING			
TOTAL	0.00			TOTAL	0.00	432,482.14	432,482.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112889 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41993			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP46(004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41993	2012-2013 FUNDING FOR OFFICE OF PLANNING-STRATEGIC PLANNING AND PROGRAMMING. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			(42,293.97)	417,555.41	375,261.44	
9519 L55E	FINAL VOUCHER: 04/09/15 PREV AA 101491,110946,						
TOTAL ALLOTMENT AMOUNT				(42,293.97)	417,555.41	375,261.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,458.80)	100 PRELIMINARY ENGINEERING		(42,293.97)	417,555.41	375,261.44	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(33,835.17)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUNDING					
TOTAL	(42,293.97)	TOTAL		(42,293.97)	417,555.41	375,261.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mtec

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112891 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.042888			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SP47 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP47 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42888	CATAWBA COG SUPPORT - FY 2013/2014 PROGRAM.			(37,354.97)	93,750.00	56,395.03	
FINAL VOUCHER: 04/24/15 9519 PREV AA 105226, L55E							
TOTAL ALLOTMENT AMOUNT				(37,354.97)	93,750.00	56,395.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING		(37,354.97)	93,750.00	56,395.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(18,604.97)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		COG					
TOTAL	(37,354.97)	TOTAL		(37,354.97)	93,750.00	56,395.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112892 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.042877			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP47 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP47 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42877	OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.			(52,074.35)	52,074.35	0.00	
FINAL VOUCHER: 04/29/15 9519 PREV AA 107364, L550							
TOTAL ALLOTMENT AMOUNT				(52,074.35)	52,074.35	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,414.87)	100 PRELIMINARY ENGINEERING		(52,074.35)	52,074.35	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(41,659.48)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(52,074.35)	TOTAL		(52,074.35)	52,074.35	0.00	
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					May 20, 2015		112893 FINAL	
PROGRAM				FILE NUMBER				
STATE PLAN MANDATORY				47.38394				
FUND NUMBER - ALLOTMENT NUMBER				CONTRACTOR				
FED-AID PROJ NO. FY09 (679)								
PROJECT CODE - ACCOUNT NUMBER								
88 L560 FY09 679 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38394	SPR RESEARCH PROJECT NO 679 "CHARACTERIZATION OF STORM RUNOFF FROM SELECTED SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION MAINTENANCE YARDS".				(19,823.00)	519,000.00	499,177.00	
FINAL VOUCHER: 04/08/15								
9519 PREV AA 87970,								
L560								
TOTAL ALLOTMENT AMOUNT					(19,823.00)	519,000.00	499,177.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(3,964.60)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(15,858.40)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		SPR			(19,823.00)	519,000.00	499,177.00	
TOTAL	(19,823.00)	TOTAL			(19,823.00)	519,000.00	499,177.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mtc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112894 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4751.042197			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD1 (011)			CONTRACTOR OGLESBY CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 011 2220						
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 1	CONTRACT NUMBER 15498		CONTRACT AWARDED November 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42197	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.		(122,378.90)	722,374.64	599,995.74	
FINAL VOUCHER: 04/28/15 9519 PREV AA 105488,106197,108087, MS30						
TOTAL ALLOTMENT AMOUNT			(122,378.90)	722,374.64	599,995.74	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT	(27,100.09)	597,812.20	570,712.11	
FEDERAL FUNDS	(122,378.90)	120 FIELD ENGINEERING	(90,278.81)	119,562.44	29,283.63	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)				
		OAC (CENG)				
TOTAL	(122,378.90)	TOTAL	(122,378.90)	722,374.64	599,995.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

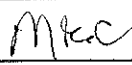
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112895 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4752.042200			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD2 (012)				CONTRACTOR OGLESBY CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD2 012 2220							
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 2		CONTRACT NUMBER 15500	
						CONTRACT AWARDED November 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42200	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			(168,219.30)	1,374,953.60	1,206,734.30	
FINAL VOUCHER: 04/28/15							
9519 MS30	PREV AA 105489,106198,108088,						
TOTAL ALLOTMENT AMOUNT				(168,219.30)	1,374,953.60	1,206,734.30	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	
			110 RIGHT OF WAY				
			130 CONTRACT	(32,800.09)	1,141,628.00	1,108,827.91	
FEDERAL FUNDS	(168,219.30)		120 FIELD ENGINEERING	(130,418.61)	228,325.00	97,906.39	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
			OAC (CONST)				
			OAC (CENG)	(0.60)	0.60	0.00	
TOTAL	(168,219.30)		TOTAL	(168,219.30)	1,374,953.60	1,206,734.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mto</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112896 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4756.042102			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SA88 (032)				CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 032 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION February 28, 2014		DISTRICT 6		CONTRACT NUMBER 15262	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42102	THIS PROJECT UPGRADES TRAFFIC SIGNAL EQUIPMENT, INCLUDING SIGNAL HEADS WITH BACKPLATES AND OVER HEAD SIGNAGE AT 110 SIGNALS IN DISTRICT 6.			(96,586.96)	981,686.38	885,099.42	
FINAL VOUCHER: 04/28/15							
9519 MS30	PREV AA 102442,103106,						
TOTAL ALLOTMENT AMOUNT				(96,586.96)	981,686.38	885,099.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	88,509.92	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		5,513.43	817,093.78	822,607.21	
FEDERAL FUNDS	(185,096.88)	120 FIELD ENGINEERING		(102,100.39)	164,592.60	62,492.21	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(96,586.96)	TOTAL		(96,586.96)	981,686.38	885,099.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112897 FINAL	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 26.041671			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (074)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR13 074 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5		CONTRACT NUMBER 15236	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41671	2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(817,637.50)	4,946,334.67	4,128,697.17	
FINAL VOUCHER: 04/08/15 9511 PREV AA 103677, M001							
TOTAL ALLOTMENT AMOUNT				(817,637.50)	4,946,334.67	4,128,697.17	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(838,835.83)	4,946,334.67	4,107,498.84	
FEDERAL FUNDS	(817,637.50)		120 FIELD ENGINEERING	21,198.33	0.00	21,198.33	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	(817,637.50)		TOTAL	(817,637.50)	4,946,334.67	4,128,697.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112898 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 8808.028296			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (296)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 296 2220							
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5		CONTRACT NUMBER 16054	
						CONTRACT AWARDED April 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28296	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED PAVEMENTS MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 5.			(29,066.16)	332,310.24	303,244.08	
9511 M24E	P2S AUTHORIZATION/CONTRACT AWARD: 05/13/15 PREV AA 111935						
TOTAL ALLOTMENT AMOUNT				(29,066.16)	332,310.24	303,244.08	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	132,669.29	0.00	132,669.29	
FEDERAL FUNDS	(29,066.16)		120 FIELD ENGINEERING	18,952.76	0.00	18,952.76	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	(332,310.24)	332,310.24	0.00	
			OAC (CONST)	132,669.28	0.00	132,669.28	
			OAC (CENG)	18,952.75	0.00	18,952.75	
TOTAL	(29,066.16)		TOTAL	(29,066.16)	332,310.24	303,244.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112899 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 8809.028297			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M24E PROJ NO. P028 (297)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 297 2220							
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION October 31, 2013		DISTRICT 6		CONTRACT NUMBER 16055	
						CONTRACT AWARDED April 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28297	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED PAVEMENTS MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 6.			(47,620.98)	274,332.48	226,711.50	
P2S AUTHORIZATION/CONTRACT AWARD: 05/13/15							
9511	PREV AA 111936						
M24E							
TOTAL ALLOTMENT AMOUNT				(47,620.98)	274,332.48	226,711.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	99,186.28	0.00	99,186.28
FEDERAL FUNDS	(47,620.98)			120 FIELD ENGINEERING	14,169.47	0.00	14,169.47
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(274,332.48)	274,332.48	0.00
				OAC (CENG)	14,169.47	0.00	14,169.47
				OAC (CONST)	99,186.28	0.00	99,186.28
TOTAL	(47,620.98)			TOTAL	(47,620.98)	274,332.48	226,711.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112900 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 8810.028298			
PROJECT NUMBER - ALLOTMENT NUMBER P28298 - AID PROJ NO. P028 (298)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 298 2220							
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION October 31, 2013		DISTRICT 7		CONTRACT NUMBER 16056	
						CONTRACT AWARDED April 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28298	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED PAVEMENTS MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 7.			(15,634.01)	266,763.18	251,129.17	
9511 M24E	P2S AUTHORIZATION/CONTRACT AWARD: 05/13/15 PREV AA 111937						
TOTAL ALLOTMENT AMOUNT				(15,634.01)	266,763.18	251,129.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(15,634.01)			130 CONTRACT	109,869.01	0.00	109,869.01
				120 FIELD ENGINEERING	15,695.57	0.00	15,695.57
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(266,763.18)	266,763.18	0.00
				OAC (CENG)	15,695.58	0.00	15,695.58
				OAC (CONST)	109,869.01	0.00	109,869.01
TOTAL	(15,634.01)			TOTAL	(15,634.01)	266,763.18	251,129.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112901 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 32.039519			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (098)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 098 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39519	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(134,153.26)	134,153.26	0.00	
9511 M240	FINAL VOUCHER: 04/08/15 PREV AA 105253,						
TOTAL ALLOTMENT AMOUNT				(134,153.26)	134,153.26	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,830.65)	100 PRELIMINARY ENGINEERING		(134,153.26)	134,153.26	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(107,322.61)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	(134,153.26)	TOTAL		(134,153.26)	134,153.26	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
DISTRICTS 1 & 2				May 20, 2015		112902 FINAL	
PROGRAM				FILE NUMBER			
SURFACE TRANS FLEX				4751.042550 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
E - AID PROJ NO. PM88 (137)				DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER							
88 M240 PM88 137 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
October 8, 2013		June 30, 2014		15499		November 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42550	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 1 AND 2. THE NEW MARKINGS ARE TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY.			(40,081.17)	614,141.10	574,059.93	
FINAL VOUCHER: 04/28/15							
9511 M240	PREV AA 105495,106204,						
TOTAL ALLOTMENT AMOUNT				(40,081.17)	614,141.10	574,059.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(824.70)	511,784.25	510,959.55
FEDERAL FUNDS	(40,081.17)			120 FIELD ENGINEERING	(39,256.47)	102,356.85	63,100.38
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(40,081.17)			TOTAL	(40,081.17)	614,141.10	574,059.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112903 FINAL	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 4753.39908			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PR88 007 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39908	<p>INCLUDES WORK ON US 29 IN GREENVILLE, US 25, US 276 ARE IN GREENVILLE COUNTY. WORK ON SIGNALS ALONG SC 93 AND US 123 ARE IN PICKENS COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.</p> <p>**ADD UTILITY AGREEMENT #12834 AND REVISED UTILITY AGREEMENT #12817 FOR W/ DUKE ENERGY.</p> <p>**ADD UTILITY AGREEMENT #12861 W/DUKE ENERGY.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p> <p>*APRIL 28, 2015 -ADDED INDIRECT COSTS (L24E).</p> <p>FINAL VOUCHER: 04/14/15</p> <p>9511 PREV AA 105271, M240</p>	(9,533.28)	9,533.28	0.00	
TOTAL ALLOTMENT AMOUNT		(9,533.28)	9,533.28	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(9,533.28)	9,533.28	0.00
FEDERAL FUNDS	(9,533.28)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(9,533.28)	TOTAL	(9,533.28)	9,533.28	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MkC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-CHARLESTON		DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112904 FINAL	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 710.042389			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 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.	(862.68)	340,935.40	340,072.72	
	FINAL VOUCHER: 04/14/15 9511 PREV AA 103785,104474,111175, M240				
TOTAL ALLOTMENT AMOUNT		(862.68)	340,935.40	340,072.72	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	20,000.00	20,000.00
		130 CONTRACT	(7,418.87)	238,279.50	230,860.63
FEDERAL FUNDS	(862.68)	120 FIELD ENGINEERING	6,556.19	47,655.90	54,212.09
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	35,000.00	35,000.00
TOTAL	(862.68)	TOTAL	(862.68)	340,935.40	340,072.72
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112905 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (889)				CONTRACTOR AKCA INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 889 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION April 30, 2014		DISTRICT 4		CONTRACT NUMBER 15621	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26889	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 4.			(19,006.78)	183,139.20	164,132.42	
FINAL VOUCHER: 04/28/15 9511 PREV AA 106875,107659, M240							
TOTAL ALLOTMENT AMOUNT				(19,006.78)	183,139.20	164,132.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,620.23	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	152,616.00	152,616.00	
FEDERAL FUNDS	(22,627.01)	120 FIELD ENGINEERING		(19,006.78)	30,523.20	11,516.42	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(19,006.78)	TOTAL		(19,006.78)	183,139.20	164,132.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 1						May 20, 2015		112906 FINAL	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (106)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 106 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27106	P & R FY 14 D1 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED. PER P2S REQUEST TO WITHDRAW PROJECT.				(25,000.00)	25,000.00	0.00		
	FINAL VOUCHER: 04/15/15 9511 PREV AA 108470, M240								
TOTAL ALLOTMENT AMOUNT					(25,000.00)	25,000.00	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(25,000.00)				100 PRELIMINARY ENGINEERING	(25,000.00)	25,000.00	0.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
OTHER FUNDS					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
TOTAL	(25,000.00)				TOTAL	(25,000.00)	25,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						May 20, 2015		112907 FINAL	
PROGRAM				FILE NUMBER					
SURFACE TRANS FLEX				47.041993					
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR					
LEAVE-AID PROJ NO. SP46 (004)									
PROJECT CODE - ACCOUNT NUMBER									
88 M240 SP46 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41993	2012-2013 FUNDING FOR OFFICE OF PLANNING-STRA TEGIC PLANNING AND PROGRAMMING. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.				(61,456.04)		61,456.04		0.00
	FINAL VOUCHER:				04/09/15				
9511	PREV AA 111798,								
M240									
TOTAL ALLOTMENT AMOUNT					(61,456.04)		61,456.04		0.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(12,291.21)	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	(49,164.83)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		180 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		PLANNING		(61,456.04)		61,456.04		0.00	
TOTAL	(61,456.04)	TOTAL		(61,456.04)		61,456.04		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MPC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112908 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042969			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PL47 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL47 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42969	STATEWIDE GIS PLANNING RESEARCH.		(21,878.60)	100,000.00	78,121.40	
FINAL VOUCHER: 04/28/15 9519 PREV AA 105595,106212, M550						
TOTAL ALLOTMENT AMOUNT			(21,878.60)	100,000.00	78,121.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,375.72)	100 PRELIMINARY ENGINEERING	(21,878.60)	100,000.00	78,121.40	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(17,502.88)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)				
		PLANNING				
TOTAL	(21,878.60)	TOTAL	(21,878.60)	100,000.00	78,121.40	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112909 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042877			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP47 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42877	OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.			(593,347.95)	3,559,374.65	2,966,026.70
	FINAL VOUCHER: 04/29/15					
9519	PREV AA 105294,107372,108228,110262,					
M550						
TOTAL ALLOTMENT AMOUNT				(593,347.95)	3,559,374.65	2,966,026.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(118,669.59)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(474,678.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING		(593,347.95)	3,559,374.65	2,966,026.70
TOTAL	(593,347.95)	TOTAL	(593,347.95)	3,559,374.65	2,966,026.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112910 FINAL	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042882			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M550 SP47 006 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42882	BCD COG SUPPORT -FY 2013/2014 PROGRAM.			(24,211.74)	93,750.00	69,538.26	
FINAL VOUCHER: 04/24/15 9519 PREV AA 105298, M550							
TOTAL ALLOTMENT AMOUNT				(24,211.74)	93,750.00	69,538.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(5,461.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(24,211.74)	93,750.00	69,538.26	
TOTAL	(24,211.74)	TOTAL		(24,211.74)	93,750.00	69,538.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE					May 20, 2015		112911 FINAL	
PROGRAM					FILE NUMBER			
STATE PLAN & RESR (SPR)					47.042889			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
FEDERAL AID PROJ NO. SP47 (008)								
PROJECT CODE - ACCOUNT NUMBER								
88 M550 SP47 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42889	CENTRAL MIDLANDS COG SUPPORT - FY 2013/2014 PROGRAM.				(17,930.26)	89,651.30	71,721.04	
FINAL VOUCHER: 04/28/15 9519 PREV AA 105299,108330, M550								
TOTAL ALLOTMENT AMOUNT					(17,930.26)	89,651.30	71,721.04	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(17,930.26)		100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			PLANNING		(17,930.26)	89,651.30	71,721.04	
TOTAL	(17,930.26)		TOTAL		(17,930.26)	89,651.30	71,721.04	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112913 FINAL	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042893			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M550 SP47 012 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42893	SANTÉE LYNCHES COG SUPPORT FOR FY 2013/2014.			(34,221.99)	93,750.00	59,528.01	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 105303, M550 </div> <div>04/24/15</div> </div>							
TOTAL ALLOTMENT AMOUNT				(34,221.99)	93,750.00	59,528.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING		(34,221.99)	93,750.00	59,528.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(15,471.99)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(34,221.99)	TOTAL	(34,221.99)		93,750.00	59,528.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112914 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042895			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP47 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42895	WACCAMAW COG SUPPORT FOR FY 2013/2014.			(36,981.43)	93,750.00	56,768.57
FINAL VOUCHER: 04/24/15						
9519	PREV AA 105305,					
M550						
TOTAL ALLOTMENT AMOUNT				(36,981.43)	93,750.00	56,768.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(18,231.43)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING		(36,981.43)	93,750.00	56,768.57
TOTAL	(36,981.43)	TOTAL		(36,981.43)	93,750.00	56,768.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112915 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 19.40786 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR12 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 MR12 008 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 2		CONTRACT NUMBER 15111	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40786	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT EDGEFIELD AND SALUDA COUNTIES.			(0.03)	190,156.32	190,156.29	
FINAL VOUCHER: 04/08/15							
9511	PREV AA 100261,101516,						
Q050							
TOTAL ALLOTMENT AMOUNT				(0.03)	190,156.32	190,156.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.03)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(87,285.26)	158,463.60	71,178.34
FEDERAL FUNDS				120 FIELD ENGINEERING	87,285.23	31,692.72	118,977.95
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(0.03)			TOTAL	(0.03)	190,156.32	190,156.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112916 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 9.40826 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR12 (089)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 MR12 089 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15099	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40826	2012 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	407,404.29	407,404.29	
FINAL VOUCHER: 04/08/15							
9511 Q050	PREV AA 100262,101517,						
TOTAL ALLOTMENT AMOUNT				0.00	407,404.29	407,404.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	59,676.42	339,503.58	399,180.00
FEDERAL FUNDS				120 FIELD ENGINEERING	(59,676.42)	67,900.71	8,224.29
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	407,404.29	407,404.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DISTRICT 6				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112917 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 4756.041391			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PMD6 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q210 PMD6 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41391	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.			0.00	318,553.46	318,553.46	
FINAL VOUCHER: 04/28/15							
9511	PREV AA 101985,102910,						
Q210							
TOTAL ALLOTMENT AMOUNT				0.00	318,553.46	318,553.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			304,319.43	0.00	304,319.43	
FEDERAL FUNDS	120 FIELD ENGINEERING			(304,319.43)	318,553.46	14,234.03	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL				0.00	318,553.46	318,553.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY		DISTRICT 5		DATE		May 20, 2015		ALLOTMENT ADVICE NUMBER		112918 FINAL	
PROGRAM				FILE NUMBER							
ISTEA - STP HAZARD ELIMINATION				4755.39368							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
E-AID PROJ NO. SA88 (017)				W.M. ROEBUCK, INC.							
PROJECT CODE - ACCOUNT NUMBER											
88 Q280 SA88 017 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
October 12, 2010		July 31, 2011		5		14656		November 9, 2010			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P39368	LOW COST SAFETY IMPROVEMENTS FOR 62 SIGNALS IN DISTRICT 5.			0.00		134,687.59		134,687.59			
	**JULY 24, 2013 - TO APPLY INDIRECT COSTS.										
	FINAL VOUCHER:			04/15/15							
9511	PREV AA 93956,95646,										
Q280											
TOTAL ALLOTMENT AMOUNT				0.00		134,687.59		134,687.59			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT	(75,717.92)		134,687.59		58,969.67		
FEDERAL FUNDS				120 FIELD ENGINEERING	75,717.92		0.00		75,717.92		
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				FUTURE WORK							
TOTAL	0.00			TOTAL	0.00		134,687.59		134,687.59		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MKE											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						May 20, 2015		112919 FINAL	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41259					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (014)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 014 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41259	STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				0.00		2,921.60		2,921.60
FINAL VOUCHER: 9519 PREV AA 98127,99633,108230,112389, Q550					04/10/15				
TOTAL ALLOTMENT AMOUNT					0.00		2,921.60		2,921.60
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 (PLANNING)						
			PLANNING		0.00		2,921.60		2,921.60
TOTAL	0.00		TOTAL		0.00		2,921.60		2,921.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112920 FINAL	
PROGRAM ISTEA - MINIMUM ALLOC, 50% EXEMPT			FILE NUMBER 4751.40008			
PROJECT CODE - ACCOUNT NUMBER 88 Q800 PR88 012 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40008	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS. VARIOUS LOCATIONS THROUGH OUT DISTRICT 1. FINAL VOUCHER: 04/14/15 9511 PREV AA 93729, Q800		0.00	87,000.00	87,000.00	
TOTAL ALLOTMENT AMOUNT			0.00	87,000.00	87,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		36,602.32	39,000.00	75,602.32	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	PE BY CONSULT.		(36,602.32)	48,000.00	11,397.68	
TOTAL	0.00		TOTAL	0.00	87,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

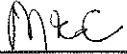
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112921 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
P I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (020)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 020 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15302	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41174	GREENVILLE FILE NO. 23.041174 SECTION IMPROVEMENT - IMPROVE SHOULDERS AND SUPERELEVATION.			(3,647.18)	431,433.84	427,786.66	
P41522	GREENVILLE FILE NO. 23.041522 SAFETY SECTION IMPROVEMENT PROJECT ALONG S-347 (HUDSON ROAD) FROM MP 0.3 TO MP 1.0.			0.00	288,310.02	288,310.02	
FINAL VOUCHER: 9519 PREV AA 102857,103513,106887, MS30				04/08/15			
TOTAL ALLOTMENT AMOUNT				(3,647.18)	719,743.86	716,096.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(368.22)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(16,744.92)	649,792.67	633,047.75	
FEDERAL FUNDS	(3,278.96)	120 FIELD ENGINEERING		13,097.74	69,951.19	83,048.93	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(3,647.18)	TOTAL		(3,647.18)	719,743.86	716,096.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112922 FINAL	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (127)			CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L03E MR12 127 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 6	CONTRACT NUMBER 15102		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40934	CHARLESTON FILE NO. 10.40934 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROADS THROUGHOUT CHARLESTON, COLLETON, AND JASPER COUNTIES.		(102,305.03)	266,698.55	164,393.52	
P40936	CHARLESTON FILE NO. 10.40936 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROADS THROUGHOUT CHARLESTON, COLLETON, AND JASPER COUNTIES.		0.00	59,360.90	59,360.90	
FINAL VOUCHER: 04/09/15						
9511 L03E	PREV AA 100269,101530,					
TOTAL ALLOTMENT AMOUNT			(102,305.03)	326,059.45	223,754.42	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,461.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(16,101.49)	231,768.26	215,666.77	
FEDERAL FUNDS	(81,844.02)	120 FIELD ENGINEERING	(86,203.54)	94,291.19	8,087.65	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(102,305.03)	TOTAL	(102,305.03)	326,059.45	223,754.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m.e.c.						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

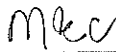
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112923 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR12 (089)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 089 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 7	CONTRACT NUMBER 15099		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40878	CALHOUN FILE NO. 9.40878 ETC. 2012 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		(1,150,601.29)	1,466,085.60	315,484.31	
P40879	CALHOUN FILE NO. 9.40879 ETC. 2012 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		0.00	1,137,781.24	1,137,781.24	
P40881	CALHOUN FILE NO. 9.40881 ETC. 2012 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		0.00	1,917,951.64	1,917,951.64	
FINAL VOUCHER: 04/08/15 9511 PREV AA 100272,101535,102862, L20E						
TOTAL ALLOTMENT AMOUNT			(1,150,601.29)	4,521,818.48	3,371,217.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(230,120.27)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(920,481.02)	130 CONTRACT	(491,828.05)	3,768,182.08	3,276,354.03	
		120 FIELD ENGINEERING	(658,773.24)	753,636.40	94,863.16	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
		OAC (CONST)				
TOTAL	(1,150,601.29)	TOTAL	(1,150,601.29)	4,521,818.48	3,371,217.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112924 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (125)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 125 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6	CONTRACT NUMBER 15097		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40817	STATEWIDE FILE NO. 47.40817 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES			0.00	(104,564.82)	(104,564.82)	
P40932	STATEWIDE FILE NO. 47.40932 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES			0.00	299,595.69	299,595.69	
P40935	STATEWIDE FILE NO. 47.40935 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES			0.00	172,102.57	172,102.57	
FINAL VOUCHER: 04/28/15							
9511 L20E	PREV AA 100276,101539,111684,112736,						
TOTAL ALLOTMENT AMOUNT				0.00	367,133.44	367,133.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	324,936.50	324,936.50
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	42,196.94	42,196.94
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	367,133.44	367,133.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MCC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVISE NUMBER 112925 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (125)			CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR13 125 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6	CONTRACT NUMBER 15283	
				CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41768	BEAUFORT FILE NO. 7.041768 2013 FA STP PRESERVATION THROUGHOUT BEAUFORT, COLLETON, AND JASPER COUNTIES.			(65,745.31)	194,728.79	128,983.48
P41771	COLLETON FILE NO. 15.041771 2013 FA STP PRESERVATION THROUGHOUT BEAUFORT, COLLETON, AND JASPER COUNTIES.			0.00	209,110.00	209,110.00
P41773	JASPER FILE NO. 27.041773 2013 FA STP PRESERVATION THROUGHOUT BEAUFORT, COLLETON, AND JASPER COUNTIES.			0.00	133,576.73	133,576.73
FINAL VOUCHER: 04/08/15						
9511 L20E	PREV AA 102702,103386,					
TOTAL ALLOTMENT AMOUNT				(65,745.31)	537,415.52	471,670.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,149.02)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(34,738.92)	447,846.26	413,107.34
FEDERAL FUNDS	(52,596.29)	120 FIELD ENGINEERING		(31,006.39)	89,569.26	58,562.87
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(65,745.31)	TOTAL		(65,745.31)	537,415.52	471,670.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112926 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (110)			CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR12 110 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 4	CONTRACT NUMBER 15104	
				CONTRACT AWARDED July 11, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40900	CHEROKEE FILE NO. 11.40900 ETC. 2012 FA STP PRESERVATION THROUGHOUT CHEROKEE, CHESTERFIELD, AND FAIRFIELD COUNTIES.			(41,525.44)	205,118.46	163,593.02
P40902	CHEROKEE FILE NO. 11.40902 ETC. 2012 FA STP PRESERVATION THROUGHOUT CHEROKEE, CHESTERFIELD, AND FAIRFIELD COUNTIES.			0.00	290,294.96	290,294.96
P40903	CHEROKEE FILE NO. 11.40903 ETC. 2012 FA STP PRESERVATION THROUGHOUT CHEROKEE, CHESTERFIELD, AND FAIRFIELD COUNTIES.			0.00	200,379.74	200,379.74
FINAL VOUCHER: 04/08/15 9511 PREV AA 100280,101544, L20R						
TOTAL ALLOTMENT AMOUNT				(41,525.44)	695,793.16	654,267.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,305.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		45,722.73	579,827.64	625,550.37
FEDERAL FUNDS	(33,220.31)	120 FIELD ENGINEERING		(87,248.17)	115,965.52	28,717.35
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(41,525.44)	TOTAL		(41,525.44)	695,793.16	654,267.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

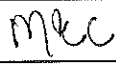
COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112927 FINAL PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (031)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 031 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 6		CONTRACT NUMBER 15039	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41154	BEAUFORT FILE NO. 7.41154 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			(33,604.54)	52,287.90	18,683.36	
P41155	BEAUFORT FILE NO. 7.41155 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.			0.00	105,198.72	105,198.72	
P41156	BEAUFORT FILE NO. 7.41156 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.			0.00	178,011.10	178,011.10	
P41157	BEAUFORT FILE NO. 7.41157 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.			0.00	192,414.00	192,414.00	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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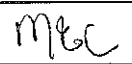
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112928 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (098)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 098 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 1	CONTRACT NUMBER 14736	CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39519	LEXINGTON FILE NO. 32.039519 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(463,270.27)	549,579.36	86,309.09
P40075	LEXINGTON FILE NO. 32.040075 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			0.00	3,345,935.20	3,345,935.20
P40076	RICHLAND FILE NO. 40.040076 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT RICHLAND COUNTY.			0.00	3,553,930.84	3,553,930.84
FINAL VOUCHER: 04/08/15 9511 PREV AA 94943,96195,98230,98387, L24E						
TOTAL ALLOTMENT AMOUNT				(463,270.27)	7,449,445.40	6,986,175.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(92,654.08)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		348,982.46	6,207,871.16	6,556,853.62
FEDERAL FUNDS	(370,616.19)	120 FIELD ENGINEERING		(812,252.73)	1,241,574.24	429,321.51
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		(OAC) FUT WORK				
		OAC (CONST)				
		OAC (CENG)				
TOTAL	(463,270.27)	TOTAL		(463,270.27)	7,449,445.40	6,986,175.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112929 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (127)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 127 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6		CONTRACT NUMBER 15102	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40933	CHARLESTON FILE NO. 10.40933 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROADS THROUGHOUT CHARLESTON, COLLETON, AND JASPER COUNTIES.			(3,444.73)	220,099.65	216,654.92	
P40934	CHARLESTON FILE NO. 10.40934 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROADS THROUGHOUT CHARLESTON, COLLETON, AND JASPER COUNTIES.			0.00	11,423.36	11,423.36	
P40936	CHARLESTON FILE NO. 10.40936 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROADS THROUGHOUT CHARLESTON, COLLETON, AND JASPER COUNTIES.			0.00	155,996.57	155,996.57	
FINAL VOUCHER: 04/09/15 9511 PREV AA 100286,101551, L24E							
TOTAL ALLOTMENT AMOUNT				(3,444.73)	387,519.58	384,074.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(688.96)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(2,755.77)			130 CONTRACT	48,124.55	303,520.04	351,644.59
				120 FIELD ENGINEERING	(51,569.28)	83,999.54	32,430.26
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(3,444.73)			TOTAL	(3,444.73)	387,519.58	384,074.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112930 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (074)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 074 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5		CONTRACT NUMBER 15236	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41716	GEORGETOWN FILE NO. 22.041716 2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(133,232.28)	(1,700,434.12)	(1,833,666.40)	
P41717	HORRY FILE NO. 26.041717 2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			0.00	2,145,454.66	2,145,454.66	
FINAL VOUCHER: 04/08/15 9511 PREV AA 102003,103002,103680, L24E							
TOTAL ALLOTMENT AMOUNT				(133,232.28)	445,020.54	311,788.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,646.49)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		92,514.68	0.00	92,514.68	
FEDERAL FUNDS	(106,585.79)	120 FIELD ENGINEERING		(225,746.96)	445,020.54	219,273.58	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(133,232.28)	TOTAL		(133,232.28)	445,020.54	311,788.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE May 20, 2015	ALLOTMENT ADVICE NUMBER 112931 FINAL	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MR12 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 88 L25E MR12 008 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 2	CONTRACT NUMBER 15111	CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40835	EDGEFIELD FILE NO. 19.40835 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT EDGEFIELD AND SALUDA COUNTIES.			(256,819.81)	813,609.97	556,790.16
P40840	EDGEFIELD FILE NO. 19.40840 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT EDGEFIELD AND SALUDA COUNTIES.			0.00	1,149,748.15	1,149,748.15
FINAL VOUCHER: 04/08/15						
9511 L25E	PREV AA 100290,101556,					
TOTAL ALLOTMENT AMOUNT				(256,819.81)	1,963,358.12	1,706,538.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(51,363.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(10,326.04)	1,636,131.77	1,625,805.73	
FEDERAL FUNDS	(205,455.83)	120 FIELD ENGINEERING	(246,493.77)	327,226.35	80,732.58	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(256,819.81)	TOTAL	(256,819.81)	1,963,358.12	1,706,538.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112932 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR13 (074)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 074 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013	DISTRICT 5	CONTRACT NUMBER 15236		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41716	GEORGETOWN FILE NO. 22.041716 2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		(703,615.87)	1,400,615.63	696,999.76	
P41717	HORRY FILE NO. 26.041717 2013 FA STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		0.00	1,800,000.00	1,800,000.00	
FINAL VOUCHER: 04/08/15						
9511	PREV AA 103684,					
M240						
TOTAL ALLOTMENT AMOUNT			(703,615.87)	3,200,615.63	2,496,999.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(715,798.84)	3,200,615.63	2,484,816.79	
FEDERAL FUNDS	(703,615.87)	120 FIELD ENGINEERING	12,182.97	0.00	12,182.97	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(703,615.87)	TOTAL	(703,615.87)	3,200,615.63	2,496,999.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112933 FINAL	
PROGRAM STP - NONURBAN, LESS THAN 200,000			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR12 (125)			CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 3AA0 MR12 125 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013	DISTRICT 6	CONTRACT NUMBER 15097		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40817	STATEWIDE FILE NO. 47.40817 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES		0.00	31,167.36	31,167.36	
P40931	STATEWIDE FILE NO. 47.40931 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES		(0.06)	178,364.06	178,364.00	
P40935	STATEWIDE FILE NO. 47.40935 ETC. 2012 FA STP PRESERVATION THROUGHOUT BEAUFORT, BERKELEY, CHARLESTON, AND DORCHESTER COUNTIES		0.00	74,963.39	74,963.39	
9511 3AA0	FINAL VOUCHER: PREV AA 100291,101557, 04/09/15					
TOTAL ALLOTMENT AMOUNT			(0.06)	284,494.81	284,494.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	59,231.51	182,422.45	241,653.96	
FEDERAL FUNDS		120 FIELD ENGINEERING	(59,231.57)	102,072.36	42,840.79	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(0.06)	TOTAL	(0.06)	284,494.81	284,494.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mkc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HAMPTON	DATE May 20, 2015	ALLOTMENT ADVICE NUMBER 112934 (01)		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P027 540	CONTRACTOR PALMETTO SITE PREP, LLC			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 540 2228				
BIDS RECEIVED April 14, 2015	ESTIMATED COMPLETION May 31, 2013	DISTRICT 7		
	CONTRACT NUMBER 16049	CONTRACT AWARDED April 27, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27540	HAMPTON FILE NO. 25.027540 INSTALL SIDEWALK ALONG US-601 FROM S-128 TO NEAR S-821 IN THE TOWN OF FURMAN (6-16-14)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.	0.00	124,733.18	124,733.18
9515 00C	CONTRACT AWARD: PREV AA 112746	04/27/15		
TOTAL ALLOTMENT AMOUNT		0.00	124,733.18	124,733.18
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT	118,793.50	0.00	118,793.50
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	HAMPTON COUNTY	(118,793.50)	124,733.18	5,939.68
	HAMPTON COUNTY CTC FUNDS			
TOTAL	0.00	TOTAL	0.00	124,733.18
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON					DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112935	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 32 00C P028 768					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 00C P028 768 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28768	LEXINGTON FILE NO. 32.028768 ENHANCEMENT - TOWN OF SPRINGDALE KITTY HAWK SIDEWALK PROJECT - TO DESIGN AND INSTALL ADA COMPLIANT SIDEWALK & C&G ALONG KITTY HAWK DR. (PIN P028205). TOTAL LENGTH OF PROJECT 0 MIL. WORK TO BE MANAGED BY SCDOT.				35,542.00	0.00	35,542.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/08/15							
TOTAL ALLOTMENT AMOUNT					35,542.00	0.00	35,542.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	35,542.00 LEXINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	35,542.00	0.00	35,542.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				LEXINGTON CO				
TOTAL 35,542.00				TOTAL	35,542.00	0.00	35,542.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK		DATE May 20, 2015		ALLOTMENT ADVICE NUMBER 112936	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C P027 258			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 00C P027 258 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27258	YORK FILE NO. 46.027258 ENHANCEMENT - SUTTON PLACE (S-49) SIDEWALK IMPROVEMENT PROJECT (3-31-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #151112 RECEIVED FOR \$55,000.00 ON (03-31-14)TF. 2) CK #168146 RECEIVED FOR \$46,000.00 ON (05-04-15)TF. REVISED - MAY 08, 2015 - INCREASED FROM \$55,000.00 TO \$101,000.00 (05-04-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 05/08/15		101,000.00	0.00	101,000.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			101,000.00	0.00	101,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	101,000.00 YORK COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	101,000.00	0.00	101,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	101,000.00	TOTAL	101,000.00	0.00	101,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112937 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.042037			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RL12 (005)				CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 L22E RL12 005 2220							
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15741		CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42037	ENHANCEMENTS INCLUDING LANDSCAPING AND CROSSWALKS ON MAIN STREET (SC 20) IN THE TOWN OF WILLIAMSTON IN ANDERSON COUNTY. LOCAL MATCH FROM TOWN OF WILLIAMSTON. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				90,000.00	197,516.90	287,516.90
9511 L22E	MODIFIED PROJECT AGREEMENT: 05/15/15 PREV AA 108722,109415,						
TOTAL ALLOTMENT AMOUNT					90,000.00	197,516.90	287,516.90
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00 TOWN OF WILLIAMSTON			100 PRELIMINARY ENGINEERING	75,000.00	154,516.90	229,516.90
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	43,000.00	58,000.00	
				FUTURE WORK			
TOTAL	90,000.00			TOTAL	90,000.00	197,516.90	287,516.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112938 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 4.042591			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M001 MR14 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY. *FY 2015 -MAY 12, 2015 -INDIRECT COSTS (M001)	35,000.00	4,561,925.43	4,596,925.43	
9511 M001	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 107733,108106,				
TOTAL ALLOTMENT AMOUNT		35,000.00	4,561,925.43	4,596,925.43	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	3,891,887.61	3,891,887.61
FEDERAL FUNDS	35,000.00	120 FIELD ENGINEERING	35,000.00	670,037.82	705,037.82
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	35,000.00	TOTAL	35,000.00	4,561,925.43	4,596,925.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112939 (01)	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 4.031268			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR04 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 BR04 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31268	S-75 (CHEROKEE ROAD) BRIDGE REPLACEMENT OVER US ROUTE 29 LOCATED 3.0 MILES NW OF WILLIAMS- TON IN ANDERSON COUNTY.			50,000.00	408,433.99	458,433.99
9511 M2E1	MODIFIED PROJECT AGREEMENT: 05/19/15 PREV AA 112595,					
TOTAL ALLOTMENT AMOUNT				50,000.00	408,433.99	458,433.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	0.00	405,574.02	405,574.02	
		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				
OTHER FUNDS		190 UTILITY CHANGES	0.00	2,859.97	2,859.97	
TOTAL	50,000.00	TOTAL	50,000.00	408,433.99	458,433.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MTC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE May 27, 2015		ALLOTMENT ADVISE NUMBER 112940	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K					FILE NUMBER 4.041541			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU04 (004)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 SU04 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41541	IMPROVE THE INTERSECTION OF SC 24 @ S-4-0103 (OLD ASBURY ROAD), WIDENING ALL APPROACHES AND PROVIDING TURN LANES. *SET UP UTILITY OBLIGATION WITH DUKE ENERGY CAROLINAS FOR \$48,416.96.				48,416.96	0.00	48,416.96	
9511 M2E1	PROJECT AGREEMENT APPROVED: 05/13/15							
TOTAL ALLOTMENT AMOUNT					48,416.96	0.00	48,416.96	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	9,683.39	100 PRELIMINARY ENGINEERING			48,416.96	0.00	48,416.96	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	38,733.57	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		OAC (UTILITY)						
TOTAL	48,416.96	TOTAL			48,416.96	0.00	48,416.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112941	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 4.042273			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU04 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 SU04 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42273	IMPROVE THE INTERSECTION OF SOUTH MAIN STREET (US 76/178) AT CAMPBELL STREET (S-397) AND BROYLES AVENUE (CITY MAINTAINED) IN THE CITY OF BELTON. CAMPBELL STREET WILL BE RELOCATED TO INTERSECT BROYLES AVENUE AT 90-DEGREES, AND TURNING LANES AND IMPROVED RADII WILL BE PROVIDED AT S. MAIN @ BROYLES AVE TO ACCOMMODATE TRUCKS. COORDINATION WITH CSX RR WILL BE REQUIRED.		45,000.00	0.00	45,000.00	
9511 M2E1	PROJECT AGREEMENT APPROVED: 05/19/15					
TOTAL ALLOTMENT AMOUNT			45,000.00	0.00	45,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,000.00	100 PRELIMINARY ENGINEERING	45,000.00	0.00	45,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	36,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	45,000.00	TOTAL	45,000.00	0.00	45,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BEAUFORT						DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112943 (02)	
PROGRAM STP - SURFACE TRANS FLEX						FILE NUMBER 7.039102			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR07 (009)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L240 BR07 009 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	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. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.					259,820.33	227,075.57	486,895.90	
	MODIFIED PROJECT AGREEMENT: 05/12/15								
9511 L240	PREV AA 111562,112598,								
TOTAL ALLOTMENT AMOUNT						259,820.33	227,075.57	486,895.90	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	51,964.07	100 PRELIMINARY ENGINEERING				259,820.33	211,960.57	471,780.90	
		110 RIGHT OF WAY				0.00	15,115.00	15,115.00	
		130 CONTRACT							
FEDERAL FUNDS	207,856.26	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	259,820.33	TOTAL				259,820.33	227,075.57	486,895.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mee									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112944 (02)		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 7.041192				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41192	INTERSECTION OF US 21 BUSINESS (TRASK PARKWAY) @ US ROUTE 21 (PARRIS ISLAND GTWY) TO IN- CLUDE RIGHT-TURN LANE, BEAUFORT COUNTY.			0.00	763,280.83	763,280.83
9511 M001	MODIFIED PROJECT AGREEMENT: 05/20/15 PREV AA 111828,112221,					
TOTAL ALLOTMENT AMOUNT				0.00	763,280.83	763,280.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		333,936.00	0.00	333,936.00	
FEDERAL FUNDS	120 FIELD ENGINEERING		38,165.00	5,000.00	43,165.00	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK		(758,280.83)	758,280.83	0.00	
	OAC (CONST)		333,934.73	0.00	333,934.73	
	OAC (CENG)		52,245.10	0.00	52,245.10	
TOTAL	0.00		TOTAL	0.00	763,280.83	763,280.83
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BERKELEY					DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112945 (01)	
PROGRAM EMERGENCY REL2013 SUPPLE					FILE NUMBER 8.027392			
PROJECT NUMBER - ALLOTMENT NUMBER EMERGENCY-AID PROJ NO. P027 (392)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 ER90 P027 392 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27392	EMERGENCY BRIDGE REPLACEMENT ON CYPRESS GARDENS ROAD (S-9) IN BERKELEY COUNTY. CSX RAILROAD IS REIMBURSING ALL COSTS				(1,174,923.22)	1,250,000.00		75,076.78
9511 ER90	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 109190,							
TOTAL ALLOTMENT AMOUNT					(1,174,923.22)	1,250,000.00		75,076.78
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(234,984.64)	100 PRELIMINARY ENGINEERING		(254,475.72)	312,500.00		58,024.28	
		110 RIGHT OF WAY						
		130 CONTRACT		(920,447.50)	937,500.00		17,052.50	
FEDERAL FUNDS	(939,938.58)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(1,174,923.22)	TOTAL		(1,174,923.22)	1,250,000.00		75,076.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY					DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112947 (01)	
PROGRAM TEA21 - EMERGENCY RELIEF - OTHER					FILE NUMBER 8.027392			
PROJECT NUMBER - ALLOTMENT NUMBER P027 - AID PROJ NO. P027 (392)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 09V0 P027 392 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27392	EMERGENCY BRIDGE REPLACEMENT ON CYPRESS GARDENS ROAD (S-9) IN BERKELEY COUNTY. CSX RAILROAD IS REIMBURSING ALL COSTS				(750,000.00)	750,000.00		0.00
MODIFIED PROJECT AGREEMENT: 05/12/15								
9519	PREV AA 109193,							
09V0								
TOTAL ALLOTMENT AMOUNT					(750,000.00)	750,000.00		0.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(150,000.00)	100 PRELIMINARY ENGINEERING			(750,000.00)	750,000.00	0.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(600,000.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	(750,000.00)	TOTAL			(750,000.00)	750,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112948 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 10.041677			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (035)			CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 10 L05E MR13 035 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013	DISTRICT 6	CONTRACT NUMBER 15227		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41677	2013 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT CHARLESTON COUNTY. *FY 2014 -FEBRUARY 13, 2015 -INDIRECT COSTS. *FY 2015 -MAY 12, 2015 -INDIRECT COSTS (L05E)			10,000.00	595,944.12	605,944.12
9511 L05E	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 101863,102933,111294,					
TOTAL ALLOTMENT AMOUNT				10,000.00	595,944.12	605,944.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	8,000.00	130 CONTRACT	0.00	475,526.30	475,526.30	
		120 FIELD ENGINEERING	10,000.00	120,417.82	130,417.82	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	10,000.00	TOTAL	10,000.00	595,944.12	605,944.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DILLON					DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112951		
PROGRAM STP < 5K POPULATION MAP-21 EXT					FILE NUMBER 17.039107				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR17 (002)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 M2E2 BR17 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P39107	REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS. ADD UTILITY AGREEMENT W/DUKE ENERGY PROGRESS.				68,726.44	0.00		68,726.44	
9511 M2E2	PROJECT AGREEMENT APPROVED: 05/12/15								
TOTAL ALLOTMENT AMOUNT					68,726.44	0.00		68,726.44	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	13,745.29	100 PRELIMINARY ENGINEERING			68,726.44	0.00	68,726.44		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	54,981.15	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (UTILITY)							
TOTAL	68,726.44	TOTAL			68,726.44	0.00	68,726.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M2E2									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY						
DILLON			DATE May 27, 2015		ALLOTMENT ADVISE NUMBER 112952 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 17.039107			
PROJECT NUMBER - ALLOTMENT NUMBER FED -AID PROJ NO. BR17 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 M24E BR17 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39107	REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS. ADD UTILITY AGREEMENT W/DUKE ENERGY PROGRESS.			7.00	8,934,377.23	8,934,384.23
9511 M24E	MODIFIED PROJECT AGREEMENT: PREV AA 112064,			05/20/15		
TOTAL ALLOTMENT AMOUNT				7.00	8,934,377.23	8,934,384.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,563,523.09	0.00	1,563,523.09	
FEDERAL FUNDS	7.00	120 FIELD ENGINEERING	1,116,797.09	0.00	1,116,797.09	
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(8,934,377.23)	8,934,377.23	0.00	
		OAC (CONST)	6,254,064.05	0.00	6,254,064.05	
TOTAL	7.00	TOTAL	7.00	8,934,377.23	8,934,384.23	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DILLON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112953 (08)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID 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	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$____9.89</p> <p>CORRECT PARTICIPATION: 05/26/15 9511 PREV AA 93169,93638,95963,97367,97560,105869, Q220 109434</p>		0.00	118,741.11	118,741.11	
TOTAL ALLOTMENT AMOUNT			0.00	118,741.11	118,741.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(23,746.25)	100 PRELIMINARY ENGINEERING	0.00	104,118.03	104,118.03	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,243.86)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	14,613.19	14,613.19	
OTHER FUNDS	24,990.11	FUTURE WORK	0.00	9.89	9.89	
TOWN OF LATTA						
TOTAL	0.00	TOTAL	0.00	118,741.11	118,741.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112954	
PROGRAM NATL HWY PERFORMANCE PROG EXT (NHPP)				FILE NUMBER 19.031304			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 MOE1 BR19 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31304	BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD. **FY 2014 INDIRECT COSTS. *FY 2015 -MAY_12, 2015 -INDIRECT COSTS (M001)			15,000.00	0.00	15,000.00	
9511 MOE1	PROJECT AGREEMENT APPROVED: 05/12/15						
TOTAL ALLOTMENT AMOUNT				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING		15,000.00	0.00	15,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	15,000.00	TOTAL		15,000.00	0.00	15,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MKE							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112955 (04)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.127B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (007)				CONTRACTOR SCOTT BRIDGE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 19 M001 BR19 007 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 2		CONTRACT NUMBER 15379	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31304	BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD. **FY 2014 INDIRECT COSTS. *FY 2015 -MAY_12, 2015 -INDIRECT COSTS (M001)			120,000.00	5,665,296.29	5,785,296.29	
9511 M001	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 103285,103725,104148,106330,						
TOTAL ALLOTMENT AMOUNT				120,000.00	5,665,296.29	5,785,296.29	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	4,590,031.15	4,590,031.15	
FEDERAL FUNDS	120,000.00		120 FIELD ENGINEERING	120,000.00	1,075,265.14	1,195,265.14	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	120,000.00		TOTAL	120,000.00	5,665,296.29	5,785,296.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112956 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 23.037129A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APCG (001)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 L05E APCG 001 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3	CONTRACT NUMBER 15428		CONTRACT AWARDED August 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			454,000.00	1,886,960.10	2,340,960.10	
9511 L05E	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 104407,105391,106984,111866,112643,						
TOTAL ALLOTMENT AMOUNT				454,000.00	1,886,960.10	2,340,960.10	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	90,800.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	0.00	15,000.00	15,000.00		
		130 CONTRACT	454,000.00	1,294,089.46	1,748,089.46		
FEDERAL FUNDS	363,200.00	120 FIELD ENGINEERING	0.00	577,870.64	577,870.64		
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	454,000.00	TOTAL	454,000.00	1,886,960.10	2,340,960.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112957 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 23.042082			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (026)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS3E SA23 026 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42082	INTERSECTION IMPROVEMENT ALONG SC 146 AND SC 417.					0.00	172,700.00	172,700.00	
	MODIFIED PROJECT AGREEMENT: 05/20/15								
9511 MS3E	PREV AA 112645,								
TOTAL ALLOTMENT AMOUNT						0.00	172,700.00	172,700.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY		86,350.00		0.00		86,350.00
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			OAC (R/W)	(86,350.00)		172,700.00		86,350.00	
TOTAL	0.00		TOTAL	0.00		172,700.00		172,700.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
<i>M&C</i>									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENWOOD						DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112958 (01)	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER 24.133B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	REPLACE OVER WILSON CREEK 2.2 MILES NORTHWEST OF NINETY SIX. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & M233 APPROS.				126,500.00	79,526.10	206,026.10		
	MODIFIED PROJECT AGREEMENT: 05/15/15								
9511	PREV AA 104738,								
M240									
TOTAL ALLOTMENT AMOUNT					126,500.00	79,526.10	206,026.10		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	25,300.00	100 PRELIMINARY ENGINEERING			120,000.00	79,526.10	199,526.10		
		110 RIGHT OF WAY			6,500.00	0.00	6,500.00		
		130 CONTRACT							
FEDERAL FUNDS	101,200.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	126,500.00	TOTAL			126,500.00	79,526.10	206,026.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY JASPER		DATE May 27, 2015		ALLOTMENT ADVISE NUMBER 112959 (02)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 27.040476		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR27 (015)			CONTRACTOR CROWDER CONSTRUCTION COMPANY, INC.		
PROJECT CODE - ACCOUNT NUMBER 27 M232 BR27 015 2220					
BIDS RECEIVED November 12, 2012		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15853
				CONTRACT AWARDED February 3, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40476	REPLACE BEE CREEK AND EUHAW CREEK ON SC 462 IN JASPER COUNTY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS. *CREATE UTILITY PHASE FOR UTILITY AGREEMENT WITH PALMETTO ELECTRIC COOPERATIVE, INC. IN THE AMOUNT OF \$68,051.83.			68,053.07	7,293,579.49
9511 M232	MODIFIED PROJECT AGREEMENT: 05/15/15 PREV AA 109470,111375,				
TOTAL ALLOTMENT AMOUNT				68,053.07	7,293,579.49
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	13,610.14	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.48	5,843,655.00	5,843,655.48
FEDERAL FUNDS	54,442.93	120 FIELD ENGINEERING	0.00	851,890.49	851,890.49
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (UTILITY)	68,051.83	0.00	68,051.83
		OAC (CENG)	0.10	59,807.00	59,807.10
		OAC (CONST)	0.66	538,227.00	538,227.66
TOTAL	68,053.07	TOTAL	68,053.07	7,293,579.49	7,361,632.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112960 (02)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 30.039232			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. EM09 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 30 M232 EM09 008 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2015		DISTRICT 2		CONTRACT NUMBER 15557	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39232	WIDENING ALONG US 221 FROM JUST NORTH OF THE CITY OF LAURENS TO HUNTER INDUSTRIAL PARK.			0.00	4,762,128.72	4,762,128.72	
MODIFIED PROJECT AGREEMENT: 05/12/15 9511 PREV AA 106087,107009, M232							
TOTAL ALLOTMENT AMOUNT				0.00	4,762,128.72	4,762,128.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(296,708.00)	3,968,440.60	3,671,732.60	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	793,688.12	793,688.12	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	RR XING			296,708.00	0.00	296,708.00	
TOTAL	0.00			TOTAL	0.00	4,762,128.72	4,762,128.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112961 (04)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 32.41610.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR32 (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41610	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 2 STATE STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715844N.		40,000.00	240,000.00	280,000.00	
9511 LS4E	MODIFIED PROJECT AGREEMENT: 05/13/15 PREV AA 100390,103197,106092,107016,					
TOTAL ALLOTMENT AMOUNT			40,000.00	240,000.00	280,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (RR XING)	40,000.00	240,000.00	280,000.00	
		RR XING				
TOTAL	40,000.00	TOTAL	40,000.00	240,000.00	280,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mkc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112962 (01)	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 32.144B			
PROJECT NUMBER - ALLOTMENT NUMBER EQUITY-AID PROJ NO. SPMC (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LZ20 SPMC 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22875	ARRA WIDENING OF PLATT SPRINGS ROAD. WIDEN SC 602 FROM NEAR S-168 (EMANUEL CHURCH RD) TO 0.05 MILES WEST OF S-244 (OLD ORANGE-BURG ROAD).			250,000.00	253,524.99	503,524.99
9519 LZ20	MODIFIED PROJECT AGREEMENT: 05/15/15 PREV AA 106789,					
TOTAL ALLOTMENT AMOUNT				250,000.00	253,524.99	503,524.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	250,000.00	253,524.99	503,524.99	
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	250,000.00	TOTAL	250,000.00	253,524.99	503,524.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112963 (06)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.40686		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IM32 (028)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40686	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT. **OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF. **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS -- ADDED L01E APPRO. **FEBRUARY 11, 2015 - INDIRECT COSTS. MODIFIED PROJECT AGREEMENT: 05/19/15 9511 PREV AA 99393,104261,105122,106095,107018, L01E 111400,		822,538.27	1,765,427.99	2,587,966.26
TOTAL ALLOTMENT AMOUNT			822,538.27	1,765,427.99	2,587,966.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	82,253.83	100 PRELIMINARY ENGINEERING	0.00	752,700.00	752,700.00
FEDERAL FUNDS	740,284.44	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING	210,000.00	742,252.48	952,252.48
		190 UTILITY CHANGES	612,538.27	270,475.51	883,013.78
		PE BY CONSULT.			
TOTAL	822,538.27	TOTAL	822,538.27	1,765,427.99	2,587,966.26
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MteC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112964 (10)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. DT10 (003)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1		CONTRACT NUMBER 15655	
						CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			(96,161.73)	513,431.09	417,269.36	
MODIFIED PROJECT AGREEMENT: 05/15/15 9511 PREV A 97412,98913,99608,103059,104429,104572, L22E 107482,108032,109879,110202,							
TOTAL ALLOTMENT AMOUNT				(96,161.73)	513,431.09	417,269.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,232.35)	100 PRELIMINARY ENGINEERING	(20.00)	16,186.60	16,166.60		
		110 RIGHT OF WAY	0.00	26,100.00	26,100.00		
		130 CONTRACT	(96,094.73)	304,889.48	208,794.75		
FEDERAL FUNDS	(76,929.38)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	(47.00)	63,047.00	63,000.00		
OTHER FUNDS		PE BY CONSULT.	0.00	66,308.01	66,308.01		
	TOWN OF LEXINGTON	OAC PE CONSULT					
		FUTURE WORK	0.00	36,900.00	36,900.00		
TOTAL	(96,161.73)	TOTAL	(96,161.73)	513,431.09	417,269.36		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112965 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. MP08 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP08 010 2220			EAGLE CONSTRUCTION COMPANY			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014	DISTRICT 1	CONTRACT NUMBER 15596		CONTRACT AWARDED February 10, 2014
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.			0.00	355,050.00	355,050.00
9511 L22E	MODIFIED PROJECT AGREEMENT: 05/15/15 PREV AA 105044,106350,107596,					
TOTAL ALLOTMENT AMOUNT				0.00	355,050.00	355,050.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(71,010.00)	100 PRELIMINARY ENGINEERING		0.00	355,050.00	355,050.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	71,010.00	190 UTILITY CHANGES				
	TOWN OF LEXINGTON	FUTURE WORK				
TOTAL	0.00	TOTAL		0.00	355,050.00	355,050.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112966 (08)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.41359			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41359	CONSTRUCTION OF CONCRETE SIDEWALKS (INCLUDING CURB AND GUTTER) ALONG MOSELEY ST (S-773) FROM THE INTERSECTION OF WOODROW ST (S-42) TO THE INTERSECTION OF CARLISLE ST. CONTINUING ALONG CARLISLE ST (772) SOUTHEAST TO THE INTERSECTION WITH LAKE MURRAY BLVD. (SC 60) FOR A TOTAL OF 0.22 MILES.		8,500.00	75,800.00	84,300.00	
9511 L22E	P2S AUTHORIZATION/INCREASE PARTICIPAT05/20/15 PREV 98914,102205,104433,107823,110020,110204, 111403,112005,					
TOTAL ALLOTMENT AMOUNT			8,500.00	75,800.00	84,300.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,160.00)	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	8,500.00	800.00	9,300.00	
		130 CONTRACT				
FEDERAL FUNDS	5,473.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	18,186.80	190 UTILITY CHANGES				
	TOWN OF IRMO					
TOTAL	8,500.00	TOTAL	8,500.00	75,800.00	84,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112967 (05)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 32.042587			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (003)				CONTRACTOR SLOAN CONSTR. A DIV. OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 32 M001 MR14 003 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1	CONTRACT NUMBER 15597		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42587	2014 NHS AND STP FEDERAL AID RESURFACING AND PRESERVATION PROGRAM. *FY 2014 -FEBRUARY 13, 2015 -INDIRECT COSTS. *FY 2015 -APRIL 16, 2015-INDIRECT COST (M001) *FY 2015 -MAY 13, 2015 -INDIRECT COST (M001).			75,000.00	434,508.21	509,508.21	
9511 M001	MODIFIED PROJECT AGREEMENT: 05/13/15 PREV AA 106355,107601,107824,111408,112668,						
TOTAL ALLOTMENT AMOUNT				75,000.00	434,508.21	509,508.21	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	296,527.98	296,527.98	
FEDERAL FUNDS	75,000.00		120 FIELD ENGINEERING	145,242.04	67,738.19	212,980.23	
			160 OTHER ENGINEERING	(70,242.04)	70,242.04	0.00	
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	75,000.00		TOTAL	75,000.00	434,508.21	509,508.21	
PREPARED BY Mec			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112968	
PROGRAM TAP-URB AREAS > 200K				FILE NUMBER 32.028710			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (710)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P028 710 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28710	PLACE SIDEWALK ALONG THE SOUTH SIDE OF BUCK CORLEY ROAD BEGINNING AT SC 6 (SOUTH LAKE DR) AND S-243 (NAZARETH ROAD).			8,000.00	0.00	8,000.00	
9511 M301	PROJECT AGREEMENT APPROVED: 05/19/15						
TOTAL ALLOTMENT AMOUNT				8,000.00	0.00	8,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING		4,000.00	0.00	4,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		4,000.00	0.00	4,000.00	
TOTAL	8,000.00	TOTAL		8,000.00	0.00	8,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112969	
PROGRAM TAP-URB AREAS > 200K				FILE NUMBER 32.028711			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (711)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P028 711 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28711	SIDEWALK ALONG BUSH ROAD BEGINNING AT WOOD PINE DR TOWARDS ST. ANDREWS ROAD (S-36) CON- NECTING TO EXISTING SIDEWALK NEAR K-MART.			8,000.00	0.00	8,000.00	
9511 M301	PROJECT AGREEMENT APPROVED: 05/19/15						
TOTAL ALLOTMENT AMOUNT				8,000.00	0.00	8,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING		4,000.00	0.00	4,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		4,000.00	0.00	4,000.00	
TOTAL	8,000.00	TOTAL		8,000.00	0.00	8,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112970 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (010)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 00A MP08 010 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15596	
						CONTRACT AWARDED February 10, 2014	
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.			(114,990.20)	295,072.50	180,082.30	
9515 00A	MODIFIED PROJECT AGREEMENT: 05/15/15 PREV AA 107605,						
TOTAL ALLOTMENT AMOUNT				(114,990.20)	295,072.50	180,082.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(114,990.20) TOWN OF LEXINGTON			100 PRELIMINARY ENGINEERING	(114,990.20)	295,072.50	180,082.30
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(114,990.20)			TOTAL	(114,990.20)	295,072.50	180,082.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112971 (02)	
PROGRAM PUBLIC LANDS HWY S-LU EXT			FILE NUMBER 33.041083			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM12 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 F13E EM12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41083	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 SYATEM. 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.		(635,471.83)	2,500,000.00	1,864,528.17	
9511 F13E	P2S AUTHORIZATION: 05/12/15 PREV AA 103758, 103890					
TOTAL ALLOTMENT AMOUNT			(635,471.83)	2,500,000.00	1,864,528.17	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(8,766.18)	10,000.00	1,233.82	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(635,471.83)	130 CONTRACT	(655,127.00)	2,470,000.00	1,814,873.00	
		120 FIELD ENGINEERING	28,421.35	20,000.00	48,421.35	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(635,471.83)	TOTAL	(635,471.83)	2,500,000.00	1,864,528.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

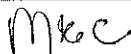
ALLOTMENT ADVICE

COUNTY MCCORMICK					DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112972				
PROGRAM PUBLIC LANDS HWY S-LU EXT					FILE NUMBER 33.028313						
PROJECT NUMBER - ALLOTMENT NUMBER F13E - AID PROJ NO. P028 (313)					CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 33 F13E P028 313 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P28313	PHASE 2 OF REPAIR, PATCHING, RECLAMATION, AND OVERLAY OF EXISTING PARK ROADS AND PAVING OF EXISTING GRAVEL ROADS, PARKING AREAS, AND CAMPSITES.				635,471.83	0.00	635,471.83				
9511 F13E	PROJECT AGREEMENT APPROVED: 05/19/15										
TOTAL ALLOTMENT AMOUNT					635,471.83	0.00	635,471.83				
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	635,471.83			100 PRELIMINARY ENGINEERING	592,324.44	0.00	592,324.44				
				110 RIGHT OF WAY							
FEDERAL FUNDS				130 CONTRACT					43,147.39	0.00	43,147.39
				120 FIELD ENGINEERING							
OTHER FUNDS				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
TOTAL	635,471.83			TOTAL	635,471.83	0.00	635,471.83				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
mte											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112973 (02)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 33.041083			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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	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.		(22,411.06)	22,411.06	0.00	
9511 L240	P2S AUTHORIZATION: 05/12/15 PREV AA 111411					
TOTAL ALLOTMENT AMOUNT			(22,411.06)	22,411.06	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(431.09)	431.09	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(22,411.06)	120 FIELD ENGINEERING	(21,979.97)	21,979.97	0.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(22,411.06)	TOTAL	(22,411.06)	22,411.06	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112974	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 39.039309			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU39 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M23E SU39 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39309	CONSTRUCT NEW 2 LANE ROADWAY ON NEW LOCATION FROM US 123 TO PRINCE PERRY ROAD (S-135) INLCUDING NEW BRIDGE OVER NORFOLK.			429,500.00	0.00	429,500.00
9511 M23E	PROJECT AGREEMENT APPROVED: 05/12/15					
TOTAL ALLOTMENT AMOUNT				429,500.00	0.00	429,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	85,900.00	100 PRELIMINARY ENGINEERING		429,500.00	0.00	429,500.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	343,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (R/W)				
TOTAL	429,500.00	TOTAL		429,500.00	0.00	429,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND						DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112975 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 40.042072			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA40 (024)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS3E SA40 024 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42072	ADD TURN LANES AND SIGNALIZE AT THE INTERSECTION W/S-52 KILLIAN ROAD. *ADD UTILITY AGREEMENT WITH SCE&G. *INCREASING PER CHANGE ORDER # 1 TO INCREASE UTILITY AGREEMENT FROM \$47,810 TO \$208,440.				160,630.00	47,810.00	208,440.00		
	MODIFIED PROJECT AGREEMENT: 05/12/15 9511 PREV AA 112019, MS3E								
TOTAL ALLOTMENT AMOUNT					160,630.00	47,810.00	208,440.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	16,063.00		100 PRELIMINARY ENGINEERING		160,630.00	47,810.00	208,440.00		
FEDERAL FUNDS	144,567.00		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			OAC (UTILITY)						
TOTAL	160,630.00		TOTAL		160,630.00	47,810.00	208,440.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112976	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 42.026872			
PROJECT NUMBER - ALLOTMENT NUMBER 42 M2E1 P026 872 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M2E1 P026 872 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26872	ADD SIDEWALKS ON S-56 (OLD FURNACE ROAD) FROM NORTH SPARTANBURG SPORTS COMPLEX ENTRANCE (MP 1.45) TOWARDS FRESHMAN CAMPUS OF BOILING SPRINGS HIGH SCHOOL TO MASON ROAD (MP 4.33) NEAR BOILING SPRINGS HIGH SCHOOL.		549,300.00	0.00	549,300.00	
9511 M2E1	PROJECT AGREEMENT APPROVED: 05/20/15					
TOTAL ALLOTMENT AMOUNT			549,300.00	0.00	549,300.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	109,860.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	439,440.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	549,300.00	0.00	549,300.00	
TOTAL	549,300.00	TOTAL	549,300.00	0.00	549,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mace</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112977 (03)	
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. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$51,969.49.			146.81	310,000.00	310,146.81	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 95051,104598,108610,						
TOTAL ALLOTMENT AMOUNT				146.81	310,000.00	310,146.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	29.36	100 PRELIMINARY ENGINEERING		146.81	260,000.00	260,146.81	
		110 RIGHT OF WAY		0.00	50,000.00	50,000.00	
		130 CONTRACT					
FEDERAL FUNDS	117.45	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	146.81	TOTAL		146.81	310,000.00	310,146.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	SUMTER	DATE	May 27, 2015	ALLOTMENT ADVICE NUMBER	112978 (04)
PROGRAM	STP-EHANCEMENT S-LU EXT	FILE NUMBER	43.042083		
PROJECT NUMBER - ALLOTMENT NUMBER	FED-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. S-1500 (SHANNON ST.) S-152 (MANNING AVE.) (S. HARVIN ST - SIDE 1 SID).	0.00	70,500.00	70,500.00	
9511 L22E	MODIFIED PROJECT AGREEMENT: 05/20/15 PREV AA 101937,104454,112023,112334,				
TOTAL ALLOTMENT AMOUNT		0.00	70,500.00	70,500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(4,699.80)	100 PRELIMINARY ENGINEERING	0.00	65,000.00	65,000.00
		110 RIGHT OF WAY	5,500.00	0.00	5,500.00
		130 CONTRACT			
FEDERAL FUNDS	4,699.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	CITY OF SUMTER	OAC (R/W)	(5,500.00)	5,500.00	0.00
TOTAL	0.00	TOTAL	0.00	70,500.00	70,500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
[Signature]					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER					DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112979 (02)	
PROGRAM STP - SURFACE TRANS FLEX					FILE NUMBER 43.039569			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. BR43 (013)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L240 BR43 013 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$51,969.49.				549,853.19	463,668.78	1,013,521.97	
9511 L240	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 107851,111640,							
TOTAL ALLOTMENT AMOUNT					549,853.19	463,668.78	1,013,521.97	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	109,970.64	100 PRELIMINARY ENGINEERING		549,853.19	462,589.67	1,012,442.86		
		110 RIGHT OF WAY		0.00	1,079.11	1,079.11		
		130 CONTRACT						
FEDERAL FUNDS	439,882.55	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	549,853.19	TOTAL		549,853.19	463,668.78	1,013,521.97		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MPC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112980 (03)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4756.41267			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (010)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 PMD6 010 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION October 15, 2012		DISTRICT 6	CONTRACT NUMBER 15052		CONTRACT AWARDED May 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 6. *APRIL 15, 2015 - INDIRECT COSTS (LZ20). *FY 2015 -MAY 20, 2015 -INDIRECT COSTS (LZ20)			72.35	200,005.98	200,078.33	
9519 LZ20	REOPEN - ADDITIONAL EXPENDITURES: 05/20/15 PREV AA 99691,100656,105465FC,112697,						
TOTAL ALLOTMENT AMOUNT				72.35	200,005.98	200,078.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	72.35	193,231.51	193,303.86
FEDERAL FUNDS	72.35			120 FIELD ENGINEERING	0.00	6,774.47	6,774.47
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	72.35			TOTAL	72.35	200,005.98	200,078.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112981 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4757.042514			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IGR7 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR7 006 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 7		CONTRACT NUMBER 15491	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42514	2013 - 2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS. *FY 2015 - MAY 13, 2015 -INDIRECT COSTS.			10,000.00	375,721.38	385,721.38	
9511 L01E	MODIFIED PROJECT AGREEMENT: 05/13/15 PREV AA 105183,105940,						
TOTAL ALLOTMENT AMOUNT				10,000.00	375,721.38	385,721.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	313,101.15	313,101.15
FEDERAL FUNDS	10,000.00			120 FIELD ENGINEERING	10,000.00	62,620.23	72,620.23
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	10,000.00			TOTAL	10,000.00	375,721.38	385,721.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112982 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 7.042698			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR14 (033)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR14 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42618	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.		40,000.00	312,573.82	352,573.82	
9511 L050	MODIFIED PROJECT AGREEMENT: 05/13/15 PREV AA 107638,108912,					
TOTAL ALLOTMENT AMOUNT			40,000.00	312,573.82	352,573.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	312,573.82	312,573.82	
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING	40,000.00	0.00	40,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
TOTAL	40,000.00	TOTAL	40,000.00	312,573.82	352,573.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON						DATE May 27, 2015		ALLOTMENT ADVISE NUMBER 112984		
PROGRAM STP - SURFACE TRANS FLEX						FILE NUMBER 10.042427				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (083)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L240 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. *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.					387,785.05	0.00		387,785.05	
9511 L240	PROJECT AGREEMENT APPROVED: 05/19/15									
TOTAL ALLOTMENT AMOUNT						387,785.05	0.00		387,785.05	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	77,557.01		100 PRELIMINARY ENGINEERING			387,785.05	0.00	387,785.05		
FEDERAL FUNDS	310,228.04		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
TOTAL	387,785.05		TOTAL			387,785.05	0.00	387,785.05		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
mcc										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112985	
PROGRAM NATL HWY PERFORMANCE PROG EXT (NHPP)			FILE NUMBER 23.038111			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MOE1 IM23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51). #1264 - 592,198.25 FLORENCE AND HUTCHESON SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER. DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56. PROJECT AGREEMENT APPROVED: 05/15/15		1,500,000.00	0.00	1,500,000.00	
9511 MOE1						
TOTAL ALLOTMENT AMOUNT			1,500,000.00	0.00	1,500,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	150,000.00	100 PRELIMINARY ENGINEERING	1,500,000.00	0.00	1,500,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,350,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,500,000.00	TOTAL	1,500,000.00	0.00	1,500,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>mcc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112986	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 2204.027503			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M230 P027 503 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27503	INSTALL WAYFINDING SIGNAGE IN THE GSATS MPO AREA.			1,700,000.00	0.00	1,700,000.00	
9511 M230	PROJECT AGREEMENT APPROVED: 05/15/15						
TOTAL ALLOTMENT AMOUNT				1,700,000.00	0.00	1,700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	340,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,360,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (SIGNING)		1,700,000.00	0.00	1,700,000.00	
TOTAL	1,700,000.00	TOTAL		1,700,000.00	0.00	1,700,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112987 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 8.158B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR88 (079)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 079 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32100	BR/RDWAY OV WANDO RIVER BEGIN'G 4K'S/END'G 4K'N.		36,800.00	39,128,786.28	39,165,586.28	
MODIFIED PROJECT AGREEMENT: 05/19/15 9511 PREV AA 105736,107652,108094,111507,111677, M240						
TOTAL ALLOTMENT AMOUNT			36,800.00	39,128,786.28	39,165,586.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,360.00	100 PRELIMINARY ENGINEERING	0.00	48,750.10	48,750.10	
		110 RIGHT OF WAY	0.00	700,000.00	700,000.00	
		130 CONTRACT				
FEDERAL FUNDS	29,440.00	120 FIELD ENGINEERING	0.00	7,728,000.00	7,728,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	36,800.00	252,036.18	288,836.18	
OTHER FUNDS		DESIGN BUILD	0.00	30,400,000.00	30,400,000.00	
		OAC (DES BUIL)				
TOTAL	36,800.00	TOTAL	36,800.00	39,128,786.28	39,165,586.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112988 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. FY98 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 FY98 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22360	STATEWIDE SUPPORTIVE SERVICE PROGRAM-MBE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			21,161.90	148,043.46	169,205.36	
9511 M240	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 105088,107896,						
TOTAL ALLOTMENT AMOUNT				21,161.90	148,043.46	169,205.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	21,161.90			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				MBE	21,161.90	148,043.46	169,205.36
TOTAL	21,161.90			TOTAL	21,161.90	148,043.46	169,205.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 7				May 27, 2015		112989 (04)	
PROGRAM				FILE NUMBER			
SURFACE TRANS FLEX				4757.042521			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. NGR7 (006)				BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER							
88 M240 NGR7 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
September 10, 2013		August 31, 2014		15492		October 4, 2013	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42521		2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.		12,000.00		236,960.77	
		*FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.					
		*FY 2015 -MAY 13, 2015 -INDIRECT COSTS.					
		MODIFIED PROJECT AGREEMENT: 05/13/15					
9511		PREV AA 105262,105947,111791,112384,					
M240							
TOTAL ALLOTMENT AMOUNT				12,000.00		236,960.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT		193,717.40	
FEDERAL FUNDS		12,000.00		12,000.00		43,243.37	
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL		12,000.00		TOTAL		236,960.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mce							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DISTRICT 6			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112990 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4756.042441			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PR88 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42441	THIS PROJECT WILL INSTALL RIGIDLY MOUNTED HARDWARE ON 16 MAST ARM SIGNALS IN GOOSE CREEK.		0.00	175,000.00	175,000.00	
9511 M240	MODIFIED PROJECT AGREEMENT: PREV AA 106206,110246,		05/15/15			
TOTAL ALLOTMENT AMOUNT			0.00	175,000.00	175,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT	175,000.00	0.00	175,000.00
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (CONST)	(175,000.00)	175,000.00	0.00
TOTAL	0.00		TOTAL	0.00	175,000.00	175,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>m&c</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112991 (01)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.027630			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P027 (630)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 630 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27630	STATEWIDE AND TECHNICAL APPLICATION PROJECT/ SUPPORT.			0.00	3,831,939.00	3,831,939.00
	MODIFIED PROJECT AGREEMENT: 05/12/15					
9519	PREV AA 109110,					
M550						
TOTAL ALLOTMENT AMOUNT				0.00	3,831,939.00	3,831,939.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			SPR	322,402.81	1,915,969.50	2,238,372.31
			OAC (SPR)	(322,402.81)	1,915,969.50	1,593,566.69
TOTAL	0.00		TOTAL	0.00	3,831,939.00	3,831,939.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2015		ALLOTMENT ADVICE NUMBER 112993 (03)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M231 MR14 093 (093)				CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 093 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 1		CONTRACT NUMBER 15593	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42707	KERSHAW FILE NO. 28.042707 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			25,940.78	274,608.48	300,549.26	
P42708	LEE FILE NO. 31.042708 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			0.00	124,023.32	124,023.32	
P42711	SUMTER FILE NO. 43.042711 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			0.00	250,291.07	250,291.07	
9511 M231	MODIFIED PROJECT AGREEMENT: 05/12/15 PREV AA 106437,107678,107924,						
TOTAL ALLOTMENT AMOUNT				25,940.78	648,922.87	674,863.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	25,940.78			130 CONTRACT	0.00	540,769.05	540,769.05
				120 FIELD ENGINEERING	25,940.78	108,153.82	134,094.60
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	25,940.78			TOTAL	25,940.78	648,922.87	674,863.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
ABBEVILLE						June 12, 2015		112994	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 1.027056					
PROJECT CODE - ACCOUNT NUMBER 01 PEC P027 056 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27056	FULL DEPTH PATCH & CHIP SEAL S-354, S-355, S-564, S-63, S-479, S-526, AND S-527 (5-27-15))TF. TOTAL LENGTH OF PROJECT 0 MILES.				1,000.00	0.00	1,000.00		
	REVISED - MAY 28, 2015 - INCREASED FROM \$250,000.00 TO \$501,000.00 - REVISED DESCRIP- TION - PROJECT TO BE LET; ADDED PE COSTS (05- 27-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
9515 PEC	CTC PROGRAMMING REQUESTS: 05/28/15								
TOTAL ALLOTMENT AMOUNT					1,000.00	0.00	1,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS	1,000.00			190 UTILITY CHANGES					
ABBEVILLE COUNTY CTC FUNDS									
TOTAL	1,000.00			TOTAL	1,000.00	0.00	1,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

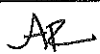
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 112996 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 1.028449			
PROJECT NUMBER - ALLOTMENT NUMBER 1.028449 - AID PROJ NO. 01 00C P028 449			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P028 449 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28449	LPP - ROAD IMPROVEMENTS TO OAKMONT CR, ALEX WAY, PALMER PLACE, HORIZON WAY, PAR PLACE, LEWIS TRACE, DUSTIN WAY, FLATWOOD FARM RD, TIMBERLAND TR, OAKWOOD FARM CT, & INTERSECTION OF AUSTIN RD AND WESTWOOD RD (1-16-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE PUBLIC WORKS. REVISED - DESCRIPTION - ADDED WIDENING OF INDUSTRIAL PARK RD & REPAIR/OVERLAY AT HUGGINS CONVENIENCE CENTER ENTRANCE (05-20-15)TF. REVISED - MAY 22, 2015 - INCREASED FROM \$556,000.00 TO \$644,500.00 - DESCRIPTION REVISED (05-20-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 05/22/15 9515 PREV AA 111264, 00C		88,500.00	556,000.00	644,500.00	
TOTAL ALLOTMENT AMOUNT			88,500.00	556,000.00	644,500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	88,500.00		ABBEVILLE CTY	88,500.00	556,000.00	644,500.00
	ABBEVILLE COUNTY CTC FUNDS					
TOTAL	88,500.00		TOTAL	88,500.00	556,000.00	644,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 112997 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER P27-02-AID PROJ NO. 02 00C P027 602			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 602 2228			SATTERFIELD CONSTRUCTION COMPANY, INC.		
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 16059
				CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27602	STATE - 2014-2015 ANNUAL ALLOCATION FOR THE CITY OF AIKEN, ROADS TO BE RESURFACED WILL BE DETERMINED AT A LATER DATE (07-02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - JULY 28, 2014 - DECREASED FROM \$241,947.44 TO \$201,803.73 PER J. BAKER'S LETTER (07-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 27, 2014, INCREASED FROM \$201,803.73 TO \$355,119.56 PER RFP FROM CHAIRMAN (8-7-14)TF. TOTAL LENGTH OF PROJECT 0 MI. REVISED - JUNE 05, 2015 - INCREASED FROM \$355,119.56 TO \$421,513.28 - ADDED PE & CEI COSTS (06-02-15)TF. TOTAL LENGTH OF PROJECT 2.590 MILES. CONTRACT AWARD: 05/26/15 9515 SEE 02P027979 FOR BALANCE 00C		40,049.14	355,119.56	395,168.70
TOTAL ALLOTMENT AMOUNT			40,049.14	355,119.56	395,168.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	395,168.70	0.00	395,168.70
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	40,049.14	AIKEN COUNTY	(355,119.56)	355,119.56	0.00
	AIKEN COUNTY CTC FUNDS				
TOTAL	40,049.14	TOTAL	40,049.14	355,119.56	395,168.70
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY AIKEN		DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 112998	
PROGRAM STATE SECONDARY		FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 979		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 979 2228					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16059	
		DISTRICT 7		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27979	STATE - RESURFACE S-336, S-354, S-385, S-405, S-731, S-745, S-912, S-964, S-1027, S-1096, S-1734, S-1762, S-1883, S-1928, S-1979, S-2015, S-2313 AND L-96 (SLOAN AVE) (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO MANAGED BY SCDOT. REVISED - JUNE 05, 2015 - DECREASE FROM \$1,188,000.00 TO \$1,139,896.97 - ADDED PE & CEI COSTS (06-02-15)TF. TOTAL LENGTH OF PROJECT 8.770 MILES. CONTRACT AWARD: 05/26/15 9515 SEE 02P027602 FOR BALANCE 00C	1,068,653.41	0.00	1,068,653.41	
TOTAL ALLOTMENT AMOUNT		1,068,653.41	0.00	1,068,653.41	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,068,653.41 AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	1,068,653.41	0.00	1,068,653.41
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
TOTAL	1,068,653.41	TOTAL	1,068,653.41	0.00	1,068,653.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 112999	
PROGRAM STATE SECONDARY						FILE NUMBER 2.028807			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P028 807						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P028 807 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28807	LPP - REPAIR AND RESURFACE SEASTRUNK STREET BETWEEN RAILROAD AVE & CHURCH ST (5-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.				31,700.00	0.00	31,700.00		
	WORK TO BE MANAGED BY AIKEN COUNTY.								
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/15								
TOTAL ALLOTMENT AMOUNT					31,700.00	0.00	31,700.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	31,700.00 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	31,700.00	0.00	31,700.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
				AIKEN COUNTY					
TOTAL	31,700.00			TOTAL	31,700.00	0.00	31,700.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY AIKEN						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113000	
PROGRAM STATE SECONDARY				FILE NUMBER 2.028808					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P028 808				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 02 00C P028 808 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28808	LPP - PAVE MOUNTAIN LAUREL DR (C-998) (5-26- 15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.				157,500.00		0.00		157,500.00
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/15								
TOTAL ALLOTMENT AMOUNT					157,500.00		0.00		157,500.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	157,500.00 AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	157,500.00		0.00		157,500.00	
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
FEDERAL FUNDS			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL			157,500.00	TOTAL		157,500.00	0.00		157,500.00
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113001	
PROGRAM STATE SECONDARY				FILE NUMBER 2.028809			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 02 00C P028 809				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P028 809 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28809	LPP - PAVE BAREFOOT RD (C-629) (05-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.			612,300.00	0.00	612,300.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/15						
TOTAL ALLOTMENT AMOUNT				612,300.00	0.00	612,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	612,300.00 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	612,300.00	0.00	612,300.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		AIKEN COUNTY					
TOTAL	612,300.00			TOTAL	612,300.00	0.00	612,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113002 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3.39104		
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. RL10 (016)			CONTRACTOR PALMETTO SITE PREP, LLC		
PROJECT CODE - ACCOUNT NUMBER 03 L22E RL10 016 2220					
BIDS RECEIVED April 14, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16045	
		DISTRICT 7		CONTRACT AWARDED April 27, 2015	
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>CONTRACT AWARD/PROJECT AUTHORIZATION 05/13/15 9511 PREV AA 95456, 97538, 102183, 107552, 112592 L22E</p>		(109.79)	178,477.84	178,368.05
TOTAL ALLOTMENT AMOUNT			(109.79)	178,477.84	178,368.05
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(21.86)	100 PRELIMINARY ENGINEERING	0.00	28,555.55	28,555.55
		110 RIGHT OF WAY			
		130 CONTRACT	81,407.50	0.00	81,407.50
FEDERAL FUNDS	(87.93)	120 FIELD ENGINEERING	35,200.00	0.00	35,200.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	33,205.00	33,205.00
		FUTURE WORK	(116,717.29)	116,717.29	0.00
TOTAL	(109.79)	TOTAL	(109.79)	178,477.84	178,368.05
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113003 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K					FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER STP-AID PROJ NO. STP-ANMB (003)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H200 ANMB 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P24494	US 76/178 CLEMSON BLVD SC ROUTE 81 GREENVILLE ST (EAST WEST CONNECTOR).				58,363.00	565,000.00		623,363.00
MODIFIED PROJECT AGREEMENT: 06/02/15								
9511 PREV AA 71805,73142,74483,74829, H200								
TOTAL ALLOTMENT AMOUNT					58,363.00	565,000.00		623,363.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	11,672.60	100 PRELIMINARY ENGINEERING			58,363.00	565,000.00	623,363.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	46,690.40	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	58,363.00	TOTAL			58,363.00	565,000.00	623,363.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

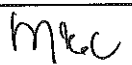
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113004 (04)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (001)				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 04 L20E SPMC 001 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2		CONTRACT NUMBER 14216	
				CONTRACT AWARDED September 1, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24493	ARRA EAST WEST CONNECTOR - US 76/178 CLEMSON BLVD SC RTE 81 GREENVILLE ST.			15,332.06	7,087,516.10	7,102,848.16	
MODIFIED PROJECT AGREEMENT: 06/02/15 9511 PREV AA 98272,105999,106738,111106, L20E							
TOTAL ALLOTMENT AMOUNT				15,332.06	7,087,516.10	7,102,848.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,066.41	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		15,332.06	6,992,516.10	7,007,848.16	
FEDERAL FUNDS	12,265.65	120 FIELD ENGINEERING		0.00	95,000.00	95,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	15,332.06	TOTAL		15,332.06	7,087,516.10	7,102,848.16	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113005 (07)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. ANMB (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANMB 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81. **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC. **ADD UTILITY AGREEMENT WITH PIEDMONT NATURAL GAS AGREEMENT #12877. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.		15,736.74	370,709.37	386,446.11	
9511	MODIFIED PROJECT AGREEMENT: 06/02/15					
L200	PREV AA 91097,92650,98070,99316,101571,107730, 110660,					
TOTAL ALLOTMENT AMOUNT			15,736.74	370,709.37	386,446.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,147.35	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,589.39	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	267,985.88	267,985.88	
OTHER FUNDS		OAC (UTILITY)				
		PE BY CONSULT.	15,736.74	102,723.49	118,460.23	
TOTAL	15,736.74	TOTAL	15,736.74	370,709.37	386,446.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113006 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.103B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (001)			CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 04 L200 SPMC 001 2220						
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION October 31, 2011	DISTRICT 2	CONTRACT NUMBER 14216	CONTRACT AWARDED September 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24493	ARRA EAST WEST CONNECTOR - US 76/178 CLEMSON BLVD SC RTE 81 GREENVILLE ST.		91,625.50	1,459,483.05	1,551,108.55	
MODIFIED PROJECT AGREEMENT: 06/02/15 9511 PREV AA 89820,90425,98273,106001, L200						
TOTAL ALLOTMENT AMOUNT			91,625.50	1,459,483.05	1,551,108.55	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,325.10	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	107,362.24 (15,736.74)	641,314.13 818,168.92	748,676.37 802,432.18	
FEDERAL FUNDS	73,300.40	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK				
OTHER FUNDS						
TOTAL	91,625.50	TOTAL	91,625.50	1,459,483.05	1,551,108.55	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113007 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.028319				
PROJECT NUMBER - ALLOTMENT NUMBER P028 (319)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P028 319 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28319	FEASIBILITY STUDY FOR ANDERSON SC 153 CORRI- DOR FROM MP 0.9 TO 3.16 (RICE RD TO I-85).				50,000.00	50,000.00	100,000.00	
MODIFIED PROJECT AGREEMENT: 06/02/15								
9519 PREV AA 111275,								
MS30								
TOTAL ALLOTMENT AMOUNT					50,000.00	50,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC PE CONSULT		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 ANDERSON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113008	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 4.028243			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 04 PEC P028 243				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 PEC P028 243 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28243	RESURFACE ALL OR PORTIONS OF LAKESIDE DE (S-373), TURNER HILL RD (S-385), SUNSET DR (S-253), LOLA LN (S-774), ANDERSON ST (S-1033) AND N ANDERSON STREET (S-1033 SP) (11-6-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - JANUARY 29, 2015 - DECREASED FROM \$1,020,224.00 TO \$771,705.00 - REMOVED S-403 FROM PROJECT. WILL BE ADDED TO P028261 (1-27-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 05, 2015 - AMOUNT UNCHANGED - ADDED PE COSTS - PROJECT WAS PUT IN LETTING BUT ANDERSON CTC HAS CHOSEN TO CANCEL PROJECT SET UP PE SO DOT COULD RECOUP PRELIMINARY COSTS (06-02-15)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. CTC PROGRAMMING REQUESTS: 06/05/15			5,433.48	0.00	5,433.48	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				5,433.48	0.00	5,433.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,433.48 ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,433.48	0.00	5,433.48
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,433.48			TOTAL	5,433.48	0.00	5,433.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&U							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113009 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER 4.028243			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 04 00C P028 243			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C P028 243 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28243	RESURFACE ALL OR PORTIONS OF LAKESIDE DE (S-373), TURNER HILL RD (S-385), SUNSET DR (S-253), LOLA LN (S-774), ANDERSON ST (S-1033) AND N ANDERSON STREET (S-1033 SP) (11-6-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - JANUARY 29, 2015 - DECREASED FROM \$1,020,224.00 TO \$771,705.00 - REMOVED S-403 FROM PROJECT. WILL BE ADDED TO P028261 (1-27-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 05, 2015 - AMOUNT UNCHANGED - ADDED PE COSTS - PROJECT WAS PUT IN LETTING BUT ANDERSON CTC HAS CHOSEN TO CANCEL PROJECT SET UP PE SO DOT COULD RECOUP PRELIMINARY COSTS (06-02-15)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. DECREASE CTC PROGRAMMING REQUEST: 06/05/15 9515 PREV AA 110662,111278, 00C		(5,433.48)	711,705.00	706,271.52	
TOTAL ALLOTMENT AMOUNT			(5,433.48)	711,705.00	706,271.52	
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	(5,433.48)	ANDERSON CO.	(5,433.48)	711,705.00	706,271.52	
	ANDERSON COUNTY CTC FUNDS					
TOTAL	(5,433.48)	TOTAL	(5,433.48)	711,705.00	706,271.52	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113010					
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER 7.028659							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (659)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 07 MS3E P028 659 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P28659	MEDIAN IMPROVEMENTS ALONG US 21 & SC 170; SC 170 & S-761.				100,000.00		0.00		100,000.00		
9511 MS3E	PROJECT AGREEMENT APPROVED: 06/02/15										
TOTAL ALLOTMENT AMOUNT					100,000.00		0.00		100,000.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	10,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		50,000.00		0.00		50,000.00		
FEDERAL FUNDS	90,000.00		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES								
OTHER FUNDS			OAC (PE)		50,000.00		0.00		50,000.00		
TOTAL	100,000.00		TOTAL		100,000.00		0.00		100,000.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
<i>Mbc</i>											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113011	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 7.028490			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 07 PEC P028 490				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 PEC P028 490 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28490	RESURFACE BROAD RIVER RD (S-287), JOE FRAZIER RD (S-40) AND SPANISH WELLS RD (S-79). TOTAL LENGTH OF PROJECT 4.690 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - AMOUNT UNCHANGED - REMOVED SPANISH WELLS RD (S-79) (04-07-15)TF. REVISED - JUNE 05, 2015 - INCREASED FROM \$1,140,720.00 TO \$1,375,720.00 - ADDED PE PHASE (06-01-15)TF. TOTAL LENGTH OF PROJECT 4.690 MILES. 1) CK #857264 RECEIVED FOR \$235,000.00 ON (06-01-15)TF. CTC PROGRAMMING REQUESTS: 06/05/15			1,000.00	0.00	1,000.00	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				1,000.00	0.00	1,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00 BEAUFORT COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
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 BEAUFORT			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113012 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 7.028490			
PROJECT NUMBER - ALLOTMENT NUMBER ELI-AID PROJ NO. 07 00C P028 490			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00C P028 490 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28490	RESURFACE BROAD RIVER RD (S-287), JOE FRAZIER RD (S-40) AND SPANISH WELLS RD (S-79). TOTAL LENGTH OF PROJECT 4.690 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 28, 2015 - AMOUNT UNCHANGED - REMOVED SPANISH WELLS RD (S-79) (04-07-15)TF. REVISED - JUNE 05, 2015 - INCREASED FROM \$1,140,720.00 TO \$1,375,720.00 - ADDED PE PHASE (06-01-15)TF. TOTAL LENGTH OF PROJECT 4.690 MILES. 1) CK #857264 RECEIVED FOR \$235,000.00 ON (06-01-15)TF. INCREASE CTC PROGRAMMING REQUEST: 06/05/15 9515 PREV AA 112599, 00C		234,000.00	1,140,720.00	1,374,720.00	
TOTAL ALLOTMENT AMOUNT			234,000.00	1,140,720.00	1,374,720.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	234,000.00 BEAUFORT COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	234,000.00	1,140,720.00	1,374,720.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SCDOT FORCES			
TOTAL	234,000.00		TOTAL	234,000.00	1,140,720.00	1,374,720.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

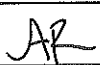
ALLOTMENT ADVICE

COUNTY BERKELEY		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113013 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 8.027348		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (348)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 H220 P027 348 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
					CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P27348	MULTI-USE COMPREHENSIVE TRAIL FROM TANNER HALL BLVD TO WILLIAMS LANE IN HANAHAN.			39,691.63	42,003.00
					81,694.63
	MODIFIED PROJECT AGREEMENT: 06/02/15				
9511 H220	PREV AA 110154,				
TOTAL ALLOTMENT AMOUNT				39,691.63	42,003.00
				81,694.63	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	7,938.33	100 PRELIMINARY ENGINEERING	0.00	42,003.00	42,003.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	31,753.30	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	39,691.63	0.00	39,691.63
TOTAL	39,691.63	TOTAL	39,691.63	42,003.00	81,694.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113014	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 8.028721			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (721)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 M2E1 P028 721 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28721	REPLACE BRIDGE.			444,000.00	0.00	444,000.00	
9511 M2E1	PROJECT AGREEMENT APPROVED: 06/01/15						
TOTAL ALLOTMENT AMOUNT				444,000.00	0.00	444,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	88,800.00	100 PRELIMINARY ENGINEERING		444,000.00	0.00	444,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	355,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
TOTAL	444,000.00	TOTAL		444,000.00	0.00	444,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

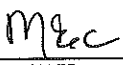
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113015 FINAL	
PROGRAM FOREST HIGHWAYS				FILE NUMBER 10.41875			
PROJECT NUMBER - ALLOTMENT NUMBER F15-AID PROJ NO. 2061 (001)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 10 F15E 2061 001 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15228	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41875	RESURFACING ALONG S-98 FROM S-133 (STEED CREEK ROAD) TO BERKELEY COUNTY LINE.			(606,747.49)	1,355,779.20	749,031.71	
FINAL VOUCHER: 06/02/15							
9511 PREV AA 101703/103028							
F15E SEE 10F1502061001 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT				(606,747.49)	1,355,779.20	749,031.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(319,987.29)	1,067,587.49	747,600.20
FEDERAL FUNDS	(606,747.49)			120 FIELD ENGINEERING	(286,760.20)	288,191.71	1,431.51
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(606,747.49)			TOTAL	(606,747.49)	1,355,779.20	749,031.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

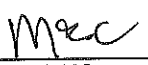
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113016 FINAL	
PROGRAM FOREST HIGHWAYS STEA03				FILE NUMBER 10.41875			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2061 (001)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 10 F150 2061 001 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15228	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41875	RESURFACING ALONG S-98 FROM S-133 (STEED CREEK ROAD) TO BERKELEY COUNTY LINE.			(214,408.55)	980,118.58	765,710.03	
FINAL VOUCHER: 06/02/15							
9511	PREV AA 101704/103029						
F150	SEE 10F15A2061001 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(214,408.55)	980,118.58	765,710.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(349,676.31)	980,118.58	630,442.27
FEDERAL FUNDS	(214,408.55)			120 FIELD ENGINEERING	135,267.76	0.00	135,267.76
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(214,408.55)			TOTAL	(214,408.55)	980,118.58	765,710.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113017 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 10.257A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 1738 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L05E 1738 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27488	US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE). THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000. NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782. UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS ALLOMENTS CONT: 82416,82537,83005,83686,84141 ,85391,85975,86774,88456,91479,97486,98019, 98973,103789,108472, MODIFIED PROJECT AGREEMENT: 06/01/15 9511 PREV AA 91384,97353,97920,103710,107739, L05E		3,187,088.11	77,955,335.64	81,142,423.75	
TOTAL ALLOTMENT AMOUNT			3,187,088.11	77,955,335.64	81,142,423.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	637,417.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,549,670.49	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	3,187,088.11	58,911,426.59	62,098,514.70	
		OAC (CONST)	0.00	19,043,909.05	19,043,909.05	
TOTAL	3,187,088.11	TOTAL	3,187,088.11	77,955,335.64	81,142,423.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113018 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.027567			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (567)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E P027 567 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27567	CONSTRUCTION OF 250' WOODEN TRESTLE PEDESTRIAN/BIKE BRIDGE.			71,219.24	71,364.00	142,583.24
MODIFIED PROJECT AGREEMENT: 06/02/15						
9511	PREV AA 109964,					
L22E						
TOTAL ALLOTMENT AMOUNT				71,219.24	71,364.00	142,583.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,243.85	100 PRELIMINARY ENGINEERING	0.00	71,364.00	71,364.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	56,975.39	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	71,219.24	0.00	71,219.24	
TOTAL	71,219.24	TOTAL	71,219.24	71,364.00	142,583.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113019	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 10.024011				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (006)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 10 M24E BR10 006 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24011	BR OVER CAW CAW SWAMP #1 2 MILES NORTH WEST OF RAVENEL.				100,000.00	0.00	100,000.00	
9511 M24E	PROJECT AGREEMENT APPROVED: 06/02/15							
TOTAL ALLOTMENT AMOUNT					100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (PE)		100,000.00	0.00	100,000.00		
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTER				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113020 (02)	
PROGRAM FOREST HIGHWAYS				FILE NUMBER 12.042964			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 4011 (004)				CONTRACTOR GRANTIE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 12 F15E 4011 004 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15543	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42964	IMPROVEMENT ON 2.1 MILES OF S-12-25 (LEEDS RD) IN SUMTER NATIONAL FOREST IN CHESTER CO. THE IMPROVEMENTS WILL INCLUDE FULL-DEPTH, LEVELING AND A BITUMINOUS SURFACE TREATMENT.			(11,631.65)	211,345.95	199,714.30	
P2S AUTHORIZATION: 05/26/15 9511 PREV AA 106649,106951 F15E							
TOTAL ALLOTMENT AMOUNT				(11,631.65)	211,345.95	199,714.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	5,833.98	189,013.35	194,847.33
FEDERAL FUNDS	(11,631.65)			120 FIELD ENGINEERING	(17,465.63)	22,332.60	4,866.97
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(11,631.65)			TOTAL	(11,631.65)	211,345.95	199,714.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113021	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 13.027584			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 13 CEC P027 584			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 CEC P027 584 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27584	INSTALL TURN LANES AND A MEDIAN CROSSOVER ON SC-151 JUST SOUTH OF THE TOWN OF MCBEE (6-27- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - MAY 08, 2015 - INCREASED FROM \$359,197.00 TO \$694,906.44 - ADDED PE PHASE (05-01-15)TF. TOTAL LENGTH OF PROJECT 0.360 MILES. REVISED - MAY 22, 2015 - AMOUNT UNCHANGED - ADDED PE & CEI COSTS TO PROJECT. TOTAL LENGTH OF PROJECT 0.360 MILES.			75,070.97	0.00	75,070.97
9515 CEC	CTC PROGRAMMING REQUESTS: 05/22/15					
TOTAL ALLOTMENT AMOUNT				75,070.97	0.00	75,070.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	75,070.97 CHESTERFIELD COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	75,070.97	0.00	75,070.97
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	75,070.97		TOTAL	75,070.97	0.00	75,070.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113022 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 13.027584			
PROJECT NUMBER - ALLOTMENT NUMBER 13-0-AID PROJ NO. 13 PEC P027 584			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 PEC P027 584 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27584	INSTALL TURN LANES AND A MEDIAN CROSSOVER ON SC-151 JUST SOUTH OF THE TOWN OF MCBEE (6-27- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - MAY 08, 2015 - INCREASED FROM \$359,197.00 TO \$694,906.44 - ADDED PE PHASE (05-01-15)TF. TOTAL LENGTH OF PROJECT 0.360 MILES. REVISED - MAY 22, 2015 - AMOUNT UNCHANGED - ADDED PE & CEI COSTS TO PROJECT. TOTAL LENGTH OF PROJECT 0.360 MILES. INCREASE CTC PROGRAMMING REQUEST: 05/22/15 9515 PREV AA 112785, PEC		4,362.21	1,000.00	5,362.21	
TOTAL ALLOTMENT AMOUNT			4,362.21	1,000.00	5,362.21	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,362.21 CHESTERFIELD COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	4,362.21	1,000.00	5,362.21
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	4,362.21		TOTAL	4,362.21	1,000.00	5,362.21
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 12, 2015		ALLOTMENT ADVICE NUMBER 113023 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 13.027584			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 13 00C P027 584				CONTRACTOR C RAY MILES CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 00C P027 584 2228							
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 16061	
						CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27584	INSTALL TURN LANES AND A MEDIAN CROSSOVER ON SC-151 JUST SOUTH OF THE TOWN OF MCBEE (6-27- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - MAY 08, 2015 - INCREASED FROM \$359,197.00 TO \$694,906.44 - ADDED PE PHASE (05-01-15)TF. TOTAL LENGTH OF PROJECT 0.360 MILES. REVISED - MAY 22, 2015 - AMOUNT UNCHANGED - ADDED PE & CEI COSTS TO PROJECT. TOTAL LENGTH OF PROJECT 0.360 MILES.			(79,433.18)	693,906.44	614,473.26	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 05/22/15 PREV AA 111264,						
TOTAL ALLOTMENT AMOUNT				(79,433.18)	693,906.44	614,473.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(79,433.18) CHESTERFLD CO CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	614,473.26	0.00	614,473.26
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	693,906.44	0.00	
TOTAL	(79,433.18)			TOTAL	(79,433.18)	693,906.44	614,473.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Merc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113024	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028783			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 783				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 783 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28783	LPP - CONSTRUCT MEETING STREET FROM EXISTING PAVEMENT TO END (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			86,444.00	0.00	86,444.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				86,444.00	0.00	86,444.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	86,444.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	86,444.00	0.00	86,444.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHESTERFLD CO					
TOTAL	86,444.00			TOTAL	86,444.00	0.00	86,444.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MkC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

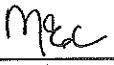
ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113025	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028784			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 784				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 784 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28784	LPP - CONSTRUCT BELMONT DRIVE FROM ASCOT TO END (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			91,928.00	0.00	91,928.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				91,928.00	0.00	91,928.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	91,928.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	91,928.00	0.00	91,928.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	91,928.00			TOTAL	91,928.00	0.00	91,928.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113026	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028785			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 785				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 785 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28785	LPP - CONSTRUCT HONEYSUCKLE LANE OFF SC-9 MAIN STREET (05-19-15)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			163,506.00	0.00	163,506.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				163,506.00	0.00	163,506.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	163,506.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	163,506.00	0.00	163,506.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHESTERFLD CO					
TOTAL	163,506.00			TOTAL	163,506.00	0.00	163,506.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113027	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028786			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 13 00C P028 786				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 786 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28786	LPP - CONSTRUCT CARLEY CIRCLE OFF MILES ROAD (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			332,140.00	0.00	332,140.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				332,140.00	0.00	332,140.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	332,140.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	332,140.00	0.00	332,140.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHESTERFLD CO					
TOTAL	332,140.00			TOTAL	332,140.00	0.00	332,140.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113028	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028787			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 787				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 787 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28787	LPP - CONSTRUCT HILLCREST LANE OFF TABERNACLE CHURCH ROAD (05-19-15)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			309,209.00	0.00	309,209.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				309,209.00	0.00	309,209.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	309,209.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	309,209.00	0.00	309,209.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	309,209.00			TOTAL	309,209.00	0.00	309,209.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

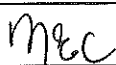
ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113029	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028788			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 788				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 788 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28788	LPP - CONSTRUCT CONCRETE PARKING LO AT VOTER REGISTRATION OFFICE(05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			98,000.00	0.00	98,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				98,000.00	0.00	98,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	98,000.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	98,000.00	0.00	98,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	98,000.00			TOTAL	98,000.00	0.00	98,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113030	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028789			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 789				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 789 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28789	LPP - CONSTRUCT CLAY COMMONS OFF TURNER ROAD (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			80,166.00	0.00	80,166.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				80,166.00	0.00	80,166.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,166.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	80,166.00	0.00	80,166.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	80,166.00			TOTAL	80,166.00	0.00	80,166.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113031	
PROGRAM STATE SECONDARY			FILE NUMBER 13.028790			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. 13 00C P028 790			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 790 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28790	LPP -CONSTRUCT VICKIE LANE OFF MARKET ST EXT. (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.		166,258.00	0.00	166,258.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15					
TOTAL ALLOTMENT AMOUNT			166,258.00	0.00	166,258.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	166,258.00	CHESTERFLD CO	166,258.00	0.00	166,258.00	
CHESTERFIELD COUNTY CTC FUND						
TOTAL	166,258.00	TOTAL	166,258.00	0.00	166,258.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113032	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028791			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 791				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 791 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28791	LPP - CONSTRUCT MCDONALD CIRCLE OFF MARKET STREET EXT (05-19-15)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY. CTC PROGRAMMING REQUESTS: 05/22/15			473,113.00	0.00	473,113.00	
9515 00C							
TOTAL ALLOTMENT AMOUNT				473,113.00	0.00	473,113.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	473,113.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	473,113.00	0.00	473,113.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	473,113.00			TOTAL	473,113.00	0.00	473,113.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113034 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 16.133B			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L050 MODL 030 2220			CONTRACTOR DARLINGTON COUNTY			
PROJECT CODE - ACCOUNT NUMBER 16 L050 MODL 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29222	FROM US 52 BUSINESS IN DARLINGTON TO S-41 IN DOVESVILLE. CONSULTANT: (00438) ACCURATE LOCATING, INC. (CM# A003) - \$195,588.85 FINAL VOUCHER: 05/13/15 9511 PREV AA 85859,86227 L050		(80,139.10)	725,000.00	644,860.90	
TOTAL ALLOTMENT AMOUNT			(80,139.10)	725,000.00	644,860.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(309,768.32)	699,000.00	389,231.68	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(80,139.10)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		PE BY CONSULT.	229,629.22	26,000.00	255,629.22	
TOTAL	(80,139.10)	TOTAL	(80,139.10)	725,000.00	644,860.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113037	
PROGRAM STATE SECONDARY				FILE NUMBER 18.028797			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. 18 00C P028 797				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 797 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28797	DEDICATION - INTERSECTION LOCATED AT THE JUNCTION OF US-78 AND DEMING WAY "MAJOR ERNEST SAMUEL MOULTRIE INTERSECTION". TOTAL LENGTH OF PROJECT 0 MILES. CONCURRENT RESOLUTION H.3474.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 DORCHESTER 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					
		DORCHESTER CO					
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	


ALLOTMENT ADVICE

COUNTY FLORENCE						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113038 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702						FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM07 (001)						CONTRACTOR R E GOODSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 21 HY10 EM07 001 2220									
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5	CONTRACT NUMBER 14886		CONTRACT AWARDED July 14, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD-WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95. **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.				(1,250.49)	1,283,208.75	1,281,958.26		
P2S AUTHORIZATION: 9511 PREV AA 97371 HY10					05/21/15				
TOTAL ALLOTMENT AMOUNT					(1,250.49)	1,283,208.75	1,281,958.26		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(250.10)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY			(604,144.62)	1,283,208.75	679,064.13		
		130 CONTRACT			227,981.91	0.00	227,981.91		
FEDERAL FUNDS	(1,000.39)	120 FIELD ENGINEERING			246,373.70	0.00	246,373.70		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES			128,538.52	0.00	128,538.52		
OTHER FUNDS									
TOTAL	(1,250.49)	TOTAL			(1,250.49)	1,283,208.75	1,281,958.26		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113040	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 21.028819			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 PEC P028 819			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC P028 819 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28819	INSTALL PIPE ON MATTHEWS ROAD (S-278) FROM MAIN ST (SC-341) TO MERCY ST (S-1425) (05-27- 15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. CTC PROGRAMMING REQUESTS: 05/28/15			1,000.00	0.00	1,000.00
9515 PEC						
TOTAL ALLOTMENT AMOUNT				1,000.00	0.00	1,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES			
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 ADVISE

COUNTY GREENVILLE		DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113041 (01)
PROGRAM APPL DEVL HWY SYS S-LU EXIT		FILE NUMBER 23.028353		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (353)		CONTRACTOR KING ASPHALT, INC.		
PROJECT CODE - ACCOUNT NUMBER 23 L9AE P028 353 2220				
BIDS RECEIVED May 12, 2015	ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 16064	CONTRACT AWARDED May 26, 2015




ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28353	RECLAMATION AND RESURFACING OF APPROXIMATELY 2.45 MILES OF S-1136 (PERIMETER ROAD) NEAR THE SC TECHNOLOGY AVIATION CENTER (SCTAC). PROJECT IS FULLY FUNDED WITH APPALACHIAN REGIONAL COMMISSION (ARC) LOCAL ACCESS ROAD N FUNDS.	(46,754.36)	1,287,441.36	1,240,687.00
P2S AUTHORIZATION/CONTRACT AWARD: 06/08/15				
9511	PREV AA 112077			
L9AE				
TOTAL ALLOTMENT AMOUNT		(46,754.36)	1,287,441.36	1,240,687.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	1,027,586.61	0.00
FEDERAL FUNDS	(46,754.36)	120 FIELD ENGINEERING	213,100.39	0.00
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	(1,287,441.36)	1,287,441.36
				0.00
TOTAL	(46,754.36)	TOTAL	(46,754.36)	1,287,441.36
PREPARED BY		RECOMMENDED BY		APPROVED BY
AR				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

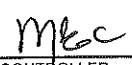
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113042 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 23.39454			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (032)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A RS10 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39454	2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENVILLE COUNTY.			0.00	500.89	500.89
ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111136 00A						
TOTAL ALLOTMENT AMOUNT				0.00	500.89	500.89
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	0.00	500.89	500.89
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	500.89	500.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113043 FINAL																																																																																																	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 23.39582 ETC.																																																																																																			
PROJECT NUMBER - ALLOTMENT NUMBER 111-AID PROJ NO. RS10 (114)				CONTRACTOR																																																																																																			
PROJECT CODE - ACCOUNT NUMBER 23 00A RS10 114 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>P39582</td><td>2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN GREENVILLE COUNTY.</td><td>0.00</td><td>39.97</td><td>39.97</td></tr><tr><td colspan="5">ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15</td></tr><tr><td>9515</td><td>PREV AA 111137</td><td></td><td></td><td></td></tr><tr><td>00A</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>0.00</td><td>39.97</td><td>39.97</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td></td><td>100 PRELIMINARY ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>110 RIGHT OF WAY</td><td></td><td></td></tr><tr><td></td><td></td><td>130 CONTRACT</td><td>0.00</td><td>39.97</td></tr><tr><td>FEDERAL FUNDS</td><td></td><td>120 FIELD ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>180 OTHER ENGINEERING</td><td></td><td></td></tr><tr><td>OTHER FUNDS</td><td></td><td>190 UTILITY CHANGES</td><td></td><td></td></tr><tr><td>TOTAL</td><td>0.00</td><td>TOTAL</td><td>0.00</td><td>39.97</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	P39582	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN GREENVILLE COUNTY.	0.00	39.97	39.97	ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15					9515	PREV AA 111137				00A					TOTAL ALLOTMENT AMOUNT		0.00	39.97	39.97	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS		100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT	0.00	39.97	FEDERAL FUNDS		120 FIELD ENGINEERING					180 OTHER ENGINEERING			OTHER FUNDS		190 UTILITY CHANGES			TOTAL	0.00	TOTAL	0.00	39.97	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																			
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113044	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 24.042044			
PROJECT NUMBER - ALLOTMENT NUMBER 24 M2E1 PROJ NO. EM12 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 M2E1 EM12 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42044	INTERSECTION IMPROVEMENT OF THE INTERSECTION OF SC ROUTE 225 AND S-148 (ALEXANDER AVENUE). **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			112,090.71	0.00	112,090.71	
9511 M2E1	PROJECT AGREEMENT APPROVED: 06/02/15						
TOTAL ALLOTMENT AMOUNT				112,090.71	0.00	112,090.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,418.14	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	89,672.57	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)		112,090.71	0.00	112,090.71	
TOTAL	112,090.71	TOTAL		112,090.71	0.00	112,090.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

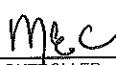
ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113045	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR24 (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 24 M24E BR24 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30821	REPLACE OVER WILSON CREEK 2.2 MILES NORTHWEST OF NINETY SIX. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & M233 APPROS.		4,452,385.90	0.00	4,452,385.90
9511 M24E	MODIFIED PROJECT AGREEMENT: 04/30/15				
TOTAL ALLOTMENT AMOUNT			4,452,385.90	0.00	4,452,385.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	890,477.19	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	3,561,908.71	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	4,452,385.90	0.00	4,452,385.90
TOTAL	4,452,385.90	TOTAL	4,452,385.90	0.00	4,452,385.90
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113046	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM							FILE NUMBER 26.026959		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC P026 959							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 CEC P026 959 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26959	RESURFACE A SECTION OF DOG BLUFF RD (S-62) FROM S-99 TO MILES POINT 1.43. TOTAL LENGTH OF PROJECT 1.510 MILES. (11-25-13)TF.					15,517.87	0.00	15,517.87	
	REVISED - MAY 22, 2015 - INCREASED FROM \$190,288.00 TO \$289,666.94 - ADDED PE AND CEI COSTS (05-20-15)TF. TOTAL LENGTH OF PROJECT 1.510 MILES.								
9515 CEC	CTC PROGRAMMING REQUEST: 05/22/15								
TOTAL ALLOTMENT AMOUNT						15,517.87	0.00	15,517.87	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	15,517.87	0.00	15,517.87	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS	15,517.87				190 UTILITY CHANGES				
HORRY COUNTY CTC FUNDS									
TOTAL	15,517.87				TOTAL	15,517.87	0.00	15,517.87	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113047	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 26.027129			
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. 26 CEC P027 129			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC P027 129 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27129	RESURFACE NICHOLS HWY (S-23) FROM MP 16.95 TO MP 18.45 (8-18-14)TF. TOTAL LENGTH OF PROJECT 1.810 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$323232.00 TO \$612,528.00 PER RFP FROM CHAIR- MAN (10-16-14)TF. TOTAL LENGTH OF PROJECT 1.810 MILES. REVISED - MAY 22, 2015 - INCREASED FROM \$612,528.00 TO \$656,439.02 - ADDED PE & CEI COSTS (05-20-15)TF. TOTAL LENGTH 3.310 MILES. CTC PROGRAMMING REQUEST: 05/22/15		35,166.37	0.00	35,166.37	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			35,166.37	0.00	35,166.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS	35,166.37		130 CONTRACT			
	HORRY COUNTY CTC FUNDS		120 FIELD ENGINEERING	35,166.37	0.00	35,166.37
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	35,166.37		TOTAL	35,166.37	0.00	35,166.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113048 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41427			
PROJECT NUMBER - ALLOTMENT NUMBER L20E-AID PROJ NO. SU26 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41427	PROVIDE RIGHT AND LEFT TURN LANES ON BURCALE ROAD AND A RIGHT TURN ON CLAYPOND ROAD. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, HORRY TELEPHONE COOPERATIVE, AND GRAND STRAND WATER AND SEWER. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, HORRY TELEPHONE COOPERATIVE, AND GRAND STRAND WATER AND SEWER.		87,300.00	317,700.00	405,000.00	
9511 L20E	MODIFIED PROJECT AGREEMENT: 06/02/15 PREV AA 99925,106339,110711,					
TOTAL ALLOTMENT AMOUNT			87,300.00	317,700.00	405,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,460.00	100 PRELIMINARY ENGINEERING	0.00	70,000.00	70,000.00	
		110 RIGHT OF WAY	87,300.00	137,700.00	225,000.00	
		130 CONTRACT				
FEDERAL FUNDS	69,840.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	110,000.00	110,000.00	
TOTAL	87,300.00	TOTAL	87,300.00	317,700.00	405,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113049 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.042923			
PROJECT NUMBER - ALLOTMENT NUMBER 26 MS3E SA26 021 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 MS3E SA26 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42923	INTERSECTION IMPROVEMENT - INSTALL OFFSET LEFT TURN LANES ON US 501.		153,501.11	479,676.67	633,177.78	
MODIFIED PROJECT AGREEMENT: 06/02/15 9511 PREV AA 111367,111872, MS3E						
TOTAL ALLOTMENT AMOUNT			153,501.11	479,676.67	633,177.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,350.12	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	138,150.99	120 FIELD ENGINEERING	0.00	11,991.92	11,991.92	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	153,501.11	0.00	153,501.11	
		OAC (CONST)	0.00	419,717.09	419,717.09	
		OAC (CENG)	0.00	47,967.66	47,967.66	
TOTAL	153,501.11	TOTAL	153,501.11	479,676.67	633,177.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

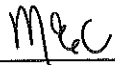
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113051	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 26.027129			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC P027 129				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC P027 129 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27129	RESURFACE NICHOLS HWY (S-23) FROM MP 16.95 TO MP 18.45 (8-18-14)TF. TOTAL LENGTH OF PROJECT 1.810 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$323232.00 TO \$612,528.00 PER RFP FROM CHAIR- MAN (10-16-14)TF. TOTAL LENGTH OF PROJECT 1.810 MILES. REVISED - MAY 22, 2015 - INCREASED FROM \$612,528.00 TO \$656,439.02 - ADDED PE & CEI COSTS (05-20-15)TF. TOTAL LENGTH 3.310 MILES.			5,861.06	0.00	5,861.06	
9515 PEC	CTC PROGRAMMING REQUEST: 05/22/15						
TOTAL ALLOTMENT AMOUNT				5,861.06	0.00	5,861.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,861.06 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,861.06	0.00	5,861.06
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,861.06			TOTAL	5,861.06	0.00	5,861.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113052 (01)		
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P026 831				CONTRACTOR SOUTHERN ASPHALT, INC.				
PROJECT CODE - ACCOUNT NUMBER 26 00C P026 831 2228								
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15693		
						CONTRACT AWARDED June 23, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26831	RESURFACE A PORTION OF S-19 FROM MCNABB ROAD TO US-701. NEW PROJECT - LOCATED TO ENTERED (10-9-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM \$324,850.00 TO \$327,739.48 - ADDED PE AND CEI COSTS (06-24-14)TF. TOTAL LENGTH OF PROJECT 2.090 MILES. REVISED - MAY 22, 2015 - DECREASED FROM \$327,739.48 TO \$289,087.71 -PROJECT IS CLOSED AND MARKED COMPLETE (5-8-15)TF. TOTAL LENGTH OF PROJECT 2.09 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/22/15 9515 PREV AA 108866, 00C			(38,651.77)	307,255.76	268,603.99		
TOTAL ALLOTMENT AMOUNT				(38,651.77)	307,255.76	268,603.99		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(38,651.77) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	292,624.53	268,603.99		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				(24,020.54)
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				FUTURE WORK	14,631.23	0.00		
TOTAL	(38,651.77)			TOTAL	(38,651.77)	307,255.76	268,603.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113053	
PROGRAM STATE SECONDARY				FILE NUMBER 26.026959				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P026 959				CONTRACTOR SOUTHERN ASPHALT, INC.				
PROJECT CODE - ACCOUNT NUMBER 26 00C P026 959 2228								
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 16067		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26959	RESURFACE A SECTION OF DOG BLUFF RD (S-62) FROM S-99 TO MILES POINT 1.43. TOTAL LENGTH OF PROJECT 1.510 MILES. (11-25-13)TF.				271,562.76	0.00	271,562.76	
	REVISED - MAY 22, 2015 - INCREASED FROM \$190,288.00 TO \$289,666.94 - ADDED PE AND CEI COSTS (05-20-15)TF. TOTAL LENGTH OF PROJECT 1.510 MILES.							
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 05/26/15 SEE 26P027129 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT					271,562.76	0.00	271,562.76	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	271,562.76 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	271,562.76	0.00	271,562.76		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
160 OTHER ENGINEERING								
FEDERAL FUNDS			180 UTILITY CHANGES					
OTHER FUNDS								
TOTAL	271,562.76		TOTAL	271,562.76	0.00	271,562.76		
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113054 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 26.027129			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 129		CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 129 2228					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16067	
		DISTRICT 5		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27129	RESURFACE NICHOLS HWY (S-23) FROM MP 16.95 TO MP 18.45 (8-18-14)TF. TOTAL LENGTH OF PROJECT 1.810 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$323232.00 TO \$612,528.00 PER RFP FROM CHAIR- MAN (10-16-14)TF. TOTAL LENGTH OF PROJECT 1.810 MILES. REVISED - MAY 22, 2015 - INCREASED FROM \$612,528.00 TO \$656,439.02 - ADDED PE & CEI COSTS (05-20-15)TF. TOTAL LENGTH 3.310 MILES. CONTRACT AWARD/CTC PROGRAMMING 05/26/15 9515 PREV AA 110193, 00C SEE 2600CP026959		2,883.59	612,528.00	615,411.59
TOTAL ALLOTMENT AMOUNT			2,883.59	612,528.00	615,411.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	615,411.59	0.00	615,411.59
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	2,883.59	HORRY COUNTY	(612,528.00)	612,528.00	0.00
	HORRY COUNTY CTC FUNDS				
TOTAL	2,883.59	TOTAL	2,883.59	612,528.00	615,411.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

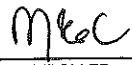
ALLOTMENT ADVICE

COUNTY HORRY						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113055		
PROGRAM STATE SECONDARY						FILE NUMBER 26.028844				
PROJECT NUMBER - ALLOTMENT NUMBER E.L.-AID PROJ NO. 26 00C P028 844						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 844 2228										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28844	LPP - PAVE STRAWBERRY ROAD (06-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.					330,000.00	0.00		330,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/05/15									
TOTAL ALLOTMENT AMOUNT						330,000.00	0.00		330,000.00	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	330,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		330,000.00	0.00		330,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY							
			130 CONTRACT							
OTHER FUNDS			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
TOTAL	330,000.00		TOTAL		330,000.00	0.00		330,000.00		
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 12, 2015		ALLOTMENT ADVICE NUMBER 113056 (03)	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 27.41400			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA27 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS20 SA27 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41400	2'SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS AND CLEARING ALONG THIS 34.27 MILE SECTION OF SC 462'. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.			280.14	13,687.85	13,967.99	
9511 LS20	MODIFIED PROJECT AGREEMENT: 06/02/15 PREV AA 98802,111603,112470,						
TOTAL ALLOTMENT AMOUNT				280.14	13,687.85	13,967.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28.01	100 PRELIMINARY ENGINEERING		280.14	13,687.85	13,967.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	252.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	280.14	TOTAL		280.14	13,687.85	13,967.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113057	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 27.027333			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 PEC P027 333			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 PEC P027 333 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27333	RESURFACE S-311 (PIKE LANE) (05-20-15) TF. TOTAL LENGTH OF PROJECT 0.220 MILES. WORK TO BE MANAGED BY SCDOT.		1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 05/22/15					
TOTAL ALLOTMENT AMOUNT			1,000.00	0.00	1,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		1,000.00	0.00	1,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
1,000.00 JASPER COUNTY CTC FUNDS						
TOTAL	1,000.00	TOTAL	1,000.00	0.00	1,000.00	
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY JASPER						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113058		
PROGRAM STATE SECONDARY						FILE NUMBER 27.027333				
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. 27 00C P027 333						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 00C P027 333 2228										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27333	RESURFACE S-311 (PIKE LANE) (05-20-15)TF. TOTAL LENGTH OF PROJECT 0.220 MILES. WORK TO BE MANAGED BY SCDOT.				141,592.38		0.00		141,592.38	
9515 00C	CTC PROGRAMMING REQUEST: 05/22/15									
TOTAL ALLOTMENT AMOUNT					141,592.38		0.00		141,592.38	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	141,592.38 JASPER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	141,592.38		0.00		141,592.38
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT					
					120 FIELD ENGINEERING					
					160 OTHER ENGINEERING					
OTHER FUNDS					190 UTILITY CHANGES					
					SCDOT FORCES					
TOTAL	141,592.38				TOTAL	141,592.38		0.00		141,592.38
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
Mec										
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY JASPER				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113059	
PROGRAM STATE SECONDARY				FILE NUMBER 27.028799			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P028 799				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P028 799 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28799	DEDICATION - PORTION OF US-17 FROM CROWFIELD RD TO S-27-29 "THOMAS E. MILLER BOULEVARD" (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY SCDOT. CONCURRENT RESOLUTION S.461.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 JASPER 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					
		JASPER COUNTY					
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 JASPER				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113060																					
PROGRAM STATE SECONDARY				FILE NUMBER 27.028800																							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P028 800				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 27 00C P028 800 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>P28800</td> <td>LPP - ROADWAY IMPROVEMENTS TO SERVE CYPRESS RIDGE INDUSTRIAL PARK (ENTRANCE ALONG US-278 & CALF PEN BAY ROAD). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.</td> <td>400,000.00</td> <td>0.00</td> <td>400,000.00</td> </tr> <tr> <td>9515 00C</td> <td>CTC PROGRAMMING REQUESTS: 05/22/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>400,000.00</td> <td>0.00</td> <td>400,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28800	LPP - ROADWAY IMPROVEMENTS TO SERVE CYPRESS RIDGE INDUSTRIAL PARK (ENTRANCE ALONG US-278 & CALF PEN BAY ROAD). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.	400,000.00	0.00	400,000.00	9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15				TOTAL ALLOTMENT AMOUNT		400,000.00	0.00	400,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P28800	LPP - ROADWAY IMPROVEMENTS TO SERVE CYPRESS RIDGE INDUSTRIAL PARK (ENTRANCE ALONG US-278 & CALF PEN BAY ROAD). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.	400,000.00	0.00	400,000.00																							
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15																										
TOTAL ALLOTMENT AMOUNT		400,000.00	0.00	400,000.00																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS		100 PRELIMINARY ENGINEERING																									
		110 RIGHT OF WAY																									
		130 CONTRACT																									
FEDERAL FUNDS		120 FIELD ENGINEERING																									
		160 OTHER ENGINEERING																									
		190 UTILITY CHANGES																									
OTHER FUNDS	400,000.00 JASPER COUNTY CTC FUNDS	JASPER COUNTY	400,000.00	0.00		400,000.00																					
TOTAL	400,000.00	TOTAL	400,000.00	0.00		400,000.00																					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
<i>Mtc</i>																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					


ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113061	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 29.028487			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (487)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M2E1 P028 487 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28487	ASPHALT LEVELING AND PEDESTRIAN RAMP IMPROVEMENTS.		298,365.25	0.00	298,365.25	
9511 M2E1	PROJECT AGREEMENT APPROVED: 06/01/15					
TOTAL ALLOTMENT AMOUNT			298,365.25	0.00	298,365.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	59,673.05	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	238,692.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	298,365.25	0.00	298,365.25	
TOTAL	298,365.25	TOTAL	298,365.25	0.00	298,365.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113062			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.028647					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (647)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 30 L01E P028 647 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28647	REPLACEMENT OF EXPOXY PAVEMENT MARKINGS ON I-385 IN LAURENS COUNTY.				457,437.01	0.00	457,437.01		
9511	PROJECT AGREEMENT APPROVED: 06/01/15								
L01E									
TOTAL ALLOTMENT AMOUNT					457,437.01	0.00	457,437.01		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	457,437.01			110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				FUTURE WORK	457,437.01	0.00	457,437.01		
TOTAL	457,437.01	TOTAL	457,437.01	0.00	457,437.01				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEE		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113063	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 31.038634			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR31 (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 M001 BR31 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38634	BRIDGE DECK REHABILITATION AND OVERLAY ON 4 I-20 BRIDGES IN LEE COUNTY.		2,184,613.48	0.00	2,184,613.48
PROJECT AGREEMENT APPROVED: 06/02/15					
9511					
M001					
TOTAL ALLOTMENT AMOUNT			2,184,613.48	0.00	2,184,613.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	436,922.70	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,747,690.78	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,184,613.48	0.00	2,184,613.48
TOTAL	2,184,613.48	TOTAL	2,184,613.48	0.00	2,184,613.48
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
LEXINGTON						June 12, 2015		113064 (01)	
PROGRAM					FILE NUMBER				
HWY SAFETY IMPROVEMENT PROG EXT					32.042074				
PROJECT CODE - ACCOUNT NUMBER					CONTRACTOR				
32 LS3E SA32 021 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42074	INTERSECTION OF S-387 & S-1065. **ADD UTILITY AGREEMENT WITH MID-CAROLINA ELECTRIC COOPERATIVE.				10,000.00		63,200.92		73,200.92
MODIFIED PROJECT AGREEMENT:					06/02/15				
9519 PREV AA 101905,									
LS3E									
TOTAL ALLOTMENT AMOUNT					10,000.00		63,200.92		73,200.92
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	10,000.00				100 PRELIMINARY ENGINEERING		63,200.92		73,200.92
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
160 OTHER ENGINEERING									
FEDERAL FUNDS					190 UTILITY CHANGES				
OTHER FUNDS									
TOTAL					10,000.00		63,200.92		73,200.92
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113065 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 32.37570A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (009)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 009 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 1		CONTRACT NUMBER 14512	
						CONTRACT AWARDED May 5, 2010	
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. *FY 2015 - JUNE 02, 2015 - INDIRECT COSTS FOR APPRO LS30. REOPEN - INDIRECT COSTS: 06/02/15 9519 PREV AA 85731,90135,92920,93332,93381,99606, LS30 100983,106684FC,			181.49	1,054,288.25	1,054,469.74	
TOTAL ALLOTMENT AMOUNT				181.49	1,054,288.25	1,054,469.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18.15	100 PRELIMINARY ENGINEERING		181.49	86,150.30	86,331.79	
		110 RIGHT OF WAY		0.00	132,898.08	132,898.08	
		130 CONTRACT		0.00	543,899.65	543,899.65	
FEDERAL FUNDS	163.34	120 FIELD ENGINEERING		0.00	83,461.61	83,461.61	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	207,878.61	207,878.61	
OTHER FUNDS		FUTURE WORK					
TOTAL	181.49	TOTAL		181.49	1,054,288.25	1,054,469.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113066 (01)	
PROGRAM MAP 21 EXT RAIL HWY PROTECT DEV				FILE NUMBER 32.027879			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (879)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS5E P027 879 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27879	UPGRADE THE EXISTING RAILROAD WARNING DEVICE FROM FLASHING LIGHT SIGNALS TO FLASHING LIGHT SIGNALS WITH GATES ON S-32-1448.			50,000.00	200,000.00	250,000.00	
MODIFIED PROJECT AGREEMENT: 06/02/15							
9511 MS5E	PREV AA 112101,						
TOTAL ALLOTMENT AMOUNT				50,000.00	200,000.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING	50,000.00	200,000.00	250,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC FLASH SIGN			
TOTAL	50,000.00			TOTAL	50,000.00	200,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113067 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 32.041503		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (015)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 M001 SU32 015 2220			L-J, INC.		
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 16069
				CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41503	PROVIDE DEDICATED RIGHT TURN LANE AND EXTEND LEFT TURN LANE ON FAIRLANE DRIVE (S-1209) APPROACH TO US 378.		120,723.24	593,622.51	714,345.75
9511 M001	P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15 PREV AA 110393,112102				
TOTAL ALLOTMENT AMOUNT			120,723.24	593,622.51	714,345.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	24,144.65	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	403,901.52	403,901.52
FEDERAL FUNDS	96,578.59	120 FIELD ENGINEERING	0.00	57,700.22	57,700.22
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(132,020.77)	132,020.77	0.00
		OAC (CENG)	31,593.00	0.00	31,593.00
		OAC (CONST)	221,151.01	0.00	221,151.01
TOTAL	120,723.24	TOTAL	120,723.24	593,622.51	714,345.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113069	
PROGRAM STP < 5K POPULATION MAP-21 EXT				FILE NUMBER 33.035369			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR33 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 M2E2 BR33 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35369	BRIDGE OVER LITTLE RIVER 4.8 MILES SOUTHWEST OF MCCORMICK (US 378).			12,445,447.86	0.00	12,445,447.86	
PROJECT AGREEMENT APPROVED: 06/01/15							
9511 M2E2							
TOTAL ALLOTMENT AMOUNT				12,445,447.86	0.00	12,445,447.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,489,089.57	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,956,358.29	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		12,445,447.86	0.00	12,445,447.86	
TOTAL	12,445,447.86	TOTAL		12,445,447.86	0.00	12,445,447.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113070 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 34.39036			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA34 (005)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 34 LS30 SA34 005 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15153	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39036	RELOCATION OF S-25 AT US 76 AND SC 576. INTERSECTION W/SC 76 AND SC 576 (PHASE II) (WAHEE RD).			4,076.70	627,956.33	632,033.03	
MODIFIED PROJECT AGREEMENT: 06/02/15 9519 PREV AA 89965, 90471, 97424, 98152, 100699, 101616, LS30 111019,							
TOTAL ALLOTMENT AMOUNT				4,076.70	627,956.33	632,033.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	407.67	100 PRELIMINARY ENGINEERING		101.20	60,000.00	60,101.20	
		110 RIGHT OF WAY		0.00	47,188.00	47,188.00	
		130 CONTRACT		0.00	420,640.28	420,640.28	
FEDERAL FUNDS	3,669.03	120 FIELD ENGINEERING		3,975.50	100,128.05	104,103.55	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	4,076.70	TOTAL		4,076.70	627,956.33	632,033.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113071 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 35.042070			
PROJECT NUMBER - ALLOTMENT NUMBER ELI-AID PROJ NO. SA35 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 LS3E SA35 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42070	ROUNDAABOUT AT THE INTERSECTION W/S-47 BEAUTY SPOT ROAD.			165.57	105,291.00	105,456.57	
MODIFIED PROJECT AGREEMENT: 06/02/15							
9519 LS3E	PREV AA 101913,111415,						
TOTAL ALLOTMENT AMOUNT				165.57	105,291.00	105,456.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	165.57			100 PRELIMINARY ENGINEERING	165.57	105,291.00	105,456.57
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	165.57			TOTAL	165.57	105,291.00	105,456.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113072 (05) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	TOTAL ALLOTMENT	
P41480	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. 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) WORK TO BE MANAGED BY SCDOT. REVISED - APRIL 26, 2013 - INCREASED FROM \$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL	0.00	35,000.00	35,000.00	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113073	
PROGRAM STATE SECONDARY				FILE NUMBER 36.028837					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 36 00C P028 837				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 36 00C P028 837 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28837	LPP - FULL DEPTH PATCHING ON BEAR CREEK ROAD. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY.				31,500.00	0.00		31,500.00	
	CTC PROGRAMMING REQUEST: 06/05/15								
9515									
00C									
TOTAL ALLOTMENT AMOUNT					31,500.00	0.00		31,500.00	
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	31,500.00		NEWBERRY CTY	31,500.00		0.00		31,500.00	
NEWBERRY COUNTY CTC FUNDS									
TOTAL	31,500.00		TOTAL	31,500.00		0.00		31,500.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY OCONEE						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113074 FINAL		
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (061)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 00A MR12 061 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40842	2012 FA STP MAINT RESURFACING THROUGHOUT OCONEE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.					0.00	199.85		199.85	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 PREV AA 111158									
TOTAL ALLOTMENT AMOUNT						0.00	199.85		199.85	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS						100 PRELIMINARY ENGINEERING	0.00	199.85	199.85	
FEDERAL FUNDS						110 RIGHT OF WAY				
						130 CONTRACT				
						120 FIELD ENGINEERING				
						160 OTHER ENGINEERING				
OTHER FUNDS						190 UTILITY CHANGES				
TOTAL	0.00					TOTAL	0.00	199.85	199.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
AR										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY OCONEE			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113075	
PROGRAM STATE SECONDARY			FILE NUMBER 37.028839			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 37 00C P028 839			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P028 839 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28839	REIMBURSEMENT - ROAD IMPROVEMENTS TO NORTH TOWNVILLE ST (S-299) - PHASE 2 (06-02-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA.		787,273.50	0.00	787,273.50	
9515 00C	CTC PROGRAMMING REQUEST: 06/05/15					
TOTAL ALLOTMENT AMOUNT			787,273.50	0.00	787,273.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	787,273.50 OCONEE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	787,273.50	0.00	787,273.50	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		CITY OF SENECA				
TOTAL	787,273.50	TOTAL	787,273.50	0.00	787,273.50	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY OCONEE					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113076	
PROGRAM STATE SECONDARY				FILE NUMBER 37.028840				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 37 00C P028 840				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 00C P028 840 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28840	REIMBURSEMENT - INSTALL TRAFFIC SIGNAL AT WEST OAK HIGH SCHOOL AT SC-24 & STADIUM ROAD (S-709) (06-03-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCHOOL DISTRICT OF OCONEE COUNTY. CTC PROGRAMMING REQUEST: 06/05/15				90,000.00	0.00	90,000.00	
9515 00C								
TOTAL ALLOTMENT AMOUNT					90,000.00	0.00	90,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	90,000.00 OCONEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	90,000.00	0.00	90,000.00		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
FEDERAL FUNDS			160 OTHER ENGINEERING					
OTHER FUNDS			180 UTILITY CHANGES					
			SCHOOL DIST OC					
TOTAL	90,000.00		TOTAL	90,000.00	0.00	90,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY PICKENS					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113077	
PROGRAM STP < 5K POPULATION MAP-21 EXT				FILE NUMBER 39.037728				
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (015)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 M2E2 GPAT 015 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37728	IMPROVE THE INTERSECTION OF FARRS BRIDGE ROAD (SC-183), ALEX DRIVE (S-205), AND SALUDA VIEW ROAD (LOCAL) BY RELOCATING ALEX DRIVE AND SALUDA VIEW ROAD TO INTERSECT AS OPPOSITE LEG AT A NEW 90 DEGREE INTERSECTION WITH SC 183 AT THE RELOCATED INTERSECTION. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E). PROJECT AGREEMENT APPROVED: 06/01/15				108,800.00	0.00	108,800.00	
9511 M2E2								
TOTAL ALLOTMENT AMOUNT					108,800.00	0.00	108,800.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	21,760.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		108,800.00	0.00	108,800.00		
FEDERAL FUNDS	87,040.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS		OAC (R/W)						
TOTAL	108,800.00	TOTAL		108,800.00	0.00	108,800.00		
PREPARED BY MEC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

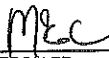
ALLOTMENT ADVICE

COUNTY PICKENS						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113078 FINAL	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER				
PROJECT CODE - ACCOUNT NUMBER 39 00A MR11 016 2220					CONTRACTOR SCDOT				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40042	2011 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT PICKENS COUNTY.				0.00	164.69	164.69		
	ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15								
9515	PREV AA 111162								
00A									
TOTAL ALLOTMENT AMOUNT					0.00	164.69	164.69		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	164.69	164.69	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	164.69	164.69	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY PICKENS						DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113079 FINAL	
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER 39.38727			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (002)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00A SPMC 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38727	ARRA IMPROVE INTERSECTION OF US 123 & S-135 INCLUDING REPLACING S-135 BRIDGE OVER CSX RR. SCDOT FINANCIAL COMMITTMENT IS CAP AT 6 MILL IN ARRA FUNDING. ALL CLOSE OVER AND ABOVE WILL BE THE RESPONSIBILITY OF CITY OF EASLEY.				0.00	26.03	26.03		
	ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111163 00A								
TOTAL ALLOTMENT AMOUNT					0.00	26.03	26.03		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	26.03	26.03	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	26.03	26.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113080	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.028738			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (738)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E P028 738 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28738	DESIGN AND CONSTRUCTION OF AN ACTIVE TRAFFIC MANAGEMENT CENTER WITH STATE HIGHWAY EMERGEN- CY PATROL FACILITIES.			75,000.00	0.00	75,000.00	
PROJECT AGREEMENT APPROVED: 06/01/15							
9511							
L01E							
TOTAL ALLOTMENT AMOUNT				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		37,500.00	0.00	37,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		37,500.00	0.00	37,500.00	
TOTAL	75,000.00	TOTAL		75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113081	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 42.027623			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (623)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 MS3E P027 623 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27623	INTERSECTION IMPROVEMENT AT SC 9 & FOSTER RD.			50,000.00	0.00	50,000.00
PROJECT AGREEMENT APPROVED: 06/02/15						
9511 MS3E						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	50,000.00	0.00		50,000.00
TOTAL	50,000.00	TOTAL	50,000.00	0.00		50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113082 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 42.042081			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA42 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 MS3E SA42 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42081	INTERSECTION IMPROVEMENT OF SC 146 & SC 417.		54,000.00	36,899.68	90,899.68	
P2S AUTHORIZATION: 05/21/15 9511 PREV AA 111634 MS3E						
TOTAL ALLOTMENT AMOUNT			54,000.00	36,899.68	90,899.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,790.28	100 PRELIMINARY ENGINEERING	0.00	36,899.68	36,899.68	
FEDERAL FUNDS	33,209.72	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (R/W)	54,000.00	0.00	54,000.00	
TOTAL	54,000.00	TOTAL	54,000.00	36,899.68	90,899.68	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113083 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 42.40089			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (063)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A MR11 063 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40089	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			0.00	61.28	61.28	
ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111165 00A							
TOTAL ALLOTMENT AMOUNT				0.00	61.28	61.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	61.28	61.28
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	61.28	61.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113084 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 42.40238				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (125)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 00A MR11 125 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40238	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.				0.00	37.54	37.54	
ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111166 00A								
TOTAL ALLOTMENT AMOUNT					0.00	37.54	37.54	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	37.54	37.54	
FEDERAL FUNDS				110 RIGHT OF WAY				
OTHER FUNDS				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	37.54	37.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113085 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 42.39460				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (038)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 00A RS10 038 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39460	2010 STP FEDERAL AID RESURFACING THROUGHOUT SPARTANBURG COUNTY.				0.00	208.63	208.63	
ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111167 00A								
TOTAL ALLOTMENT AMOUNT					0.00	208.63	208.63	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	208.63	208.63	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	208.63	208.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113086 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 42.39647				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (179)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 00A RS10 179 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39647	2011 STP RECLAMATION AT VARIOUS LOCATIONS IN SPARTANBURG COUNTY.			0.00	156.56	156.56	
ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111168 00A							
TOTAL ALLOTMENT AMOUNT				0.00	156.56	156.56	
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	0.00	156.56	156.56	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.00		TOTAL	0.00	156.56	156.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113087 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 42.036165				
PROJECT NUMBER - ALLOTMENT NUMBER EDD-AID PROJ NO. SPMC (015)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 00A SPMC 015 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK). ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111169 00A				0.00	89.98	89.98	
TOTAL ALLOTMENT AMOUNT					0.00	89.98	89.98	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	89.98	89.98	
				110 RIGHT OF WAY				
FEDERAL FUNDS				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	89.98	89.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113088 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 42.38852			
PROJECT NUMBER - ALLOTMENT NUMBER 42 00A PROJ NO. SPMC (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A SPMC 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38852	ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.			0.00	18,414.57	18,414.57	
FINAL VOUCHER: 06/09/15							
9515	PREV AA 111170						
00A							
TOTAL ALLOTMENT AMOUNT				0.00	18,414.57	18,414.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	18,414.57	18,414.57	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	18,414.57	18,414.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY YORK		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113089 (01)		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 46.028433			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (433)			CONTRACTOR GRANITE CONTRACTING, LLC.			
PROJECT CODE - ACCOUNT NUMBER 46 M24E P028 433 2220						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16074	
				CONTRACT AWARDED May 26, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28433	CATAWBA REGIONAL COG RESURFACING IN YORK COUNTY FROM SC 55 TO S-27.			(28,885.29)	968,899.90	940,014.61
<div style="display: flex; justify-content: space-between;"> <div> P2S AUTHORIZATION/CONTRACT AWARD 9511 PREV AA 112116 M24E </div> <div>06/09/15</div> </div>						
TOTAL ALLOTMENT AMOUNT				(28,885.29)	968,899.90	940,014.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,777.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	411,256.39	0.00	411,256.39	
FEDERAL FUNDS	(23,108.23)	120 FIELD ENGINEERING	58,750.92	0.00	58,750.92	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(968,899.90)	968,899.90	0.00	
		OAC (CONST)	411,256.39	0.00	411,256.39	
		OAC (CENG)	58,750.91	0.00	58,750.91	
TOTAL	(28,885.29)	TOTAL	(28,885.29)	968,899.90	940,014.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113090 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.38390			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA09 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA09 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(4,490.86)	9,561,459.49	9,556,968.63	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 06/02/15 PREV AA 95998,98963,105177,111039,						
TOTAL ALLOTMENT AMOUNT				(4,490.86)	9,561,459.49	9,556,968.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,490.86)			100 PRELIMINARY ENGINEERING	0.00 (4,490.86)	9,523,241.91 38,217.58	9,523,241.91 33,726.72
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(4,490.86)			TOTAL	(4,490.86)	9,561,459.49	9,556,968.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113091 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.38390			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA09 (002)				CONTRACTOR 3M COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA09 002 2220							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14201	
						CONTRACT AWARDED August 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			4,894.95	3,955,514.16	3,960,409.11	
MODIFIED PROJECT AGREEMENT: 06/02/15 9519 PREV AA 89469,90090,95063,95999,98965,105178, LS30							
TOTAL ALLOTMENT AMOUNT				4,894.95	3,955,514.16	3,960,409.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	3,611,555.99	3,611,555.99
FEDERAL FUNDS	4,894.95			120 FIELD ENGINEERING	4,894.95	343,958.17	348,853.12
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)			
TOTAL	4,894.95			TOTAL	4,894.95	3,955,514.16	3,960,409.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE					June 12, 2015		113092 (04)	
PROGRAM				FILE NUMBER				
SAFE ROUTES TO SCHOOL EXT				47.40641				
CT NUMBER - ALLOTMENT NUMBER				CONTRACTOR				
FED-AID PROJ NO. SRPE (004)								
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	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE 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. MODIFIED PROJECT AGREEMENT: 06/02/15 9519 PREV AA 96767,104845,106176,111477, LU1E				1,000.00	229,698.22	230,698.22	
TOTAL ALLOTMENT AMOUNT					1,000.00	229,698.22	230,698.22	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,000.00	229,698.22	230,698.22		
FEDERAL FUNDS	1,000.00		110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
TOTAL	1,000.00		TOTAL	1,000.00	229,698.22	230,698.22		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE					June 12, 2015		113093 FINAL	
PROGRAM					FILE NUMBER			
SAFET - INTERSTATE MAINTENANCE EXT.					47.026842			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
FED-AID PROJ NO. P026 (842)								
PROJECT CODE - ACCOUNT NUMBER								
88 L01E P026 842 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26842	FY 2014 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS, (THERMOPLASTIC, EPOZY, ETC.) ON VARIOUS ROUTES THROUGHOUT THE STATE. *APRIL 16, 2015 - ADDED INDIRECT COSTS.				44,306.89	0.00	44,306.89	
9511 L01E	FINAL VOUCHER: 05/13/15							
TOTAL ALLOTMENT AMOUNT					44,306.89	0.00	44,306.89	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	44,306.89				100 PRELIMINARY ENGINEERING	44,306.89	0.00	44,306.89
FEDERAL FUNDS					110 RIGHT OF WAY			
OTHER FUNDS					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
TOTAL	44,306.89				TOTAL	44,306.89	0.00	44,306.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AP								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

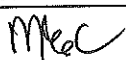
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113095 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8802.027823		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (823)			CONTRACTOR BAGWELL FENCE COMPANY, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 823 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16077	
		DISTRICT 1		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27823	2015 INTERSTATE GUARDRAIL REPAIRS ON INTERSTATE ROUTES IN DISTRICT ONE.		(18,399.53)	574,796.94	556,397.41
P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15 9511 PREV AA 110237,112026 L01E					
TOTAL ALLOTMENT AMOUNT			(18,399.53)	574,796.94	556,397.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	312,117.59	312,117.59
FEDERAL FUNDS	(18,399.53)	120 FIELD ENGINEERING	0.00	44,588.23	44,588.23
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(218,091.12)	218,091.12	0.00
		OAC (CENG)	24,961.45	0.00	24,961.45
		OAC (CONST)	174,730.14	0.00	174,730.14
TOTAL	(18,399.53)	TOTAL	(18,399.53)	574,796.94	556,397.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113096	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 28.028566				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (566)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L01E P028 566 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28566	I-20 RESIGNING IN KERSHAW, LEE, DARLINGTON, AND FLORENCE COUNTIES.				1,861,448.86	0.00	1,861,448.86	
9511	PROJECT AGREEMENT APPROVED: 06/01/15							
L01E								
TOTAL ALLOTMENT AMOUNT					1,861,448.86	0.00	1,861,448.86	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	1,861,448.86		100 PRELIMINARY ENGINEERING	1,861,448.86	0.00	1,861,448.86		
FEDERAL FUNDS	110 RIGHT OF WAY							
	130 CONTRACT							
	120 FIELD ENGINEERING							
	160 OTHER ENGINEERING							
	190 UTILITY CHANGES							
OTHER FUNDS	FUTURE WORK							
TOTAL	1,861,448.86		TOTAL	1,861,448.86	0.00	1,861,448.86		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

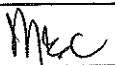
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113097	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 36.028646			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (646)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P028 646 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28646	REPLACEMENT OF PAVEMENT MARKINGS ON I-26 IN LEXINGTON, NEWBERRY, AND RICHLAND COUNTIES.			647,672.70	0.00	647,672.70	
9511 L01E	PROJECT AGREEMENT APPROVED: 06/01/15						
TOTAL ALLOTMENT AMOUNT				647,672.70	0.00	647,672.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	647,672.70			100 PRELIMINARY ENGINEERING	647,672.70	0.00	647,672.70
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	647,672.70			TOTAL	647,672.70	0.00	647,672.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

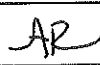
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113098	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.028648			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (648)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P028 648 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28648	REPLACEMENT OF RAISED PAVEMENT MARKERS ON INTERSTATE NORTHWEST OF I-95 AND I-20. INCLUDED ROUTES ARE I-26, I-77, I-85, I-385, AND I-585			442,122.00	0.00	442,122.00	
9511 L01E	PROJECT AGREEMENT APPROVED: 06/01/15						
TOTAL ALLOTMENT AMOUNT				442,122.00	0.00	442,122.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	442,122.00			100 PRELIMINARY ENGINEERING	442,122.00	0.00	442,122.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	442,122.00			TOTAL	442,122.00	0.00	442,122.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113099	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.028649			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (649)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P028 649 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28649	REPLACEMENT OF RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES SOUTHEAST OF I-95 AND I-20. INCLUDED ROUTES ARE I-20, I-95, I-26, I-77, I-126, I-526, AND I-520.			421,425.01	0.00	421,425.01	
9511 L01E	PROJECT AGREEMENT APPROVED: 06/01/15						
TOTAL ALLOTMENT AMOUNT				421,425.01	0.00	421,425.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	421,425.01			100 PRELIMINARY ENGINEERING	421,425.01	0.00	421,425.01
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	421,425.01			TOTAL	421,425.01	0.00	421,425.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113100 (07)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 4754.39094			
PROJECT NUMBER - ALLOTMENT NUMBER L1CE-AID PROJ NO. BR88 (076)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 076 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			(1,688,667.85)	39,568,068.87	37,879,401.02	
MODIFIED PROJECT AGREEMENT: 03/31/15 9511 PREV 94886,95904,101752,102425,102675,107341, L1CE 110238							
TOTAL ALLOTMENT AMOUNT				(1,688,667.85)	39,568,068.87	37,879,401.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(337,733.55)	100 PRELIMINARY ENGINEERING		0.00	2,420,243.89	2,420,243.89	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	13,563,949.75	13,563,949.75	
FEDERAL FUNDS	(1,350,934.30)	120 FIELD ENGINEERING		0.00	1,356,394.98	1,356,394.98	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		35,178.59	18,353,201.92	18,388,380.51	
		OAC (CENG)		(1,723,846.44)	2,924,278.33	1,200,431.89	
		OAC (RR XING)		0.00	900,000.00	900,000.00	
		OAC (UTILITY)		0.00	50,000.00	50,000.00	
TOTAL	(1,688,667.85)	TOTAL		(1,688,667.85)	39,568,068.87	37,879,401.02	
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		June 12, 2015		113101 (01)	
PROGRAM			FILE NUMBER		
BRIDGE PROGRAM - 85% ON/OFF			4754.039094		
FUND NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
FED-AID PROJ NO. BR88 (076)					
PROJECT CODE - ACCOUNT NUMBER					
88 L1C0 BR88 076 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.	180,263.28	721,053.13	901,316.41	
P2S AUTHORIZATION: 03/31/15 9511 PREV AA 110239 L1C0					
TOTAL ALLOTMENT AMOUNT		180,263.28	721,053.13	901,316.41	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	180,263.28	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	180,263.28	0.00	180,263.28
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	721,053.13	721,053.13
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	180,263.28	TOTAL	180,263.28	721,053.13	901,316.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113102 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 4754.39094			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR88 (076)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L11E BR88 076 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES. **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			6,048,323.75	7,210,531.25	13,258,855.00	
9511 L11E	MODIFIED PROJECT AGREEMENT: 03/31/15 PREV AA 101753,110240						
TOTAL ALLOTMENT AMOUNT				6,048,323.75	7,210,531.25	13,258,855.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,651,771.00	100 PRELIMINARY ENGINEERING		1,497,803.13	5,991,212.50	7,489,015.63	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,396,552.75	120 FIELD ENGINEERING		4,075,808.62	1,219,318.75	5,295,127.37	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		474,712.00	0.00	474,712.00	
		OAC (CENG)					
TOTAL	6,048,323.75	TOTAL		6,048,323.75	7,210,531.25	13,258,855.00	
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 June 12, 2015		ALLOTMENT ADVICE NUMBER 113104	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 2107.028354			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (354)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P028 354 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28354	US 29 (OLD GEORGIA HIGHWAY) BRIDGE REPLACEMENT OVER NORFOLK SOUTHERN RAILROAD. BRIDGE LOCATED 1.0 MILES NE OF THE TOWN OF COWPENS.			835,000.00	0.00	835,000.00	
9511 M001	PROJECT AGREEMENT APPROVED: 04/30/15						
TOTAL ALLOTMENT AMOUNT				835,000.00	0.00	835,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	167,000.00	100 PRELIMINARY ENGINEERING		417,500.00	0.00	417,500.00	
FEDERAL FUNDS	668,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		417,500.00	0.00	417,500.00	
TOTAL	835,000.00	TOTAL		835,000.00	0.00	835,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY			DATE		ALLOTMENT ADVICE NUMBER		
STATEWIDE			June 12, 2015		113105		
PROGRAM			FILE NUMBER				
NATIONAL HIGHWAY PERF PRO			47.028589				
FED-AID PROJ NO. P028 (589)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER							
88 M001 P028 589 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28589	FY16-17 CABLE BARRIER AT VAR LOCS DISTRICT - WIDE (CABLE GUARDRAIL REPAIR).			2,883,916.80	0.00	2,883,916.80	
PROJECT AGREEMENT APPROVED: 06/01/15							
9511							
M001							
TOTAL ALLOTMENT AMOUNT				2,883,916.80	0.00	2,883,916.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS							
FEDERAL FUNDS	2,883,916.80						
OTHER FUNDS							
				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
				2,883,916.80	0.00	2,883,916.80	
TOTAL				2,883,916.80	0.00	2,883,916.80	
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					June 12, 2015		113106 FINAL	
PROGRAM				FILE NUMBER				
SURFACE TRANS FLEX				47.026844				
FUND NUMBER - ALLOTMENT NUMBER				CONTRACTOR				
FED-AID PROJ NO. P026 (844)								
PROJECT CODE - ACCOUNT NUMBER								
88 M240 P026 844 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26844	FY 2014 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKING ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. *APRIL 16, 2015 - ADDED INDIRECT COSTS.				0.00	98,248.97	98,248.97	
9511 M240	MODIFIED PROJECT AGREEMENT: 05/13/15 PREV AA 106207,111682,_112719							
TOTAL ALLOTMENT AMOUNT					0.00	98,248.97	98,248.97	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	98,248.97	98,248.97	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	98,248.97	98,248.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113107 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8809.027807			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (807)				CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 807 2220							
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 16083	
						CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27807	DISTRICT 6 NON INTERSTATE GUARDRAIL CONTRACT.			52,709.12	319,818.88	372,528.00	
P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15							
9511	PREV AA 110103, 112122						
M240							
TOTAL ALLOTMENT AMOUNT				52,709.12	319,818.88	372,528.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	52,709.12			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	196,499.60	196,499.60
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	28,071.37	28,071.37
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(95,247.91)	95,247.91	0.00
	OAC (CENG)	18,494.63	0.00	18,494.63			
	OAC (CONST)	129,462.40	0.00	129,462.40			
TOTAL	52,709.12			TOTAL	52,709.12	319,818.88	372,528.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

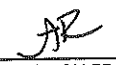
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113108 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8805.027819			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (819)				CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 819 2220							
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 16079	
						CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27819	2015 NON-INTERSTATE GUARDAIL REPAIRS ON NON-INTERSTATE ROUTES IN DISTRICT TWO.			(35,564.56)	786,731.57	751,167.01	
P2S AUTHORIZATION/CONTRACT AWARD: 05/26/15							
9511	PREV AA 110253,112123						
M240							
TOTAL ALLOTMENT AMOUNT				(35,564.56)	786,731.57	751,167.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(29,543.99)	686,815.12	657,271.13
FEDERAL FUNDS	(35,564.56)			120 FIELD ENGINEERING	(4,220.57)	98,116.45	93,895.88
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(1,800.00)	1,800.00	0.00
TOTAL	(35,564.56)			TOTAL	(35,564.56)	786,731.57	751,167.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113109 (02)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 8802.027822			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (822)		CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 822 2220					
BIDS RECEIVED May 12, 2015	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 16076	CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27822	2015 NON-INTERSTATE GUARDAIL REPAIRS ON NON-INTERSTATE ROUTES IN DISTRICT ONE.	8,748.15	346,601.85	355,350.00	
P2S AUTHORIZATION/CONTRACT AWARD: 06/09/16 9511 PREV AA 110254,_112038 M240					
TOTAL ALLOTMENT AMOUNT		8,748.15	346,601.85	355,350.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	230,826.62	230,826.62
FEDERAL FUNDS	8,748.15	120 FIELD ENGINEERING	0.00	32,975.23	32,975.23
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(82,800.00)	82,800.00	0.00
		OAC (CENG)	11,443.52	0.00	11,443.52
		OAC (CONST)	80,104.63	0.00	80,104.63
TOTAL	8,748.15	TOTAL	8,748.15	346,601.85	355,350.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY DISTRICT 5		DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113110 (02)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 8808.027828			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (828)		CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 828 2220					
BIDS RECEIVED May 12, 2015	ESTIMATED COMPLETION	DISTRICT 5	CONTRACT NUMBER 16082	CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27828	DISTRICT 5 NON-INTERSTATE GURADRAIL CONTRACT 2014-2015.	(58,268.97)	491,464.17	433,195.20	
P2S AUTHORIZATION/CONTRACT AWARD: 05/26/15 9511 PREV AA 110105,112124 M240					
TOTAL ALLOTMENT AMOUNT		(58,268.97)	491,464.17	433,195.20	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(41,833.18)	420,878.98	379,045.80
FEDERAL FUNDS	(58,268.97)	120 FIELD ENGINEERING	(5,976.17)	60,125.57	54,149.40
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(10,459.62)	10,459.62	0.00
TOTAL	(58,268.97)	TOTAL	(58,268.97)	491,464.17	433,195.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113111 (02)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 8810.027833			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (833)		CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 833 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16084	
		DISTRICT 7		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27833	DISTRICT 7 NON-INTERSTATE GURADRAIL CONTRACT 2014-2015.		42,926.16	232,910.22	275,836.38
P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15					
9511	PREV AA 110106,112125				
M240					
TOTAL ALLOTMENT AMOUNT			42,926.16	232,910.22	275,836.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	176,110.83	176,110.83
FEDERAL FUNDS	42,926.16	120 FIELD ENGINEERING	0.00	25,158.69	25,158.69
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(31,640.70)	31,640.70	0.00
		OAC (CENG)	9,320.86	0.00	9,320.86
		OAC (CONST)	65,246.00	0.00	65,246.00
TOTAL	42,926.16	TOTAL	42,926.16	232,910.22	275,836.38
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY PICKENS					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113113 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (175)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 00A RS10 175 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39584	2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN OCONEE AND PICKENS COUNTY.				0.00	271.77	271.77	
ACCOUNTING AUTHORIZATION TO CLOSE 06/10/15 9515 PREV AA 111181 00A								
TOTAL ALLOTMENT AMOUNT					0.00	271.77	271.77	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	271.77	271.77	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	271.77	271.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113114 (26) PAGE 1			
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. HPP-1738 (002)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE). THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000. NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782. UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS ALLOMENTS CONT: 82416,82537,83005,83686,84141 ,85391,85975,86774,88456,91479,97486,98019, 98973,103789,108472,				0.00	421,172,770.40	421,172,770.40		
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE).				901,785.80	(41,814,886.87)	(40,913,101.07)		
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL		TOTAL							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
*****				ON PAGE 02 *****		*****			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113114 (26) PAGE 2	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. HPP-1738 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.</p> <p>NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.</p> <p>UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS</p> <p>ALLOTMENTS CONT: 82416,82537,83005,83686,84141,85391,85975,86774,88456,91479,97486,98019,98973,103789,108472,</p> <p>MODIFIED PROJECT AGREEMENT: 06/01/15</p> <p>9511 PREV AA 76636,76953,77150,77448,79386,79536, L050 79780,79955,80142,81154,81485,ETC SEE DESCRIP:</p>						
TOTAL ALLOTMENT AMOUNT				901,785.80	379,357,883.53	380,259,669.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,357.16	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	721,428.64	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SCHOLORSHIP		0.00	72,500.00		72,500.00
		(OAC) MITIGATI					
		DESIGN BUILD		901,785.80	221,035,436.52		221,937,222.32
		OAC (CONST)		0.00	158,249,947.01		158,249,947.01
TOTAL	901,785.80	TOTAL		901,785.80	379,357,883.53		380,259,669.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113115	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC P027 602			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 CEC P027 602 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27602	<p>FILE NO.</p> <p>STATE - 2014-2015 ANNUAL ALLOCATION FOR THE CITY OF AIKEN, ROADS TO BE RESURFACED WILL BE DETERMINED AT A LATER DATE (07-02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>NEW STATE PROJECT.</p> <p>REVISED - JULY 28, 2014 - DECREASED FROM \$241,947.44 TO \$201,803.73 PER J. BAKER'S LETTER (07-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 27, 2014, INCREASED FROM \$201,803.73 TO \$355,119.56 PER RFP FROM CHAIRMAN (8-7-14)TF. TOTAL LENGTH OF PROJECT 0 MI.</p> <p>REVISED - JUNE 05, 2015 - INCREASED FROM \$355,119.56 TO \$421,513.28 - ADDED PE & CEI COSTS (06-02-15)TF. TOTAL LENGTH OF PROJECT 2.590 MILES.</p> <p>CTC PROGRAMMING 05/26/15</p>		22,581.07	0.00	22,581.07	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			22,581.07	0.00	22,581.07	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	22,581.07	0.00	22,581.07
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	22,581.07 AIKEN COUNTY CTC FUNDS					
TOTAL	22,581.07		TOTAL	22,581.07	0.00	22,581.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113116	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC P027 979				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 CEC P027 979 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27979	FILE NO. STATE - RESURFACE S-336, S-354, S-385, S-405, S-731, S-745, S-912, S-964, S-1027, S-1096, S-1734, S-1762, S-1883, S-1928, S-1979, S- 2015, S-2313 AND L-96 (SLOAN AVE) (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO MANAGED BY SCDOT. REVISED - JUNE 05, 2015 - DECREASE FROM \$1,188,000.00 TO \$1,139,896.97 - ADDED PE & CEI COSTS (06-02-15)TF. TOTAL LENGTH OF PRO- JECT 8.770 MILES.			61,065.91	0.00	61,065.91	
9515 CEC	CTC PROGRAMMING 05/26/15						
TOTAL ALLOTMENT AMOUNT				61,065.91	0.00	61,065.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61,065.91 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	61,065.91	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	61,065.91			TOTAL	61,065.91	0.00	61,065.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113117	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 PEC P027 602			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC P027 602 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27602	FILE NO. STATE - 2014-2015 ANNUAL ALLOCATION FOR THE CITY OF AIKEN, ROADS TO BE RESURFACED WILL BE DETERMINED AT A LATER DATE (07-02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - JULY 28, 2014 - DECREASED FROM \$241,947.44 TO \$201,803.73 PER J. BAKER'S LETTER (07-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 27, 2014, INCREASED FROM \$201,803.73 TO \$355,119.56 PER RFP FROM CHAIRMAN (8-7-14)TF. TOTAL LENGTH OF PROJECT 0 MI. REVISED - JUNE 05, 2015 - INCREASED FROM \$355,119.56 TO \$421,513.28 - ADDED PE & CEI COSTS (06-02-15)TF. TOTAL LENGTH OF PROJECT 2.590 MILES.		3,763.51	0.00	3,763.51	
9515 PEC	CTC PROGRAMMING 05/26/15					
TOTAL ALLOTMENT AMOUNT			3,763.51	0.00	3,763.51	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	3,763.51	0.00	3,763.51
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	3,763.51		120 FIELD ENGINEERING			
	AIKEN COUNTY CTC FUNDS		160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
TOTAL	3,763.51		TOTAL	3,763.51	0.00	3,763.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

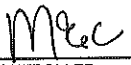
ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113118	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 PEC P027 979			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC P027 979 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27979	FILE NO. STATE - RESURFACE S-336, S-354, S-385, S-405, S-731, S-745, S-912, S-964, S-1027, S-1096, S-1734, S-1762, S-1883, S-1928, S-1979, S- 2015, S-2313 AND L-96 (SLOAN AVE) (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO MANAGED BY SCDOT. REVISED - JUNE 05, 2015 - DECREASE FROM \$1,188,000.00 TO \$1,139,896.97 - ADDED PE & CEI COSTS (06-02-15)TF. TOTAL LENGTH OF PRO- JECT 8.770 MILES.		10,177.65	0.00	10,177.65	
9515 PEC	CTC PROGRAMMING 05/26/15					
TOTAL ALLOTMENT AMOUNT			10,177.65	0.00	10,177.65	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	10,177.65	0.00	10,177.65
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	10,177.65		120 FIELD ENGINEERING			
	AIKEN COUNTY CTC FUNDS		160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	10,177.65		TOTAL	10,177.65	0.00	10,177.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CALHOUN			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113120	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 PEC P028 803			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 PEC P028 803 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28803	CALHOUN FILE NO. 9.028803 RESURFACE AND WIDEN ACCESS ROAD (S-418) FROM S-86 TO LEXINGTON COUNTY LINE AND RESURFACE MEETING STREET (S-55) FROM S-56 TO S-46 (S-20 -15)TF. TOTAL LENGTH OF PROJECT 1.810 MILES.		1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 05/22/15					
TOTAL ALLOTMENT AMOUNT			1,000.00	0.00	1,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	1,000.00	190 UTILITY CHANGES				
	CALHOUN COUNTY CTC FUNDS					
TOTAL	1,000.00	TOTAL	1,000.00	0.00	1,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

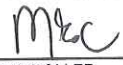
ALLOTMENT ADVICE

COUNTY DILLON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113121 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 357			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 357 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28357	DILLON FILE NO. 17.028357 LPP -RESURFACE & REPAIR JOAN DR AND LAKE VIEW ELEM. DRIVEWAY (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY. REVISIED - MAY 22, 2015 - INCREASED FROM \$108,490.00 TO \$126,915.00 (5-20-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 05/22/15 9515 PREV AA 111070, 00C		18,425.00	108,490.00	126,915.00	
TOTAL ALLOTMENT AMOUNT			18,425.00	108,490.00	126,915.00	
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	18,425.00		190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		PEE DEE REG CO	18,425.00	108,490.00	126,915.00
TOTAL	18,425.00		TOTAL	18,425.00	108,490.00	126,915.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

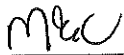
ALLOTMENT ADVICE

COUNTY DILLON					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113122	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 802				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 802 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28802	DILLON FILE NO. 17.028802 LPP - PAVE THE PARKING LOT AT THE NEW JUDICIAL CENTER (05-20-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY. CTC PROGRAMMING REQUEST: 05/22/15				30,000.00	0.00	30,000.00	
9515 00C								
TOTAL ALLOTMENT AMOUNT					30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	30,000.00 DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
FEDERAL FUNDS			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			DILLON COUNTY					
TOTAL			30,000.00	TOTAL	30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DILLON			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113123	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 814			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 814 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28814	DILLON FILE NO. 17.028814 DEDICATION - PORTION OF E. REAVES AVE FROM FOREST DR TO JOAN DR: PORTION OF JOAN DR FROM E. REAVES AVE TO STAFFORD CT; AND PORTION OF STAFFORD CT FROM JOAN DR TO US-301 THE "SUPER INTENDENT D. RAY ROGERS II WAY" (5-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. CONCURRENT RESOLUTION H.3924. CTC PROGRAMMING REQUEST: 05/28/15			500.00	0.00	500.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	500.00		190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		DILLON COUNTY	500.00	0.00	500.00
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113124			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 815				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 815 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28815	DILLON FILE NO. 17.028815 DEDICATION - NAME THE BRIDGE THAT CROSSES THE LITTLE PEE DEE RIVER ALONG SC-57 "MCINNIS BRIDGE" (05-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. CONCURRENT RESOLUTION H.3905. CTC PROGRAMMING REQUEST: 05/28/15				500.00	0.00	500.00		
9515									
00C									
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	500.00 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				DILLON COUNTY					
TOTAL	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			

ALLOTMENT ADVICE

COUNTY DILLON					DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113125	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 816				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 816 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28816	DILLON FILE NO. 17.028816 DEDICATION - NAME THE INTERSECTION AT CALHOUN ST AND MCARTHUR AVE IN THE TOWN OF DILLON "MAJOR BETHEA INTERSECTION " (05-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. CONCURRENT RESOLUTION H.4008. CTC PROGRAMMING REQUEST: 05/28/15				500.00	0.00	500.00	
9515								
00C								
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS	500.00		130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
	DILLON COUNTY CTC FUNDS		DILLON 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		
MPC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113127 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27834			CONTRACTOR HRI, INC., DBA HRI BRIDGE COMPANY		
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 834 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 16080
				CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27834	GREENVILLE FILE NO. 23.027834 S-23-335 OVER TRIB TO ENOREE RIVER IN GREEN- VILLE COUNTY.		27,942.61	531,789.94	559,732.55
	P2S AUTHORIZATION/CONTRACT AWARD: 05/26/15				
9515	PREV AA 109396,111816/112418				
00A	37P027843/42P027842/39P027840/23P027839				
TOTAL ALLOTMENT AMOUNT			27,942.61	531,789.94	559,732.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	27,942.61	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	472,265.98	0.00	472,265.98
FEDERAL FUNDS		120 FIELD ENGINEERING	67,466.57	0.00	67,466.57
		160 OTHER ENGINEERING			
		160 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(511,789.94)	511,789.94	0.00
TOTAL	27,942.61	TOTAL	27,942.61	531,789.94	559,732.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113128 (03)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27839				CONTRACTOR HRI, INC., DBA HRI BRIDGE COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 839 2220							
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 16080	
						CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27839	GREENVILLE FILE NO. 23.027839 ACT 98 - DISTRICT 3 PACKAGE B - S-23-191 OVER HOWARD BRANCH IN GREENVILLE COUNTY.			(25,070.38)	815,413.28	790,342.90	
P2S AUTHORIZATION/CONTRACT AWARD: 05/26/15							
9515	PREV AA 109397/111817/112419						
00A	37P027843/42P027842/39P027840/23P027834						
TOTAL ALLOTMENT AMOUNT				(25,070.38)	815,413.28	790,342.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(25,070.38)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	674,050.04	0.00	674,050.04		
FEDERAL FUNDS		120 FIELD ENGINEERING	96,292.86	0.00	96,292.86		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(795,413.28)	795,413.28	0.00		
TOTAL	(25,070.38)	TOTAL	(25,070.38)	815,413.28	790,342.90		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

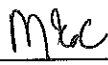
ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113129	
PROGRAM STATE SECONDARY		FILE NUMBER 24.027836			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 24 00C P027 836		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 00C P027 836 2228					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16065	
		DISTRICT 3		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27836	STATE -RESURFACE JOHNSTON RD (S-72) AND CLARK AVE (S-617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #80556 RECEIVED FOR \$382,000.00 ON (04-14-14)TF. 2) CK #87692 RECEIVED FOR \$57,357.18 ON (06-10-15)TF. REVISED - JUNE 12, 2015 - INCREASED FROM \$382,000.00 TO \$439,357.18 - ADDED PE AND CEI COSTS (06-10-15)TF. TOTAL LENGTH OF PROJECT 1.150 MILES. CTC PROGRAMMING/CONTRACT AWARD 05/26/15	382,000.00	0.00	382,000.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		382,000.00	0.00	382,000.00	
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	382,000.00	0.00	382,000.00
FEDERAL FUNDS					
OTHER FUNDS	382,000.00 GREENWOOD COUNTY CTC FUNDS				
TOTAL	382,000.00	TOTAL	382,000.00	0.00	382,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mkoc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

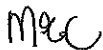
ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113130 (01)	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 CEC P027 481				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 CEC P027 481 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27481	MCCORMICK FILE NO. 33.027481 RESURFACING - ALL OR A PORTION OF S-52, S-56, S-134, & S-445 (05-30-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED DESCRIPTION (06- 24-14) - ADDED ROADS TO BE RESURFACED (TF). REVISD - JUNE 30, 2014 - AMOUNT UNCHANGED- REVISD DESCRIPTION (6-24-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISD - OCTOBER 29, 2014 - INCREASED FROM \$650,000.00 TO \$769,566.61 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISD - MAY 22, 2015 - DECREASED FROM \$769,566.61 TO \$661,597.49 (05-21-15)TF. TOTAL LENGTH OF PROJECT 7.690 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/22/15 9515 PREV AA 110309, CEC			(5,784.06)	41,226.78	35,442.72	
TOTAL ALLOTMENT AMOUNT				(5,784.06)	41,226.78	35,442.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,784.06) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(5,784.06)	41,226.78	35,442.72
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(5,784.06)			TOTAL	(5,784.06)	41,226.78	35,442.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113131 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 PEC P027 481				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 PEC P027 481 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27481	MCCORMICK FILE NO. 33.027481 RESURFACING - ALL OR A PORTION OF S-52, S-56, S-134, & S-445 (05-30-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED DESCRIPTION (06- 24-14) - ADDED ROADS TO BE RESURFACED (TF). REVISD - JUNE 30, 2014 - AMOUNT UNCHANGED- REVISD DESCRIPTION (6-24-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISD - OCTOBER 29, 2014 - INCREASED FROM \$650,000.00 TO \$769,566.61 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISD - MAY 22, 2015 - DECREASED FROM \$769,566.61 TO \$661,597.49 (05-21-15)TF. TOTAL LENGTH OF PROJECT 7.690 MILES. DECREASE CTC PROGRAMMING REQUEST: 05/22/15 9515 PREV AA 110310, PEC			(964.01)	6,871.13	5,907.12	
TOTAL ALLOTMENT AMOUNT				(964.01)	6,871.13	5,907.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(964.01) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(964.01)	6,871.13	5,907.12
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(964.01)			TOTAL	(964.01)	6,871.13	5,907.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113132 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C P027 481		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 33 00C P027 481 2228					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16070	
		DISTRICT 2		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27481	MCCORMICK FILE NO. 33.027481 RESURFACING - ALL OR A PORTION OF S-52, S-56, S-134, & S-445 (05-30-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED DESCRIPTION (06- 24-14) - ADDED ROADS TO BE RESURFACED (TF). REVISED - JUNE 30, 2014 - AMOUNT UNCHANGED- REVISED DESCRIPTION (6-24-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$650,000.00 TO \$769,566.61 - ADDED PE AND CEI COSTS (10-22-14)TF. TOTAL LENGTH OF PROJECT 9.520 MILES. REVISED - MAY 22, 2015 - DECREASED FROM \$769,566.61 TO \$661,597.49 (05-21-15)TF. TOTAL LENGTH OF PROJECT 7.690 MILES. CONTRACT AWARD/CTC PROGRAMMING: 05/26/15 9515 PREV AA 110311, 00C		(101,221.05)	721,468.70	620,247.65
TOTAL ALLOTMENT AMOUNT			(101,221.05)	721,468.70	620,247.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	620,247.65	0.00	620,247.65
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(101,221.05)	MCCORMICK CO.	(721,468.70)	721,468.70	0.00
	MCCORMICK COUNTY CTC FUNDS				
TOTAL	(101,221.05)	TOTAL	(101,221.05)	721,468.70	620,247.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113133 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27843			CONTRACTOR HRI, INC., DBA HRI BRIDGE COMPANY			
PROJECT CODE - ACCOUNT NUMBER 37 00A P027 843 2220						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 16080	CONTRACT AWARDED May 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27843	OCONEE FILE NO. 37.027843 S-37-531 OVER PERKINS CREEK IN OCONEE COUNTY.			(45,690.42)	687,086.03	641,395.61
P2S AUTHORIZATION/CONTRACT AWARD: 06/03/15 9515 PREV AA 109404/111974/112434 00A 4200AP27842/3900AP027840/23P027839/23P027834						
TOTAL ALLOTMENT AMOUNT				(45,690.42)	687,086.03	641,395.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(45,690.42)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	543,721.16	0.00	543,721.16	
FEDERAL FUNDS		120 FIELD ENGINEERING	77,674.45	0.00	77,674.45	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(667,086.03)	667,086.03	0.00	
TOTAL	(45,690.42)	TOTAL	(45,690.42)	687,086.03	641,395.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113135	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 794			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 794 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28794	ORANGEBURG FILE NO. 38.028794 LPP - PAVE SADDLE RIDGE ROAD (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.		152,000.00	0.00	152,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15					
TOTAL ALLOTMENT AMOUNT			152,000.00	0.00	152,000.00	
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	152,000.00 ORANGEBURG COUNTY CTC FUNDS		190 UTILITY CHANGES ORANGEBURG CO.	152,000.00	0.00	152,000.00
TOTAL	152,000.00		TOTAL	152,000.00	0.00	152,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

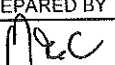
ALLOTMENT ADVICE

COUNTY ORANGEBURG						DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113136	
PROGRAM STATE SECONDARY							FILE NUMBER SEE BELOW		
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 795 2228							CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28795	ORANGEBURG FILE NO. 38.028795 LPP - PAVE COBB ROAD AND THORN DYKE ROAD (5-19 -15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.					198,000.00	0.00		198,000.00
CTC PROGRAMMING REQUESTS:									
9515									
00C									
TOTAL ALLOTMENT AMOUNT						198,000.00	0.00		198,000.00
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	198,000.00		190 UTILITY CHANGES						
	ORANGEBURG COUNTY CTC FUNDS		ORANGEBURG CO.			198,000.00		0.00	
								198,000.00	
TOTAL		198,000.00		TOTAL		198,000.00		0.00	
APPROVED BY		RECOMMENDED BY		RECOMMENDED BY		EXECUTIVE DIRECTOR			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER					


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113137	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 796			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 796 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28796	ORANGEBURG FILE NO. 38.028796 LPP - PAVE NORTHWOOD DRIVE (05-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.		120,000.00	0.00	120,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/22/15					
TOTAL ALLOTMENT AMOUNT			120,000.00	0.00	120,000.00	
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	120,000.00 ORANGEBURG COUNTY CTC FUNDS		190 UTILITY CHANGES ORANGEBURG CO.	120,000.00	0.00	120,000.00
TOTAL	120,000.00		TOTAL	120,000.00	0.00	120,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mel</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY ORANGEBURG		DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113138			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 817		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 817 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER			
		DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28817	ORANGEBURG FILE NO. 38.028817 DEDICATION - NAME THE BRIDGE ALONG CLEVELAND STREET IN THE TOWN OF ELLOREE "DAVID EARLE POLIN BRIDGE" (05-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. CONCURRENT RESOLUTION S.384.			500.00	0.00	500.00	
9515	CTC PROGRAMMING REQUESTS: 05/28/15						
00C							
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
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	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113139 (03)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27840		CONTRACTOR HRI, INC., DBA HRI BRIDGE COMPANY			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 840 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16080	
		DISTRICT 3		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27840	PICKENS FILE NO. 39.027840 S-39-129 OVER TRIB TO TOWN CREEK IN PICKENS COUNTY.		(39,136.63)	537,871.01	498,734.38
P2S AUTHORIZATION/CONTRACT AWARD: 05/26/15					
9515	PREV AA 109405/111976/112439				
00A	37P027843/42P027842/23P027839/23P027834				
TOTAL ALLOTMENT AMOUNT			(39,136.63)	537,871.01	498,734.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(39,136.63)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	418,892.58	0.00	418,892.58
FEDERAL FUNDS		120 FIELD ENGINEERING	59,841.80	0.00	59,841.80
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(517,871.01)	517,871.01	0.00
TOTAL	(39,136.63)	TOTAL	(39,136.63)	537,871.01	498,734.38
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY SPARTANBURG			DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113140	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 42 PEC P028 810			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 PEC P028 810 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28810	SPARTANBURG FILE NO. 42.028810 FULL DEPTH RECLAMATION OF LITTLE MOUNTAIN ROAD FOR 2.75 MILES (S-217) (05-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. 1) CK #321701 RECEIVED FOR \$1,000,000.00 ON (05-26-15)TF. CTC PROGRAMMING REQUEST: 05/28/15		1,000.00	0.00	1,000.00	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			1,000.00	0.00	1,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			1,000.00	0.00	1,000.00	
FEDERAL FUNDS						
OTHER FUNDS	1,000.00 SPARTANBURG COUNTY CTC FUNDS					
TOTAL	1,000.00		TOTAL	1,000.00	0.00	1,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113141	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 42 PEC P028 811			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 PEC P028 811 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28811	SPARTANBURG FILE NO. 42.028811 INTERSECTION IMPROVEMENT AT FALLING CREEK RD (S-1035) AND N. BLACKSTOCK ROAD (S-41) (05-26 -15)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. 1) CK #321702 RECEIVED FOR \$800,000.00 ON (05-26-15)TF. CTC PROGRAMMING REQUEST: 05/28/15		1,000.00	0.00	1,000.00	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			1,000.00	0.00	1,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			1,000.00	0.00	1,000.00	
FEDERAL FUNDS						
OTHER FUNDS	1,000.00 SPARTANBURG COUNTY CTC FUNDS					
TOTAL	1,000.00		TOTAL	1,000.00	0.00	1,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 12, 2015		ALLOTMENT ADVICE NUMBER 113142 (03)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27842		CONTRACTOR HRI, INC., DBA HRI BRIDGE COMPANY			
PROJECT CODE - ACCOUNT NUMBER 42 00A P027 842 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16080	
		DISTRICT 3		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27842	SPARTANBURG FILE NO. 42.027842 ACT 98 - DISTRICT 3 PACKAGE E - S-42-208 OVER SPIVEY CREEK IN SPARTANBURG COUNTY.		(43,454.68)	745,837.59	702,382.91
CONTRACT AWARD/P2S AUTHORIZATION 06/03/15 9515 PREV AA 109406/111818/132443 00A 37P027843/39P0274840/23P027839/23P027834					
TOTAL ALLOTMENT AMOUNT			(43,454.68)	745,837.59	702,382.91
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(43,454.68)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	597,085.05	0.00	597,085.05
FEDERAL FUNDS		120 FIELD ENGINEERING	85,297.86	0.00	85,297.86
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(725,837.59)	725,837.59	0.00
TOTAL	(43,454.68)	TOTAL	(43,454.68)	745,837.59	702,382.91
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY YORK		DATE June 12, 2015		ALLOTMENT ADVISE NUMBER 113143 (02)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C P028 389		CONTRACTOR LYNCHES RIVER CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00C P028 389 2228					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16075	
		DISTRICT 4		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28389	YORK FILE NO. 46.028389 RESURFACE S-577, S-213, S-1604, S-208, S-832, S-309, S-941, S-1183, S-50, S-1196, AND S- 1163 (01-09-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - WOODHAVEN ROAD (S-744/910) (03-04-15)TF. REVISED - ADDED HAMPSHIRE LN (S-213) (4-27-15)TF. TOTAL LENGTH IS 4.730 MI . WORK TO BE MANAGED BY SCDOT. 1) CK #165779 RECEIVED FOR \$267,142.00 ON (03-04-15)TF. 2) CK #167993 RECEIVED FOR \$110,262.00 ON (04-27-15)TF. REVISED - MARCH 27, 2015 - INCREASED FROM \$1,723,441.00 TO \$1,990,583.00 (03-04-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES. REVISED - APRIL 28, 2015 - INCREASED FROM \$1,990,583.00 TO \$2,100,845.00 (04-27-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES. CONTRACT AWARD: 05/26/15 9515 PREV AA 112207, 112768 00C		10,196.20	2,100,845.00	2,111,041.20
TOTAL ALLOTMENT AMOUNT			10,196.20	2,100,845.00	2,111,041.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,111,041.20	0.00	2,111,041.20
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	10,196.20	SCDOT FORCES	(2,100,845.00)	2,100,845.00	0.00
	YORK COUNTY CTC FUNDS				
TOTAL	10,196.20	TOTAL	10,196.20	2,100,845.00	2,111,041.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	